VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/13 - 04/30/13

Report By Vendor - Invoice

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY**									
APR13STMT	MONTHLY BUDGET ALLOTMENT 4/13	Paid by Check #122299		04/11/2013	04/16/2013	04/11/2013	04/11/2013	04/16/2013	74,137.66
	Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY** Totals					Invoices		1	$74,137.66
Vendor **8751 - A BAIL BONDS**									
129178	J.PEREZ-REFUND SURETY BOND FEE	Paid by Check #122229		03/28/2013	04/09/2013	03/28/2013	03/28/2013	04/09/2013	15.00
129197	K.NEGOESCU-REFUND SURETY BOND FEE	Paid by Check #122229		03/28/2013	04/09/2013	03/28/2013	03/28/2013	04/09/2013	30.00
127765	J.PATTERSON-REFUND SURETY BOND FEE	Paid by Check #122229		04/01/2013	04/09/2013	04/01/2013	04/01/2013	04/09/2013	15.00
127373	V. STEPHENS-REFUND SURETY BOND FEE	Paid by Check #122397		04/04/2013	04/16/2013	04/04/2013	04/04/2013	04/16/2013	15.00
129217	J. LAROQUE-REFUND SURETY BOND FEE	Paid by Check #122397		04/04/2013	04/16/2013	04/04/2013	04/04/2013	04/16/2013	15.00
	Vendor **8751 - A BAIL BONDS** Totals					Invoices		5	$90.00
Vendor **10660 - A-A-A (Z)BAIL BONDS**									
127490	D.RAMOS-REFUND SURETY BOND FEE	Paid by Check #122246		04/01/2013	04/09/2013	04/01/2013	04/01/2013	04/09/2013	15.00
	Vendor **10660 - A-A-A (Z)BAIL BONDS** Totals					Invoices		1	$15.00
Vendor **356 - ALAMO DISTRIBUTION LLC**									
13310793-00	PAPER TOWELS, TRASH BAGS, MARKING PAINT	Paid by Check #122442		04/10/2013	04/23/2013	04/10/2013	04/11/2013	04/23/2013	698.88
	Vendor **356 - ALAMO DISTRIBUTION LLC** Totals					Invoices		1	$698.88
Vendor **5971 - ALAMO DOOR SYSTEMS OF TEXAS INC**									
168588	REPAIR SALLY PORT DOOR	Paid by Check #122508		03/18/2013	04/23/2013	04/11/2013	04/11/2013	04/23/2013	985.00
	Vendor **5971 - ALAMO DOOR SYSTEMS OF TEXAS INC** Totals					Invoices		1	$985.00
Vendor **7025 - ALARM AUTOMATION**									
206260	JP#1 SECURITY MONITORING,MAY,JUNE,JULY 13	Paid by Check #122371		04/18/2013	04/16/2013	04/18/2013	04/02/2013	04/16/2013	65.85
206317	JP#4 SECURITY MONITORING MAY,JUNE,JULY 13	Paid by Check #122371		04/18/2013	04/16/2013	04/18/2013	04/01/2013	04/16/2013	65.85
	Vendor **7025 - ALARM AUTOMATION** Totals					Invoices		2	$131.70
Vendor **11911 - ALL WARNING LIGHTS LLC**									
979	#O149-GC#11967-BEACON LIGHTS (2)	Paid by Check #122281		03/13/2013	04/09/2013	03/13/2013	03/20/2013	04/09/2013	441.07
	Vendor **11911 - ALL WARNING LIGHTS LLC** Totals					Invoices		1	$441.07

Vendor **11505 - ALLIED WASTE SERVICES 859**								
001052084.4/13	JAIL GARBAGE PICKUP 4/13	Paid by Check #122417	03/26/2013	04/16/2013	04/11/2013	04/05/2013	04/16/2013	433.79
		Vendor **11505 - ALLIED WASTE SERVICES 859** Totals			Invoices		1	$433.79
Vendor **1039 - ALM ELECTRIC INC.**								
11333	JUSTICE CENTER/PRKG GARAGE CROSSWALK-MAGNETIC LOCKS	Paid by Check #122125	03/20/2013	04/09/2013	03/20/2013	03/26/2013	04/09/2013	487.06
		Vendor **1039 - ALM ELECTRIC INC.** Totals			Invoices		1	$487.06
Vendor **212 - ALTEX ELECTRONICS LTD**								
187062	DVR ROOM-UPS	Paid by Check #122441	04/01/2013	04/23/2013	04/01/2013	04/05/2013	04/23/2013	2,969.95
		Vendor **212 - ALTEX ELECTRONICS LTD** Totals			Invoices		1	$2,969.95
Vendor **11259 - AM & N ELECTRONICS**								
2788	REPAIR DVR SYSTEM	Paid by Check #122261	03/09/2013	04/09/2013	03/09/2013	03/27/2013	04/09/2013	1,926.48
2793	COURTHOUSE-REPLACE TV MOUNT;ADJUST CAMERAS(2)	Paid by Check #122261	03/25/2013	04/09/2013	03/25/2013	03/26/2013	04/09/2013	330.00
2795	DVR-REMOVE/REPLACE SOFTWARE;REC YARD-CLEAN CAMERA	Paid by Check #122261	03/25/2013	04/09/2013	03/25/2013	03/27/2013	04/09/2013	739.28
		Vendor **11259 - AM & N ELECTRONICS** Totals			Invoices		3	$2,995.76
Vendor **8826 - AMYS & CATHYS TAKE OUT**								
MEALS.3/26/13	JUROR MEALS 3/26/13 #12-1145 -CR	Paid by Check #122231	03/26/2013	04/09/2013	03/26/2013	03/26/2013	04/09/2013	102.18
		Vendor **8826 - AMYS & CATHYS TAKE OUT** Totals			Invoices		1	$102.18
Vendor **2067 - ANGEL PEST CONTROL INC**								
217545	COURTHOUSE BI MONTHLY ANT TREATMENT	Paid by Check #122145	03/08/2013	04/09/2013	03/08/2013	03/26/2013	04/09/2013	50.00
217558	SCHERTZ BLDG PEST CONTROL (QUARTERLY)	Paid by Check #122145	03/08/2013	04/09/2013	03/08/2013	03/26/2013	04/09/2013	45.00
217774	PEST CONTROL 3/13	Paid by Check #122145	03/14/2013	04/09/2013	03/14/2013	03/26/2013	04/09/2013	321.67
218300	R&B SENTRICON AGREEMENT 3/13-3/14	Paid by Check #122145	03/26/2013	04/09/2013	03/26/2013	04/01/2013	04/09/2013	355.00
218346	JAIL PEST CONTROL 3/13	Paid by Check #122145	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	120.00
218347	ANIMAL CONTROL PEST CONTROL 3/13	Paid by Check #122145	03/27/2013	04/09/2013	03/27/2013	04/03/2013	04/09/2013	50.00
218348	GCSO STORAGE PEST CONTROL 3/13	Paid by Check #122321	03/27/2013	04/16/2013	04/11/2013	04/09/2013	04/16/2013	10.00
		Vendor **2067 - ANGEL PEST CONTROL INC** Totals			Invoices		7	$951.67
Vendor **4364 - APPLIED CONCEPTS INC**								
233997	CONST #1 LEASE STALKER RADAR UNITS 4/13	Paid by Check #122334	04/01/2013	04/16/2013	04/01/2013	04/04/2013	04/16/2013	350.00

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Vendor **4364 - APPLIED CONCEPTS INC**								
233998	CONST #2 LEASE STALKER RADAR UNITS 4/13	Paid by Check #122163	04/01/2013	04/09/2013	04/01/2013	04/03/2013	04/09/2013	175.00
233999	DPS LEASE STALKER RADAR UNITS 4/13	Paid by Check #122334	04/01/2013	04/16/2013	04/01/2013	04/05/2013	04/16/2013	823.75
		Vendor **4364 - APPLIED CONCEPTS INC** Totals			Invoices	3		$1,348.75
Vendor **11419 - ARTS, TROPHIES, & TREASURES**								
1313	NAME PLATE-COUNTY JUDGE LARRY JONES	Paid by Check #122567	03/11/2013	04/23/2013	04/11/2013	04/08/2013	04/23/2013	5.00
1313.	NAME PLATES(2)-B.ETLINGER	Paid by Check #122567	03/11/2013	04/23/2013	04/11/2013	04/08/2013	04/23/2013	10.00
		Vendor **11419 - ARTS, TROPHIES, & TREASURES** Totals			Invoices	2		$15.00
Vendor **5023 - AT&T**								
8310001885.4/13	COUNTY INTERNET SERVICE 4/13	Paid by Check #122495	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	2,212.54
		Vendor **5023 - AT&T** Totals			Invoices	1		$2,212.54
Vendor **6630 - AT&T**								
401-4960.3/13	HR FAX MACHINE SERVICE 3/13	Paid by Check #122192	02/27/2013	04/09/2013	03/11/2013	03/22/2013	04/09/2013	31.58
566-3877.3/13	VSO FAX MACHINE SERVICE 3/13	Paid by Check #122192	03/13/2013	04/09/2013	03/13/2013	03/22/2013	04/09/2013	87.76
303-5276.3/13	JUVENILE FAX MACHINE SERVICE 3/13	Paid by Check #122192	03/17/2013	04/09/2013	03/17/2013	03/27/2013	04/09/2013	80.70
379-6127.3/13	R&B PHONE SERVICE 3/13	Paid by Check #122192	03/17/2013	04/09/2013	03/17/2013	04/02/2013	04/09/2013	76.68
401-4960.4/13	HR FAX MACHINE SERVICE 4/13	Paid by Check #122364	03/27/2013	04/16/2013	04/11/2013	04/08/2013	04/16/2013	31.53
		Vendor **6630 - AT&T** Totals			Invoices	5		$308.25
Vendor **6673 - AT&T**								
303-4188.3/13	COUNTY PHONE SERVICE 3/13	Paid by Check #122194	03/17/2013	04/09/2013	03/17/2013	03/27/2013	04/09/2013	8,197.82
401-0998.4/13	EMERG MGMT PHONE SERVICE 4/13	Paid by Check #122365	03/27/2013	04/16/2013	04/11/2013	04/04/2013	04/16/2013	79.38
		Vendor **6673 - AT&T** Totals			Invoices	2		$8,277.20
Vendor **6880 - AT&T**								
168-0503.3/13	SCHERTZ BLDG, SO COMPUTER NETWORK CONNECTION 3/13	Paid by Check #122198	03/15/2013	04/09/2013	03/15/2013	03/25/2013	04/09/2013	6,389.52
184-0020.3/13	MODEM PHONE SERVICE 3/13	Paid by Check #122198	03/15/2013	04/09/2013	03/15/2013	03/25/2013	04/09/2013	435.12
184-0062.3/13	MODEM PHONE SERVICE 3/13	Paid by Check #122198	03/15/2013	04/09/2013	03/15/2013	03/25/2013	04/09/2013	380.90
184-0075.3/13	MODEM PHONE SERVICE 3/13	Paid by Check #122198	03/15/2013	04/09/2013	03/15/2013	03/25/2013	04/09/2013	510.58
155-0437.4/13	MODEM PHONE SERVICE 4/13	Paid by Check #122368	04/01/2013	04/16/2013	04/01/2013	04/08/2013	04/16/2013	420.76
		Vendor **6880 - AT&T** Totals			Invoices	5		$8,136.88
Vendor **7094 - AT&T**								
512A010326.4/13	COUNTY PHONE SERVICE 4/13	Paid by Check #122529	04/01/2013	04/23/2013	04/01/2013	04/08/2013	04/23/2013	9,525.98
512A010326A.4/13	ADULT PROBATION PHONE SERVICE 4/13	Paid by Check #122529	04/01/2013	04/23/2013	04/01/2013	04/08/2013	04/23/2013	752.51

Vendor **7094 - AT&T**								
512A010326D.4/13	COUNTY DATA LINE SERVICE 4/13	Paid by Check #122529	04/01/2013	04/23/2013	04/01/2013	04/08/2013	04/23/2013	459.84
512A010326J.4/13	JUVENILE PHONE SERVICE 4/13	Paid by Check #122529	04/01/2013	04/23/2013	04/01/2013	04/08/2013	04/23/2013	1,144.17
			Vendor **7094 - AT&T** Totals		Invoices		4	$11,882.50
Vendor **1926 - AT&T MOBILITY**								
305-6394.3/13	AUDITOR WIRELESS MODEM SERVICE 3/13	Paid by Check #122318	03/21/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	37.99
823954198.3/13	SO,ANIMAL CONTROL CELL PHONE SERVICE,MODEM SERVICE 3/13	Paid by Check #122320	03/21/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	2,153.38
824004248.3/13	BLDG MAINT CELL PHONE SERVICE 3/13	Paid by Check #122319	03/21/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	78.71
			Vendor **1926 - AT&T MOBILITY** Totals		Invoices		3	$2,270.08
Vendor **7314 - AT&T MOBILITY**								
870558595.3/13	JP#4 WIRELESS MODEM SERVICE 3/13	Paid by Check #122376	03/21/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	37.00
990921965.3/13	SO MODEMS 3/13	Paid by Check #122377	03/21/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	469.68
997125250.3/13	JAIL CELL PHONE SERVICE 3/13	Paid by Check #122378	03/21/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	146.15
			Vendor **7314 - AT&T MOBILITY** Totals		Invoices		3	$652.83
Vendor **8178 - AT&T MOBILITY**								
824022648.3/13	CO ATTY PHONE & MODEM SERVICE 3/13	Paid by Check #122390	03/21/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	177.22
			Vendor **8178 - AT&T MOBILITY** Totals		Invoices		1	$177.22
Vendor **8179 - AT&T MOBILITY**								
287248624575.313	ENV HEALTH CELL PHONE SERVICE 3/13	Paid by Check #122391	03/21/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	139.11
287234725333313	TAX CELL PHONE SERVICE 3/13	Paid by Check #122543	04/01/2013	04/23/2013	04/01/2013	04/17/2013	04/23/2013	150.89
			Vendor **8179 - AT&T MOBILITY** Totals		Invoices		2	$290.00
Vendor **8180 - AT&T MOBILITY**								
823975126.3/13	R&B CELL PHONE SERVICE 3/13	Paid by Check #122392	03/21/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	301.28
			Vendor **8180 - AT&T MOBILITY** Totals		Invoices		1	$301.28
Vendor **8220 - AT&T MOBILITY**								
287017216494413	DPS CELL PHONE SERVICE 4/13	Paid by Check #122597	04/06/2013	04/23/2013	04/06/2013	04/19/2013	04/23/2013	642.70
			Vendor **8220 - AT&T MOBILITY** Totals		Invoices		1	$642.70
Vendor **3538 - JOANN AVALOS**								
2/4-28/13	MILEAGE 2/4-28/13	Paid by Check #122155	03/25/2013	04/09/2013	03/25/2013	04/01/2013	04/09/2013	42.94
3/6-28/13	MILEAGE 3/6-28/13	Paid by Check #122155	03/28/2013	04/09/2013	03/28/2013	04/01/2013	04/09/2013	30.51
			Vendor **3538 - JOANN AVALOS** Totals		Invoices		2	$73.45

Vendor **11897 - B.H. CONSTRUCTION**								
8047	CROSS RD BRIDGE-PHASE I / II,FORM/POUR CONCRETE	Paid by Check #122582	04/01/2013	04/23/2013	04/01/2013	04/08/2013	04/23/2013	1,540.00
8048	CROSS RD BRIDGE-PHASE I / II,FORM/POUR CONCRETE	Paid by Check #122582	04/02/2013	04/23/2013	04/02/2013	04/11/2013	04/23/2013	385.00
		Vendor **11897 - B.H. CONSTRUCTION** Totals			Invoices	2		$1,925.00
Vendor **7030 - TERRY WESLEY BAKER**								
110572CV.032813	RICHARDS-COURT APPOINTED ATTORNEY	Paid by Check #122528	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	150.00
		Vendor **7030 - TERRY WESLEY BAKER** Totals			Invoices	1		$150.00
Vendor **4249 - LARRY BALL**								
4/8-9/13.	MILEAGE-TX FIRE INVESTIGATION FORUM 4/8-9/13.PLANO	Paid by Check #122486	04/11/2013	04/23/2013	04/11/2013	04/12/2013	04/23/2013	335.61
		Vendor **4249 - LARRY BALL** Totals			Invoices	1		$335.61
Vendor **10877 - LINDA BANTA**								
4/8-10/13.	MILEAGE,PKING-CRIMES AGAINST WOMEN 4/8-10/13.DALLAS	Paid by Check #122562	04/11/2013	04/26/2013	04/11/2013	04/11/2013	04/23/2013	325.50
		Vendor **10877 - LINDA BANTA** Totals			Invoices	1		$325.50
Vendor **7790 - BCC INTERNATIONAL**								
6051	INTERPRETER FOR 12-0695-CV,12-0584-CV	Paid by Check #122538	02/25/2013	04/23/2013	04/11/2013	04/17/2013	04/23/2013	480.00
6066	INTERPRETER FOR 12-0642-CV,12-0643-CV,12-0564-CV	Paid by Check #122538	02/25/2013	04/23/2013	04/11/2013	04/17/2013	04/23/2013	240.00
6082	INTERPRETER FOR 12-0564-CV,12-0584-CV	Paid by Check #122538	03/11/2013	04/23/2013	04/11/2013	04/17/2013	04/23/2013	520.00
6098	INTERPRETER FOR 12-2428-CR	Paid by Check #122212	03/25/2013	04/09/2013	03/25/2013	03/28/2013	04/09/2013	240.00
7001	INTERPRETER FOR 12-1382-CR 3/20/13	Paid by Check #122212	03/25/2013	04/09/2013	03/25/2013	03/26/2013	04/09/2013	120.00
		Vendor **7790 - BCC INTERNATIONAL** Totals			Invoices	5		$1,600.00
Vendor **4468 - BECKERS FEED & FERT. INC.**								
164805	WEED KILLER	Paid by Check #122337	03/27/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	100.00
		Vendor **4468 - BECKERS FEED & FERT. INC.** Totals			Invoices	1		$100.00
Vendor **11356 - BECKWITH ELECTRONIC ENGINEERING CO**								
26557	JUSTICE CENTER-FIRE ALARM MONITORING APR-JUNE 2013	Paid by Check #122263	03/21/2013	04/09/2013	03/21/2013	03/26/2013	04/09/2013	90.00
		Vendor **11356 - BECKWITH ELECTRONIC ENGINEERING CO** Totals			Invoices	1		$90.00
Vendor **3332 - BEN E KEITH FOODS**								
02903851	FOOD	Paid by Check #122152	03/13/2013	04/09/2013	03/13/2013	03/20/2013	04/09/2013	1,013.12

Vendor **3332 - BEN E KEITH FOODS**								
02903852	SPEED CLEAN,ATTACK,DELIMER	Paid by Check #122152	03/13/2013	04/09/2013	03/13/2013	03/20/2013	04/09/2013	166.91
02903853	CUPS,SPOONS,FORKS	Paid by Check #122152	03/13/2013	04/09/2013	03/13/2013	03/20/2013	04/09/2013	83.96
02908224	NEUTRASOFT,SANITIZER,BRITE	Paid by Check #122152	03/16/2013	04/09/2013	03/16/2013	03/27/2013	04/09/2013	472.63
02913090	OVEN MITTS,TRAYS	Paid by Check #122152	03/20/2013	04/09/2013	03/20/2013	03/27/2013	04/09/2013	51.89
02913092	FOOD	Paid by Check #122152	03/20/2013	04/09/2013	03/20/2013	03/27/2013	04/09/2013	773.31
02913093	RINSE AID,SPEED CLEAN,ATTACK,EXCELLENT	Paid by Check #122152	03/20/2013	04/09/2013	03/20/2013	03/27/2013	04/09/2013	278.48
02921243	FOOD	Paid by Check #122477	03/27/2013	04/23/2013	04/11/2013	04/05/2013	04/23/2013	843.32
02921244	BLEACH,GLASS CLEANER,RINSE AID,SPEED CLEAN,ATTACK,EXCELLENT	Paid by Check #122477	03/27/2013	04/23/2013	04/11/2013	04/05/2013	04/23/2013	255.96
02921245	CUP,TRAY,FORK,PLATE	Paid by Check #122477	03/27/2013	04/23/2013	04/11/2013	04/05/2013	04/23/2013	86.95
02929784	FOOD	Paid by Check #122477	04/03/2013	04/23/2013	04/03/2013	04/11/2013	04/23/2013	1,038.73
02929785	ATTACK,EXCELLENT	Paid by Check #122477	04/03/2013	04/23/2013	04/03/2013	04/11/2013	04/23/2013	140.94
		Vendor **3332 - BEN E KEITH FOODS** Totals			Invoices		12	$5,206.20
Vendor **5611 - BEXAR WASTE**								
99162	COLLECTION STATIONS(3) 4/13	Paid by Check #122179	03/25/2013	04/09/2013	03/25/2013	03/27/2013	04/09/2013	9,984.12
		Vendor **5611 - BEXAR WASTE** Totals			Invoices		1	$9,984.12
Vendor **11432 - BIMBO BAKERIES USA**								
84076109326	BREAD	Paid by Check #122266	03/11/2013	04/09/2013	03/11/2013	03/20/2013	04/09/2013	249.92
84076109375	BREAD	Paid by Check #122266	03/14/2013	04/09/2013	03/14/2013	03/20/2013	04/09/2013	334.88
84076109425	BREAD	Paid by Check #122266	03/18/2013	04/09/2013	03/18/2013	03/27/2013	04/09/2013	351.04
84076109465	BREAD	Paid by Check #122266	03/21/2013	04/09/2013	03/21/2013	03/27/2013	04/09/2013	259.44
84076109502	BREAD	Paid by Check #122568	03/25/2013	04/23/2013	04/11/2013	04/05/2013	04/23/2013	272.56
84076109541	BREAD	Paid by Check #122568	03/28/2013	04/23/2013	04/11/2013	04/05/2013	04/23/2013	291.28
84076109598	BREAD	Paid by Check #122568	04/01/2013	04/23/2013	04/01/2013	04/11/2013	04/23/2013	364.24
84076109639	BREAD	Paid by Check #122568	04/04/2013	04/23/2013	04/04/2013	04/11/2013	04/23/2013	274.00
		Vendor **11432 - BIMBO BAKERIES USA** Totals			Invoices		8	$2,397.36
Vendor **10917 - BIRCH COMMUNICATIONS INC**								
13585037	225 FAX SERVICE 3/25/13-4/24/13	Paid by Check #122256	03/24/2013	04/09/2013	03/24/2013	04/01/2013	04/09/2013	75.99
		Vendor **10917 - BIRCH COMMUNICATIONS INC** Totals			Invoices		1	$75.99
Vendor **487 - BIZ DOC**								
INV141127	KYOCERA 6500i MULTIFUNCTION COPIER, DIR SDD-1664	Paid by Check #10291	03/21/2013	04/16/2013	04/11/2013	03/22/2013	04/16/2013	5,847.00
		Vendor **487 - BIZ DOC** Totals			Invoices		1	$5,847.00
Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC**								
6892	EDEN RD BRIDGE-RENT BOBCAT W/AUGER	Paid by Check #122232	03/14/2013	04/09/2013	03/14/2013	03/20/2013	04/09/2013	483.47

Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC**								
7147	CROSS RD BRIDGE-RENT BACKHOE W/BREAKER	Paid by Check #122549	04/03/2013	04/23/2013	04/03/2013	04/08/2013	04/23/2013	653.46
7159	CROSS RD BRIDGE-RENT CONCRETE VIBRATOR	Paid by Check #122549	04/04/2013	04/23/2013	04/04/2013	04/08/2013	04/23/2013	32.40
	Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC** Totals				Invoices		3	$1,169.33
Vendor **10089 - CHERAUN BLANKENSHIP**								
1/14/13-3/20/13	MILEAGE 1/14/13-3/20/13	Paid by Check #122233	03/20/2013	04/09/2013	03/20/2013	03/21/2013	04/09/2013	20.34
4/1-2/13.	MILEAGE-TAC HEALTHY COUNTY 4/1-2/13.AUSTIN	Paid by Check #122400	04/04/2013	04/16/2013	04/04/2013	04/05/2013	04/16/2013	73.22
4/10-12/13.	MILEAGE-TAC CMI CONF 4/10-12/13.AUSTIN	Paid by Check #122550	04/12/2013	04/23/2013	04/12/2013	04/15/2013	04/23/2013	63.62
	Vendor **10089 - CHERAUN BLANKENSHIP** Totals				Invoices		3	$157.18
Vendor **2371 - BOB BARKER COMPANY INC**								
UT1000271428	GLOVES	Paid by Check #122323	03/25/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	4,892.10
	Vendor **2371 - BOB BARKER COMPANY INC** Totals				Invoices		1	$4,892.10
Vendor **6409 - BROWNELLS INC**								
08690341.00	AR15 REAR SITE(FOR RIFLE);TAKEDOWN LEVER(FOR PISTOL)	Paid by Check #122186	03/11/2013	04/09/2013	03/11/2013	03/18/2013	04/09/2013	128.84
	Vendor **6409 - BROWNELLS INC** Totals				Invoices		1	$128.84
Vendor **10481 - BURKS DIGITAL REPROGRAPHICS**								
515247	CO CLK PLAT SCANNER/PRINTER MAINT 3/1-31/13	Paid by Check #122557	03/29/2013	04/26/2013	04/11/2013	04/11/2013	04/23/2013	40.00
	Vendor **10481 - BURKS DIGITAL REPROGRAPHICS** Totals				Invoices		1	$40.00
Vendor **6808 - PHYLLIS A. BUSH**								
040113-A	COURT REPORTER'S RECORD 10-2398-CV	Paid by Check #122367	04/05/2013	04/16/2013	04/05/2013	04/10/2013	04/16/2013	145.00
1/4/13-3/26/13	MILEAGE-COURT REPORTER EXPENSES 1/4/13-3/26/13	Paid by Check #122367	04/08/2013	04/16/2013	04/08/2013	04/10/2013	04/16/2013	685.65
031813-A	COURT REPORTER'S RECORD 10-1064-CV	Paid by Check #122526	04/16/2013	04/23/2013	04/16/2013	04/16/2013	04/23/2013	50.00
	Vendor **6808 - PHYLLIS A. BUSH** Totals				Invoices		3	$880.65
Vendor **11989 - ROBERT BUTLER**								
CCL120880.041213	RESTITUTION PYMT FROM R.GUERRERO	Paid by Check #122584	04/12/2013	04/23/2013	04/12/2013	04/16/2013	04/23/2013	50.00
	Vendor **11989 - ROBERT BUTLER** Totals				Invoices		1	$50.00
Vendor **6416 - CALIFORNIA CONTRACTORS SUPPLIES INC**								
58637	SAFETY GLASSES (12DZ)	Paid by Check #122188	03/15/2013	04/09/2013	03/15/2013	03/20/2013	04/09/2013	235.20
	Vendor **6416 - CALIFORNIA CONTRACTORS SUPPLIES INC** Totals				Invoices		1	$235.20

Vendor **4229 - CAPITOL BEARING SERVICE**								
5075304	E166,GC5842;E156,GC7189;C167 ,GC1329,-SEALS,O-RINGS,CYLINDER KITS	Paid by Check #122161	03/11/2013	04/09/2013	03/11/2013	03/20/2013	04/09/2013	155.86
		Vendor **4229 - CAPITOL BEARING SERVICE** Totals			Invoices		1	$155.86
Vendor **10168 - CAREMARK**								
50681210	3/16/13-3/31/13	Paid by EFT #503	04/01/2013	04/04/2013	04/04/2013	04/01/2013	04/04/2013	30,531.99
50688788	4/1/13-4/15/13	Paid by EFT #506	04/16/2013	04/19/2013	04/19/2013	04/16/2013	04/19/2013	37,136.65
		Vendor **10168 - CAREMARK** Totals			Invoices		2	$67,668.64
Vendor **1089 - CARQUEST AUTO PARTS**								
STO539678.3/13	PARTS,SM TOOLS,LUBRICANTS,MATERIALS/ SUPPLIES	Paid by Check #122450	03/31/2013	04/23/2013	04/11/2013	04/08/2013	04/23/2013	6,715.25
		Vendor **1089 - CARQUEST AUTO PARTS** Totals			Invoices		1	$6,715.25
Vendor **849 - CARTERS TIRE CENTER INC**								
01-216163	GC#13531-ALIGNMENT,REPLACE UPPER LOWER BALL JOINTS	Paid by Check #122123	03/11/2013	04/09/2013	03/11/2013	03/20/2013	04/09/2013	355.82
01-216366	GC#14183-RECHECK ALIGNMENT	Paid by Check #122123	03/18/2013	04/09/2013	03/18/2013	03/20/2013	04/09/2013	24.95
01-216377	GC#16247-ALIGNMENT	Paid by Check #122123	03/19/2013	04/09/2013	03/19/2013	03/20/2013	04/09/2013	75.00
01-216574	GC#14817-ALIGNMENT	Paid by Check #122448	03/26/2013	04/23/2013	04/11/2013	04/02/2013	04/23/2013	75.00
		Vendor **849 - CARTERS TIRE CENTER INC** Totals			Invoices		4	$530.77
Vendor **6448 - CENTERPOINT ENERGY**								
2937265-3.3/13	JAIL GAS SERVICE 3/13	Paid by Check #122189	04/01/2013	04/09/2013	04/01/2013	04/03/2013	04/09/2013	423.63
2937268-7.3/13	JAIL GAS SERVICE 3/13	Paid by Check #122189	04/01/2013	04/09/2013	04/01/2013	04/03/2013	04/09/2013	3,890.68
2950907-2.3/13	COURTHOUSE GAS SERVICE 3/13	Paid by Check #122362	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	126.66
2950940-3.3/13	ADULT PROB GAS SERVICE 3/13	Paid by Check #122362	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	75.79
2951349-6.3/13	EMERG MGMT GAS SERVICE 3/13	Paid by Check #122362	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	85.42
3218255-2.3/13	AG BLDG GAS SERVICE 3/13	Paid by Check #122362	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	111.54
2844240-8.3/13	FINANCE CENTER GAS SERVICE 3/13	Paid by Check #122519	04/16/2013	04/23/2013	04/16/2013	04/18/2013	04/23/2013	36.01
6391589-6.3/13	MIS GENERATOR GAS SERVICE 3/13	Paid by Check #122519	04/16/2013	04/23/2013	04/16/2013	04/18/2013	04/23/2013	29.84
7320745-8.3/13	BLDG MAINT GAS SERVICE 3/13	Paid by Check #122519	04/16/2013	04/23/2013	04/16/2013	04/18/2013	04/23/2013	34.65
		Vendor **6448 - CENTERPOINT ENERGY** Totals			Invoices		9	$4,814.22
Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC**								
9195	R. LUNA-AUTOPSY	Paid by Check #122241	03/26/2013	04/09/2013	03/26/2013	03/28/2013	04/09/2013	2,100.00
9207	L.SCHUMANN-AUTOPSY	Paid by Check #122407	04/04/2013	04/16/2013	04/04/2013	04/04/2013	04/16/2013	2,100.00

