

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
HAZEL BROWN WRIGHT RENEAU PLLC	438309	07/31/14	010-007-5410	300.00	DONALD CHARLES NELSON
AT&T	438190	07/09/14	010-007-5420	5.87	6/09/14 - 7/09/14 LONG DISTANCE FAX
KERR COUNTY CLERK	438341	07/31/14	010-007-5671	561.50	2014MHB0067 / DH
KERR COUNTY CLERK	438343	07/31/14	010-007-5671	494.00	2014MHA0068 / SP
KERR COUNTY CLERK	438345	07/31/14	010-007-5671	561.50	2014MHB0065 / TC
Total 007-CCAL COURT #2				\$	2,222.87
008-DISTRICT COURT					
XEROX CORPORATION	437961	07/03/14	010-008-5305	\$ 227.71	WTD095154/W5645PT/DIST COURT
DEBORAH LINNARTZ WIGINGTON	438237	07/31/14	010-008-5410	550.00	JACOB RILEY SIRIO
REAGAN BURRUS PLLC	438241	07/31/14	010-008-5410	335.00	JUVENILE / LAD
EDWIN MATIAS	438242	07/31/14	010-008-5410	650.00	ALFREDO AVILA
C. WAYNE HUFF	438243	08/01/14	010-008-5410	4,800.00	JEFFERY SHELDON BARNARD
<del>WINDSHIELD CRACK REPAIR SRVC.</del>	<del>438283</del>	<del>08/01/14</del>	<del>010-008-5410</del>	<del>4,800.00</del>	<del>JEFFERY SHELDON BARNARD</del>
MARK R LUITJEN	438286	07/31/14	010-008-5410	9,689.00	SKYLER KATHERINE BURGHART
KIMBEL L. BROWN	438287	07/31/14	010-008-5410	550.00	ISAAC HERNANDEZ
THOMAS HILLE	438327	07/28/14	010-008-5410	650.00	THOMAS EDWARD WILLIAMS
JOHN ANDREW OLSON	438328	07/29/14	010-008-5410	240.00	DARRYL CHRISTOPHER KING
LAW OFFICE OF RICK VESTAL	438329	08/04/14	010-008-5410	200.00	GREG SHIVELY
NORMAN C DEAN	438330	08/01/14	010-008-5410	1,000.00	JOHN PAUL ADIR
GARY F CHURAK PC	438331	08/01/14	010-008-5410	600.00	DANIEL MONTOYA
ERIC SHAY ROSEN	438332	08/01/14	010-008-5410	773.00	JESSICA MARIE COULTER
ZACHARY J. FANUCCHI	438333	07/28/14	010-008-5410	50.00	JILLIAN ELISE EVANS
ZACHARY J. FANUCCHI	438334	07/28/14	010-008-5410	700.00	JULLIAN ELISE EVANS
ERWIN LAW FIRM LLP	438335	08/01/14	010-008-5410	200.00	JONATHAN ANTWAN GUY
DIB WALDRIP	438097	07/29/14	010-008-5440	280.50	REIMBURSEMENT FOR CONTINUING EDUCATION
GEORGE V PARKER PHD	438086	07/24/14	010-008-5671	4,950.00	4/11/14 - 7/23/14 SERVICES RENDERED FOR SV
VICTORIA C JONES	438084	07/25/14	010-008-5836	374.00	CR-2013-505 ISMAEL GARCIA/ CR2010-442 & C201
Total 008-DISTRICT COURT				\$	31,619.21
011-COUNTY AUDITOR					
AT&T	438190	07/09/14	010-011-5420	\$ 11.59	6/09/14 - 7/09/14 LONG DISTANCE FAX
Total 011-COUNTY AUDITOR				\$	11.59
012-TAX ASSESSOR					
HAWKINS ASSOCIATES INC	438156	07/30/14	010-012-5020	\$ 2,688.00	7/27/14 - KNODEL, AMBER LYNNE, VARGAS, ENEIR
OFFICE DEPOT INC.	438134	07/23/14	010-012-5205	704.93	COPY PAPER; TAPE; TONER & OTHER OFFICE SUPPL
OFFICE DEPOT INC.	438135	07/23/14	010-012-5205	12.58	INDEX DIVIDERS
AT&T	438190	07/09/14	010-012-5420	40.22	6/09/14 - 7/09/14 LONG DISTANCE FAX
HARRIS LOCAL GOVERNMENT SOLUTI	438215	07/24/14	010-012-5845	920.00	2014 TRUTH IN TAXATION -QUANTITY OF 16 ENTIT
Total 012-TAX ASSESSOR				\$	4,365.73
013-COUNTY TREASURER					
OFFICE DEPOT INC.	438107	07/15/14	010-013-5205	\$ 46.27	COPY PAPER; BATTERIES & OTHER OFFICE SUPPLIE
AT&T	438190	07/09/14	010-013-5420	0.99	6/09/14 - 7/09/14 LONG DISTANCE FAX
Total 013-COUNTY TREASURER				\$	47.26