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Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC**								
9220	R.MORICE-AUTOPSY 3/6/13	Paid by Check #122554	04/16/2013	04/23/2013	04/16/2013	04/17/2013	04/23/2013	2,100.00
		Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC** Totals			Invoices		3	$6,300.00
Vendor **10462 - BRENDA B CHAPMAN**								
3/8/13	VISITING JUDGE EXPENSES 3/8/13	Paid by Check #122243	03/10/2013	04/09/2013	03/10/2013	03/25/2013	04/09/2013	14.69
		Vendor **10462 - BRENDA B CHAPMAN** Totals			Invoices		1	$14.69
Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES**								
7898786251.3/13	GASOLINE 3/13	Paid by Check #122126	03/22/2013	04/09/2013	03/22/2013	03/26/2013	04/09/2013	264.76
		Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES** Totals			Invoices		1	$264.76
Vendor **1280 - CITY DIRECTORIES**								
83475430	POLK DIRECTORY	Paid by Check #122133	03/19/2013	04/09/2013	03/19/2013	03/26/2013	04/09/2013	338.40
		Vendor **1280 - CITY DIRECTORIES** Totals			Invoices		1	$338.40
Vendor **6045 - CITY OF SCHERTZ**								
APR13STMT	MONTHLY BUDGET ALLOTMENT 4/13	Paid by Check #122509	04/16/2013	04/23/2013	04/16/2013	04/16/2013	04/23/2013	68,250.58
		Vendor **6045 - CITY OF SCHERTZ** Totals			Invoices		1	$68,250.58
Vendor **7554 - CITY OF SCHERTZ**								
22-0030-00.4/13	SCHERTZ BLDG WATER SPRINKLER SERVICE 4/13	Paid by Check #122596	04/20/2013	04/23/2013	04/20/2013	04/22/2013	04/23/2013	47.35
22-0035-00.4/13	SCHERTZ BLDG-COMMUNITY GARDEN WATER SERVICE 4/13	Paid by Check #122596	04/20/2013	04/23/2013	04/20/2013	04/22/2013	04/23/2013	41.38
22-0040-00.4/13	SCHERTZ BLDG WATER SERVICE,GARBAGE PICKUP 4/13	Paid by Check #122596	04/20/2013	04/23/2013	04/20/2013	04/22/2013	04/23/2013	361.58
		Vendor **7554 - CITY OF SCHERTZ** Totals			Invoices		3	$450.31
Vendor **1102 - CITY OF SEGUIN**								
1093516698.3/13	BLDG MAINT WATER SERVICE 3/13	Paid by Check #122127	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	76.00
1093519082.3/13	ADULT PROBATION UTILITIES 3/13	Paid by Check #122127	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	157.57
1093519096.3/13	BLDG MAINT UTILITIES 3/13	Paid by Check #122127	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	382.03
1093522096.3/13	JUV PROB & R&B UTILITIES 3/13	Paid by Check #122127	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	158.61
1093522156.3/13	JAIL,JUV DET,JUV PROB,JP#2 UTILITIES 3/13	Paid by Check #122127	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	5,099.55
1093522246.3/13	203 W. COURT UTILITIES 3/13	Paid by Check #122127	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	76.00
1093522418.3/13	COURTHOUSE UTILITIES 3/13	Paid by Check #122127	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	2,686.95
1093522634.3/13	R&B UTILITIES 3/13	Paid by Check #122127	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	1,057.90
1093522638.3/13	R&B UTILITIES 3/13	Paid by Check #122127	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	263.05
1093522640.3/13	R&B ELECTRICITY 3/13	Paid by Check #122127	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	79.55

Vendor **1102 - CITY OF SEGUIN**								
1093524996.3/13	FINANCE CENTER WATER SPRINKLER 3/13	Paid by Check #122127	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	41.00
1093526902.3/13	AG BLDG UTILITIES 3/13	Paid by Check #122127	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	735.73
1093528396.3/13	JAIL UTILITIES 3/13	Paid by Check #122127	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	21,869.01
1093535312.3/13	ELECTION BLDG UTILITIES 3/13	Paid by Check #122127	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	449.69
1093535326.3/13	ANIMAL CONTROL UTILITIES 3/13	Paid by Check #122127	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	200.12
1093535426.3/13	PARKING GARAGE UTILITIES 3/13	Paid by Check #122127	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	719.50
1093535636.3/13	GCSO STORAGE UTILITIES 3/13	Paid by Check #122127	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	140.56
109356808.3/13	EMERGENCY MGMT UTILITIES 3/13	Paid by Check #122127	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	302.63
109356824.3/13	ADULT PROB UTILITIES 3/13	Paid by Check #122127	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	600.80
109356874.3/13	FINANCE CENTER UTILITIES 3/13	Paid by Check #122127	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	1,418.38
109356878.3/13	JUSTICE CENTER UTILITIES 3/13	Paid by Check #122127	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	8,915.97
		Vendor **1102 - CITY OF SEGUIN** Totals			Invoices	21		$45,430.60
Vendor **1383 - CITY OF SEGUIN**								
APR13STMT	FIRE DEPARTMENT CONTRACT 4/13	Paid by Check #122462	04/16/2013	04/23/2013	04/16/2013	04/16/2013	04/23/2013	14,412.42
		Vendor **1383 - CITY OF SEGUIN** Totals			Invoices	1		$14,412.42
Vendor **10515 - THOMAS P. CLARK**								
CCL-06-2175	GOAR-COURT APPOINTED ATTORNEY	Paid by Check #122245	03/27/2013	04/09/2013	03/27/2013	04/01/2013	04/09/2013	100.00
CCL-11-1438	GUZMAN-COURT APPOINTED ATTORNEY	Paid by Check #122558	04/05/2013	04/26/2013	04/05/2013	04/10/2013	04/23/2013	75.00
CCL-12-1321	SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #122558	04/05/2013	04/26/2013	04/05/2013	04/10/2013	04/23/2013	150.00
CCL-12-1848	VOLMAR-COURT APPOINTED ATTORNEY	Paid by Check #122558	04/05/2013	04/26/2013	04/05/2013	04/10/2013	04/23/2013	75.00
		Vendor **10515 - THOMAS P. CLARK** Totals			Invoices	4		$400.00
Vendor **5003 - J. MARTIN CLAUDER**								
121302CV.031513	LOURIA-COURT APPOINTED ATTORNEY	Paid by Check #122171	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
121828CV.031513	GONZALES,MEDELLIN,SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #122171	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
12-2516-CV	GONZALES,CAMPOS-COURT APPOINTED ATTORNEY	Paid by Check #122494	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	150.00
121624CV.032813	LEDESMA-COURT APPOINTED ATTORNEY	Paid by Check #122494	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	150.00
130291CV.032813	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #122494	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	150.00
		Vendor **5003 - J. MARTIN CLAUDER** Totals			Invoices	5		$750.00

Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES**								
201303-0	INMATE MEDICAL SERVICES	Paid by Check #122496	03/31/2013	04/23/2013	04/11/2013	04/16/2013	04/23/2013	274.70
		Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES** Totals			Invoices	1		$274.70
Vendor **7793 - CMC CONSTRUCTION SERVICES**								
731888	CROSS RD BRIDGE-WALL TIES	Paid by Check #122386	03/28/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	174.00
		Vendor **7793 - CMC CONSTRUCTION SERVICES** Totals			Invoices	1		$174.00
Vendor **1298 - CMC METAL RECYCLING**								
53847	EDEN RD BRIDGE-HIGH BEAM	Paid by Check #122135	03/05/2013	04/09/2013	03/05/2013	03/20/2013	04/09/2013	93.69
54007	#T177,GC#14505-PIPE	Paid by Check #122135	03/14/2013	04/09/2013	03/14/2013	03/20/2013	04/09/2013	30.19
		Vendor **1298 - CMC METAL RECYCLING** Totals			Invoices	2		$123.88
Vendor **3663 - COLORADO MATERIALS LTD**								
173660	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #122481	03/11/2013	04/23/2013	04/11/2013	03/14/2013	04/23/2013	1,632.57
173894	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #122481	03/18/2013	04/23/2013	04/11/2013	03/21/2013	04/23/2013	372.63
173895	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #122481	03/18/2013	04/23/2013	04/11/2013	03/21/2013	04/23/2013	2,674.61
173896	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #122481	03/18/2013	04/23/2013	04/11/2013	03/21/2013	04/23/2013	90,490.40
174118	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #122481	03/25/2013	04/23/2013	04/11/2013	03/28/2013	04/23/2013	80.85
174119	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #122481	03/25/2013	04/23/2013	04/11/2013	03/28/2013	04/23/2013	5,896.48
174120	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #122481	03/25/2013	04/23/2013	04/11/2013	03/28/2013	04/23/2013	28,121.51
174343	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #122481	03/30/2013	04/23/2013	04/11/2013	04/04/2013	04/23/2013	7,576.64
		Vendor **3663 - COLORADO MATERIALS LTD** Totals			Invoices	8		$136,845.69
Vendor **10417 - COMAL COUNTY**								
3/21/13	INTERLOCAL AGREEMENT-DRY COMAL CK FLOOD RETARDING STRUCTURE PROJ	Paid by Check #122556	03/21/2013	04/23/2013	04/11/2013	04/15/2013	04/23/2013	250,000.00
		Vendor **10417 - COMAL COUNTY** Totals			Invoices	1		$250,000.00
Vendor **1119 - COMAL-GUADALUPE SWCD 306**								
APR13STMT	MONTHLY BUDGET ALLOTMENT 4/13	Paid by Check #122452	04/16/2013	04/23/2013	04/16/2013	04/16/2013	04/23/2013	458.33
		Vendor **1119 - COMAL-GUADALUPE SWCD 306** Totals			Invoices	1		$458.33

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Vendor **10381 - COMMERCIAL TELEPHONE INSTALLATIONS INC**								
10587	TELEPHONE(3),HANDSETS(4)	Paid by Check #122555	04/01/2013	04/23/2013	04/01/2013	04/05/2013	04/23/2013	776.00
	Vendor **10381 - COMMERCIAL TELEPHONE INSTALLATIONS INC** Totals				Invoices		1	$776.00
Vendor **5916 - COMPTROLLER OF PUBLIC ACCOUNTS**								
MAR13STMT	CHILD SAFETY BELT VIOLATION FINE 3/13	Paid by EFT #192	03/31/2013	04/30/2013	04/30/2013	04/25/2013	04/30/2013	.47
	Vendor **5916 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals				Invoices		1	$0.47
Vendor **7036 - COMPTROLLER OF PUBLIC ACCOUNTS**								
JAN-MAR13	CIVIL FEES	Paid by EFT #194	03/31/2013	04/30/2013	04/30/2013	04/25/2013	04/30/2013	52,423.09
	Vendor **7036 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals				Invoices		1	$52,423.09
Vendor **7037 - COMPTROLLER OF PUBLIC ACCOUNTS**								
JAN-MAR13	STATE CRIMINAL COURT COSTS & FEES JAN-MAR 13	Paid by EFT #191	03/31/2013	04/30/2013	04/30/2013	04/25/2013	04/30/2013	178,592.28
	Vendor **7037 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals				Invoices		1	$178,592.28
Vendor **8932 - COMPTROLLER OF PUBLIC ACCOUNTS**								
JAN-MAR13	STATE DRUG COURT PROGRAM JAN-MAR13	Paid by EFT #193	03/31/2013	04/30/2013	04/30/2013	04/25/2013	04/30/2013	2,124.95
	Vendor **8932 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals				Invoices		1	$2,124.95
Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS**								
MAR13STMT	SALES & USE TAX 3/13	Paid by EFT #189	04/22/2013	04/22/2013	04/22/2013	04/10/2013	04/22/2013	539.72
MAR13STMT.CR	CREDIT SALES & USE TAX 3/13	Paid by EFT #190	04/22/2013	04/22/2013	04/22/2013	04/10/2013	04/22/2013	(2.69)
	Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS** Totals				Invoices		2	$537.03
Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE**								
Z297178	POE SWITCHES(4)	Paid by Check #122157	02/27/2013	04/09/2013	03/11/2013	03/07/2013	04/09/2013	334.16
Z472851	HARD DRIVES	Paid by Check #122157	03/04/2013	04/09/2013	03/04/2013	03/07/2013	04/09/2013	863.67
Z486906	SCANNERS(3)	Paid by Check #122157	03/04/2013	04/09/2013	03/04/2013	03/07/2013	04/09/2013	2,687.91
Z608063	K-9 LAPTOPS-MEMORY CARDS(4)	Paid by Check #122157	03/06/2013	04/09/2013	03/06/2013	03/14/2013	04/09/2013	71.80
Z736417	MIS-COMPUTER KVM SWITCH	Paid by Check #122157	03/08/2013	04/09/2013	03/08/2013	03/14/2013	04/09/2013	161.57
Z782000	JP#1-COMPUTERS-JUDGE(1) STAFF(6);UPGRADE EXISTING COMPUTERS(3)	Paid by Check #122157	03/11/2013	04/09/2013	03/11/2013	03/14/2013	04/09/2013	7,436.64
Z818887	JP#1-COMPUTERS-JUDGE(1) STAFF(6);UPGRADE EXISTING COMPUTERS(3)	Paid by Check #122157	03/11/2013	04/09/2013	03/11/2013	03/15/2013	04/09/2013	1,426.52
Z894370	LAPTOP BATTERY-M.WATTS	Paid by Check #122157	03/13/2013	04/09/2013	03/13/2013	03/20/2013	04/09/2013	238.02
Z977439	K-9 LAPTOPS-MEMORY CARDS(4)	Paid by Check #122157	03/14/2013	04/09/2013	03/14/2013	03/20/2013	04/09/2013	71.80
BB10380	HARD DRIVES (4)	Paid by Check #122332	03/15/2013	04/16/2013	04/11/2013	03/20/2013	04/16/2013	543.16

Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE**								
BB35941	JP#1-COMPUTERS-JUDGE(1) STAFF(6);UPGRADE EXISTING COMPUTERS(3)	Paid by Check #122157	03/15/2013	04/09/2013	03/15/2013	03/20/2013	04/09/2013	296.85
BB54268	ARC/GIS SERVER,SOFTWARE,MAINTENANCE	Paid by Check #122332	03/15/2013	04/16/2013	04/11/2013	03/20/2013	04/16/2013	4,331.76
BB78719	ARC/GIS SERVER,SOFTWARE,MAINTENANCE	Paid by Check #122332	03/18/2013	04/16/2013	04/11/2013	03/21/2013	04/16/2013	614.64
BD39537	ARC/GIS SERVER,SOFTWARE,MAINTENANCE	Paid by Check #122332	03/20/2013	04/16/2013	04/11/2013	03/27/2013	04/16/2013	188.19
BF32765	ARC/GIS SERVER,SOFTWARE,MAINTENANCE	Paid by Check #122332	03/22/2013	04/16/2013	04/11/2013	03/27/2013	04/16/2013	875.65
BG43672	POWER ADAPTERS	Paid by Check #122332	03/26/2013	04/16/2013	04/11/2013	04/03/2013	04/16/2013	32.28
BK19695	POLYGRAPH-LAPTOP	Paid by Check #10292	04/01/2013	04/16/2013	04/01/2013	04/08/2013	04/16/2013	358.00
BK76101	POLYGRAPH-LAPTOP	Paid by Check #10292	04/02/2013	04/16/2013	04/02/2013	04/08/2013	04/16/2013	2,473.79
BL48448	POLYGRAPH-LAPTOP	Paid by Check #10292	04/04/2013	04/16/2013	04/04/2013	04/10/2013	04/16/2013	311.20
	Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE** Totals				Invoices		19	$23,317.61
Vendor **10339 - CONEXIS**								
0313-DR5078	MARCH 2013	Paid by Check #3405	03/01/2013	04/16/2013	04/16/2013	04/09/2013	04/16/2013	553.91
	Vendor **10339 - CONEXIS** Totals				Invoices		1	$553.91
Vendor **6516 - JUDY COPE**								
4/9/13	MILEAGE,PKING-LEGISLATIVE SESSION 83 4/9/13.AUSTIN	Paid by Check #122520	04/12/2013	04/23/2013	04/12/2013	04/16/2013	04/23/2013	70.11
	Vendor **6516 - JUDY COPE** Totals				Invoices		1	$70.11
Vendor **7305 - COUNTY LINE V F D**								
MAR13STMT	MONTHLY BUDGET ALLOTMENT 3/13	Paid by Check #122375	04/10/2013	04/16/2013	04/10/2013	04/10/2013	04/16/2013	2,073.02
	Vendor **7305 - COUNTY LINE V F D** Totals				Invoices		1	$2,073.02
Vendor **11001 - COURT REPORTING SEMINARS OF TEXAS**								
BUSH.6/13	REG BUSH-COURT REPORTER SEMINAR 6/8/13.AUSTIN	Paid by Check #122598	04/17/2013	04/23/2013	04/17/2013	04/18/2013	04/23/2013	165.00
	Vendor **11001 - COURT REPORTING SEMINARS OF TEXAS** Totals				Invoices		1	$165.00
Vendor **6284 - CPL RETAIL ENERGY**								
9177346.3/13	OEM SITE 15 3/13	Paid by Check #122512	04/09/2013	04/23/2013	04/09/2013	04/15/2013	04/23/2013	53.70
	Vendor **6284 - CPL RETAIL ENERGY** Totals				Invoices		1	$53.70

Vendor **12030 - CRIME VICTIM CONFERENCE ALLIANCE**									
RIOS.4/13	REG ZWICKE, J RIOS EVERY VICTIM EVERY TIME CRIME 4/23-24/13.C.S.	Paid by Check #122289	03/21/2013	04/09/2013	03/21/2013	03/26/2013	04/09/2013		35.00
ZWICKE.4/13	REG ZWICKE, J RIOS EVERY VICTIM EVERY TIME CRIME 4/23-24/13.C.S.	Paid by Check #122289	03/21/2013	04/09/2013	03/21/2013	03/26/2013	04/09/2013		35.00
	Vendor **12030 - CRIME VICTIM CONFERENCE ALLIANCE** Totals				Invoices		2		$70.00
Vendor **3550 - DEBI CROW**									
4/24-26/13	ADV PER DIEM-CADCA LEGAL ED CONF 4/24-26/13.SAN MARCOS	Paid by Check #122330	03/01/2013	04/16/2013	04/11/2013	03/01/2013	04/16/2013		70.00
4/5/13	REG(3),MILEAGE-CADC MEETING 4/5/13.SAN MARCOS	Paid by Check #122480	04/12/2013	04/23/2013	04/12/2013	04/15/2013	04/23/2013		69.08
	Vendor **3550 - DEBI CROW** Totals				Invoices		2		$139.08
Vendor **1132 - CRYSTAL CLEAR WATER**									
2661.3/13	R&B AREA B WATER SERVICE 3/13	Paid by Check #122129	03/14/2013	04/09/2013	03/14/2013	04/01/2013	04/09/2013		48.67
	Vendor **1132 - CRYSTAL CLEAR WATER** Totals				Invoices		1		$48.67
Vendor **470 - CULLIGAN**									
370659.3/13	JAIL-SALT FOR WATER SOFTNER 3/13,REPAIR WATER SOFTNER	Paid by Check #122294	03/29/2013	04/16/2013	04/11/2013	04/04/2013	04/16/2013		444.94
	Vendor **470 - CULLIGAN** Totals				Invoices		1		$444.94
Vendor **11855 - CULPEPPER PLUMBING SERVICES, INC.**									
15645	SCHERTZ JUVENILE COMMODE PARTS-PUSH BUTTON ACTUATOR	Paid by Check #122276	03/27/2013	04/09/2013	03/27/2013	03/28/2013	04/09/2013		362.94
	Vendor **11855 - CULPEPPER PLUMBING SERVICES, INC.** Totals				Invoices		1		$362.94
Vendor **11758 - D & M VENDING**									
14139	COMMISSARY:SODA,WATER,SNACKS	Paid by Check #122274	03/14/2013	04/09/2013	03/14/2013	03/20/2013	04/09/2013		595.50
14149	COMMISSARY:SODAS, WATER, SNACKS	Paid by Check #122274	03/21/2013	04/09/2013	03/21/2013	03/27/2013	04/09/2013		555.10
14161	COMMISSARY:SODAS,WATER	Paid by Check #122576	03/28/2013	04/23/2013	04/11/2013	04/05/2013	04/23/2013		176.90
	Vendor **11758 - D & M VENDING** Totals				Invoices		3		$1,327.50
Vendor **4671 - KIMBERLY DELAGARZA**									
CCL-11-1075	COLLINS-COURT APPOINTED ATTORNEY	Paid by Check #122167	03/22/2013	04/09/2013	03/22/2013	04/01/2013	04/09/2013		255.00
	Vendor **4671 - KIMBERLY DELAGARZA** Totals				Invoices		1		$255.00
Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS**									
149042.3/7/13	#1053-07-INMATE MEDICAL SERVICES	Paid by Check #122515	04/10/2013	04/23/2013	04/10/2013	04/16/2013	04/23/2013		175.00

Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS**

154371.3/7/13	#10217-21-INMATE MEDICAL SERVICES	Paid by Check #122515	04/10/2013	04/23/2013	04/10/2013	04/16/2013	04/23/2013	110.00
168535.3/7/13	#12039-03-INMATE MEDICAL SERVICES	Paid by Check #122515	04/10/2013	04/23/2013	04/10/2013	04/16/2013	04/23/2013	105.00
169210.3/7/13	#12151-02-INMATE MEDICAL SERVICES	Paid by Check #122515	04/10/2013	04/23/2013	04/10/2013	04/16/2013	04/23/2013	105.00
169212.3/7/13	#11225-05-INMATE MEDICAL SERVICES	Paid by Check #122515	04/10/2013	04/23/2013	04/10/2013	04/16/2013	04/23/2013	110.00
169570.3/28/13	#13042-04-INMATE MEDICAL SERVICES	Paid by Check #122515	04/10/2013	04/23/2013	04/10/2013	04/16/2013	04/23/2013	105.00
169571.3/28/13	#08362-01-INMATE MEDICAL SERVICES	Paid by Check #122515	04/10/2013	04/23/2013	04/10/2013	04/16/2013	04/23/2013	105.00
169572.3/28/13	#12222-01-INMATE MEDICAL SERVICES	Paid by Check #122515	04/10/2013	04/23/2013	04/10/2013	04/16/2013	04/23/2013	105.00
169573.3/28/13	#13078-04-INMATE MEDICAL SERVICES	Paid by Check #122515	04/10/2013	04/23/2013	04/10/2013	04/16/2013	04/23/2013	105.00
169574.3/28/13	#13043-05-INMATE MEDICAL SERVICES	Paid by Check #122515	04/10/2013	04/23/2013	04/10/2013	04/16/2013	04/23/2013	110.00
169575.3/28/13	#07080-06-INMATE MEDICAL SERVICES	Paid by Check #122515	04/10/2013	04/23/2013	04/10/2013	04/16/2013	04/23/2013	110.00
169576.3/28/13	#13060-04-INMATE MEDICAL SERVICES	Paid by Check #122515	04/10/2013	04/23/2013	04/10/2013	04/16/2013	04/23/2013	110.00
169577.3/28/13	#03090-02-INMATE MEDICAL SERVICES	Paid by Check #122515	04/10/2013	04/23/2013	04/10/2013	04/16/2013	04/23/2013	185.00
169578.3/28/13	#01090-04-INMATE MEDICAL SERVICES	Paid by Check #122515	04/10/2013	04/23/2013	04/10/2013	04/16/2013	04/23/2013	180.00
169581.3/28/13	#5323-03-INMATE MEDICAL SERVICES	Paid by Check #122515	04/10/2013	04/23/2013	04/10/2013	04/16/2013	04/23/2013	190.00
169584.3/28/13	#10277-07-INMATE MEDICAL SERVICES	Paid by Check #122515	04/10/2013	04/23/2013	04/10/2013	04/16/2013	04/23/2013	105.00
2/20/13	#7108-02-INMATE MEDICAL SERVICES	Paid by Check #122515	04/10/2013	04/23/2013	04/10/2013	04/16/2013	04/23/2013	105.00
GCTX011839	MAR TRAVEL EXPENSE	Paid by Check #122515	04/10/2013	04/23/2013	04/10/2013	04/16/2013	04/23/2013	110.00
		Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS** Totals			Invoices	18		$2,230.00

Vendor **806 - DEPARTMENT OF STATE HEALTH SERVICES**

18300	BIRTH CERTIFICATE FEE 3/13	Paid by Check #122447	04/01/2013	04/26/2013	04/01/2013	04/11/2013	04/23/2013	159.21
		Vendor **806 - DEPARTMENT OF STATE HEALTH SERVICES** Totals			Invoices	1		$159.21

Vendor **7006 - ANGELA C. DICKERSON**

J-13-34.032213	COURT APPOINTED ATTORNEY	Paid by Check #122199	03/22/2013	04/09/2013	03/22/2013	03/28/2013	04/09/2013	250.00
J-12-195.041013	COURT APPOINTED ATTORNEY	Paid by Check #122527	04/10/2013	04/23/2013	04/10/2013	04/17/2013	04/23/2013	50.00
		Vendor **7006 - ANGELA C. DICKERSON** Totals			Invoices	2		$300.00

Vendor **4234 - DIETZ TRACTOR COMPANY**								
27945	#A116,GC#11423-SHREDDER PARTS	Paid by Check #122485	04/05/2013	04/23/2013	04/05/2013	04/09/2013	04/23/2013	649.60
		Vendor **4234 - DIETZ TRACTOR COMPANY** Totals			Invoices		1	$649.60
Vendor **12006 - DIGITAL 2000 INC.**								
093109/2022	SAFETY TRAINING VIDEO-HAZARDOUS COMMUNICATION	Paid by Check #122284	02/27/2013	04/09/2013	03/11/2013	03/20/2013	04/09/2013	175.43
		Vendor **12006 - DIGITAL 2000 INC.** Totals			Invoices		1	$175.43
Vendor **3530 - DIR**								
13020905N.2/13	COUNTY LONG DISTANCE SERVICE 2/13	Paid by Check #122154	03/20/2013	04/09/2013	03/20/2013	03/19/2013	04/09/2013	168.10
13020905N.ADULT	ADULT PROB LONG DISTANCE SERVICE 2/13	Paid by Check #122154	03/20/2013	04/09/2013	03/20/2013	03/19/2013	04/09/2013	36.01
13020905N.DPS	DPS COMPUTER NETWORK CONNECTION 2/13	Paid by Check #122154	03/20/2013	04/09/2013	03/20/2013	03/19/2013	04/09/2013	268.64
13020905N.JUV	JUVENILE PROB/DET LONG DISTANCE SERVICE 2/13	Paid by Check #122154	03/20/2013	04/09/2013	03/20/2013	03/19/2013	04/09/2013	17.95
		Vendor **3530 - DIR** Totals			Invoices		4	$490.70
Vendor **10717 - DIRECT TV**								
20063288303	TAX TV/CABLE SERVICE 3/13	Paid by Check #122250	03/19/2013	04/09/2013	03/19/2013	03/22/2013	04/09/2013	94.99
		Vendor **10717 - DIRECT TV** Totals			Invoices		1	$94.99
Vendor **11533 - MEGAN DOEGE**								
3/25-27/13.	MILEAGE-EXP COURT PERSONNEL 3/25-27/13.SAN MARCOS	Paid by Check #122268	04/02/2013	04/09/2013	04/02/2013	04/02/2013	04/09/2013	26.78
		Vendor **11533 - MEGAN DOEGE** Totals			Invoices		1	$26.78
Vendor **11778 - DOMINION VOTING SYSTEMS, INC**								
DVS107323	VOTING EQUIPMENT-REPAIR TOUCHSCREENS	Paid by Check #122275	03/06/2013	04/09/2013	03/06/2013	03/22/2013	04/09/2013	259.75
		Vendor **11778 - DOMINION VOTING SYSTEMS, INC** Totals			Invoices		1	$259.75
Vendor **5718 - DOUBLETREE BY HILTON HOTEL AUSTIN**								
85026292.5/13	HOTEL FRANZEN-CO AUDITORS INSTITUTE 5/7-10/13.AUSTIN	Paid by Check #122503	03/19/2013	04/23/2013	04/11/2013	03/19/2013	04/23/2013	372.60
87126580.5/13	HOTEL CANALES-CO AUDITORS INSTITUTE 5/7-10/13.AUSTIN	Paid by Check #122504	03/19/2013	04/23/2013	04/11/2013	03/19/2013	04/23/2013	372.60
87877592.5/13	HOTEL MYERS-CO AUDITORS INSTITUTE 5/7-10/13.AUSTIN	Paid by Check #122502	03/19/2013	04/23/2013	04/11/2013	03/19/2013	04/23/2013	372.60

Vendor **5718 - DOUBLETREE BY HILTON HOTEL AUSTIN**								
86959228.5/13	HOTEL HARO-CO AUDITORS INTITUTE 5/7-10/13.AUSTIN	Paid by Check #122505	04/17/2013	04/23/2013	04/17/2013	04/17/2013	04/23/2013	372.60
	Vendor **5718 - DOUBLETREE BY HILTON HOTEL AUSTIN** Totals			Invoices		4		$1,490.40
Vendor **5139 - ROBIN V. DWYER**								
070614CV.031513	HERNANDEZ, RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #122173	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
11-2409-CV	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #122173	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
121499CV.031513	RIOS,SANCHEZ,HAMILTON,PRIESTLY-COURT APPOINTED ATTORNEY	Paid by Check #122173	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
122554CV.030113.	OLIVER-COURT APPOINTED ATTORNEY	Paid by Check #122344	03/19/2013	04/16/2013	04/11/2013	03/21/2013	04/16/2013	225.00
122554CV.031513	OLIVER-COURT APPOINTED ATTORNEY	Paid by Check #122173	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
122516CV.032813	GONZALES,CAMPOS-COURT APPOINTED ATTORNEY	Paid by Check #122498	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	150.00
130291CV.032813	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #122498	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	195.00
	Vendor **5139 - ROBIN V. DWYER** Totals			Invoices		7		$1,170.00
Vendor **11203 - EMBASSY SUITES SAN MARCOS**								
85306257.4/13	HOTEL CROW, URRUTIA-CADCA LEGAL ED CONF 4/24-26/13.SAN MARCOS	Paid by Check #122413	03/01/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	391.00
84136459.4/13	HOTEL KIEL-CADCA LEGAL ED CONF 4/24-26/13.SAN MARCOS	Paid by Check #122414	03/13/2013	04/16/2013	04/11/2013	03/13/2013	04/16/2013	195.50
85446411.4/13	HOTEL KRUEGER-CADCA LEGAL ED CONF 4/24-26/13.SAN MARCOS	Paid by Check #122414	03/13/2013	04/16/2013	04/11/2013	03/13/2013	04/16/2013	195.50
	Vendor **11203 - EMBASSY SUITES SAN MARCOS** Totals			Invoices		3		$782.00
Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES**								
MARCH 2013	MARCH 2013	Paid by Check #3404	04/02/2013	04/16/2013	04/16/2013	04/09/2013	04/16/2013	676.20
	Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES** Totals			Invoices		1		$676.20
Vendor **4639 - ESQUIRE DEPOSITION SOLUTIONS**								
EQ451261	CCL COURT REPORTING SERVICE 2/20/13	Paid by Check #122165	02/23/2013	04/09/2013	03/11/2013	03/04/2013	04/09/2013	167.25
EQ451386	CCL COURT REPORTING SERVICE 2/22/13	Paid by Check #122165	02/23/2013	04/09/2013	03/11/2013	03/04/2013	04/09/2013	175.70

Vendor **4639 - ESQUIRE DEPOSITION SOLUTIONS**								
EQ451391	CCL COURT REPORTING SERVICE 2/21/13	Paid by Check #122165	02/23/2013	04/09/2013	03/11/2013	03/04/2013	04/09/2013	175.70
		Vendor **4639 - ESQUIRE DEPOSITION SOLUTIONS** Totals		Invoices		3		$518.65
Vendor **4495 - ESRI INC**								
92630244	ARCGIS-DKTP-STD&BASIC,PUBLISHER,ANALYST & SERVER MAINT 6/13-6/14	Paid by Check #122164	03/18/2013	04/09/2013	03/18/2013	03/26/2013	04/09/2013	5,800.00
		Vendor **4495 - ESRI INC** Totals		Invoices		1		$5,800.00
Vendor **7816 - ESTATE OF MARTIN ZIMMERMAN**								
CCL-11-1952	ZAMBRANO-COURT APPOINTED ATTORNEY	Paid by Check #122213	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	255.00
CCL-12-0523	RIOJAS-COURT APPOINTED ATTORNEY	Paid by Check #122213	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	255.00
CCL-12-1974	VICTORINO-COURT APPOINTED ATTORNEY	Paid by Check #122213	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	235.00
CCL-13-0112	VANCE-COURT APPOINTED ATTORNEY	Paid by Check #122213	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	100.00
CCL-12-0905	DAFFIS-COURT APPOINTED ATTORNEY	Paid by Check #122387	04/01/2013	04/16/2013	04/01/2013	04/02/2013	04/16/2013	250.00
CCL-12-2046	JOSEPH-COURT APPOINTED ATTORNEY	Paid by Check #122387	04/02/2013	04/16/2013	04/02/2013	04/04/2013	04/16/2013	265.00
CCL-12-2130	AYALA-COURT APPOINTED ATTORNEY	Paid by Check #122387	04/04/2013	04/16/2013	04/04/2013	04/05/2013	04/16/2013	100.00
CCL-11-0436	RUDELOFF JR-COURT APPOINTED ATTORNEY	Paid by Check #122539	04/09/2013	04/26/2013	04/09/2013	04/10/2013	04/23/2013	75.00
CCL-12-2019	ZIMMERHANZEL-COURT APPOINTED ATTORNEY	Paid by Check #122539	04/09/2013	04/26/2013	04/09/2013	04/10/2013	04/23/2013	75.00
		Vendor **7816 - ESTATE OF MARTIN ZIMMERMAN** Totals		Invoices		9		$1,610.00
Vendor **6167 - DAVID J. EVELD**								
12-2181-CR	ALANIZ-COURT APPOINTED ATTORNEY	Paid by Check #122357	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	600.00
		Vendor **6167 - DAVID J. EVELD** Totals		Invoices		1		$600.00
Vendor **1181 - EWALD TRACTOR INC**								
02800.3/13	STUDS,NUTS,CABLE DRIVE,SENDER UNIT,STEER WHEEL,METAL SMV	Paid by Check #122301	03/28/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	218.38
		Vendor **1181 - EWALD TRACTOR INC** Totals		Invoices		1		$218.38

Vendor **10634 - EXTENSION ACCOUNT 255003**								
4/3/13	AGRILIFE EXT VOLUNTEER SCREENINGS (3)	Paid by Check #122408	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	30.00
		Vendor **10634 - EXTENSION ACCOUNT 255003** Totals			Invoices		1	$30.00
Vendor **1210 - EXXONMOBIL**								
859268119459304	GASOLINE 4/13	Paid by Check #122594	04/08/2013	04/23/2013	04/08/2013	04/18/2013	04/23/2013	528.94
		Vendor **1210 - EXXONMOBIL** Totals			Invoices		1	$528.94
Vendor **10749 - FAIRWAY SUPPLY INC.**								
36820	DOOR LOCK SETS	Paid by Check #122251	03/14/2013	04/09/2013	03/14/2013	03/18/2013	04/09/2013	327.19
		Vendor **10749 - FAIRWAY SUPPLY INC.** Totals			Invoices		1	$327.19
Vendor **5570 - FASTENAL COMPANY**								
TXSEG67029	DRILL BITS,H98,H170,T131-PARTS;THREADING TOOL;GC#12239-BOLTS	Paid by Check #122501	03/01/2013	04/23/2013	04/11/2013	03/11/2013	04/23/2013	49.79
TXSEG67034	DRILL BITS,H98,H170,T131-PARTS;THREADING TOOL;GC#12239-BOLTS	Paid by Check #122501	03/01/2013	04/23/2013	04/11/2013	03/11/2013	04/23/2013	157.26
TXSEG67080	DRILL BITS,H98,H170,T131-PARTS;THREADING TOOL;GC#12239-BOLTS	Paid by Check #122501	03/04/2013	04/23/2013	04/11/2013	03/18/2013	04/23/2013	96.86
TXSEG66944	DRILL BITS,SCREWS	Paid by Check #122501	03/06/2013	04/23/2013	04/11/2013	03/27/2013	04/23/2013	131.54
TXSEG67174	DRILL BITS,H98,H170,T131-PARTS;THREADING TOOL;GC#12239-BOLTS	Paid by Check #122501	03/07/2013	04/23/2013	04/11/2013	03/18/2013	04/23/2013	25.79
TXSEG67467	DRILL BITS,H98,H170,T131-PARTS;THREADING TOOL;GC#12239-BOLTS	Paid by Check #122501	03/19/2013	04/23/2013	04/11/2013	04/01/2013	04/23/2013	17.14
TXSEG67504	DRILL BITS,H98,H170,T131-PARTS;THREADING TOOL;GC#12239-BOLTS	Paid by Check #122501	03/20/2013	04/23/2013	04/11/2013	04/01/2013	04/23/2013	12.74
TXSEG67584	DRILL BITS,H98,H170,T131-PARTS;THREADING TOOL;GC#12239-BOLTS	Paid by Check #122501	03/22/2013	04/23/2013	04/11/2013	04/01/2013	04/23/2013	30.90
TXSEG67656	DRILL BITS,H98,H170,T131-PARTS;THREADING TOOL;GC#12239-BOLTS	Paid by Check #122501	03/26/2013	04/23/2013	04/11/2013	04/08/2013	04/23/2013	32.44
		Vendor **5570 - FASTENAL COMPANY** Totals			Invoices		9	$554.46
Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.**								
100260029	FIRE ALARM SYSTEM-TROUBLESHOOT/REPAIR	Paid by Check #122586	03/27/2013	04/23/2013	04/11/2013	04/05/2013	04/23/2013	1,360.00
		Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.** Totals			Invoices		1	$1,360.00

Vendor **11860 - FLEETPRIDE**								
53029005	#T92,GC#12059-BRAKE PARTS	Paid by Check #122277	03/15/2013	04/09/2013	03/15/2013	03/20/2013	04/09/2013	728.62
		Vendor **11860 - FLEETPRIDE** Totals			Invoices	1		$728.62
Vendor **7623 - ANTONIO A. FLORES**								
0002.3/13	PRE-EMPLOYMENT PHYSICALS	Paid by Check #122210	03/15/2013	04/09/2013	03/15/2013	04/01/2013	04/09/2013	285.00
0002.3/13.	TX DOT PHYSICALS R&B (22), TX DOT PHYSICALS FOLLOW UP (1)	Paid by Check #122210	03/15/2013	04/09/2013	03/15/2013	04/01/2013	04/09/2013	2,163.50
		Vendor **7623 - ANTONIO A. FLORES** Totals			Invoices	2		$2,448.50
Vendor **11681 - FORWARD EDGE INC**								
232630	INV 232630-DRUG TESTING FOR SEGUIN HS-ACCT 75265	Paid by Check #10290	02/28/2013	04/09/2013	03/11/2013	03/25/2013	04/09/2013	255.92
232631	INV 232631-DRUG TESTING FOR BRIESEMEISTER MS-ACCT 75266	Paid by Check #10290	02/28/2013	04/09/2013	03/11/2013	03/25/2013	04/09/2013	255.92
232632	INV 232632-DRUG TESTING FOR JIM BARNES MS-ACCT 75267	Paid by Check #10290	02/28/2013	04/09/2013	03/11/2013	03/25/2013	04/09/2013	164.52
		Vendor **11681 - FORWARD EDGE INC** Totals			Invoices	3		$676.36
Vendor **4405 - FOURTH COURT OF APPEALS**								
MAR13STMT	APPELLATE FEES 3/13	Paid by Check #122335	03/31/2013	04/16/2013	04/11/2013	04/10/2013	04/16/2013	750.19
		Vendor **4405 - FOURTH COURT OF APPEALS** Totals			Invoices	1		$750.19
Vendor **5062 - TRAVIS FRANKE**								
3/1-17/13.	GASOLINE-HOUSTON LIVESTOCK SHOW 3/1-17/13.HOUSTON	Paid by Check #122342	04/09/2013	04/16/2013	04/09/2013	04/09/2013	04/16/2013	40.00
4/8/13	HOTEL,GASOLINE-ANIMAL INDUSTRIES COMM 4/8/13.ABILENE	Paid by Check #122342	04/09/2013	04/16/2013	04/09/2013	04/09/2013	04/16/2013	118.22
		Vendor **5062 - TRAVIS FRANKE** Totals			Invoices	2		$158.22
Vendor **4959 - FRED PRYOR SEMINARS**								
902192	EVELYN WOOD READING DYNAMICS,MINDMAP 7	Paid by Check #122170	02/14/2013	04/09/2013	03/11/2013	03/13/2013	04/09/2013	366.90
		Vendor **4959 - FRED PRYOR SEMINARS** Totals			Invoices	1		$366.90
Vendor **3206 - TODD FRIESENHAHN**								
PHONE.3/13	REIMB PORTION OF CELL PHONE SERVICE 3/13	Paid by Check #122150	03/28/2013	04/09/2013	03/28/2013	03/28/2013	04/09/2013	88.33
		Vendor **3206 - TODD FRIESENHAHN** Totals			Invoices	1		$88.33
Vendor **1892 - G & K SERVICES INC**								
FEB13STMT	UNIFORMS 2/13	Paid by Check #122470	03/05/2013	04/23/2013	04/11/2013	03/20/2013	04/23/2013	1,838.20
		Vendor **1892 - G & K SERVICES INC** Totals			Invoices	1		$1,838.20

Vendor **3975 - G NEIL**								
INV1230034	FMLA FACT SHEETS	Paid by Check #122156	03/06/2013	04/09/2013	03/06/2013	03/19/2013	04/09/2013	186.39
INV1268332	COBRA FACT SHEETS	Paid by Check #122156	03/14/2013	04/09/2013	03/14/2013	03/21/2013	04/09/2013	132.76
		Vendor **3975 - G NEIL** Totals			Invoices		2	$319.15
Vendor **2339 - G T DISTRIBUTORS INC**								
INV0439053	AMMUNITION(.50 FEDERAL CARTRIDGE 12 GUAGE 1 OZ RIFLE SLUGS)	Paid by Check #122148	03/08/2013	04/09/2013	03/08/2013	03/18/2013	04/09/2013	392.50
		Vendor **2339 - G T DISTRIBUTORS INC** Totals			Invoices		1	$392.50
Vendor **8742 - G. A. POWERS**								
102795	DETENTION PLUMBING-VACCUM BREAKERS	Paid by Check #122548	02/21/2013	04/23/2013	04/11/2013	04/10/2013	04/23/2013	13.44
103420	DETENTION PLUMBING-VACCUM BREAKERS	Paid by Check #122548	03/07/2013	04/23/2013	04/11/2013	04/10/2013	04/23/2013	26.88
		Vendor **8742 - G. A. POWERS** Totals			Invoices		2	$40.32
Vendor **8187 - LIDIA GARCIA**								
3/4-26/13	MILEAGE 3/13	Paid by Check #122221	03/28/2013	04/09/2013	03/28/2013	04/03/2013	04/09/2013	31.69
		Vendor **8187 - LIDIA GARCIA** Totals			Invoices		1	$31.69
Vendor **1220 - GERONIMO V F D**								
FEB13STMT	MONTHLY BUDGET ALLOTMENT 2/13	Paid by Check #122302	04/10/2013	04/16/2013	04/10/2013	04/10/2013	04/16/2013	3,626.06
JAN13STMT	MONTHLY BUDGET ALLOTMENT 1/13	Paid by Check #122302	04/10/2013	04/16/2013	04/10/2013	04/10/2013	04/16/2013	3,626.06
MAR13STMT	MONTHLY BUDGET ALLOTMENT 3/13	Paid by Check #122302	04/10/2013	04/16/2013	04/10/2013	04/10/2013	04/16/2013	3,626.06
		Vendor **1220 - GERONIMO V F D** Totals			Invoices		3	$10,878.18
Vendor **5885 - GLENEWINKEL SALES & SERVICE**								
0539	FIRST AID SUPPLIES	Paid by Check #122355	03/26/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	134.10
		Vendor **5885 - GLENEWINKEL SALES & SERVICE** Totals			Invoices		1	$134.10
Vendor **11901 - GOLDSTAR PRODUCTS INC.**								
0052775	5G WEED KILLER HERBICIDE	Paid by Check #122279	02/21/2013	04/09/2013	03/11/2013	03/12/2013	04/09/2013	828.39
		Vendor **11901 - GOLDSTAR PRODUCTS INC.** Totals			Invoices		1	$828.39
Vendor **408 - GRAINGER INC**								
9088896494	KITCHEN-EQUIPMENT CASTERS	Paid by Check #122118	03/12/2013	04/09/2013	03/12/2013	03/20/2013	04/09/2013	126.08
9092597807	A/C FAN MOTORS,CAPACITORS	Paid by Check #122118	03/15/2013	04/09/2013	03/15/2013	03/27/2013	04/09/2013	828.66
		Vendor **408 - GRAINGER INC** Totals			Invoices		2	$954.74

Vendor **1233 - GRANDE TRUCK CENTER**								
6248.3/13	GASKETS,CAMSHAFT,RESERVOIR ,PROBE,REGULATOR,CONTROL CIRCUIT	Paid by Check #122303	03/31/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	3,151.44
		Vendor **1233 - GRANDE TRUCK CENTER** Totals			Invoices		1	$3,151.44
Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING**								
10012	LAWN SERVICE 3/13	Paid by Check #122228	03/31/2013	04/09/2013	03/31/2013	04/02/2013	04/09/2013	1,450.00
		Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING** Totals			Invoices		1	$1,450.00
Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.**								
01043.2/13	R&B AREA D WATER SERVICE 2/13	Paid by Check #122130	03/15/2013	04/09/2013	03/15/2013	04/01/2013	04/09/2013	27.54
		Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.** Totals			Invoices		1	$27.54
Vendor **238 - GUADALUPE COUNTY**								
37229	April 2013	Paid by Check #3402	03/07/2013	04/09/2013	04/09/2013	03/15/2013	04/09/2013	1,086.40
		Vendor **238 - GUADALUPE COUNTY** Totals			Invoices		1	$1,086.40
Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS**								
MAR13STMT	CRIME STOPPERS FEE 3/13	Paid by Check #122541	04/18/2013	04/23/2013	04/18/2013	04/18/2013	04/23/2013	1,440.02
		Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS** Totals			Invoices		1	$1,440.02
Vendor **7301 - GUADALUPE REGIONAL MEDICAL CENTER**								
3/13.DRUG	PRE-EMPLOYMENT DRUG SCREENS 3/13	Paid by Check #122373	04/02/2013	04/16/2013	04/02/2013	04/08/2013	04/16/2013	240.00
		Vendor **7301 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices		1	$240.00
Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER**								
1715545.3/13	#08190-18-INMATE MEDICAL SERVICES	Paid by Check #122204	03/13/2013	04/09/2013	03/13/2013	04/01/2013	04/09/2013	611.42
1716516.3/13	#9239-05-INMATE MEDICAL SERVICES	Paid by Check #122374	03/25/2013	04/16/2013	04/11/2013	04/09/2013	04/16/2013	2,293.69
1712314.3/13	#07099-08 INMATE MEDICAL SERVICES	Paid by Check #122531	04/02/2013	04/23/2013	04/02/2013	04/16/2013	04/23/2013	71.28
		Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices		3	$2,976.39
Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER**								
3/13.DRUG	PRE-EMPLOYMENT DRUG SCREEN	Paid by Check #122385	04/02/2013	04/16/2013	04/02/2013	04/08/2013	04/16/2013	80.00
3/13.POST	POST ACCIDENT DRUG SCREENS	Paid by Check #122385	04/02/2013	04/16/2013	04/02/2013	04/08/2013	04/16/2013	206.00
3/13.RANDOM	R&B RANDOM DRUG SCREENS (3);BREATH ALCOHOL(3)	Paid by Check #122385	04/02/2013	04/16/2013	04/02/2013	04/08/2013	04/16/2013	189.00
		Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices		3	$475.00

Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP**

3560065.3/13	JP#1 ELECTRICITY 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	297.05
3560610.3/13	RR SIGNAL ELECTRICITY 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	15.00
3560870.3/13	OEM SITE 14 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	23.03
3562185.3/13	R&B AREA B ELECTRICITY 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	92.88
3722367.3/13	JP#4 ELECTRICITY 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	234.16
3724826.3/13	R&B AREA C ELECTRICITY 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	49.64
3725690.3/13	R&B AREA A&E ELECTRICITY 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	40.12
3920290002.3/13	R&B,JP#1,JP#4 SECURITY LIGHTS ELECTRICITY 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	84.72
4721183.3/13	OEM SITE 13 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	22.10
4768044.3/13	RR SIGNAL ELECTRICITY 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	15.09
4774141.3/13	OEM SITE 8 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	22.75
4776567.3/13	OEM SITE 6 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	22.75
4876626.3/13	OEM SITE 9 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	18.74
4880133.3/13	OEM SITE 5 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	22.56
4880186.3/13	R&B AREA D ELECTRICITY 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	60.48
4880706.3/13	OEM SITE 3 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	21.54
4880966.3/13	OEM SITE 7 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	22.66
4881133.3/13	OEM SITE 4 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	20.98
5268096.3/13	OEM SITE 2 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	22.00
55261251.3/13	RADIO TOWER SITE 123 ELECTRICITY 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	79.99
55261730.3/13	SCHERTZ FACILITY ELECTRICITY 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	1,135.10
9481228.3/13	OEM SITE 17 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	23.87
9481300.3/13	OEM SITE 16 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	24.15
9481311.3/13	OEM SITE 22 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	24.34
9481313.3/13	OEM SITE 20 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	23.87
9481370.3/13	JP#4 FLAG POLE ELECTRICITY 3/13	Paid by Check #122439	04/08/2013	04/16/2013	04/08/2013	04/09/2013	04/16/2013	29.47

Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP** Totals Invoices 26 $2,449.04

Vendor **7869 - GUADALUPE VALLEY WOMENS HEALTH CARE CENTER PA**

PRIJAM0001.4/13	#13084-03-INMATE MEDICAL SERVICES	Paid by Check #122540	04/04/2013	04/23/2013	04/04/2013	04/16/2013	04/23/2013	112.70
PRIJAM0001.4/13.	#13084-03-INMATE MEDICAL SERVICES	Paid by Check #122540	04/04/2013	04/23/2013	04/04/2013	04/16/2013	04/23/2013	102.45
KEIMIC0001.4/13	#10259-01-INMATE MEDICAL SERVICES	Paid by Check #122540	04/05/2013	04/23/2013	04/05/2013	04/16/2013	04/23/2013	82.58

Vendor **7869 - GUADALUPE VALLEY WOMENS HEALTH CARE CENTER PA** Totals Invoices 3 $297.73

Vendor **3455 - ELIZABETH GUERRERO**

3/4-18/13	MILEAGE 3/13	Paid by Check #122153	04/03/2013	04/09/2013	04/03/2013	04/03/2013	04/09/2013	67.80
		Vendor **3455 - ELIZABETH GUERRERO** Totals			Invoices	1		$67.80

Vendor **5811 - GULF COAST PAPER CO.**

515958	FLOOR STRIPPER RETURN	Paid by Check #122180	01/21/2013	04/09/2013	03/11/2013	02/04/2013	04/09/2013	(289.08)
515960	POLISH PADS RETURN	Paid by Check #122180	01/21/2013	04/09/2013	03/11/2013	02/04/2013	04/09/2013	(83.49)
515962	ERASER, STRIPPING PADS RETURN	Paid by Check #122180	01/21/2013	04/09/2013	03/11/2013	02/04/2013	04/09/2013	(256.56)
515963	POLISH, BUFF PADS RETURN	Paid by Check #122180	01/21/2013	04/09/2013	03/11/2013	02/04/2013	04/09/2013	(148.96)
515964	BUFF PADS, BROOMS RETURN	Paid by Check #122180	01/21/2013	04/09/2013	03/11/2013	02/04/2013	04/09/2013	(88.42)
515966	ERASER PAD RETURN	Paid by Check #122180	01/21/2013	04/09/2013	03/11/2013	02/04/2013	04/09/2013	(137.20)
525819	SPRAY NOZZLES,HAND SOAP,TOWELS,T PAPER	Paid by Check #122180	02/07/2013	04/09/2013	02/07/2013	02/12/2013	04/09/2013	275.46
541215	JUSTICE CENTER-ROLL TOWEL,T PAPER	Paid by Check #122180	03/07/2013	04/09/2013	03/07/2013	03/15/2013	04/09/2013	253.16
544554	HAND SOAP,BROOMS,ROLL TOWELS,T PAPER	Paid by Check #122180	03/14/2013	04/09/2013	03/14/2013	03/20/2013	04/09/2013	376.31
544574.	TPAPER,TRASH BAGS,MULTI-FOLD TOWELS	Paid by Check #122440	03/14/2013	04/16/2013	04/05/2013	04/05/2013	04/16/2013	762.56
548074	JUSTICE CENTER-ROLL TOWEL,T PAPER	Paid by Check #122180	03/21/2013	04/09/2013	03/21/2013	03/25/2013	04/09/2013	284.68
551603.	TPAPER,TRASH BAGS,MULTI-FOLD TOWELS	Paid by Check #122440	03/28/2013	04/16/2013	04/11/2013	04/05/2013	04/16/2013	806.40
551607	BROOM,SOAP DISPENSER,TOWEL DISPENSER	Paid by Check #122354	03/28/2013	04/16/2013	04/11/2013	04/05/2013	04/16/2013	197.08
551610	BROOMS	Paid by Check #122354	03/28/2013	04/16/2013	04/11/2013	04/05/2013	04/16/2013	88.00
553195	CREDIT-BROOMS	Paid by Check #122354	04/02/2013	04/16/2013	04/02/2013	04/10/2013	04/16/2013	(65.25)
		Vendor **5811 - GULF COAST PAPER CO.** Totals			Invoices	15		$1,974.69

Vendor **11822 - GVEC.NET, INC.**

980020.4/13	JP#4 WIRELESS INTERNET SERVICE 4/9/13-5/9/13	Paid by Check #122579	04/09/2013	04/23/2013	04/09/2013	04/15/2013	04/23/2013	259.95
		Vendor **11822 - GVEC.NET, INC.** Totals			Invoices	1		$259.95

Vendor **361 - JIMMY HARLESS**

5/5-8/13	ADV PER DIEM-HARLESS-CIVIL PROCESS SEMINAR 5/5-8/13.GALVESTON	Paid by Check #122443	04/04/2013	04/23/2013	04/04/2013	04/04/2013	04/23/2013	100.00
		Vendor **361 - JIMMY HARLESS** Totals			Invoices	1		$100.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/13 - 04/30/13

Report By Vendor - Invoice

Vendor **10783 - KAY HAYS**								
3/26-28/13	MILEAGE, PKING-TEM CONF 3/26 -28/13.SAN ANTONIO	Paid by Check #122253	04/01/2013	04/09/2013	04/01/2013	04/02/2013	04/09/2013	99.59
		Vendor **10783 - KAY HAYS** Totals		Invoices		1		$99.59
Vendor **10478 - HAZEL BROWN WRIGHT RENEAU, PLLC**								
12-2405-CV	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #122244	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
122156CV.030113	NORWITZ-COURT APPOINTED ATTORNEY	Paid by Check #122244	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
122259CV.030113	SPRIGGEL-COURT APPOINTED ATTORNEY	Paid by Check #122244	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
122398CV.030113	BELL,CORTEZ-COURT APPOINTED ATTORNEY	Paid by Check #122244	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
		Vendor **10478 - HAZEL BROWN WRIGHT RENEAU, PLLC** Totals		Invoices		4		$600.00
Vendor **1279 - HELPING HAND HARDWARE**								
0640.3/13	PARTS,MATERIALS/SUPPLIES,SAFETY SUPPLIES	Paid by Check #122305	03/31/2013	04/16/2013	04/11/2013	04/03/2013	04/16/2013	348.19
		Vendor **1279 - HELPING HAND HARDWARE** Totals		Invoices		1		$348.19
Vendor **11374 - HIERHOLZER ENGINEERING INC**								
3953	REPAIR SIRENS (4)	Paid by Check #122264	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	2,823.63
		Vendor **11374 - HIERHOLZER ENGINEERING INC** Totals		Invoices		1		$2,823.63
Vendor **10130 - THOMAS HILLE**								
J-11-193.031813	COURT APPOINTED ATTORNEY	Paid by Check #122236	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	50.00
J-12-159	COURT APPOINTED ATTORNEY	Paid by Check #122236	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	50.00
11-0964-CR	ALVAREZ III-COURT APPOINTED ATTORNEY	Paid by Check #122236	03/19/2013	04/09/2013	03/19/2013	03/22/2013	04/09/2013	350.00
12-0086-CR	MORA-COURT APPOINTED ATTORNEY	Paid by Check #122236	03/19/2013	04/09/2013	03/19/2013	03/22/2013	04/09/2013	601.30
120785CV.031513	PINALES-COURT APPOINTED ATTORNEY	Paid by Check #122236	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
121499CV.031513	RIOS-COURT APPOINTED ATTORNEY	Paid by Check #122236	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
13-0506-CR	ALVAREZ III-COURT APPOINTED ATTORNEY	Paid by Check #122236	03/19/2013	04/09/2013	03/19/2013	03/22/2013	04/09/2013	350.00
J-12-192.032513	COURT APPOINTED ATTORNEY	Paid by Check #122236	03/25/2013	04/09/2013	03/25/2013	03/28/2013	04/09/2013	50.00
J-13-39	COURT APPOINTED ATTORNEY	Paid by Check #122236	03/25/2013	04/09/2013	03/25/2013	03/28/2013	04/09/2013	50.00
#13-00230	HERRERA-COURT APPOINTED ATTORNEY	Paid by Check #122236	03/26/2013	04/09/2013	03/26/2013	03/26/2013	04/09/2013	600.00
J-12-195.032713	COURT APPOINTED ATTORNEY	Paid by Check #122404	03/27/2013	04/16/2013	04/11/2013	04/05/2013	04/16/2013	50.00
J-11-193.040113	COURT APPOINTED ATTORNEY	Paid by Check #122404	04/01/2013	04/16/2013	04/01/2013	04/05/2013	04/16/2013	50.00

Vendor **10130 - THOMAS HILLE**							
12-1398-CR	RICKS JR-COURT APPOINTED ATTORNEY	Paid by Check #122404	04/02/2013	04/16/2013	04/02/2013	04/05/2013	04/16/2013	609.20
13-0027-CR	SAN MIGUEL-COURT APPOINTED ATTORNEY	Paid by Check #122404	04/02/2013	04/16/2013	04/02/2013	04/05/2013	04/16/2013	600.00
11-1558-CR	ALVAREZ III-COURT APPOINTED ATTORNEY	Paid by Check #122404	04/04/2013	04/16/2013	04/04/2013	04/05/2013	04/16/2013	600.00
121618CV.032813	GARCIA,HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #122553	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	150.00
J-13-61	COURT APPOINTED ATTORNEY	Paid by Check #122553	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	50.00
J-12-177	COURT APPOINTED ATTORNEY	Paid by Check #122553	04/10/2013	04/23/2013	04/10/2013	04/17/2013	04/23/2013	50.00
		Vendor **10130 - THOMAS HILLE** Totals			Invoices	18		$4,560.50
Vendor **1291 - HOLT COMPANY OF TEXAS**								
0510200.3/13	PARTS	Paid by Check #122457	04/01/2013	04/23/2013	04/01/2013	04/04/2013	04/23/2013	2,643.55
		Vendor **1291 - HOLT COMPANY OF TEXAS** Totals			Invoices	1		$2,643.55
Vendor **5371 - HOME DEPOT / GECF**								
1015633	CLEANING SUPPLIES,SCREW EYES	Paid by Check #122174	03/14/2013	04/09/2013	03/14/2013	03/19/2013	04/09/2013	219.29
1040437	INMATE BED-BOLTS,WASHERS,NUTS	Paid by Check #122174	03/14/2013	04/09/2013	03/14/2013	03/20/2013	04/09/2013	8.65
7016839	STOCK-TOILET SEATS	Paid by Check #122174	03/18/2013	04/09/2013	03/18/2013	03/25/2013	04/09/2013	85.92
6020992	REPAIR COMMODE-COUPLING,TAPE	Paid by Check #122174	03/19/2013	04/09/2013	03/19/2013	03/20/2013	04/09/2013	20.18
6101931	REPAIR DRILL	Paid by Check #122174	03/19/2013	04/09/2013	03/19/2013	03/20/2013	04/09/2013	59.97
6101933	REPAIR DRILL	Paid by Check #122174	03/19/2013	04/09/2013	03/19/2013	03/20/2013	04/09/2013	(4.58)
6974241	AUGER; PAINT BRUSHES,PAINT LINERS, PAINT THINNER	Paid by Check #122174	03/19/2013	04/09/2013	03/19/2013	03/25/2013	04/09/2013	93.77
5017465	INMATE COMMODE PARTS-CAPS,PVC,PARTS	Paid by Check #122174	03/20/2013	04/09/2013	03/20/2013	03/27/2013	04/09/2013	37.66
5974323	ELECTIONS BLDG-MORTOR,FILLER,BLACK TAPE,TROUGH	Paid by Check #122174	03/20/2013	04/09/2013	03/20/2013	03/25/2013	04/09/2013	42.86
4017790	#B95,GC#5218-FITTINGS;STOCK-PUSH BROOMS,HANDLES	Paid by Check #122348	03/21/2013	04/16/2013	04/11/2013	03/26/2013	04/16/2013	175.13
4017814	R&B AREAS-KEYS(16)	Paid by Check #122174	03/21/2013	04/09/2013	03/21/2013	03/25/2013	04/09/2013	29.92
8019204	FINANCE CENTER/STOCK:HVAC TAPE; STOCK-STAPLES,NUT DRIVER SET	Paid by Check #122174	03/27/2013	04/09/2013	03/27/2013	03/28/2013	04/09/2013	29.31
8019244	LAWN MOWER-GAS CAP	Paid by Check #122348	03/27/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	9.99
7019471	CONTROL ROOM/DVR-ELECTRICAL SUPPLIES	Paid by Check #122348	03/28/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	208.29
7121858	CONTROL ROOM/DVR-ELECTRICAL SUPPLIES	Paid by Check #122348	03/28/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	(25.98)

Vendor **5371 - HOME DEPOT / GECF**

7121864	CONTROL ROOM/DVR-ELECTRICAL SUPPLIES	Paid by Check #122348	03/28/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	(19.97)
7121865	CONTROL ROOM/DVR-ELECTRICAL SUPPLIES	Paid by Check #122348	03/28/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	43.94
3970013	WEIGH STATION-BATTERIES (EMERGENCY LIGHTS),LIGHT BULBS	Paid by Check #122348	04/01/2013	04/16/2013	04/01/2013	04/04/2013	04/16/2013	101.41
0011163	WEIGH STATION-DOOR HANDLE	Paid by Check #122499	04/04/2013	04/23/2013	04/04/2013	04/08/2013	04/23/2013	19.92
0025538	#P49,GC#13363-INSULATION,TAPE	Paid by Check #122499	04/04/2013	04/23/2013	04/04/2013	04/08/2013	04/23/2013	20.18
9041409	EVIDENCE BOXES-KEYS(24)	Paid by Check #122499	04/05/2013	04/23/2013	04/05/2013	04/09/2013	04/23/2013	44.88
5012207	AREA A/EDEN RD-CEMENT(6 BAGS)	Paid by Check #122499	04/09/2013	04/23/2013	04/09/2013	04/11/2013	04/23/2013	30.60
5012225	EPOXY,TAPE,BATTERIES,DEGREASER,BULBS,GREASE,#D99-ANGLE BARS	Paid by Check #122499	04/09/2013	04/23/2013	04/09/2013	04/11/2013	04/23/2013	146.93
		Vendor **5371 - HOME DEPOT / GECF** Totals		Invoices		23		$1,378.27

Vendor **7590 - HOME DEPOT CREDIT SERVICES**

4014618	MAINT SHOP-SCREWS	Paid by Check #122208	03/11/2013	04/09/2013	03/11/2013	03/20/2013	04/09/2013	18.74
9121635	BULBS,SIGN,PAINT,INSULATION,TIES,ELECTRICAL TAPE	Paid by Check #122536	03/26/2013	04/23/2013	04/11/2013	04/02/2013	04/23/2013	179.78
		Vendor **7590 - HOME DEPOT CREDIT SERVICES** Totals		Invoices		2		$198.52

Vendor **6785 - HOTSY EQUIPMENT COMPANY**

54525	SHOP-WASHER SOAP PARTS	Paid by Check #122524	04/04/2013	04/23/2013	04/04/2013	04/08/2013	04/23/2013	127.50
		Vendor **6785 - HOTSY EQUIPMENT COMPANY** Totals		Invoices		1		$127.50

Vendor **6488 - MELINDA HUFF**

4/22-26/13	ADV PER DIEM-TCJIUG CONF 4/21-26/13.CORPUS CHRISTI	Paid by Check #122363	01/09/2013	04/16/2013	04/11/2013	01/14/2013	04/16/2013	160.00
		Vendor **6488 - MELINDA HUFF** Totals		Invoices		1		$160.00

Vendor **11995 - iCARE OFFENDER SOLUTIONS, INC.**

33113	BRACELET MONITOR(5)11-0196,10-2310,10-0054CR,CCL120743,CCL121090	Paid by Check #122585	04/02/2013	04/23/2013	04/02/2013	04/16/2013	04/23/2013	952.00
		Vendor **11995 - iCARE OFFENDER SOLUTIONS, INC.** Totals		Invoices		1		$952.00

Vendor **1886 - ICS JAIL SUPPLIES INC**

104628	COMBS,TPASTE,SHAMP,LOT,SOAP.SECURITY RAZORS	Paid by Check #122317	03/20/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	3,092.00
		Vendor **1886 - ICS JAIL SUPPLIES INC** Totals		Invoices		1		$3,092.00

Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD**								
57566	PROFESSIONAL SERVICE INMATE MEDICAL 5/13	Paid by Check #122547	04/01/2013	04/23/2013	04/01/2013	04/01/2013	04/23/2013	1,055.00
BLANKENSHIP.4/13	REG BLANKENSHIP-IHS CUSTOMER ADVISORY CONF 4/18-19/13.SAN MARCOS	Paid by Check #122227	04/03/2013	04/09/2013	04/03/2013	04/03/2013	04/09/2013	47.00
MCDOUGAL.4/13	REG MCDOUGAL-IHS CUSTOMER ADVISORY CONF 4/18-19/13.SAN MARCOS	Paid by Check #122227	04/03/2013	04/09/2013	04/03/2013	04/03/2013	04/09/2013	47.00
		Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD** Totals		Invoices		3		$1,149.00
Vendor **11863 - INDUSTRIAL ASPHALT, LLC**								
16366	SURFACING MATERIALS	Paid by Check #122580	03/05/2013	04/23/2013	04/11/2013	03/11/2013	04/23/2013	6,046.54
16594	SURFACING MATERIALS	Paid by Check #122580	03/08/2013	04/23/2013	04/11/2013	03/13/2013	04/23/2013	18,426.49
16929	SURFACING MATERIALS	Paid by Check #122580	03/17/2013	04/23/2013	04/11/2013	03/22/2013	04/23/2013	3,229.85
17202	SURFACING MATERIALS	Paid by Check #122580	03/21/2013	04/23/2013	04/11/2013	03/26/2013	04/23/2013	6,765.45
17630	SURFACING MATERIALS	Paid by Check #122580	03/31/2013	04/23/2013	04/11/2013	04/04/2013	04/23/2013	4,404.52
		Vendor **11863 - INDUSTRIAL ASPHALT, LLC** Totals		Invoices		5		$38,872.85
Vendor **4048 - INDUSTRIAL COMMUNICATIONS**								
054638	BATTERY MAINT SYSTEM (REFURBISHER/RECHARGER);BATTERIES,ADAP PLATE	Paid by Check #122482	03/25/2013	04/23/2013	04/11/2013	04/05/2013	04/23/2013	4,496.82
		Vendor **4048 - INDUSTRIAL COMMUNICATIONS** Totals		Invoices		1		$4,496.82
Vendor **1013 - INGRAM READYMIX INC**								
4036709	CROSS RD BRIDGE-8YDS CONCRETE	Paid by Check #122449	03/27/2013	04/23/2013	04/11/2013	04/03/2013	04/23/2013	634.00
4036763	CROSS RD BRIDGE-4YDS CONCRETE	Paid by Check #122449	04/03/2013	04/23/2013	04/03/2013	04/10/2013	04/23/2013	312.00
		Vendor **1013 - INGRAM READYMIX INC** Totals		Invoices		2		$946.00
Vendor **11423 - INMATE SERVICES CORPORATION**								
14784	TRANSPORT INMATE FROM SACRAMENTO CA TO GCSO	Paid by Check #122415	03/22/2013	04/16/2013	04/11/2013	04/04/2013	04/16/2013	1,768.00
14799	TRANSPORT INMATE FR CARLSBAD NEW MEXICO TO GCSO	Paid by Check #122415	03/22/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	484.00
14789	TRANSPORT INMATE FR LITTLEFIELD TX TO GCSO	Paid by Check #122415	03/29/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	459.00
		Vendor **11423 - INMATE SERVICES CORPORATION** Totals		Invoices		3		$2,711.00
Vendor **4884 - INSCO DISTRIBUTING INC**								
7021089	A/C FILTER,ICE MACHINE CLEANER, COIL CLEANER	Paid by Check #122169	03/19/2013	04/09/2013	03/19/2013	03/27/2013	04/09/2013	127.59
7023987	STOCK-410A FREON	Paid by Check #122169	03/21/2013	04/09/2013	03/21/2013	03/25/2013	04/09/2013	85.99

Vendor **4884 - INSCO DISTRIBUTING INC**								
7031825	STOCK-COIL CLEANER,GAUGES;COUNTY CLERK SCHERTZ-SUPER SEAL	Paid by Check #122169	03/27/2013	04/09/2013	03/27/2013	03/28/2013	04/09/2013	193.75
7032886	JP#3-DEFUSER,START COLLAR,DUCT TAPE	Paid by Check #122338	03/28/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	32.99
7045075	A/C FILTERS	Paid by Check #122489	04/09/2013	04/23/2013	04/09/2013	04/11/2013	04/23/2013	484.83
		Vendor **4884 - INSCO DISTRIBUTING INC** Totals			Invoices		5	$925.15
Vendor **11577 - INTERSTATE ALL BATTERY CENTER**								
1713102001189	UPS SYSTEM-BATTERIES	Paid by Check #122572	04/04/2013	04/23/2013	04/04/2013	04/05/2013	04/23/2013	360.00
		Vendor **11577 - INTERSTATE ALL BATTERY CENTER** Totals			Invoices		1	$360.00
Vendor **4337 - INTERSTATE BILLING SERVICE INC**								
X010406314:01	FREIGHTLINER-#T58,GC#12151-BRAKE VALVE	Paid by Check #122488	04/02/2013	04/23/2013	04/02/2013	04/08/2013	04/23/2013	62.58
91860191	RUSH-#A32,GC#10690-LIFT PUMP,SEALS,GASKETS	Paid by Check #122488	04/04/2013	04/23/2013	04/04/2013	04/11/2013	04/23/2013	276.50
X010406651:01	#T58,GC#12151-TRAILER BRAKE CHECK VALVE	Paid by Check #122488	04/04/2013	04/23/2013	04/04/2013	04/08/2013	04/23/2013	43.18
		Vendor **4337 - INTERSTATE BILLING SERVICE INC** Totals			Invoices		3	$382.26
Vendor **5385 - DEBORAH IRWIN**								
4/23-24/13	ADV PER DIEM,BAG FEES-PREA INVESTIGATIONS TRNG 4/22-25/13.S.C.	Paid by Check #122349	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	150.00
		Vendor **5385 - DEBORAH IRWIN** Totals			Invoices		1	$150.00
Vendor **11612 - ISC**								
2767	TOILET PAPER	Paid by Check #122269	03/01/2013	04/09/2013	03/01/2013	03/20/2013	04/09/2013	5,108.00
		Vendor **11612 - ISC** Totals			Invoices		1	$5,108.00
Vendor **444 - J & C WELDING SUPPLY**								
J-9501	STOCK-OXYGEN TANK(3), ACETYLENE TANK(2)	Paid by Check #122445	04/10/2013	04/23/2013	04/10/2013	04/11/2013	04/23/2013	67.17
		Vendor **444 - J & C WELDING SUPPLY** Totals			Invoices		1	$67.17
Vendor **1282 - J. C. POLLOCK INC**								
18460	LETTERHEAD	Paid by Check #122134	03/04/2013	04/09/2013	03/04/2013	03/05/2013	04/09/2013	68.80
18546	NOTARY STAMP-C.GARZA,D.CADDELL;STAMPS (2),RED INK(2)	Paid by Check #122134	03/11/2013	04/09/2013	03/11/2013	03/12/2013	04/09/2013	3.50
18547	NOTARY STAMP-C.GARZA,D.CADDELL;STAMPS (2),RED INK(2)	Paid by Check #122134	03/11/2013	04/09/2013	03/11/2013	03/12/2013	04/09/2013	44.00

Vendor **1282 - J. C. POLLOCK INC**

18548	NOTARY STAMP-C.GARZA,D.CADDELL;STAMPS (2),RED INK(2)	Paid by Check #122134	03/11/2013	04/09/2013	03/11/2013	03/12/2013	04/09/2013	40.00
18677	CASE BINDERS	Paid by Check #122306	03/25/2013	04/16/2013	04/11/2013	03/26/2013	04/16/2013	1,385.08
18700	DEPOSIT ONLY STAMP	Paid by Check #122306	03/26/2013	04/16/2013	04/11/2013	03/27/2013	04/16/2013	18.00
18828	ENVELOPES	Paid by Check #122456	03/29/2013	04/23/2013	04/11/2013	04/11/2013	04/23/2013	378.80
18830	RECEIPT BOOKS(100) (STARTING #140001)	Paid by Check #122456	03/29/2013	04/23/2013	04/11/2013	04/11/2013	04/23/2013	1,276.10
18772	CASE BINDERS	Paid by Check #122306	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	93.00

Vendor **1282 - J. C. POLLOCK INC** Totals Invoices 9 $3,307.28

Vendor **615 - BOBBY JAHNS**

PHONE.3/13	REIMB PORTION OF CELL PHONE SERVICE 3/13	Paid by Check #122122	03/29/2013	04/09/2013	03/29/2013	04/01/2013	04/09/2013	75.00

Vendor **615 - BOBBY JAHNS** Totals Invoices 1 $75.00

Vendor **3125 - JANDT AND JANDT**

120895CV.031513	TENNYSON-COURT APPOINTED ATTORNEY	Paid by Check #122149	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
121828CV.031513	GONZALES,MEDELLIN,SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #122149	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
CCL-11-1677	TIJERINA-COURT APPOINTED ATTORNEY	Paid by Check #122149	03/19/2013	04/09/2013	03/19/2013	03/20/2013	04/09/2013	80.00
11-0456-CR	JENNINGS-COURT APPOINTED ATTORNEY	Paid by Check #122149	03/20/2013	04/09/2013	03/20/2013	03/22/2013	04/09/2013	600.00
DC.PID10183	DRUG COURT-COURT APPOINTED ATTORNEY	Paid by Check #122149	03/20/2013	04/09/2013	03/20/2013	03/22/2013	04/09/2013	50.00
J-13-52	COURT APPOINTED ATTORNEY	Paid by Check #122149	03/20/2013	04/09/2013	03/20/2013	03/28/2013	04/09/2013	50.00
J-13-30	COURT APPOINTED ATTORNEY	Paid by Check #122149	03/22/2013	04/09/2013	03/22/2013	03/28/2013	04/09/2013	250.00
ADC.MTG.3/26/13	ADULT DRUG COURT MEETING 3/26/13	Paid by Check #122149	03/26/2013	04/09/2013	03/26/2013	03/28/2013	04/09/2013	100.00
J-13-54	COURT APPOINTED ATTORNEY	Paid by Check #122326	03/27/2013	04/16/2013	04/11/2013	04/05/2013	04/16/2013	50.00
VDC.MTG.3/27/13	VETERANS DRUG COURT MEETING 3/27/13	Paid by Check #122149	03/28/2013	04/09/2013	03/28/2013	04/01/2013	04/09/2013	100.00
J-13-04	COURT APPOINTED ATTORNEY	Paid by Check #122326	04/01/2013	04/16/2013	04/01/2013	04/05/2013	04/16/2013	50.00
J-13-40	COURT APPOINTED ATTORNEY	Paid by Check #122326	04/01/2013	04/16/2013	04/01/2013	04/05/2013	04/16/2013	50.00
J-13-35	COURT APPOINTED ATTORNEY	Paid by Check #122326	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	50.00
CCL-12-0668	EVANS-COURT APPOINTED ATTORNEY	Paid by Check #122476	04/05/2013	04/26/2013	04/05/2013	04/10/2013	04/23/2013	75.00

Vendor **3125 - JANDT AND JANDT** Totals Invoices 14 $1,805.00

Vendor **4977 - JOHNSON OIL COMPANY**

0591543	SHOP-SPINDLE GREASE	Paid by Check #122339	03/07/2013	04/16/2013	04/11/2013	03/12/2013	04/16/2013	289.80
0600101.3/13	R&B GASOLINE 3/13	Paid by Check #122492	03/31/2013	04/23/2013	04/11/2013	04/02/2013	04/23/2013	32,640.94
0600102.3/13	SHERIFF GASOLINE 3/13	Paid by Check #122492	03/31/2013	04/23/2013	04/11/2013	04/02/2013	04/23/2013	34,374.80

Vendor **4977 - JOHNSON OIL COMPANY**

0600103.3/13	ANIMAL CONTROL GASOLINE 3/13	Paid by Check #122492	03/31/2013	04/23/2013	04/11/2013	04/02/2013	04/23/2013	1,788.00
0600104.3/13	GROUNDS MAINT GASOLINE 3/13	Paid by Check #122492	03/31/2013	04/23/2013	04/11/2013	04/02/2013	04/23/2013	101.60
0600107.3/13	CO ATTY GASOLINE 3/13	Paid by Check #122492	03/31/2013	04/23/2013	04/11/2013	04/02/2013	04/23/2013	270.66
0600109.3/13	CONST #1 GASOLINE 3/13	Paid by Check #122492	03/31/2013	04/23/2013	04/11/2013	04/02/2013	04/23/2013	928.69
0600110.3/13	CONST #2 GASOLINE 3/13	Paid by Check #122492	03/31/2013	04/23/2013	04/11/2013	04/03/2013	04/23/2013	407.48
0600111.3/13	CONST #3 GASOLINE 3/13	Paid by Check #122492	03/31/2013	04/23/2013	04/11/2013	04/02/2013	04/23/2013	957.58
0600113.3/13	CONST #4 GASOLINE 3/13	Paid by Check #122492	03/31/2013	04/23/2013	04/11/2013	04/03/2013	04/23/2013	248.46
0600114.3/13	MIS GASOLINE 3/13	Paid by Check #122492	03/31/2013	04/23/2013	04/11/2013	04/03/2013	04/23/2013	307.15
0600115.3/13	ENV HEALTH GASOLINE 3/13	Paid by Check #122492	03/31/2013	04/23/2013	04/11/2013	04/03/2013	04/23/2013	818.77
0600116.3/13	AG EXT GASOLINE 3/13	Paid by Check #122492	03/31/2013	04/23/2013	04/11/2013	04/03/2013	04/23/2013	1,296.55
0600117.3/13	BLDG MAINT GASOLINE 3/13	Paid by Check #122492	03/31/2013	04/23/2013	04/11/2013	04/03/2013	04/23/2013	614.40
0600118.3/13	JAIL GASOLINE 3/13	Paid by Check #122492	03/31/2013	04/23/2013	04/11/2013	04/08/2013	04/23/2013	441.47

Vendor **4977 - JOHNSON OIL COMPANY** Totals — Invoices 15 — $75,486.35

Vendor **6413 - GINA JONES**

11-1313-CR	DAVIS-COURT APPOINTED ATTORNEY	Paid by Check #122361	04/02/2013	04/16/2013	04/02/2013	04/05/2013	04/16/2013	600.00
12-0096-CR	DAVIS-COURT APPOINTED ATTORNEY	Paid by Check #122361	04/02/2013	04/16/2013	04/02/2013	04/05/2013	04/16/2013	600.00
12-0095-CR	DAVIS-COURT APPOINTED ATTORNEY	Paid by Check #122361	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	600.00

Vendor **6413 - GINA JONES** Totals — Invoices 3 — $1,800.00

Vendor **7053 - JPCA OF TEXAS INC**

MAYES.6/13	REG MAYES-JPCA CONF 6/25-29/13.FRISCO	Paid by Check #122372	04/08/2013	04/16/2013	04/08/2013	04/08/2013	04/16/2013	160.00

Vendor **7053 - JPCA OF TEXAS INC** Totals — Invoices 1 — $160.00

Vendor **7619 - DOUGLAS J KAPPMEYER**

J-13-51	COURT APPOINTED ATTORNEY	Paid by Check #122209	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	50.00
CCL-12-1432	JIMENEZ-COURT APPOINTED ATTORNEY	Paid by Check #122209	03/19/2013	04/09/2013	03/19/2013	03/20/2013	04/09/2013	250.00
CCL-12-1761	GARAY-COURT APPOINTED ATTORNEY	Paid by Check #122209	03/19/2013	04/09/2013	03/19/2013	03/20/2013	04/09/2013	250.00
CCL-12-0195	AVILES JR-COURT APPOINTED ATTORNEY	Paid by Check #122209	03/22/2013	04/09/2013	03/22/2013	04/01/2013	04/09/2013	255.00
CCL-12-1415	TORRES JR-COURT APPOINTED ATTORNEY	Paid by Check #122209	03/22/2013	04/09/2013	03/22/2013	04/01/2013	04/09/2013	275.00
CCL-12-2298	SAMES-COURT APPOINTED ATTORNEY	Paid by Check #122384	04/02/2013	04/16/2013	04/02/2013	04/02/2013	04/16/2013	150.00
CCL-12-1595	MECKEL-COURT APPOINTED ATTORNEY	Paid by Check #122537	04/09/2013	04/23/2013	04/09/2013	04/10/2013	04/23/2013	200.00

Vendor **7619 - DOUGLAS J KAPPMEYER** Totals — Invoices 7 — $1,430.00

Vendor **430 - KEEFE SUPPLY COMPANY**

SI98690	COMMISSARY:SNACKS,PLAYING CARDS,SHAMPOO	Paid by Check #122119	02/21/2013	04/09/2013	03/11/2013	03/20/2013	04/09/2013	79.32
SI98781	COMMISSARY:SNACKS,PLAYING CARDS,SHAMPOO	Paid by Check #122119	02/21/2013	04/09/2013	03/11/2013	03/20/2013	04/09/2013	1,791.88
SI06742	COMMISSARY-T BRUSH/PASTE,TUMS,POMADE,N BOOK,SNACKS,COND,SHAMP	Paid by Check #122119	02/28/2013	04/09/2013	03/11/2013	03/20/2013	04/09/2013	2,274.86
SI06798	COMMISSARY-T BRUSH/PASTE,TUMS,POMADE,N BOOK,SNACKS,COND,SHAMP	Paid by Check #122119	02/28/2013	04/09/2013	03/11/2013	03/20/2013	04/09/2013	349.44
SI14622	COMMISSARY-T BRUSH/PASTE,TUMS,POMADE,N BOOK,SNACKS,COND,SHAMP	Paid by Check #122119	03/06/2013	04/09/2013	03/06/2013	03/20/2013	04/09/2013	30.72
SI16014	COMMISSARY:SNACKS,WIRELES N BOOK,SOAP,TPSTE,LOT,C DROPS,SHAMP	Paid by Check #122119	03/07/2013	04/09/2013	03/07/2013	03/27/2013	04/09/2013	295.02
SI16148	COMMISSARY:SNACKS,WIRELES N BOOK,SOAP,TPSTE,LOT,C DROPS,SHAMP	Paid by Check #122119	03/07/2013	04/09/2013	03/07/2013	03/27/2013	04/09/2013	1,009.06
SI24631	COMMISSARY:SNACKS,PL CARDS,SOAP,TUMS	Paid by Check #122119	03/14/2013	04/09/2013	03/14/2013	03/27/2013	04/09/2013	127.80
SI24744	COMMISSARY:SNACKS,PL CARDS,SOAP,TUMS	Paid by Check #122119	03/14/2013	04/09/2013	03/14/2013	03/27/2013	04/09/2013	2,377.14
SI32819	COMMISSARY:SNACKS,POMADE,S HAMPOO,LOTION	Paid by Check #122444	03/21/2013	04/23/2013	04/11/2013	04/05/2013	04/23/2013	134.04
SI32934	COMMISSARY:SNACKS,POMADE,S HAMPOO,LOTION	Paid by Check #122444	03/21/2013	04/23/2013	04/11/2013	04/05/2013	04/23/2013	2,226.96

Vendor **430 - KEEFE SUPPLY COMPANY** Totals Invoices 11 $10,696.24

Vendor **12049 - LEONARD KELLY**

CCL-12-1549	RESTITUTION PYMT FROM P.BARFOOT	Paid by Check #122591	04/15/2013	04/23/2013	04/15/2013	04/16/2013	04/23/2013	65.00

Vendor **12049 - LEONARD KELLY** Totals Invoices 1 $65.00

Vendor **7934 - LOWELL S. KENDALL**

10-1844-CR	SILGUERO-COURT APPOINTED ATTORNEY	Paid by Check #122215	03/19/2013	04/09/2013	03/19/2013	03/22/2013	04/09/2013	600.00

Vendor **7934 - LOWELL S. KENDALL** Totals Invoices 1 $600.00

Vendor **8487 - CHERYL KENT**

4/23-24/13	ADV PER DIEM,BAG FEES-PREA INVESTIGATIONS TRNG 4/22-25/13.S.C	Paid by Check #122395	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	150.00

Vendor **8487 - CHERYL KENT** Totals Invoices 1 $150.00

Vendor **6401 - TERESA KIEL**								
4/24-26/13	ADV PER DIEM-CADCA LEGAL ED CONF 4/24-26/13.SAN MARCOS	Paid by Check #122360	03/13/2013	04/16/2013	04/11/2013	03/13/2013	04/16/2013	70.00
4/16-19/13	ADV PER DIEM-TAC LEADERSHIP CONF 4/16-19/13.AUSTIN	Paid by Check #122185	03/25/2013	04/09/2013	03/25/2013	03/25/2013	04/09/2013	100.00
	Vendor **6401 - TERESA KIEL** Totals			Invoices		2		$170.00
Vendor **12016 - KIENE DIESEL ACCESSORIES, INC.**								
0000048798	SHOP-TRANSMISSION JACK REPAIR PARTS	Paid by Check #122285	03/06/2013	04/09/2013	03/06/2013	03/12/2013	04/09/2013	91.05
	Vendor **12016 - KIENE DIESEL ACCESSORIES, INC.** Totals			Invoices		1		$91.05
Vendor **7821 - DAN KINSEY**								
PHONE.2/13	REIMB PORTION OF CELL PHONE SERVICE 2/13	Paid by Check #122214	03/22/2013	04/09/2013	03/22/2013	03/22/2013	04/09/2013	115.00
3/21/13	MILEAGE-REGIONAL MASS FATALITY 3/21/13.SAN ANTONIO	Paid by Check #122214	03/23/2013	04/09/2013	03/23/2013	03/22/2013	04/09/2013	44.07
3/22/13	MILEAGE-EFFECTIVE COMMITTEE MEETING 3/22/13.AUSTIN	Paid by Check #122214	04/01/2013	04/09/2013	04/01/2013	04/02/2013	04/09/2013	63.62
3/26-28/13	MILEAGE, PKING-TEM CONF 3/26 -28/13.SAN ANTONIO	Paid by Check #122214	04/01/2013	04/09/2013	04/01/2013	04/02/2013	04/09/2013	145.38
	Vendor **7821 - DAN KINSEY** Totals			Invoices		4		$368.07
Vendor **6790 - ANDREW & KIM KOENIG**								
MAY13STMT	MONTHLY RENT FOR ADULT PROBATION 5/13	Paid by Check #122525	04/16/2013	04/23/2013	04/16/2013	04/16/2013	04/23/2013	1,650.00
	Vendor **6790 - ANDREW & KIM KOENIG** Totals			Invoices		1		$1,650.00
Vendor **7510 - KONICA MINOLTA BUSINESS SOLUTIONS INC**								
224200860	JP#1 COPIER OVERAGE CHARGE IR3570 KFV08870 1/1/13-3/31/13	Paid by Check #122381	03/31/2013	04/16/2013	04/11/2013	04/05/2013	04/16/2013	6.92
	Vendor **7510 - KONICA MINOLTA BUSINESS SOLUTIONS INC** Totals			Invoices		1		$6.92
Vendor **10306 - DALENA KRUEGER**								
4/24-26/13	ADV PER DIEM-CADCA LEGAL ED CONF 4/24-26/13.SAN MARCOS	Paid by Check #122405	03/13/2013	04/16/2013	04/11/2013	03/13/2013	04/16/2013	70.00
3/20/13	MILEAGE-LASERFICHE TRAINING 3/20/13.AUSTIN	Paid by Check #122238	03/22/2013	04/09/2013	03/22/2013	03/25/2013	04/09/2013	70.78
	Vendor **10306 - DALENA KRUEGER** Totals			Invoices		2		$140.78
Vendor **12041 - TYLER LEE KRUEGER**								
4/21-26/13	ADV PER DIEM-TTPOA BASIC SWAT 4/20-26/13.HOUSTON	Paid by Check #122431	02/28/2013	04/16/2013	04/11/2013	03/12/2013	04/16/2013	190.00
	Vendor **12041 - TYLER LEE KRUEGER** Totals			Invoices		1		$190.00
Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS**								
55PO123945	R&B LEASE COPIER/FAX/STAND TASKALFA 300I 2/1-28/13	Paid by Check #122166	03/20/2013	04/09/2013	03/20/2013	04/01/2013	04/09/2013	154.18

Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS**								
55P0125429	HR LEASE COPIER.FAX KM5050 K8812839 4/1-30/13	Paid by Check #122166	03/25/2013	04/09/2013	03/25/2013	03/27/2013	04/09/2013	343.98
		Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS** Totals			Invoices	2		$498.16
Vendor **1379 - LAKE DUNLAP V F D**								
MAR13STMT	MONTHLY BUDGET ALLOTMENT 3/13	Paid by Check #122138	04/03/2013	04/09/2013	04/03/2013	04/03/2013	04/09/2013	2,702.15
		Vendor **1379 - LAKE DUNLAP V F D** Totals			Invoices	1		$2,702.15
Vendor **4749 - LEEANNA LAMPORT**								
3/1-28/13	MILEAGE 3/13	Paid by Check #122168	03/31/2013	04/09/2013	03/31/2013	04/03/2013	04/09/2013	46.61
		Vendor **4749 - LEEANNA LAMPORT** Totals			Invoices	1		$46.61
Vendor **11306 - LANGUAGE LINE SERVICES**								
3133072	OVER THE PHONE INTERPRETATION, INV 3133072	Paid by Check #122566	03/31/2013	04/23/2013	04/11/2013	04/09/2013	04/23/2013	4.14
		Vendor **11306 - LANGUAGE LINE SERVICES** Totals			Invoices	1		$4.14
Vendor **10117 - ALLISON LANTY**								
#13-00295	ARCE JR-COURT APPOINTED ATTORNEY	Paid by Check #122235	03/18/2013	04/09/2013	03/18/2013	03/22/2013	04/09/2013	600.00
CCL-12-1869	SERNA-COURT APPOINTED ATTORNEY	Paid by Check #122235	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	215.00
CCL-12-2237	ESPINOSA-COURT APPOINTED ATTORNEY	Paid by Check #122235	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	100.00
#12363-05	CANTU-COURT APPOINTED ATTORNEY	Paid by Check #122235	03/27/2013	04/09/2013	03/27/2013	04/01/2013	04/09/2013	75.00
11-1535-CR	SOLANSKY III-COURT APPOINTED ATTORNEY	Paid by Check #122402	03/27/2013	04/16/2013	04/11/2013	04/03/2013	04/16/2013	601.50
11-2330-CR	CASTRO-COURT APPOINTED ATTORNEY	Paid by Check #122402	03/27/2013	04/16/2013	04/11/2013	04/03/2013	04/16/2013	601.30
13-0034-CR	WIMBERLEY-COURT APPOINTED ATTORNEY	Paid by Check #122402	03/27/2013	04/16/2013	04/11/2013	04/03/2013	04/16/2013	602.90
13-0230-CR	CANTU-COURT APPOINTED ATTORNEY	Paid by Check #122402	03/27/2013	04/16/2013	04/11/2013	04/03/2013	04/16/2013	602.40
13-0264-CR	SOLANSKY III-COURT APPOINTED ATTORNEY	Paid by Check #122402	03/27/2013	04/16/2013	04/11/2013	04/03/2013	04/16/2013	601.10
CCL-10-1443	NAVARRO-COURT APPOINTED ATTORNEY	Paid by Check #122235	03/27/2013	04/09/2013	03/27/2013	04/01/2013	04/09/2013	75.00
CCL-13-0102	SIKES-COURT APPOINTED ATTORNEY	Paid by Check #122235	03/27/2013	04/09/2013	03/27/2013	04/01/2013	04/09/2013	75.00
CCL-11-1792	CAPPS-COURT APPOINTED ATTORNEY	Paid by Check #122402	04/02/2013	04/16/2013	04/02/2013	04/04/2013	04/16/2013	100.00
CCL-13-0429	WEEK-COURT APPOINTED ATTORNEY	Paid by Check #122402	04/02/2013	04/16/2013	04/02/2013	04/04/2013	04/16/2013	75.00

Vendor **10117 - ALLISON LANTY**								
CCL11837.040213	MOOREHEAD-COURT APPOINTED ATTORNEY	Paid by Check #122402	04/02/2013	04/16/2013	04/02/2013	04/04/2013	04/16/2013	75.00
		Vendor **10117 - ALLISON LANTY** Totals			Invoices	14		$4,399.20
Vendor **3488 - LASER SERVICE USA INC**								
20160	BOOKING-REPAIR PRINTER	Paid by Check #122479	03/12/2013	04/23/2013	04/11/2013	04/08/2013	04/23/2013	570.00
		Vendor **3488 - LASER SERVICE USA INC** Totals			Invoices	1		$570.00
Vendor **12019 - LAW OFFICE OF BRADFORD KVINTA**								
13-0028-CR	SELLING-COURT APPOINTED ATTORNEY	Paid by Check #122287	03/22/2013	04/09/2013	03/22/2013	03/28/2013	04/09/2013	600.00
12-2426-CR	CARDENAS-COURT APPOINTED ATTORNEY	Paid by Check #122425	04/02/2013	04/16/2013	04/02/2013	04/05/2013	04/16/2013	600.00
		Vendor **12019 - LAW OFFICE OF BRADFORD KVINTA** Totals			Invoices	2		$1,200.00
Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.**								
12-2194-CR	MENDEZ-COURT APPOINTED ATTORNEY	Paid by Check #122280	03/19/2013	04/09/2013	03/19/2013	03/28/2013	04/09/2013	600.00
13-0030-CR	URDIALES-COURT APPOINTED ATTORNEY	Paid by Check #122280	03/20/2013	04/09/2013	03/20/2013	03/22/2013	04/09/2013	613.86
12-2169-CR	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #122280	03/22/2013	04/09/2013	03/22/2013	03/28/2013	04/09/2013	500.00
13-0006-CR	BOSSE-COURT APPOINTED ATTORNEY	Paid by Check #122422	03/27/2013	04/16/2013	04/11/2013	04/03/2013	04/16/2013	600.00
CCL-12-2390	GITTINGER-COURT APPOINTED ATTORNEY	Paid by Check #122422	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	150.00
CCL-13-0168	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #122422	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	255.00
		Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.** Totals			Invoices	6		$2,718.86
Vendor **12017 - LAW OFFICE OF FRANK B. SUHR**								
CCL-12-2197	MARROQUIN JR-COURT APPOINTED ATTORNEY	Paid by Check #122286	03/19/2013	04/09/2013	03/19/2013	03/20/2013	04/09/2013	75.00
CCL-12-0520	MOLINA-COURT APPOINTED ATTORNEY	Paid by Check #122587	04/10/2013	04/23/2013	04/10/2013	04/12/2013	04/23/2013	75.00
		Vendor **12017 - LAW OFFICE OF FRANK B. SUHR** Totals			Invoices	2		$150.00
Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI**								
13-0217-CV	AMEGNISSO-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #122282	03/18/2013	04/09/2013	03/18/2013	03/22/2013	04/09/2013	600.00
120785CV.031513	PINALES-COURT APPOINTED ATTORNEY	Paid by Check #122282	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
121725CV.031513	LAMONT-COURT APPOINTED ATTORNEY	Paid by Check #122282	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00

Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI**

121618CV.032813	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #122583	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	150.00
120785CV.040213	PINALES-COURT APPOINTED ATTORNEY	Paid by Check #122583	04/10/2013	04/23/2013	04/10/2013	04/17/2013	04/23/2013	150.00

Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI** Totals Invoices 5 $1,200.00

Vendor **11793 - LAW OFFICE OF SANDRA GARCIA HUHN**

122398CV.032813	BELL,CORTEZ-COURT APPOINTED ATTORNEY	Paid by Check #122577	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	150.00
122516CV.032813	GONZALES,CAMPOS-COURT APPOINTED ATTORNEY	Paid by Check #122577	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	150.00
13-0291-CV	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #122577	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	165.00
112409CV.031513	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #122577	04/10/2013	04/23/2013	04/10/2013	04/17/2013	04/23/2013	150.00
120857CV.030713	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #122577	04/10/2013	04/23/2013	04/10/2013	04/17/2013	04/23/2013	195.00
121018CV.031513	TREVINO-COURT APPOINTED ATTORNEY	Paid by Check #122577	04/10/2013	04/23/2013	04/10/2013	04/17/2013	04/23/2013	75.00
121499CV.031513	RIOS,SANCHEZ,HAMILTON,PRIESTLEY-COURT APPOINTED ATTORNEY	Paid by Check #122577	04/10/2013	04/23/2013	04/10/2013	04/17/2013	04/23/2013	150.00
121828CV.031513	GONZALES,MEDELLIN,SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #122577	04/10/2013	04/23/2013	04/10/2013	04/17/2013	04/23/2013	150.00
122156CV.030713	NORWITZ-COURT APPOINTED ATTORNEY	Paid by Check #122577	04/10/2013	04/23/2013	04/10/2013	04/17/2013	04/23/2013	150.00
122554CV.031513	OLIVER-COURT APPOINTED ATTORNEY	Paid by Check #122577	04/10/2013	04/23/2013	04/10/2013	04/17/2013	04/23/2013	300.00
130291CV.030713	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #122577	04/10/2013	04/23/2013	04/10/2013	04/17/2013	04/23/2013	150.00

Vendor **11793 - LAW OFFICE OF SANDRA GARCIA HUHN** Totals Invoices 11 $1,785.00

Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC**

061272CV.031513	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #122273	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
121302CV.031513	LOURIA-COURT APPOINTED ATTORNEY	Paid by Check #122273	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
121725CV.031513	LAMONT-COURT APPOINTED ATTORNEY	Paid by Check #122273	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
CCL-11-1068	NATAL-COURT APPOINTED ATTORNEY	Paid by Check #122418	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	250.00
111823CV.032813	ABSHIER-COURT APPOINTED ATTORNEY	Paid by Check #122575	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	150.00
112148CV.032813	FRIEND-COURT APPOINTED ATTORNEY	Paid by Check #122575	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	75.00
122398CV.032813	BELL,CORTEZ-COURT APPOINTED ATTORNEY	Paid by Check #122575	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	150.00

Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC**								
130105CV.032813	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #122575	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	150.00
CCL-11-0663	CASAS-COURT APPOINTED ATTORNEY	Paid by Check #122575	04/10/2013	04/23/2013	04/10/2013	04/12/2013	04/23/2013	360.00
CCL-11-1809	DEBROW-COURT APPOINTED ATTORNEY	Paid by Check #122575	04/10/2013	04/23/2013	04/10/2013	04/12/2013	04/23/2013	250.00
	Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC** Totals				Invoices	10		$1,835.00
Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC**								
J-12-177.032713	COURT APPOINTED ATTORNEY	Paid by Check #122380	03/27/2013	04/16/2013	04/11/2013	04/05/2013	04/16/2013	50.00
11-0942-CR	DAVILA-COURT APPOINTED ATTORNEY	Paid by Check #122533	04/10/2013	04/23/2013	04/10/2013	04/12/2013	04/23/2013	600.00
	Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC** Totals				Invoices	2		$650.00
Vendor **8596 - LAUREN LEFTON**								
J-13-62	COURT APPOINTED ATTORNEY	Paid by Check #122546	04/10/2013	04/23/2013	04/10/2013	04/17/2013	04/23/2013	50.00
	Vendor **8596 - LAUREN LEFTON** Totals				Invoices	1		$50.00
Vendor **5009 - LEXIS-NEXIS**								
1303029492	ONLINE SERVICE FOR LEGAL RESEARCH 3/13	Paid by Check #122341	03/31/2013	04/16/2013	04/11/2013	04/09/2013	04/16/2013	27.00
1303185756	ONLINE SERVICE FOR LEGAL RESEARCH FEE 3/13	Paid by Check #122341	03/31/2013	04/16/2013	04/11/2013	04/08/2013	04/16/2013	46.00
	Vendor **5009 - LEXIS-NEXIS** Totals				Invoices	2		$73.00
Vendor **1149 - STEVEN A. LOGSDON**								
GOSTICK.4/13	LAW ENFORCEMENT EVALUATION 4/6/13	Paid by Check #122453	04/07/2013	04/23/2013	04/07/2013	04/15/2013	04/23/2013	100.00
MOORE.4/13	LAW ENFORCEMENT EVALUATION 4/10/13	Paid by Check #122453	04/10/2013	04/23/2013	04/10/2013	04/16/2013	04/23/2013	100.00
	Vendor **1149 - STEVEN A. LOGSDON** Totals				Invoices	2		$200.00
Vendor **4146 - LONE STAR TRENCHER PARTS, LLC**								
32653	#T142,GC#14504;#T177,GC#14505;SHOP STOCK-TARPS(3)	Paid by Check #122159	03/14/2013	04/09/2013	03/14/2013	03/20/2013	04/09/2013	350.20
32717	#TL92,GC#12059-TARP	Paid by Check #122484	04/02/2013	04/23/2013	04/02/2013	04/08/2013	04/23/2013	250.28
	Vendor **4146 - LONE STAR TRENCHER PARTS, LLC** Totals				Invoices	2		$600.48
Vendor **10926 - LONE STAR UNIFORMS INC**								
292048	WINDBREAKER,RAINCOAT,BALLISTIC VEST-L.PORTER	Paid by Check #122563	03/28/2013	04/23/2013	04/11/2013	04/09/2013	04/23/2013	80.90
292513	WINDBREAKER,RAINCOAT,BALLISTIC VEST-L.PORTER	Paid by Check #122563	04/02/2013	04/23/2013	04/02/2013	04/09/2013	04/23/2013	739.95
	Vendor **10926 - LONE STAR UNIFORMS INC** Totals				Invoices	2		$820.85

Vendor **7641 - JESUS LOPEZ**								
CCL-11-1781	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #122211	03/19/2013	04/09/2013	03/19/2013	03/20/2013	04/09/2013	75.00
CCL-12-1767	THOMPSON-COURT APPOINTED ATTORNEY	Paid by Check #122211	03/19/2013	04/09/2013	03/19/2013	03/20/2013	04/09/2013	250.00
CCL-11-1954	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #122211	03/22/2013	04/09/2013	03/22/2013	04/01/2013	04/09/2013	250.00
CCL-12-0704	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #122211	03/22/2013	04/09/2013	03/22/2013	04/01/2013	04/09/2013	250.00
CCL-12-2184	GONZALEZ-COURT APPOINTED ATTORNEY	Paid by Check #122211	03/22/2013	04/09/2013	03/22/2013	04/01/2013	04/09/2013	75.00
CCL-12-2201	MOSELEY-COURT APPOINTED ATTORNEY	Paid by Check #122211	03/22/2013	04/09/2013	03/22/2013	04/01/2013	04/09/2013	75.00
		Vendor **7641 - JESUS LOPEZ** Totals		Invoices		6		$975.00
Vendor **6107 - TILLIE B. LUKE**								
121018CV.031513	TREVINO-COURT APPOINTED ATTORNEY	Paid by Check #122182	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	75.00
CCL-12-1064	MCINTYRE-COURT APPOINTED ATTORNEY	Paid by Check #122182	03/19/2013	04/09/2013	03/19/2013	03/20/2013	04/09/2013	200.00
CCL-12-2438	POMEROY-COURT APPOINTED ATTORNEY	Paid by Check #122182	03/19/2013	04/09/2013	03/19/2013	03/20/2013	04/09/2013	100.00
CCL-13-0204	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #122182	03/19/2013	04/09/2013	03/19/2013	03/20/2013	04/09/2013	75.00
CCL-13-0287	AGUILAR-COURT APPOINTED ATTORNEY	Paid by Check #122182	03/19/2013	04/09/2013	03/19/2013	03/20/2013	04/09/2013	75.00
CCL-12-1765	MEDINA III-COURT APPOINTED ATTORNEY	Paid by Check #122356	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	250.00
CCL-12-1786	JIMENEZ JR-COURT APPOINTED ATTORNEY	Paid by Check #122356	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	200.00
CCL-07-0723	YBARRA-COURT APPOINTED ATTORNEY	Paid by Check #122510	04/10/2013	04/23/2013	04/10/2013	04/12/2013	04/23/2013	200.00
CCL-12-2213	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #122510	04/10/2013	04/23/2013	04/10/2013	04/12/2013	04/23/2013	200.00
CCL-12-2399	MATHIS-COURT APPOINTED ATTORNEY	Paid by Check #122510	04/10/2013	04/23/2013	04/10/2013	04/12/2013	04/23/2013	150.00
		Vendor **6107 - TILLIE B. LUKE** Totals		Invoices		10		$1,525.00
Vendor **12022 - GILLIAN ELEANOR LYERLA**								
4/1-2/13.	MILEAGE-TAC HEALTHY COUNTY 4/1-2/13.AUSTIN	Paid by Check #122426	04/04/2013	04/16/2013	04/04/2013	04/05/2013	04/16/2013	73.22
		Vendor **12022 - GILLIAN ELEANOR LYERLA** Totals		Invoices		1		$73.22
Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.**								
APR13STMT	MONTHLY BUDGET ALLOTMENT 4/13	Paid by Check #122478	04/16/2013	04/23/2013	04/16/2013	04/16/2013	04/23/2013	2,835.83
		Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.** Totals		Invoices		1		$2,835.83

Vendor **1166 - MARION V F D**								
MAR13STMT	MONTHLY BUDGET ALLOTMENT 3/13	Paid by Check #122300	04/10/2013	04/16/2013	04/10/2013	04/10/2013	04/16/2013	3,551.55
		Vendor **1166 - MARION V F D** Totals		Invoices		1		$3,551.55
Vendor **8223 - MARTIN ASPHALT COMPANY**								
1612.	CENTRAL-5000G HFRS2	Paid by Check #122222	01/30/2013	04/09/2013	03/11/2013	02/19/2013	04/09/2013	11,900.00
2268.CR	RETURN-CENTRAL 5000G HFRS2	Paid by Check #122222	01/30/2013	04/09/2013	03/11/2013	03/04/2013	04/09/2013	(11,900.00)
1901.	CENTRAL-5046G SS1	Paid by Check #122222	02/15/2013	04/09/2013	03/11/2013	02/21/2013	04/09/2013	12,009.48
2595.	CENTRAL-5529G HFRS2	Paid by Check #122222	02/26/2013	04/09/2013	03/11/2013	03/04/2013	04/09/2013	13,933.08
		Vendor **8223 - MARTIN ASPHALT COMPANY** Totals		Invoices		4		$25,942.56
Vendor **8082 - ENRIQUE MARTINEZ**								
4/23-24/13	ADV PER DIEM,BAG FEES-PREA INVESTIGATIONS TRNG 4/22-25/13.S.C.	Paid by Check #122389	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	150.00
		Vendor **8082 - ENRIQUE MARTINEZ** Totals		Invoices		1		$150.00
Vendor **6898 - MARIA ELENA MARTINEZ**								
CCL-12-1844	LOPEZ-COURT APPOINTED ATTORNEY	Paid by Check #122369	04/02/2013	04/16/2013	04/02/2013	04/04/2013	04/16/2013	150.00
CCL-12-2117	GADUS-COURT APPOINTED ATTORNEY	Paid by Check #122369	04/02/2013	04/16/2013	04/02/2013	04/04/2013	04/16/2013	200.00
CCL-12-2152	PALOMARES-COURT APPOINTED ATTORNEY	Paid by Check #122369	04/02/2013	04/16/2013	04/02/2013	04/04/2013	04/16/2013	75.00
CCL-12-2432	SHIPP-COURT APPOINTED ATTORNEY	Paid by Check #122369	04/02/2013	04/16/2013	04/02/2013	04/04/2013	04/16/2013	150.00
CCL-13-0359	SHORT-COURT APPOINTED ATTORNEY	Paid by Check #122369	04/02/2013	04/16/2013	04/02/2013	04/04/2013	04/16/2013	75.00
CCL-13-0443	WALLACE-COURT APPOINTED ATTORNEY	Paid by Check #122369	04/02/2013	04/16/2013	04/02/2013	04/04/2013	04/16/2013	75.00
		Vendor **6898 - MARIA ELENA MARTINEZ** Totals		Invoices		6		$725.00
Vendor **482 - GENE MAYES**								
PHONE.2/13	REIMB PORTION OF CELL PHONE SERVICE 2/13	Paid by Check #122120	04/02/2013	04/09/2013	04/02/2013	04/02/2013	04/09/2013	65.00
		Vendor **482 - GENE MAYES** Totals		Invoices		1		$65.00
Vendor **10807 - WILLIAM J. MAYNARD**								
CCL-12-0962	PRIESTLY-COURT APPOINTED ATTORNEY	Paid by Check #122254	03/22/2013	04/09/2013	03/22/2013	04/01/2013	04/09/2013	250.00
		Vendor **10807 - WILLIAM J. MAYNARD** Totals		Invoices		1		$250.00

Vendor **5745 - MCBEE SYSTEMS INC**								
0035651736	CHECKS,DEPOSIT SLIPS,MANUAL CKS	Paid by Check #122506	12/06/2012	04/23/2013	04/11/2013	04/03/2013	04/23/2013	310.24
		Vendor **5745 - MCBEE SYSTEMS INC** Totals			Invoices		1	$310.24
Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC**								
60655	COLLECTION FEE 3/18/13 JP#1	Paid by Check #122172	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	1,082.40
60683	COLLECTION FEE 3/18/13 JP#2	Paid by Check #122172	03/18/2013	04/09/2013	03/18/2013	04/02/2013	04/09/2013	291.90
60684	COLLECTION FEE 3/18/13 JP#4	Paid by Check #122172	03/18/2013	04/09/2013	03/18/2013	03/25/2013	04/09/2013	1,257.86
60687	COLLECTION FEE 3/18/13 JP#3	Paid by Check #122343	03/18/2013	04/16/2013	04/11/2013	04/05/2013	04/16/2013	360.90
60934	COLLECTION FEE 3/25/13 JP#1	Paid by Check #122172	03/25/2013	04/09/2013	03/25/2013	03/28/2013	04/09/2013	1,953.60
61218	COLLECTION FEES 4/1/13 JP#1	Paid by Check #122343	04/01/2013	04/16/2013	04/01/2013	04/04/2013	04/16/2013	1,230.90
61504	COLLECTION FEE 4/9/13 JP#1	Paid by Check #122497	04/09/2013	04/23/2013	04/09/2013	04/15/2013	04/23/2013	1,392.00
61663	COLLECTION FEE 4/15/13 JP#1	Paid by Check #122497	04/15/2013	04/23/2013	04/15/2013	04/17/2013	04/23/2013	443.70
		Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC** Totals			Invoices		8	$8,013.26
Vendor **6311 - AUDREY MCDOUGAL**								
4/1/13	REIMB-POSTAGE CERTIFIED MAIL TO EEOC	Paid by Check #122358	04/05/2013	04/16/2013	04/05/2013	04/05/2013	04/16/2013	6.97
4/2-4/13.	MILEAGE-SCHOOL HR PROFESSIONALS 4/2-4/13.COLLEGE STATION	Paid by Check #122358	04/05/2013	04/16/2013	04/05/2013	04/05/2013	04/16/2013	186.11
4/10-12/13	MILEAGE-TAC CMI CONF 4/10-12/13.AUSTIN	Paid by Check #122513	04/12/2013	04/23/2013	04/12/2013	04/15/2013	04/23/2013	63.62
		Vendor **6311 - AUDREY MCDOUGAL** Totals			Invoices		3	$256.70
Vendor **10708 - MEDICAL DIAGNOSTIC LABORATORIES LLC**								
4429441-1.3/13	#07099-08-INMATE MEDICALSERVICES	Paid by Check #122248	03/20/2013	04/09/2013	03/20/2013	03/21/2013	04/09/2013	292.32
		Vendor **10708 - MEDICAL DIAGNOSTIC LABORATORIES LLC** Totals			Invoices		1	$292.32
Vendor **6027 - METROPLEX CONTROL SYSTEMS**								
170365	REBOOT COMPUTER (DUE TO WEATHER) 02/25/13	Paid by Check #122181	03/13/2013	04/09/2013	03/13/2013	03/20/2013	04/09/2013	350.00
		Vendor **6027 - METROPLEX CONTROL SYSTEMS** Totals			Invoices		1	$350.00
Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY**								
1119649	FOOD,DETERGENT	Paid by Check #122220	03/08/2013	04/09/2013	03/08/2013	03/20/2013	04/09/2013	5,392.16
1120467	FOOD	Paid by Check #122542	03/22/2013	04/23/2013	04/11/2013	04/05/2013	04/23/2013	5,475.72
		Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY** Totals			Invoices		2	$10,867.88
Vendor **7153 - MID-STATES SERVICES, INC.**								
262658	COMMISSARY:MAGIC SHAVE,GR CARDS,READING GLASSES,SNACKS	Paid by Check #122201	03/14/2013	04/09/2013	03/14/2013	03/27/2013	04/09/2013	1,215.18

Vendor **7153 - MID-STATES SERVICES, INC.**								
263869	COMMISSARY-WR TABLET,VIT,PUZZLE BOOKS,SNACKS	Paid by Check #122530	04/04/2013	04/23/2013	04/04/2013	04/11/2013	04/23/2013	538.80
		Vendor **7153 - MID-STATES SERVICES, INC.** Totals		Invoices		2		$1,753.98
Vendor **8356 - JAMES E. MILLAN**								
12-1145-CR	DAFFIS-COURT APPOINTED ATTORNEY	Paid by Check #122393	04/01/2013	04/16/2013	04/01/2013	04/05/2013	04/16/2013	2,166.40
13-0528-CR	ROCHA-COURT APPOINTED ATTORNEY	Paid by Check #122393	04/02/2013	04/16/2013	04/02/2013	04/05/2013	04/16/2013	600.00
		Vendor **8356 - JAMES E. MILLAN** Totals		Invoices		2		$2,766.40
Vendor **908 - BONNIE C. MINATRA**								
CPS.3/15/13	CPS COURT REPORTING SERVICE 3/15/13	Paid by Check #122124	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	300.00
12-0857-CV	COURT REPORTER'S RECORD 12-0857-CV	Paid by Check #122297	04/01/2013	04/16/2013	04/01/2013	04/05/2013	04/16/2013	352.00
		Vendor **908 - BONNIE C. MINATRA** Totals		Invoices		2		$652.00
Vendor **11382 - MISSION AUTO PARTS**								
9297-81157	#H46,GC#13341-REPAIR HEADWORK,INSTALL CAM BEARINGS	Paid by Check #122265	02/13/2013	04/09/2013	03/11/2013	03/20/2013	04/09/2013	905.95
		Vendor **11382 - MISSION AUTO PARTS** Totals		Invoices		1		$905.95
Vendor **6656 - MOBILEX USA**								
17163*03-2013	CHEST XRAYS 3/13	Paid by Check #122193	04/01/2013	04/09/2013	04/01/2013	04/02/2013	04/09/2013	180.00
17163*03-2013.	INMATE MEDICAL SERVICES 3/13	Paid by Check #122193	04/01/2013	04/09/2013	04/01/2013	04/02/2013	04/09/2013	180.00
		Vendor **6656 - MOBILEX USA** Totals		Invoices		2		$360.00
Vendor **503 - THOMAS MORRIS**								
CCL-11-1716	THOMAS-COURT APPOINTED ATTORNEY	Paid by Check #122121	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	255.00
CCL-12-1156	SPRAYBERRY-COURT APPOINTED ATTORNEY	Paid by Check #122121	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	100.00
CCL-12-1172	CARRILLO-COURT APPOINTED ATTORNEY	Paid by Check #122121	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	250.00
CCL-12-1234	SELLERS-COURT APPOINTED ATTORNEY	Paid by Check #122121	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	75.00
112251CV.031513	MONTELONGO-COURT APPOINTED ATTORNEY	Paid by Check #122121	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
121689CV.031513	SALDANA-COURT APPOINTED ATTORNEY	Paid by Check #122121	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
121828CV.031513	GONZALES,MEDELLIN,SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #122121	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00

Vendor **503 - THOMAS MORRIS**								
122554CV.031513	OLIVER-COURT APPOINTED ATTORNEY	Paid by Check #122121	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
13-0262-CR	SIKES-COURT APPOINTED ATTORNEY	Paid by Check #122121	03/20/2013	04/09/2013	03/20/2013	03/22/2013	04/09/2013	600.00
CCL-12-1331	FITZGERALD-COURT APPOINTED ATTORNEY	Paid by Check #122121	03/22/2013	04/09/2013	03/22/2013	04/01/2013	04/09/2013	265.00
CCL-12-2442	ACOSTA-COURT APPOINTED ATTORNEY	Paid by Check #122121	03/26/2013	04/09/2013	03/26/2013	04/01/2013	04/09/2013	155.00
CCL-12-2394	DAVIS-COURT APPOINTED ATTORNEY	Paid by Check #122295	04/02/2013	04/16/2013	04/02/2013	04/04/2013	04/16/2013	165.00
12-0713-CR	ESPINOZA-COURT APPOINTED ATTORNEY	Paid by Check #122295	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	600.00
CCL-12-2405	BROWNING-COURT APPOINTED ATTORNEY	Paid by Check #122446	04/09/2013	04/26/2013	04/09/2013	04/10/2013	04/23/2013	155.00
		Vendor **503 - THOMAS MORRIS** Totals			Invoices	14		$3,220.00
Vendor **6405 - MORRISON SUPPLY CO.**								
059062583	JUV-SLONE PLUMBING VALVE	Paid by Check #122517	04/04/2013	04/23/2013	04/04/2013	04/09/2013	04/23/2013	85.00
		Vendor **6405 - MORRISON SUPPLY CO.** Totals			Invoices	1		$85.00
Vendor **6750 - NARDIS INC**								
0091057-IN	DUTY BELT-L.PORTER	Paid by Check #122195	03/05/2013	04/09/2013	03/05/2013	03/25/2013	04/09/2013	78.95
0091301-IN	REFINISH SERGEANT BADGE #1	Paid by Check #122366	03/25/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	12.50
0091435-IN	L.BALL-SHIRTS(3);PANTS(3)	Paid by Check #122523	03/28/2013	04/23/2013	04/11/2013	04/08/2013	04/23/2013	300.92
0091437-IN	BADGE/HOLDER-WILLBORN,DAVIS,BUITRON,SQUIRES,EATON	Paid by Check #122523	03/28/2013	04/23/2013	04/11/2013	04/09/2013	04/23/2013	477.45
		Vendor **6750 - NARDIS INC** Totals			Invoices	4		$869.82
Vendor **1243 - NEW BERLIN V F D**								
JAN13STMT	MONTHLY BUDGET ALLOTMENT 1/13	Paid by Check #122131	04/01/2013	04/09/2013	04/01/2013	04/01/2013	04/09/2013	3,386.47
		Vendor **1243 - NEW BERLIN V F D** Totals			Invoices	1		$3,386.47
Vendor **6174 - NEW BRAUNFELS UTILITIES**								
61012-00.3/13	OEM SITE 1 3/13	Paid by Check #122511	04/11/2013	04/23/2013	04/11/2013	04/16/2013	04/23/2013	25.04
		Vendor **6174 - NEW BRAUNFELS UTILITIES** Totals			Invoices	1		$25.04
Vendor **3183 - NORTHERN SAFETY CO INC**								
900357891	VESTS,BACK SUPPORT BELTS	Paid by Check #122328	03/22/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	298.49
		Vendor **3183 - NORTHERN SAFETY CO INC** Totals			Invoices	1		$298.49
Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO**								
8902921	MILK,JUICE	Paid by Check #122144	03/11/2013	04/09/2013	03/11/2013	03/20/2013	04/09/2013	334.47
8903001	MILK,JUICE	Paid by Check #122144	03/13/2013	04/09/2013	03/13/2013	03/20/2013	04/09/2013	322.58
8903057	MILK,JUICE	Paid by Check #122144	03/15/2013	04/09/2013	03/15/2013	03/20/2013	04/09/2013	243.75

Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO**								
8903085	MILK,JUICE	Paid by Check #122144	03/18/2013	04/09/2013	03/18/2013	03/27/2013	04/09/2013	315.75
8903146	MILK,JUICE	Paid by Check #122144	03/20/2013	04/09/2013	03/20/2013	03/27/2013	04/09/2013	294.22
40065219	MILK,JUICE	Paid by Check #122144	03/23/2013	04/09/2013	03/23/2013	03/27/2013	04/09/2013	243.75
8903275	MILK,JUICE	Paid by Check #122472	03/25/2013	04/23/2013	04/11/2013	04/05/2013	04/23/2013	315.75
8903353.2013	MILK,JUICE	Paid by Check #122472	03/27/2013	04/23/2013	04/11/2013	04/05/2013	04/23/2013	146.25
8903375	MILK,JUICE	Paid by Check #122472	03/28/2013	04/23/2013	04/11/2013	04/05/2013	04/23/2013	144.90
8903408	MILK,JUICE	Paid by Check #122472	03/29/2013	04/23/2013	04/11/2013	04/05/2013	04/23/2013	243.75
8903440	MILK, JUICE	Paid by Check #122472	04/01/2013	04/23/2013	04/01/2013	04/11/2013	04/23/2013	396.25
8903511	MILK, JUICE	Paid by Check #122472	04/03/2013	04/23/2013	04/03/2013	04/11/2013	04/23/2013	356.00
8903574	MILK, JUICE	Paid by Check #122472	04/05/2013	04/23/2013	04/05/2013	04/11/2013	04/23/2013	243.75
		Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO** Totals			Invoices	13		$3,601.17
Vendor **4072 - OFFICE DEPOT**								
644096984-001	CHAIR,STAMP(2),LAMP,SURGE PROTECTOR	Paid by Check #122158	02/06/2013	04/09/2013	03/11/2013	02/11/2013	04/09/2013	42.62
644097019-001	CHAIR,STAMP(2),LAMP,SURGE PROTECTOR	Paid by Check #122158	02/06/2013	04/09/2013	03/11/2013	02/11/2013	04/09/2013	15.54
646507424-001	BOX SEALING TAPE	Paid by Check #122483	02/21/2013	04/23/2013	04/11/2013	03/06/2013	04/23/2013	144.99
647505895-001	CARTRIDGES,TAPE,CANNED AIR,MEMO BOOKS	Paid by Check #122483	02/27/2013	04/23/2013	04/11/2013	03/06/2013	04/23/2013	924.95
648402728-001	CARTRIDGES,POST-ITS,PADS,PENS,INDEX CARDS,EXPANDING FILE,FOLDERS	Paid by Check #122333	03/05/2013	04/16/2013	04/11/2013	03/11/2013	04/16/2013	94.10
648402956-001	CARTRIDGES,POST-ITS,PADS,PENS,INDEX CARDS,EXPANDING FILE,FOLDERS	Paid by Check #122333	03/05/2013	04/16/2013	04/11/2013	03/11/2013	04/16/2013	10.19
648062878-001	DESK SIGN,MOUSE PAD,TAPE DISPENSER,LABELS	Paid by Check #122333	03/06/2013	04/16/2013	04/11/2013	03/11/2013	04/16/2013	72.64
648266088-001	CHAIR,LIQUID PAPER,BINDER CLIPS,MARKERS,PENS	Paid by Check #122158	03/06/2013	04/09/2013	03/06/2013	03/11/2013	04/09/2013	280.39
648266175-001	CHAIR,LIQUID PAPER,BINDER CLIPS,MARKERS,PENS	Paid by Check #122158	03/06/2013	04/09/2013	03/06/2013	03/11/2013	04/09/2013	10.99
644096984-002	CHAIR,STAMP(2),LAMP,SURGE PROTECTOR	Paid by Check #122158	03/08/2013	04/09/2013	03/08/2013	03/18/2013	04/09/2013	157.50
648495836-001	PEN,MOUSE SUPPORT,GLUE STICKS	Paid by Check #122158	03/08/2013	04/09/2013	03/08/2013	03/18/2013	04/09/2013	38.60
648705068-001	COURTHOUSE-PAPER(25)	Paid by Check #122158	03/08/2013	04/09/2013	03/08/2013	03/18/2013	04/09/2013	903.00
649485894-001	FOLDERS,LABELS	Paid by Check #122158	03/08/2013	04/09/2013	03/08/2013	03/18/2013	04/09/2013	278.56
648062845-001	DESK SIGN,MOUSE PAD,TAPE DISPENSER,LABELS	Paid by Check #122333	03/09/2013	04/16/2013	04/11/2013	03/18/2013	04/16/2013	16.99
649950686-001	FORKS,SPOONS,SPLENDA,COFFEE,STIRRERS,CREAMER	Paid by Check #122158	03/13/2013	04/09/2013	03/13/2013	03/18/2013	04/09/2013	76.64

Vendor **4072 - OFFICE DEPOT**

650091875-001	CARTRIDGES,MONITOR MOUNT,GLUE STICKS,ENVELOPES,POST-IT,TAPE	Paid by Check #122158	03/13/2013	04/09/2013	03/13/2013	03/18/2013	04/09/2013	514.01
650257380-001	AUDITOR-PAPER;FILE POCKETS,PAPER ROLL,PEN	Paid by Check #122158	03/14/2013	04/09/2013	03/14/2013	03/18/2013	04/09/2013	97.68
650258817-001	COUNTY CLERK-PAPER	Paid by Check #122158	03/14/2013	04/09/2013	03/14/2013	03/18/2013	04/09/2013	1,066.70
650286115-001	COMMISSIONER PCT1-CHAIR	Paid by Check #122158	03/14/2013	04/09/2013	03/14/2013	03/18/2013	04/09/2013	180.00
650233696-001	ACCUSTAMPS,NOTARY BOOK	Paid by Check #122333	03/15/2013	04/16/2013	04/11/2013	03/25/2013	04/16/2013	22.06
650427791-001	COUNTY ATTORNEY-PAPER(20)	Paid by Check #122333	03/15/2013	04/16/2013	03/15/2013	03/25/2013	04/16/2013	722.40
1562128725	FILE FOLDERS,STAPLES,STAPLE REMOVER	Paid by Check #122333	03/18/2013	04/16/2013	03/18/2013	03/25/2013	04/16/2013	33.44
649054030-001	CARTRIDGES,PRINTERS(3)	Paid by Check #122333	03/18/2013	04/16/2013	04/11/2013	03/25/2013	04/16/2013	391.30
650060694-001	CARTRIDGES,CORR TAPE,DISHWASHING SOAP,TABS,PENS,PEN REFILLS	Paid by Check #122333	03/18/2013	04/16/2013	03/18/2013	03/25/2013	04/16/2013	319.36
649054042-001	CARTRIDGES,PRINTERS(3)	Paid by Check #122333	03/19/2013	04/16/2013	04/11/2013	03/25/2013	04/16/2013	575.97
650233557-001	ACCUSTAMPS,NOTARY BOOK	Paid by Check #122333	03/19/2013	04/16/2013	04/11/2013	03/25/2013	04/16/2013	39.14
649467807-001	CARTRIDGES, PENS,TAPE,STAPLER	Paid by Check #122333	03/20/2013	04/16/2013	04/11/2013	03/25/2013	04/16/2013	144.78
649623338-001	CARTRIDGES, PENS,TAPE,STAPLER	Paid by Check #122333	03/20/2013	04/16/2013	04/11/2013	03/25/2013	04/16/2013	44.04
649642684-001	COFFEE,TISSUE,SINGLES,TOWELS	Paid by Check #122158	03/20/2013	04/09/2013	03/20/2013	03/25/2013	04/09/2013	72.82
649642765-001	COFFEE,TISSUE,SINGLES,TOWELS	Paid by Check #122158	03/20/2013	04/09/2013	03/20/2013	03/25/2013	04/09/2013	12.46
649652822-001	MAT,TABS,PENCIL,PEN,ERASER,TICKET HOLDER,TAPE,NOTES,BINDER,FILE	Paid by Check #122333	03/20/2013	04/16/2013	04/11/2013	03/25/2013	04/16/2013	295.39
649652990-001	MAT,TABS,PENCIL,PEN,ERASER,TICKET HOLDER,TAPE,NOTES,BINDER,FILE	Paid by Check #122333	03/20/2013	04/16/2013	04/11/2013	03/25/2013	04/16/2013	37.64
649652991-001	MAT,TABS,PENCIL,PEN,ERASER,TICKET HOLDER,TAPE,NOTES,BINDER,FILE	Paid by Check #122333	03/20/2013	04/16/2013	04/11/2013	03/25/2013	04/16/2013	9.49
649652992-001	MAT,TABS,PENCIL,PEN,ERASER,TICKET HOLDER,TAPE,NOTES,BINDER,FILE	Paid by Check #122333	03/20/2013	04/16/2013	04/11/2013	03/25/2013	04/16/2013	29.99
649653002-001	MAT,TABS,PENCIL,PEN,ERASER,TICKET HOLDER,TAPE,NOTES,BINDER,FILE	Paid by Check #122333	03/20/2013	04/16/2013	04/11/2013	03/25/2013	04/16/2013	8.79

Vendor **4072 - OFFICE DEPOT**

649658175-001	BINDER,PEN,POST-IT	Paid by Check #122158	03/20/2013	04/09/2013	03/20/2013	03/25/2013	04/09/2013	42.42
649723913-001	TABS,PAD,NOTES,TACKS,CLIPS,CLIPBOARD,CALCULATOR,FOLDER	Paid by Check #122158	03/20/2013	04/09/2013	03/20/2013	03/25/2013	04/09/2013	39.63
649724472-001	TABS,PAD,NOTES,TACKS,CLIPS,CLIPBOARD,CALCULATOR,FOLDER	Paid by Check #122158	03/20/2013	04/09/2013	03/20/2013	03/25/2013	04/09/2013	5.93
649719902-001	CARTRIDGE,ENVELOPES,PAPER	Paid by Check #122333	03/21/2013	04/16/2013	03/21/2013	03/25/2013	04/16/2013	439.44
649760542-001	GLOVES,PEN REFILLS	Paid by Check #122158	03/21/2013	04/09/2013	03/21/2013	03/25/2013	04/09/2013	38.39
649931671-001	CARTRIDGES	Paid by Check #122158	03/21/2013	04/09/2013	03/21/2013	03/25/2013	04/09/2013	146.70
650280256-001	JP#3-PAPER (10)	Paid by Check #122333	03/22/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	361.20
650626220-001	DPS-PAPER(3)	Paid by Check #122333	03/25/2013	04/16/2013	03/25/2013	04/01/2013	04/16/2013	108.36
1564358478	PRINTER	Paid by Check #122333	03/26/2013	04/16/2013	03/26/2013	04/01/2013	04/16/2013	149.99
650638506-001	CREDIT-PRICE CORRECTIONS (PO#2198)	Paid by Check #122333	03/27/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	(2.04)
651108069-001	CARTRIDGES,DIGITAL RECORDER(3)	Paid by Check #122483	03/27/2013	04/23/2013	04/11/2013	04/01/2013	04/23/2013	88.62
651112148-001	RIBBONS,SURGE PROTECTOR,ENV STIK,PENCILS,FOLDERS	Paid by Check #122333	03/27/2013	04/16/2013	03/27/2013	04/01/2013	04/16/2013	60.21
651133400-001	CARTRIDGES,STAPLER,STAPLES,MARKERS,BOXES,FOLDERS	Paid by Check #122483	03/27/2013	04/23/2013	04/11/2013	04/01/2013	04/23/2013	25.61
651133526-001	CARTRIDGES,STAPLER,STAPLES,MARKERS,BOXES,FOLDERS	Paid by Check #122483	03/27/2013	04/23/2013	04/11/2013	04/01/2013	04/23/2013	264.45
651133527-001	CARTRIDGES,STAPLER,STAPLES,MARKERS,BOXES,FOLDERS	Paid by Check #122483	03/27/2013	04/23/2013	04/11/2013	04/01/2013	04/23/2013	119.99
652081779-001	PEN	Paid by Check #122333	03/27/2013	04/16/2013	03/27/2013	04/01/2013	04/16/2013	7.63
652082365-001	ENVELOPES,FOLDERS	Paid by Check #122483	03/27/2013	04/23/2013	04/11/2013	04/01/2013	04/23/2013	303.36
651108049-001	CARTRIDGES,DIGITAL RECORDER(3)	Paid by Check #122483	03/28/2013	04/23/2013	04/11/2013	04/01/2013	04/23/2013	239.97
1566199510	CASH DRAWER,CORRECTION TAPE	Paid by Check #122483	04/02/2013	04/23/2013	04/02/2013	04/10/2013	04/23/2013	119.92
651450047-001	CARTRIDGE	Paid by Check #122483	04/03/2013	04/23/2013	04/03/2013	04/10/2013	04/23/2013	47.15
651617804-001	CARTRIDGES,STENO PAD	Paid by Check #122483	04/03/2013	04/23/2013	04/03/2013	04/10/2013	04/23/2013	154.21
651618594-001	MOUSE PAD,BATTERIES	Paid by Check #122483	04/03/2013	04/23/2013	04/03/2013	04/10/2013	04/23/2013	27.65
651664264-001	CD-R,DVD-R,SLEEVES	Paid by Check #122483	04/03/2013	04/23/2013	04/03/2013	04/10/2013	04/23/2013	35.65
651732856-001	CARTRIDGES,REPLACEMENT INK ROLLERS	Paid by Check #122483	04/03/2013	04/23/2013	04/03/2013	04/10/2013	04/23/2013	149.43
651463110-001	DRUM,ENVELOPES,FASTENERS	Paid by Check #122483	04/04/2013	04/23/2013	04/04/2013	04/10/2013	04/23/2013	98.95
651463137-001	DRUM,ENVELOPES,FASTENERS	Paid by Check #122483	04/04/2013	04/23/2013	04/04/2013	04/10/2013	04/23/2013	7.02
651864603-001	STAPLER,SCRATCH PADS	Paid by Check #122483	04/04/2013	04/23/2013	04/04/2013	04/10/2013	04/23/2013	40.82
651868076-001	BATTERIES,TAPE,PEN REFILLS,CLIPS	Paid by Check #122483	04/04/2013	04/23/2013	04/04/2013	04/10/2013	04/23/2013	51.13
1568181398	ENVELOPES,FOLDERS	Paid by Check #122483	04/09/2013	04/23/2013	04/09/2013	04/15/2013	04/23/2013	50.66
652240818-001	MONITOR RISER,STORAGE BOX,WIPES,LYSOL	Paid by Check #122483	04/10/2013	04/23/2013	04/10/2013	04/15/2013	04/23/2013	182.01
652570277-001	WIPES,TAPE DISPENSER	Paid by Check #122483	04/10/2013	04/23/2013	04/10/2013	04/15/2013	04/23/2013	25.82

Vendor **4072 - OFFICE DEPOT**

652574591-001	CARTRIDGES,CORD,CORD UNTANGLER	Paid by Check #122483	04/10/2013	04/23/2013	04/10/2013	04/15/2013	04/23/2013	461.87
654262415-001	CARTRIDGES,POST-ITS	Paid by Check #122483	04/10/2013	04/23/2013	04/10/2013	04/15/2013	04/23/2013	150.94
654277033-001	COUNTY CLERK SCHERTZ-PAPER	Paid by Check #122483	04/10/2013	04/23/2013	04/10/2013	04/15/2013	04/23/2013	157.47
652756449-001	CARTRIDGE,STAMP,CARD HOLDER,CLIP BOARD,TAPE,SURGE STRIP,SCISSORS	Paid by Check #122483	04/11/2013	04/23/2013	04/11/2013	04/15/2013	04/23/2013	57.17
652756754-001	CARTRIDGE,STAMP,CARD HOLDER,CLIP BOARD,TAPE,SURGE STRIP,SCISSORS	Paid by Check #122483	04/11/2013	04/23/2013	04/11/2013	04/15/2013	04/23/2013	14.24
652819653-001	CARTRIDGE,PENS,POST-IT	Paid by Check #122483	04/11/2013	04/23/2013	04/11/2013	04/15/2013	04/23/2013	93.15
		Vendor **4072 - OFFICE DEPOT** Totals			Invoices		72	$12,050.28

Vendor **10720 - OMNI BASE SERVICES OF TEXAS**

OBS13100570	OMNIBASE ADMIN FEES JAN,FEB,MARCH 2013	Paid by Check #122409	04/04/2013	04/16/2013	04/04/2013	04/09/2013	04/16/2013	540.00
		Vendor **10720 - OMNI BASE SERVICES OF TEXAS** Totals			Invoices		1	$540.00

Vendor **11940 - DAVID PADULA**

4/7-9/13	PER DIEM-TX FIRE INVESTIGATIONS 4/7-9/13.ALLEN	Paid by Check #122423	03/28/2013	04/16/2013	04/11/2013	04/09/2013	04/16/2013	70.00
		Vendor **11940 - DAVID PADULA** Totals			Invoices		1	$70.00

Vendor **1262 - PARKER LUMBER**

48253	CONCRETE(42)	Paid by Check #122132	03/19/2013	04/09/2013	03/19/2013	03/20/2013	04/09/2013	138.18
48524	BUFFER MACHINE-GROUNDING PLUG	Paid by Check #122132	03/22/2013	04/09/2013	03/22/2013	03/25/2013	04/09/2013	3.49
49114	PLUMBERS GREASE	Paid by Check #122304	04/03/2013	04/16/2013	04/03/2013	04/04/2013	04/16/2013	1.99
49152	CROSS RD BRIDGE-250' CHAMFER	Paid by Check #122455	04/03/2013	04/23/2013	04/03/2013	04/08/2013	04/23/2013	37.50
49286	WEIGH STATION-NUTS,BOLTS	Paid by Check #122455	04/05/2013	04/23/2013	04/05/2013	04/11/2013	04/23/2013	5.67
		Vendor **1262 - PARKER LUMBER** Totals			Invoices		5	$186.83

Vendor **1104 - PARKERS CITY PHARMACY**

3/6-12/13	INMATE MEDICAL PRESCRIPTIONS 3/6-12/13	Paid by Check #122128	03/13/2013	04/09/2013	03/13/2013	03/20/2013	04/09/2013	954.72
3/13-19/13	INMATE MEDICAL PRESCRIPTIONS 3/13-19/13	Paid by Check #122128	03/21/2013	04/09/2013	03/21/2013	03/27/2013	04/09/2013	910.70
3/20-26/13	INMATE MEDICAL PRESCRIPTIONS 3/20-26/13	Paid by Check #122128	03/27/2013	04/09/2013	03/27/2013	04/02/2013	04/09/2013	1,416.23
3/27/13-4/2/13	INMATE MEDICAL PRESCRIPTIONS 3/27/13-4/2/13	Paid by Check #122451	04/04/2013	04/23/2013	04/04/2013	04/11/2013	04/23/2013	196.09

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/13 - 04/30/13

Report By Vendor - Invoice

Vendor **1104 - PARKERS CITY PHARMACY**								
4/3-9/13	INMATE MEDICAL PRESCRIPTIONS 4/3-9/13	Paid by Check #122451	04/11/2013	04/23/2013	04/11/2013	04/16/2013	04/23/2013	609.96
		Vendor **1104 - PARKERS CITY PHARMACY** Totals			Invoices		5	$4,087.70
Vendor **1864 - PARKVIEW VETERINARY CENTER**								
44269	HART-HEARTWORM,FLEA KILLER	Paid by Check #122316	03/20/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	94.39
44268	BONO-CHECKUP,SHOTS,FECAL TEST,HEARTWORM TEST,HEARTWORM MED(2)	Paid by Check #122316	03/25/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	285.58
		Vendor **1864 - PARKVIEW VETERINARY CENTER** Totals			Invoices		2	$379.97
Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC**								
0080801-IN	SHEETING,SIGN BLANKS	Paid by Check #122325	03/20/2013	04/16/2013	04/11/2013	03/26/2013	04/16/2013	2,069.00
0080883-IN	SIGN POSTS,CLAMPS	Paid by Check #122325	03/26/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	1,164.05
0080884-IN	SHEETING,SIGN BLANKS	Paid by Check #122325	03/26/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	73.35
0081092-IN	SIGN SHEETING	Paid by Check #122475	04/05/2013	04/23/2013	04/05/2013	04/10/2013	04/23/2013	468.75
		Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC** Totals			Invoices		4	$3,775.15
Vendor **1009 - VICKI PATTILLO**								
J-13-08	COURT APPOINTED ATTORNEY	Paid by Check #122298	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	50.00
		Vendor **1009 - VICKI PATTILLO** Totals			Invoices		1	$50.00
Vendor **12038 - PEAR TREE INN NORTHEAST**								
3334665.4/13	HOTEL ZWICKE-TFMA COURSE/EXAM 4/22-26/13.SAN ANTONIO	Paid by Check #122429	03/25/2013	04/16/2013	04/11/2013	03/26/2013	04/16/2013	172.10
		Vendor **12038 - PEAR TREE INN NORTHEAST** Totals			Invoices		1	$172.10
Vendor **4958 - PEEPLES WRECKER SERVICE**								
3169	GC#13334-TOW VEHICLE FR FM725/TERMINAL LOOP TO R&B	Paid by Check #122491	04/04/2013	04/23/2013	04/04/2013	04/09/2013	04/23/2013	65.00
		Vendor **4958 - PEEPLES WRECKER SERVICE** Totals			Invoices		1	$65.00
Vendor **10824 - ADRIAN PEREZ**								
CCL-12-2219	GUERRA-COURT APPOINTED ATTORNEY	Paid by Check #122255	03/22/2013	04/09/2013	03/22/2013	04/01/2013	04/09/2013	200.00
CCL-13-0093	MANCIAS-COURT APPOINTED ATTORNEY	Paid by Check #122255	03/22/2013	04/09/2013	03/22/2013	04/01/2013	04/09/2013	100.00
CCL-13-0141	AYALA-COURT APPOINTED ATTORNEY	Paid by Check #122255	03/22/2013	04/09/2013	03/22/2013	04/01/2013	04/09/2013	100.00
CCL-13-0162	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #122255	03/22/2013	04/09/2013	03/22/2013	04/01/2013	04/09/2013	75.00
CCL-12-1644	MEDLEY-COURT APPOINTED ATTORNEY	Paid by Check #122411	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	215.00

Vendor **10824 - ADRIAN PEREZ**								
CCL-12-2005	JACKSON-COURT APPOINTED ATTORNEY	Paid by Check #122411	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	215.00
CCL-12-2236	BOSTICK-COURT APPOINTED ATTORNEY	Paid by Check #122411	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	150.00
CCL-13-0449	HARLAN-COURT APPOINTED ATTORNEY	Paid by Check #122411	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	100.00
CCL-13-0452	GARCIA III-COURT APPOINTED ATTORNEY	Paid by Check #122561	04/05/2013	04/26/2013	04/05/2013	04/10/2013	04/23/2013	75.00
Vendor **10824 - ADRIAN PEREZ** Totals					Invoices		9	$1,230.00
Vendor **5825 - PITNEY BOWES**								
5538195-AP13	CO ATTY POSTAGE MACHINE LEASE 3192944 1/30/13-4/30/13	Paid by Check #122507	04/13/2013	04/23/2013	04/13/2013	04/16/2013	04/23/2013	573.72
Vendor **5825 - PITNEY BOWES** Totals					Invoices		1	$573.72
Vendor **2230 - PITNEY BOWES INC.**								
319695	CO CLK- INK CARTRIDGE	Paid by Check #122146	03/16/2013	04/09/2013	03/16/2013	03/25/2013	04/09/2013	102.48
Vendor **2230 - PITNEY BOWES INC.** Totals					Invoices		1	$102.48
Vendor **10433 - ANDREA POLUNSKY**								
CCL-13-0265	CUCA-COURT APPOINTED ATTORNEY	Paid by Check #122242	03/19/2013	04/09/2013	03/19/2013	03/20/2013	04/09/2013	75.00
Vendor **10433 - ANDREA POLUNSKY** Totals					Invoices		1	$75.00
Vendor **10319 - POSITIVE PROMOTIONS INC**								
04649107	CHILD ABUSE MONTH-PREVENTION PACKETS	Paid by Check #122239	03/09/2013	04/09/2013	03/09/2013	03/19/2013	04/09/2013	435.76
Vendor **10319 - POSITIVE PROMOTIONS INC** Totals					Invoices		1	$435.76
Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.**								
0001.3/13	JUV PROB & DET GARBAGE PICKUP 3/13	Paid by Check #122267	03/01/2013	04/09/2013	03/01/2013	03/20/2013	04/09/2013	249.60
0002.4/13	FINANCE CENTER GARBAGE PICKUP 4/13	Paid by Check #122416	04/01/2013	04/16/2013	04/01/2013	04/08/2013	04/16/2013	101.55
0003.4/13	ADULT PROB GARBAGE PICKUP 4/13	Paid by Check #122416	04/01/2013	04/16/2013	04/01/2013	04/08/2013	04/16/2013	57.75
0004.4/13	AG BLDG GARBAGE PICKUP 4/13	Paid by Check #122416	04/01/2013	04/16/2013	04/01/2013	04/08/2013	04/16/2013	57.75
0005.4/13	EMERG MGMT GARBAGE PICKUP 4/13	Paid by Check #122416	04/01/2013	04/16/2013	04/01/2013	04/08/2013	04/16/2013	95.55
0006.4/13	JP#1 GARBAGE PICKUP 4/13	Paid by Check #122416	04/01/2013	04/16/2013	04/01/2013	04/08/2013	04/16/2013	57.75
0007.4/13	R&B GARBAGE PICKUP 4/13	Paid by Check #122416	04/01/2013	04/16/2013	04/01/2013	04/08/2013	04/16/2013	121.80
0008.4/13	JUSTICE CENTER GARBAGE PICKUP 4/13	Paid by Check #122416	04/01/2013	04/16/2013	04/01/2013	04/08/2013	04/16/2013	95.55
Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.** Totals					Invoices		8	$837.30

Vendor **7001 - PRUDENTIAL OVERALL SUPPLY**								
26531.3/13	MOPS	Paid by Check #122370	03/30/2013	04/16/2013	04/11/2013	04/08/2013	04/16/2013	138.22
		Vendor **7001 - PRUDENTIAL OVERALL SUPPLY** Totals			Invoices	1		$138.22
Vendor **5417 - PUBLIC AGENCY TRAINING COUNCIL**								
JAHNS.5/13	REG JAHNS-PRACTICAL KINESIC INTERVIEW 5/29-31/13.NEW BRAUNFELS	Paid by Check #122350	04/03/2013	04/16/2013	04/03/2013	04/08/2013	04/16/2013	295.00
PRICE.5/13	REG PRICE-PRACTICAL KINESIC INTERVIEW 5/29-31/13.NEW BRAUNFELS	Paid by Check #122350	04/03/2013	04/16/2013	04/03/2013	04/08/2013	04/16/2013	295.00
		Vendor **5417 - PUBLIC AGENCY TRAINING COUNCIL** Totals			Invoices	2		$590.00
Vendor **5347 - TERRI RANFT**								
4/22-26/13	ADV PER DIEM-TCJIUG CONF 4/21-26/13.CORPUS CHRISTI	Paid by Check #122347	01/09/2013	04/16/2013	04/11/2013	01/14/2013	04/16/2013	160.00
		Vendor **5347 - TERRI RANFT** Totals			Invoices	1		$160.00
Vendor **7348 - RUBEN JAMES REYES**								
CCL-12-1790	AVILES-COURT APPOINTED ATTORNEY	Paid by Check #122206	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	215.00
10-1035-CR	MOLINA-COURT APPOINTED ATTORNEY	Paid by Check #122379	03/27/2013	04/16/2013	04/11/2013	04/03/2013	04/16/2013	600.00
CCL-09-1200	SNEED-COURT APPOINTED ATTORNEY	Paid by Check #122379	04/01/2013	04/16/2013	04/01/2013	04/02/2013	04/16/2013	215.00
CCL-12-0524	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #122379	04/01/2013	04/16/2013	04/01/2013	04/02/2013	04/16/2013	255.00
CCL-12-1358	DELEON-COURT APPOINTED ATTORNEY	Paid by Check #122532	04/01/2013	04/23/2013	04/01/2013	04/10/2013	04/23/2013	255.00
CCL-12-1505	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #122379	04/01/2013	04/16/2013	04/01/2013	04/02/2013	04/16/2013	205.00
CCL-12-0710	SMITH-COURT APPOINTED ATTORNEY	Paid by Check #122532	04/05/2013	04/26/2013	04/05/2013	04/10/2013	04/23/2013	75.00
		Vendor **7348 - RUBEN JAMES REYES** Totals			Invoices	7		$1,820.00
Vendor **1238 - GERARD RICKHOFF**								
2012MH0418	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #122454	02/28/2013	04/23/2013	04/11/2013	04/10/2013	04/23/2013	417.00
2013MH0417	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #122454	02/28/2013	04/26/2013	04/11/2013	04/10/2013	04/23/2013	417.00
2013MH0485	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #122454	02/28/2013	04/23/2013	04/11/2013	04/10/2013	04/23/2013	471.00
2013MH0505	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #122454	02/28/2013	04/23/2013	04/11/2013	04/10/2013	04/23/2013	471.00
2013MH0532	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #122454	02/28/2013	04/26/2013	04/11/2013	04/10/2013	04/23/2013	471.00

Vendor **1238 - GERARD RICKHOFF**								
2013MH0582	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #122454	02/28/2013	04/26/2013	04/11/2013	04/10/2013	04/23/2013	471.00
2013MH0614	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #122454	02/28/2013	04/26/2013	04/11/2013	04/10/2013	04/23/2013	471.00
		Vendor **1238 - GERARD RICKHOFF** Totals			Invoices		7	$3,189.00
Vendor **11231 - RIVER CITY PRODUCE**								
00192727	RETURN-PRODUCE	Paid by Check #122260	03/11/2013	04/09/2013	03/11/2013	03/25/2013	04/09/2013	(30.00)
01646763	PRODUCE,SPORKS	Paid by Check #122260	03/11/2013	04/09/2013	03/11/2013	03/21/2013	04/09/2013	304.00
01650658	PRODUCE	Paid by Check #122565	03/25/2013	04/23/2013	04/11/2013	04/05/2013	04/23/2013	235.00
		Vendor **11231 - RIVER CITY PRODUCE** Totals			Invoices		3	$509.00
Vendor **4987 - RICHARD E. ROBERTS**								
130107A	COURT REPORTER'S RECORD 11-0559-CV	Paid by Check #122340	04/04/2013	04/16/2013	04/04/2013	04/10/2013	04/16/2013	2,650.50
		Vendor **4987 - RICHARD E. ROBERTS** Totals			Invoices		1	$2,650.50
Vendor **11751 - CHRISTOPHER RODRIGUEZ**								
#13-00231	URDIALES-COURT APPOINTED ATTORNEY	Paid by Check #122419	03/27/2013	04/16/2013	04/11/2013	04/03/2013	04/16/2013	600.00
11-2075-CR	MEAZELL-COURT APPOINTED ATTORNEY	Paid by Check #122419	03/27/2013	04/16/2013	04/11/2013	04/03/2013	04/16/2013	850.00
		Vendor **11751 - CHRISTOPHER RODRIGUEZ** Totals			Invoices		2	$1,450.00
Vendor **4425 - ROMCO EQUIPMENT CO.**								
10348260	#A80,GC#6803-CUTTING EDGES,BOLT	Paid by Check #122336	03/28/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	148.40
		Vendor **4425 - ROMCO EQUIPMENT CO.** Totals			Invoices		1	$148.40
Vendor **2372 - ROMCO EXCHANGE CO LLC**								
10348208	#H75,GC#12084-SCAFER SHANKS	Paid by Check #122474	03/27/2013	04/23/2013	04/11/2013	04/01/2013	04/23/2013	289.97
		Vendor **2372 - ROMCO EXCHANGE CO LLC** Totals			Invoices		1	$289.97
Vendor **3570 - WENDELLYN K. RUSH**								
11-2089-CR	PENNINGTON-COURT APPOINTED ATTORNEY	Paid by Check #122331	04/04/2013	04/16/2013	04/04/2013	04/09/2013	04/16/2013	600.00
12-0744-CR	PENNINGTON-COURT APPOINTED ATTORNEY	Paid by Check #122331	04/04/2013	04/16/2013	04/04/2013	04/09/2013	04/16/2013	250.00
		Vendor **3570 - WENDELLYN K. RUSH** Totals			Invoices		2	$850.00
Vendor **5602 - S & P COMMUNICATIONS**								
317085	GC#13082-HIDEAWAY ANTENNA/INSTALLATION	Paid by Check #122178	03/08/2013	04/09/2013	03/08/2013	03/26/2013	04/09/2013	502.00
317087	RENEW RADIO LICENSE (KB30200)	Paid by Check #122178	03/11/2013	04/09/2013	03/11/2013	03/25/2013	04/09/2013	125.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/13 - 04/30/13

Report By Vendor - Invoice

Vendor **5602 - S & P COMMUNICATIONS**								
317092	GC#14817-CHANGE ALIAS ON INCAR RADIO AND WALKIE TO C11	Paid by Check #122178	03/11/2013	04/09/2013	03/11/2013	03/18/2013	04/09/2013	50.00
317215	KENWOOD PORTABLE RADIO, QUOTE #163100_03;TRADE-IN	Paid by Check #122178	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	775.40
317230	GC#14515-CHANGE ALIAS ON INCAR RADIO & WALKIE TO C4	Paid by Check #122178	03/20/2013	04/09/2013	03/20/2013	03/25/2013	04/09/2013	50.00
317231	GC#16246-CHANGE ALIAS ON INCAR RADIO AND WALKIE TO C13	Paid by Check #122178	03/20/2013	04/09/2013	03/20/2013	03/25/2013	04/09/2013	50.00
317232	GC#16556-REPAIR INCAR RADIO	Paid by Check #122178	03/20/2013	04/09/2013	03/20/2013	03/25/2013	04/09/2013	80.00
317538	GC#15605-REPROGRAM P25 INCAR RADIO W/NARC CHANNELS	Paid by Check #122353	03/28/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	229.00
317539	GC#14196-CHANGE ALIAS ON WALKIE/RADIO	Paid by Check #122353	03/28/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	50.00
		Vendor **5602 - S & P COMMUNICATIONS** Totals			Invoices		9	$1,911.40
Vendor **12033 - GETHSEMANE LEAHANN SALINAS**								
3/25-27/13	REG,MILEAGE-NEW COURT PERSONNEL 3/25-27/13.SAN MARCOS	Paid by Check #122290	03/28/2013	04/09/2013	03/28/2013	03/28/2013	04/09/2013	181.36
		Vendor **12033 - GETHSEMANE LEAHANN SALINAS** Totals			Invoices		1	$181.36
Vendor **8567 - SAM HOUSTON STATE UNIVERSITY**								
BOOS.6/13	REG BOOS-LEADERSHIP FOR SUPPORT STAFF 6/5-7/13.GALVESTON	Paid by Check #122545	04/11/2013	04/23/2013	04/11/2013	04/11/2013	04/23/2013	215.00
		Vendor **8567 - SAM HOUSTON STATE UNIVERSITY** Totals			Invoices		1	$215.00
Vendor **1323 - SAN ANTONIO BRAKE AND CLUTCH**								
439335	#D42,GC#4839-BRAKE CALIBER	Paid by Check #122458	04/08/2013	04/23/2013	04/08/2013	04/11/2013	04/23/2013	92.78
		Vendor **1323 - SAN ANTONIO BRAKE AND CLUTCH** Totals			Invoices		1	$92.78
Vendor **4912 - SAN ANTONIO TRUCK & EQUIPMENT INC**								
0058008	#D42,GC#4839-CALIPER BRACKET	Paid by Check #122490	04/08/2013	04/23/2013	04/08/2013	04/11/2013	04/23/2013	100.00
		Vendor **4912 - SAN ANTONIO TRUCK & EQUIPMENT INC** Totals			Invoices		1	$100.00
Vendor **6614 - SANIVAC/DAVIS**								
0242671	TIMEMIST,TOWEL,STRIPPER,ODOR ELIMINATOR,BUFFING PAD,ERASER,GLOVE	Paid by Check #122190	03/13/2013	04/09/2013	03/13/2013	03/15/2013	04/09/2013	739.47
0242813	MOP BUCKETS,SQUEEGEE,MOP HANDLES	Paid by Check #122190	03/20/2013	04/09/2013	03/20/2013	03/25/2013	04/09/2013	269.80
0243223	FLOOR MATS	Paid by Check #122190	03/27/2013	04/09/2013	03/27/2013	03/28/2013	04/09/2013	196.40

Vendor **6614 - SANIVAC/DAVIS**								
0243305	MOP BUCKETS	Paid by Check #122190	03/28/2013	04/09/2013	03/28/2013	03/28/2013	04/09/2013	496.00
0243590	SPRAY BUFF(1),PADS(2)	Paid by Check #122521	04/05/2013	04/23/2013	04/05/2013	04/09/2013	04/23/2013	117.35
		Vendor **6614 - SANIVAC/DAVIS** Totals			Invoices	5		$1,819.02
Vendor **1330 - SANTEX TRUCK CENTERS LTD**								
30627.3/13	T55-RINGS;T54-HEADER KIT;H46 - TUBES,FORK,SHAFT,BUSHINGS;T 56-LIGHT	Paid by Check #122307	03/31/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	866.39
		Vendor **1330 - SANTEX TRUCK CENTERS LTD** Totals			Invoices	1		$866.39
Vendor **1339 - SCHERTZ PUBLIC LIBRARY**								
APR13STMT	MONTHLY BUDGET ALLOTMENT 4/13	Paid by Check #122459	04/16/2013	04/23/2013	04/16/2013	04/16/2013	04/23/2013	17,361.91
		Vendor **1339 - SCHERTZ PUBLIC LIBRARY** Totals			Invoices	1		$17,361.91
Vendor **11663 - MEGAN SCHNEIDER**								
3/7-21/13	MILEAGE 3/13	Paid by Check #122271	04/03/2013	04/09/2013	04/03/2013	04/03/2013	04/09/2013	90.40
		Vendor **11663 - MEGAN SCHNEIDER** Totals			Invoices	1		$90.40
Vendor **1350 - SEGUIN ALTERNATOR & DRIVELINE**								
0029547	#H79,GC#14602-REBUILD STARTER	Paid by Check #122136	03/20/2013	04/09/2013	03/20/2013	03/21/2013	04/09/2013	94.40
0029641	#D42,GC#4839-REPAIR EXHAUST,PARTS	Paid by Check #122136	03/20/2013	04/09/2013	03/20/2013	03/21/2013	04/09/2013	45.19
0029642	#B59,GC#14802-REPLACE CARRIER BEARING,PARTS	Paid by Check #122136	03/20/2013	04/09/2013	03/20/2013	03/21/2013	04/09/2013	161.82
0029712	#C82,GC13846-STARTER,GASKET	Paid by Check #122308	03/28/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	257.71
		Vendor **1350 - SEGUIN ALTERNATOR & DRIVELINE** Totals			Invoices	4		$559.12
Vendor **1942 - SEGUIN ANIMAL HOSPITAL INC**								
198441	EMPLOYEE RABIES VACCINATIONS(4)	Paid by Check #122471	04/05/2013	04/23/2013	04/05/2013	04/08/2013	04/23/2013	100.00
		Vendor **1942 - SEGUIN ANIMAL HOSPITAL INC** Totals			Invoices	1		$100.00
Vendor **1352 - SEGUIN AUTO PARTS**								
1910.3/13	ADAPTORS,HOSE,FITTINGS,BELT S;ALUMINUM BRIGHT	Paid by Check #122309	03/25/2013	04/16/2013	04/11/2013	03/28/2013	04/16/2013	417.45
		Vendor **1352 - SEGUIN AUTO PARTS** Totals			Invoices	1		$417.45
Vendor **5498 - SEGUIN CHEVROLET**								
156675	GC#15361-REPAIR RIGHT REAR WINDOW	Paid by Check #122176	03/01/2013	04/09/2013	03/01/2013	03/20/2013	04/09/2013	204.79
152043	GC#14733-A/C LINE	Paid by Check #122176	03/19/2013	04/09/2013	03/19/2013	03/20/2013	04/09/2013	82.00
152095	#08,GC#11035-WASHER RESERVOIR	Paid by Check #122351	03/22/2013	04/16/2013	04/11/2013	03/26/2013	04/16/2013	36.86

Vendor **5498 - SEGUIN CHEVROLET**								
157326	GC#14271-REPAIR TRANSMISSION	Paid by Check #122500	03/28/2013	04/23/2013	04/11/2013	04/11/2013	04/23/2013	856.93
		Vendor **5498 - SEGUIN CHEVROLET** Totals			Invoices		4	$1,180.58
Vendor **6375 - SEGUIN DAILY NEWS**								
61678	EMPLOYMENT AD-EVIDENCE COORDINATOR 3/25-29/13	Paid by Check #122516	03/31/2013	04/23/2013	04/11/2013	04/09/2013	04/23/2013	178.00
		Vendor **6375 - SEGUIN DAILY NEWS** Totals			Invoices		1	$178.00
Vendor **1356 - SEGUIN DIESEL TRUCK SERVICE INC**								
0030527	#T58,GC#12151-AIR PRESSURE SWITCH,CLUTCH BRAKE	Paid by Check #122460	04/09/2013	04/23/2013	04/09/2013	04/11/2013	04/23/2013	35.55
		Vendor **1356 - SEGUIN DIESEL TRUCK SERVICE INC** Totals			Invoices		1	$35.55
Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE**								
00038056	AUCTION AD-3/20/13 ABANDONED VEHICLES(RUN 3/17/13)	Paid by Check #122137	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	91.00
00038103	PUBLIC HEARING NOTICE-PARTNERSHIP;WILKE;ARNDT-30MPH 3/17/13	Paid by Check #122137	03/19/2013	04/09/2013	03/19/2013	03/25/2013	04/09/2013	63.00
0000862.2013	ELECTIONS ANNUAL SUBSCRIPTION 3/20/13-3/20/14	Paid by Check #122137	03/22/2013	04/09/2013	03/22/2013	03/22/2013	04/09/2013	75.00
300060413	ORDINANCE DESIGNATING BOUNDARIES RE MUNICPAL/INDUSTRIAL 3/24/13	Paid by Check #122137	03/25/2013	04/09/2013	03/25/2013	04/01/2013	04/09/2013	73.00
300060458	ITB-OPERATION OF COLLECTION STATIONS 3/10;17;24;31/13	Paid by Check #122310	03/31/2013	04/16/2013	04/11/2013	04/03/2013	04/16/2013	275.00
		Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE** Totals			Invoices		5	$577.00
Vendor **345 - SEGUIN PATHOLOGY SERVICES P.A.**								
60079.0.3/13	#07099-08-INMATE MEDICAL SERVICES	Paid by Check #122116	03/08/2013	04/09/2013	03/08/2013	04/01/2013	04/09/2013	24.11
		Vendor **345 - SEGUIN PATHOLOGY SERVICES P.A.** Totals			Invoices		1	$24.11
Vendor **5423 - SEGUIN RADIATOR SHOP**								
0017544	#E105,GC#14947-REPAIR RADIATOR	Paid by Check #122175	03/13/2013	04/09/2013	03/13/2013	03/20/2013	04/09/2013	115.00
		Vendor **5423 - SEGUIN RADIATOR SHOP** Totals			Invoices		1	$115.00
Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY**								
APR13STMT	MONTHLY BUDGET ALLOTMENT 4/13	Paid by Check #122461	04/16/2013	04/23/2013	04/16/2013	04/16/2013	04/23/2013	13,891.25
		Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY** Totals			Invoices		1	$13,891.25

Vendor **7133 - SHELL**								
065219693303	SO GASOLINE 3/13	Paid by Check #122200	03/20/2013	04/09/2013	03/20/2013	04/02/2013	04/09/2013	616.03
		Vendor **7133 - SHELL** Totals			Invoices		1	$616.03
Vendor **1604 - SHERIFFS ASSOC OF TEXAS**								
SO.DUES.2013	MEMBERSHIP DUES-SHERIFF,DEPUTIES,ADMINISTRATION	Paid by Check #122469	04/08/2013	04/23/2013	04/08/2013	04/09/2013	04/23/2013	2,250.00
		Vendor **1604 - SHERIFFS ASSOC OF TEXAS** Totals			Invoices		1	$2,250.00
Vendor **7581 - SHERWIN-WILLIAMS**								
6121-1	WEIGH STATION-TOUCH UP PAINT	Paid by Check #122535	04/04/2013	04/23/2013	04/04/2013	04/08/2013	04/23/2013	45.78
		Vendor **7581 - SHERWIN-WILLIAMS** Totals			Invoices		1	$45.78
Vendor **6414 - GREGORY S. SIMMONS**								
CCL-12-2122	AVALOS-COURT APPOINTED ATTORNEY	Paid by Check #122187	03/19/2013	04/09/2013	03/19/2013	03/20/2013	04/09/2013	100.00
CCL-12-1931	PETERSON-COURT APPOINTED ATTORNEY	Paid by Check #122518	04/10/2013	04/23/2013	04/10/2013	04/12/2013	04/23/2013	100.00
		Vendor **6414 - GREGORY S. SIMMONS** Totals			Invoices		2	$200.00
Vendor **11646 - ANN MARIE SMITH**								
121499CV.031513	RIOS,SANCHEZ,HAMILTON,PRIESTLY-COURT APPOINTED ATTORNEY	Paid by Check #122270	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
121689CV.031513	SALDANA-COURT APPOINTED ATTORNEY	Paid by Check #122270	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	210.00
122416CV.032813	STURGILL-COURT APPOINTED ATTORNEY	Paid by Check #122573	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	150.00
13-0664-CV	IBARRA-COURT APPOINTED ATTORNEY	Paid by Check #122573	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	75.00
130105CV.032813	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #122573	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	150.00
		Vendor **11646 - ANN MARIE SMITH** Totals			Invoices		5	$735.00
Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY**								
BEDNER.3/13	B. BEDNER-COMPETENCY EVALUATION	Paid by Check #122203	03/07/2013	04/09/2013	03/07/2013	03/25/2013	04/09/2013	600.00
RIOS.3/13	C. RIOS-COMPETENCY EVALUATION	Paid by Check #122203	03/25/2013	04/09/2013	03/25/2013	03/28/2013	04/09/2013	600.00
		Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY** Totals			Invoices		2	$1,200.00

Vendor **8791 - SOUTH TX CPR ASSOCIATES, INC**								
PO#1972	CPR CARDS(3 PCKGS)	Paid by Check #122230	02/21/2013	04/09/2013	03/11/2013	04/03/2013	04/09/2013	171.00
		Vendor **8791 - SOUTH TX CPR ASSOCIATES, INC** Totals			Invoices	1		$171.00
Vendor **7835 - SOUTHERN TIRE MART**								
65262351	STOCK-11R22.5 FS560 FC156558;	Paid by Check #122388	03/20/2013	04/16/2013	04/11/2013	03/22/2013	04/16/2013	5,228.00
		Vendor **7835 - SOUTHERN TIRE MART** Totals			Invoices	1		$5,228.00
Vendor **2253 - SOUTHWEST PUBLIC SAFETY**								
670504	GC#14196-REMOVE EQUIPMENT FROM VEHICLE	Paid by Check #122147	02/25/2013	04/09/2013	03/11/2013	03/18/2013	04/09/2013	175.00
670505	GC#16538-INSTALL EQUIPMENT IN NEW VEHICLE	Paid by Check #122147	02/25/2013	04/09/2013	03/11/2013	03/18/2013	04/09/2013	1,200.00
671862	GC#14182-REMOVE VEHICLE EQUIPMENT	Paid by Check #122322	03/08/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	175.00
671863	GC#16539-INSTALL VEHICLE EQUIPMENT	Paid by Check #122322	03/08/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	1,200.00
672437	GC#15350-INSTALL TRANSPORT SEAT	Paid by Check #122147	03/14/2013	04/09/2013	03/14/2013	03/18/2013	04/09/2013	120.00
672528	GC#15351-INSTALL TRANSPORT SEAT	Paid by Check #122147	03/15/2013	04/09/2013	03/15/2013	03/18/2013	04/09/2013	120.00
672579	GC#15348-INSTALL TRANSPORT SEAT	Paid by Check #122147	03/15/2013	04/09/2013	03/15/2013	03/18/2013	04/09/2013	120.00
672787	GC#15360-INSTALL TRANSPORT SEAT	Paid by Check #122147	03/18/2013	04/09/2013	03/18/2013	03/25/2013	04/09/2013	120.00
672981	GC#16538-LENSES, INSTALL LIGHTBAR	Paid by Check #122322	03/20/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	203.37
673049	GC#15362-INSTALL TRANSPORT SEAT	Paid by Check #122147	03/20/2013	04/09/2013	03/20/2013	03/26/2013	04/09/2013	120.00
673325	GC#15352-INSTALL TRANSPORT SEAT	Paid by Check #122147	03/22/2013	04/09/2013	03/22/2013	03/25/2013	04/09/2013	120.00
673540	GC#15349-INSTALL TRANSPORT SEAT	Paid by Check #122147	03/25/2013	04/09/2013	03/25/2013	03/26/2013	04/09/2013	120.00
674688	GC#14628-INSTALL ENHANCED MIC,CHARGING BASE	Paid by Check #122473	04/05/2013	04/23/2013	04/05/2013	04/09/2013	04/23/2013	150.00
		Vendor **2253 - SOUTHWEST PUBLIC SAFETY** Totals			Invoices	13		$3,943.37
Vendor **10968 - SOYARS LAW OFFICE PC**								
12-0102-CR	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #122258	03/18/2013	04/09/2013	03/18/2013	03/22/2013	04/09/2013	500.80
12-1969-CR	BRATTON-COURT APPOINTED ATTORNEY	Paid by Check #122258	03/18/2013	04/09/2013	03/18/2013	03/22/2013	04/09/2013	613.86
12-1176-CR	SOLIS-COURT APPOINTED ATTORNEY	Paid by Check #122258	03/22/2013	04/09/2013	03/22/2013	03/28/2013	04/09/2013	608.00
		Vendor **10968 - SOYARS LAW OFFICE PC** Totals			Invoices	3		$1,722.66

Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS**

9292013.3/13	JP#2 BOTTLED WATER SERVICE 3/13	Paid by Check #122412	04/03/2013	04/16/2013	04/03/2013	04/09/2013	04/16/2013	21.00
10077195.4/13	JUSTICE CENTER BOTTLED WATER SERVICE 4/13	Paid by Check #122564	04/09/2013	04/23/2013	04/09/2013	04/17/2013	04/23/2013	28.24
10101939.4/13	CO ATTY BOTTLED WATER SERVICE 4/13	Paid by Check #122564	04/09/2013	04/23/2013	04/09/2013	04/16/2013	04/23/2013	59.22
10196544.4/13	JUSTICE CENTER 1ST FLOOR BOTTLED WATER SERVICE 4/13	Paid by Check #122564	04/09/2013	04/23/2013	04/09/2013	04/17/2013	04/23/2013	48.24
9293199.4/13	JP#4 BOTTLED WATER SERVICE 4/13	Paid by Check #122564	04/11/2013	04/23/2013	04/11/2013	04/17/2013	04/23/2013	14.42

Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS** Totals Invoices 5 $171.12

Vendor **1425 - SPRINGS HILL WATER**

105234.2/13	JP#1 WATER SERVICE 2/13	Paid by Check #122139	03/01/2013	04/09/2013	03/01/2013	03/26/2013	04/09/2013	41.94
101703.2/13	R&B AREA A&E WATER SERVICE 2/13	Paid by Check #122139	03/05/2013	04/09/2013	03/05/2013	03/26/2013	04/09/2013	40.78
100710.3/13	SEGUIN COLLECTION STATION WATER SERVICE 3/13	Paid by Check #122139	03/12/2013	04/09/2013	03/12/2013	04/01/2013	04/09/2013	35.68
108275.3/13	JP#4 WATER SERVICE 3/13	Paid by Check #122139	03/14/2013	04/09/2013	03/14/2013	04/01/2013	04/09/2013	62.56
102822.3/13	R&B WATER SERVICE HEINEMEYER RD 3/13	Paid by Check #122311	03/19/2013	04/16/2013	04/11/2013	04/08/2013	04/16/2013	35.68
105234.3/13	JP#1 WATER SERVICE 3/13	Paid by Check #122595	04/02/2013	04/23/2013	04/02/2013	04/22/2013	04/23/2013	39.92
101703.3/13	R&B AREA A&E WATER SERVICE 3/13	Paid by Check #122595	04/03/2013	04/23/2013	04/03/2013	04/22/2013	04/23/2013	36.68

Vendor **1425 - SPRINGS HILL WATER** Totals Invoices 7 $293.24

Vendor **7344 - SPRINT**

220038191.3/13	SO CELL PHONE SERVICE 3/13	Paid by Check #122205	03/20/2013	04/09/2013	03/20/2013	03/22/2013	04/09/2013	404.73

Vendor **7344 - SPRINT** Totals Invoices 1 $404.73

Vendor **8066 - STERICYCLE INC**

4004035668	MEDICAL WASTE DISPOSAL 3/13	Paid by Check #122217	04/01/2013	04/09/2013	04/01/2013	03/27/2013	04/09/2013	1,200.29

Vendor **8066 - STERICYCLE INC** Totals Invoices 1 $1,200.29

Vendor **12048 - MARK SYMMS**

12-0707-CR	BERRY-COURT APPOINTED ATTORNEY	Paid by Check #122590	04/10/2013	04/23/2013	04/10/2013	04/12/2013	04/23/2013	600.00

Vendor **12048 - MARK SYMMS** Totals Invoices 1 $600.00

Vendor **1475 - T A B C**

MAR13STMT	BEER & WINE PERMIT 3/13	Paid by Check #122465	04/10/2013	04/26/2013	04/10/2013	04/11/2013	04/23/2013	1,856.00
MAR13STMT.CR	CREDIT COMMISSION BEER & WINE PERMIT 3/13	Paid by Check #122465	04/10/2013	04/26/2013	04/10/2013	04/11/2013	04/23/2013	(32.50)

Vendor **1475 - T A B C** Totals Invoices 2 $1,823.50

Vendor **12035 - T.L. RAMSEY HEATING & AIR, INC.**								
41918	SCHERTZ,SEGUIN-SHREDDER BOXES	Paid by Check #122589	03/28/2013	04/23/2013	04/11/2013	04/10/2013	04/23/2013	80.00
	Vendor **12035 - T.L. RAMSEY HEATING & AIR, INC.** Totals			Invoices		1		$80.00
Vendor **7575 - TACA**								
APPLING.6/13	REG APPLING-TACA CONF 6/2-6/13.SAN MARCOS	Paid by Check #122383	04/09/2013	04/16/2013	04/09/2013	04/09/2013	04/16/2013	65.00
CALCOTE.6/13	REG CALCOTE-TACA CONF 6/2-6/13.SAN MARCOS	Paid by Check #122383	04/09/2013	04/16/2013	04/09/2013	04/09/2013	04/16/2013	65.00
CHRISTMAS.6/13	REG CHRISTMAS-TACA CONF 6/2-6/13.SAN MARCOS	Paid by Check #122383	04/09/2013	04/16/2013	04/09/2013	04/09/2013	04/16/2013	65.00
COLUNGA.6/13	REG COLUNGA-TACA CONF 6/2-6/13.SAN MARCOS	Paid by Check #122383	04/09/2013	04/16/2013	04/09/2013	04/09/2013	04/16/2013	65.00
DOEGE.6/13	REG DOEGE-TACA CONF 6/2-6/13.SAN MARCOS	Paid by Check #122383	04/09/2013	04/16/2013	04/09/2013	04/09/2013	04/16/2013	175.00
GARCIA.6/13	REG GARCIA-TACA CONF 6/2-6/13.SAN MARCOS	Paid by Check #122383	04/09/2013	04/16/2013	04/09/2013	04/09/2013	04/16/2013	65.00
GUERRERO.6/13	REG GUERRERO-TACA CONF 6/2-6/13.SAN MARCOS	Paid by Check #122383	04/09/2013	04/16/2013	04/09/2013	04/09/2013	04/16/2013	175.00
HANNIBAL.6/13	REG HANNIBAL-TACA CONF 6/2-6/13.SAN MARCOS	Paid by Check #122383	04/09/2013	04/16/2013	04/09/2013	04/09/2013	04/16/2013	175.00
LAMPORT.6/13	REG LAMPORT-TACA CONF 6/2-6/13.SAN MARCOS	Paid by Check #122383	04/09/2013	04/16/2013	04/09/2013	04/09/2013	04/16/2013	65.00
MONDIN.6/13	REG,BANQUET-TACA CONF 6/2-6/13.SAN MARCOS	Paid by Check #122383	04/09/2013	04/16/2013	04/09/2013	04/09/2013	04/16/2013	125.00
MURPHY.6/13	REG MURPHY-TACA CONF 6/2-6/13.SAN MARCOS	Paid by Check #122383	04/09/2013	04/16/2013	04/09/2013	04/09/2013	04/16/2013	175.00
ORTEGA.6/13	REG ORTEGA-TACA CONF 6/2-6/13.SAN MARCOS	Paid by Check #122383	04/09/2013	04/16/2013	04/09/2013	04/09/2013	04/16/2013	65.00
RAMSEY.6/13	REG,BANQUET-TACA CONF 6/2-6/13.SAN MARCOS	Paid by Check #122383	04/09/2013	04/16/2013	04/09/2013	04/09/2013	04/16/2013	125.00
SCHNEIDER.6/13	REG SCHNEIDER-TACA CONF 6/2-6/13.SAN MARCOS	Paid by Check #122383	04/09/2013	04/16/2013	04/09/2013	04/09/2013	04/16/2013	65.00
YOUNG.6/13	REG,BANQUET-TACA CONF 6/2-6/13.SAN MARCOS	Paid by Check #122383	04/09/2013	04/16/2013	04/09/2013	04/09/2013	04/16/2013	125.00
	Vendor **7575 - TACA** Totals			Invoices		15		$1,595.00
Vendor **12036 - TAJIT**								
SALINAS.6/13	REG SALINAS-LCI ORIENTATION COURSE 6/8/13.AUSTN	Paid by Check #122427	04/04/2013	04/16/2013	04/04/2013	04/04/2013	04/16/2013	100.00
	Vendor **12036 - TAJIT** Totals			Invoices		1		$100.00
Vendor **11548 - TD INDUSTRIES**								
0000956005	JUSTICE CENTER CHILLER MAINT 3/1/13-5/31/13	Paid by Check #122571	02/01/2013	04/23/2013	04/11/2013	04/15/2013	04/23/2013	1,915.00

Vendor **11548 - TD INDUSTRIES**								
0000956006	JUSTICE CENTER CHILLER MAINT 3/1/13-5/31/13	Paid by Check #122571	02/01/2013	04/23/2013	04/11/2013	04/15/2013	04/23/2013	1,200.00
0000956007	JUSTICE CENTER CHILLER MAINT 3/1/13-5/31/13	Paid by Check #122571	02/01/2013	04/23/2013	04/11/2013	04/15/2013	04/23/2013	125.00
		Vendor **11548 - TD INDUSTRIES** Totals		Invoices		3		$3,240.00
Vendor **7573 - TDCAA NOW TRUST FUND**								
35031	GUIDE TO ASSET SEIZURE/FORFEITURE 2010	Paid by Check #122207	03/14/2013	04/09/2013	03/14/2013	03/18/2013	04/09/2013	64.00
35045	WARRANT LIST FEES SEARCH/SEIZURE	Paid by Check #122382	03/26/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	50.93
		Vendor **7573 - TDCAA NOW TRUST FUND** Totals		Invoices		2		$114.93
Vendor **8473 - TDCJ**								
10-2115-CR	REFUND FOR CURTIS BLAKE GRIFFIN TDCJ #2518243	Paid by Check #122226	03/18/2013	04/09/2013	03/18/2013	03/19/2013	04/09/2013	123.35
		Vendor **8473 - TDCJ** Totals		Invoices		1		$123.35
Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL**								
94537201304	APRIL 2013	Paid by Check #3403	03/20/2013	04/09/2013	04/09/2013	03/20/2013	04/09/2013	69,683.17
3793	3/25/13-3/29/13 BCBS WEEKLY CHECK RUN	Paid by EFT #504	04/02/2013	04/05/2013	04/02/2013	04/02/2013	04/05/2013	86,500.13
3804	4/1/13-4/5/13 BCBS WEEKLY CHECK RUN	Paid by EFT #505	04/10/2013	04/12/2013	04/10/2013	04/10/2013	04/12/2013	58,701.24
3815	4/8/13-4/12/13 BCBS WEEKLY CHECK RUN	Paid by EFT #507	04/16/2013	04/18/2013	04/16/2013	04/16/2013	04/18/2013	69,597.99
3826	4/15-4/19 BCBS WEEKLY CHECK RUN	Paid by EFT #508	04/23/2013	04/26/2013	04/23/2013	04/23/2013	04/26/2013	78,365.25
		Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL** Totals		Invoices		5		$362,847.78
Vendor **1481 - TEXAS ASSOC OF COUNTIES**								
BLANKENSHIP.4/13	REG BLANKENSHIP-TAC CMI CONF 4/10-12/13.AUSTIN	Paid by Check #122141	03/26/2013	04/09/2013	03/26/2013	03/26/2013	04/09/2013	195.00
KLEIN.4/13	REG KLEIN-TAC CMI CONF 4/10-12/13.AUSTIN	Paid by Check #122141	03/26/2013	04/09/2013	03/26/2013	03/26/2013	04/09/2013	95.00
MCDOUGAL.4/13	REG MCDOUGAL-TAC CMI CONF 4/10-12/13.AUSTIN	Paid by Check #122141	03/26/2013	04/09/2013	03/26/2013	03/26/2013	04/09/2013	95.00
BERGER.5/13	REG BERGER-CTAT ED SEMINAR 5/13-16/13.AUSTIN	Paid by Check #122313	04/10/2013	04/16/2013	04/10/2013	04/10/2013	04/16/2013	180.00
DOUGLASS.5/13	REG DOUGLASS-CTAT ED SEMINAR 5/13-16/13.AUSTIN	Paid by Check #122313	04/10/2013	04/16/2013	04/10/2013	04/10/2013	04/16/2013	180.00
COPE.8/13	REG COPE-TAC LEGISLATIVE CONF 8/26-30/13.AUSTIN	Paid by Check #122467	04/12/2013	04/23/2013	04/12/2013	04/16/2013	04/23/2013	230.00
JONES.8/13	REG JONES-TAC LEGISLATIVE CONF 8/26-30/13.AUSTIN	Paid by Check #122467	04/12/2013	04/23/2013	04/12/2013	04/16/2013	04/23/2013	230.00

Vendor **1481 - TEXAS ASSOC OF COUNTIES**								
KUTSCHER.8/13	REG KUTSCHER-TAC LEGISLATIVE CONF 8/26-30/13.AUSTIN	Paid by Check #122467	04/12/2013	04/23/2013	04/12/2013	04/16/2013	04/23/2013	230.00
SEIDENBERGER8/13	REG SEIDENBERGER-TAC LEGISLATIVE CONF 8/26-30/13.AUSTIN	Paid by Check #122467	04/12/2013	04/23/2013	04/12/2013	04/16/2013	04/23/2013	230.00
WOLVERTON.8/13	REG WOLVERTON-TAC LEGISLATIVE CONF 8/26-30/13.AUSTIN	Paid by Check #122467	04/12/2013	04/23/2013	04/12/2013	04/16/2013	04/23/2013	230.00
HORVATH.6/13	REG HORVATH-TAC CO INVESTMENT ACADEMY 6/10-12/13.GALVESTON	Paid by Check #122466	04/15/2013	04/23/2013	04/15/2013	04/17/2013	04/23/2013	225.00
		Vendor **1481 - TEXAS ASSOC OF COUNTIES** Totals			Invoices		11	$2,120.00
Vendor **4981 - TEXAS ASSOCIATION OF COUNTIES**								
125338	AUTO PHYSICAL DAMAGE-CERT TRAILER (BEXAR CO)	Paid by Check #122493	01/04/2013	04/23/2013	04/11/2013	03/25/2013	04/23/2013	131.00
		Vendor **4981 - TEXAS ASSOCIATION OF COUNTIES** Totals			Invoices		1	$131.00
Vendor **6617 - TEXAS ASSOCIATION OF COUNTIES**								
940.GUAD.1ST2013	1ST QTR 2013 UNEMPLOYMENT CONTRIBUTION	Paid by Check #122191	03/22/2013	04/09/2013	03/22/2013	03/22/2013	04/09/2013	15,499.85
		Vendor **6617 - TEXAS ASSOCIATION OF COUNTIES** Totals			Invoices		1	$15,499.85
Vendor **3264 - TEXAS COMMISSION ON**								
0620087.1/13	WASTEWATER RESEARCH FEE 1/13	Paid by Check #122151	03/14/2013	04/09/2013	03/14/2013	03/26/2013	04/09/2013	240.00
0620087.12/12	WASTEWATER RESEARCH FEE 12/12	Paid by Check #122151	03/14/2013	04/09/2013	03/14/2013	03/26/2013	04/09/2013	180.00
		Vendor **3264 - TEXAS COMMISSION ON** Totals			Invoices		2	$420.00
Vendor **6810 - TEXAS CORRUGATORS**								
213-235	KISER LANE-CULVERTS	Paid by Check #122197	03/15/2013	04/09/2013	03/15/2013	03/20/2013	04/09/2013	1,617.50
		Vendor **6810 - TEXAS CORRUGATORS** Totals			Invoices		1	$1,617.50
Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY**								
CRS201302008679	PRE-EMPLOYMENT BACKGROUND CHECKS (7)	Paid by Check #122296	02/28/2013	04/16/2013	04/11/2013	04/05/2013	04/16/2013	7.00
		Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY** Totals			Invoices		1	$7.00
Vendor **406 - TEXAS ELECTRICAL SUPPLY COMPANY**								
27387	STOCK-BALLASTS	Paid by Check #122117	03/18/2013	04/09/2013	03/18/2013	03/20/2013	04/09/2013	179.50
		Vendor **406 - TEXAS ELECTRICAL SUPPLY COMPANY** Totals			Invoices		1	$179.50
Vendor **8097 - TEXAS FLOODPLAIN MGT ASSN**								
ZWICKE.2013	MEMBERSHIP DUES 2013	Paid by Check #122219	03/18/2013	04/09/2013	03/18/2013	03/26/2013	04/09/2013	45.00

Vendor **8097 - TEXAS FLOODPLAIN MGT ASSN**

COLEMAN.5/13	REG COLEMAN-TFMA CONF 5/21-24/13.SUGARLAND	Paid by Check #122218	03/25/2013	04/09/2013	03/25/2013	03/26/2013	04/09/2013	340.00
ZWICKE.5/13	REG ZWICKE-TFMA CONF 5/21-24/13.SUGARLAND	Paid by Check #122218	03/25/2013	04/09/2013	03/25/2013	03/26/2013	04/09/2013	340.00
		Vendor **8097 - TEXAS FLOODPLAIN MGT ASSN** Totals			Invoices	3		$725.00

Vendor **10330 - TEXAS GANG INVESTIGATORS ASSOC**

HARLESS.6/13	REG HARLESS-TGIA CONF 6/24-28/13.HOUSTON	Paid by Check #122240	03/21/2013	04/09/2013	03/21/2013	03/21/2013	04/09/2013	250.00
		Vendor **10330 - TEXAS GANG INVESTIGATORS ASSOC** Totals			Invoices	1		$250.00

Vendor **8408 - TEXAS JAIL ASSOCIATION**

AKINS.5/13	REG, MEMBERSHIP-TJA CONF 5/13-17/13.AUSTIN	Paid by Check #122225	03/11/2013	04/09/2013	03/11/2013	03/26/2013	04/09/2013	205.00
CERDA.5/13	REG CERDA-TJA CONF 5/13-17/13.AUSTIN	Paid by Check #122225	03/11/2013	04/09/2013	03/11/2013	03/26/2013	04/09/2013	175.00
CORTEZ.2013	MEMBERSHIP DUES 2013	Paid by Check #122225	03/11/2013	04/09/2013	03/11/2013	03/26/2013	04/09/2013	30.00
HAIYASOSO.5/13	REG HAIYASOSO-TJA CONF 5/13-17/13.AUSTIN	Paid by Check #122225	03/11/2013	04/09/2013	03/11/2013	03/26/2013	04/09/2013	175.00
HERNANDEZ.5/13	REG HERNANDEZ-TJA CONF 5/13 -17/13.AUSTIN	Paid by Check #122225	03/11/2013	04/09/2013	03/11/2013	03/26/2013	04/09/2013	175.00
HOLIDAY.5/13	REG, MEMBERSHIP-TJA CONF 5/13-17/13.AUSTIN	Paid by Check #122225	03/11/2013	04/09/2013	03/11/2013	03/26/2013	04/09/2013	205.00
JOHNSON.5/13	REG, MEMBERSHIP-TJA CONF 5/13-17/13.AUSTIN	Paid by Check #122225	03/11/2013	04/09/2013	03/11/2013	03/26/2013	04/09/2013	205.00
STREIFF.5/13	REG, MEMBERSHIP-TJA CONF 5/13-17/13.AUSTIN	Paid by Check #122225	03/11/2013	04/09/2013	03/11/2013	03/26/2013	04/09/2013	205.00
WASHINGTON.5/13	REG WASHINGTON-TJA CONF 5/13-17/13.AUSTIN	Paid by Check #122225	03/11/2013	04/09/2013	03/11/2013	03/26/2013	04/09/2013	175.00
ZAMORA.5/13	REG, MEMBERSHIP-TJA CONF 5/13-17/13.AUSTIN	Paid by Check #122225	03/11/2013	04/09/2013	03/11/2013	03/26/2013	04/09/2013	205.00
		Vendor **8408 - TEXAS JAIL ASSOCIATION** Totals			Invoices	10		$1,755.00

Vendor **6646 - TEXAS PARKS & WILDLIFE**

JP4-161389.3/13	JP#4 FINES COLLECTED 3/4/13	Paid by Check #122522	03/31/2013	04/23/2013	04/11/2013	04/09/2013	04/23/2013	42.50
JP4-161577.3/13	JP#4 FINES COLLECTED 3/28/13	Paid by Check #122522	03/31/2013	04/23/2013	04/11/2013	04/09/2013	04/23/2013	85.00
JP4-162521.3/13	JP#4 FINES COLLECTED 3/28/13	Paid by Check #122522	03/31/2013	04/23/2013	04/11/2013	04/09/2013	04/23/2013	125.00
JP4-162543.3/13	JP#4 FINES COLLECTED 3/20/13	Paid by Check #122522	03/31/2013	04/23/2013	04/11/2013	04/09/2013	04/23/2013	42.50
		Vendor **6646 - TEXAS PARKS & WILDLIFE** Totals			Invoices	4		$295.00

Vendor **7502 - TEXAS PARKS & WILDLIFE**

JP4-156833.3/13	JP#4 FINES COLLECTED 3/11/13	Paid by Check #122534	03/31/2013	04/23/2013	04/11/2013	04/11/2013	04/23/2013	42.50
JP4-162531.3/13	JP#4 FINES COLLECTED 3/13/13	Paid by Check #122534	03/31/2013	04/23/2013	04/11/2013	04/11/2013	04/23/2013	85.00
JP4-162544.3/13	JP#4 FINES COLLECTED 3/14/13	Paid by Check #122534	03/31/2013	04/23/2013	04/11/2013	04/11/2013	04/23/2013	42.50
JP4-162824.3/13	JP#4 FINES COLLECTED 3/25/13	Paid by Check #122534	03/31/2013	04/23/2013	04/11/2013	04/11/2013	04/23/2013	42.50

Vendor **7502 - TEXAS PARKS & WILDLIFE**								
JP4-162883.3/13	JP#4 FINES COLLECTED 3/18/13	Paid by Check #122534	03/31/2013	04/23/2013	04/11/2013	04/11/2013	04/23/2013	42.50
		Vendor **7502 - TEXAS PARKS & WILDLIFE** Totals			Invoices		5	$255.00
Vendor **10120 - TEXAS PARKS & WILDLIFE**								
JP113-56823.3/13	JP#1 FINES COLLECTED 3/21/13	Paid by Check #122403	04/01/2013	04/16/2013	04/01/2013	04/04/2013	04/16/2013	203.15
		Vendor **10120 - TEXAS PARKS & WILDLIFE** Totals			Invoices		1	$203.15
Vendor **1530 - TEXAS STATE DIRECTORY**								
99144-13	LEGAL DIRECTORY	Paid by Check #122142	01/29/2013	04/09/2013	03/11/2013	03/20/2013	04/09/2013	42.45
		Vendor **1530 - TEXAS STATE DIRECTORY** Totals			Invoices		1	$42.45
Vendor **12024 - TEXAS WOLFCOM**								
0115132	POLICE BODY CAMERA W/GPS (2),MIC,CASE,DVR KIT,SOFTWARE LICENSE	Paid by Check #122288	03/12/2013	04/09/2013	03/12/2013	04/01/2013	04/09/2013	2,315.00
		Vendor **12024 - TEXAS WOLFCOM** Totals			Invoices		1	$2,315.00
Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE**								
17361058	DIST CLK COPIER LEASE CGH213312 4/1-30/13	Paid by Check #122247	03/18/2013	04/09/2013	03/18/2013	03/25/2013	04/09/2013	470.00
		Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE** Totals			Invoices		1	$470.00
Vendor **11684 - THE MCCLENAHAN LAW FIRM PLLC**								
10-2398-CV	AVALOS,RANGEL,CHAGOYA-COURT APPOINTED ATTORNEY	Paid by Check #122272	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
11-2236-CV	VENEGAS,FLORES-COURT APPOINTED ATTORNEY	Paid by Check #122272	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
110988CV.031513	GALLEGOS,GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #122272	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
112251CV.031513	MONTELONGO-COURT APPOINTED ATTORNEY	Paid by Check #122272	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
120855CV.031513	WAHL-COURT APPOINTED ATTORNEY	Paid by Check #122272	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
121302CV.031513	LOURIA-COURT APPOINTED ATTORNEY	Paid by Check #122272	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
121689CV.031513	SALDANA-COURT APPOINTED ATTORNEY	Paid by Check #122272	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	150.00
110339CV.032813	FENNEL-COURT APPOINTED ATTORNEY	Paid by Check #122574	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	150.00
12-1627-CV	SNYDER-COURT APPOINTED ATTORNEY	Paid by Check #122574	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	150.00
13-0629-CV	MITCHELL-COURT APPOINTED ATTORNEY	Paid by Check #122574	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	150.00
		Vendor **11684 - THE MCCLENAHAN LAW FIRM PLLC** Totals			Invoices		10	$1,500.00

Vendor **12034 - THE MIKE TOWERS GROUP, LLC**								
HANNIBAL.5/13	REG HANNIBAL-CIVIL PROCESS TRAINING 5/4&11/13.SAN ANTONIO	Paid by Check #122588	04/01/2013	04/23/2013	04/01/2013	04/01/2013	04/23/2013	50.00
		Vendor **12034 - THE MIKE TOWERS GROUP, LLC** Totals			Invoices		1	$50.00
Vendor **10778 - THE OLD LAW FIRM PC**								
ADC.MTG.3/26/13	ADULT DRUG COURT MEETING 3/26/13	Paid by Check #122252	03/26/2013	04/09/2013	03/26/2013	03/28/2013	04/09/2013	100.00
VDC.MTG.3/27/13	VETERANS DRUG COURT MEETING 3/27/13	Paid by Check #122252	03/28/2013	04/09/2013	03/28/2013	04/01/2013	04/09/2013	100.00
CCL-11-0938	FOSTER-COURT APPOINTED ATTORNEY	Paid by Check #122410	04/01/2013	04/16/2013	04/01/2013	04/02/2013	04/16/2013	150.00
102535CV.032813	SANCHEZ,MEDRANO-COURT APPOINTED ATTORNEY	Paid by Check #122560	04/03/2013	04/23/2013	04/03/2013	04/12/2013	04/23/2013	150.00
112025CV.032813	NOBLES-COURT APPOINTED ATTORNEY	Paid by Check #122560	04/03/2013	04/23/2013	04/03/2013	04/12/2013	04/23/2013	150.00
		Vendor **10778 - THE OLD LAW FIRM PC** Totals			Invoices		5	$650.00
Vendor **7198 - KATHY THOMAS**								
3/27/13	MILEAGE-TXPPA WORKSHOP 3/27/13.AUSTIN	Paid by Check #122202	03/28/2013	04/09/2013	03/28/2013	03/28/2013	04/09/2013	63.40
		Vendor **7198 - KATHY THOMAS** Totals			Invoices		1	$63.40
Vendor **8858 - THORN + GRAVES ARCHITECTS PLLC**								
2188.DDF	JUSTICE CENTER 2ND FLOOR-DESIGN DEVELOPMENT PHASE (ADDITIONAL)	Paid by Check #122398	03/18/2013	04/16/2013	04/11/2013	03/28/2013	04/16/2013	11,040.00
		Vendor **8858 - THORN + GRAVES ARCHITECTS PLLC** Totals			Invoices		1	$11,040.00
Vendor **3479 - THYSSENKRUPP ELEVATOR CORP.**								
3000481768	COURTHOUSE ELEVATOR MAINTENANCE 4/1/13-6/30/13	Paid by Check #122329	04/01/2013	04/16/2013	04/01/2013	04/04/2013	04/16/2013	725.04
		Vendor **3479 - THYSSENKRUPP ELEVATOR CORP.** Totals			Invoices		1	$725.04
Vendor **6349 - TIME WARNER CABLE**								
0235005.4/13	IT INTERNET BACKUP SYSTEM 4/13	Paid by Check #122183	03/29/2013	04/09/2013	03/29/2013	04/02/2013	04/09/2013	373.33
0046612.4/13	JP#1 PHONE SERVICE 4/13	Paid by Check #122184	04/02/2013	04/09/2013	04/02/2013	04/02/2013	04/09/2013	425.59
0238249.4/13	EMERG MGMT WIRELESS INTERNET CABLE 4/13	Paid by Check #122359	04/08/2013	04/16/2013	04/08/2013	04/08/2013	04/16/2013	80.41
0126733.4/13	AG NETWORK CABLE CHARGES 4/13	Paid by Check #122514	04/13/2013	04/23/2013	04/13/2013	04/11/2013	04/23/2013	130.69
		Vendor **6349 - TIME WARNER CABLE** Totals			Invoices		4	$1,010.02

Vendor **10712 - TMS SOUTH**								
322770	DETENTION-STEM ASSEMBLY,PISTON,ACTUATOR,MOTOR,WATER REPAIR KIT	Paid by Check #122249	02/05/2013	04/09/2013	03/11/2013	03/08/2013	04/09/2013	675.53
325968	JAIL-PLUMBING PARTS,SHOWER HEAD,O RINGS	Paid by Check #122559	03/01/2013	04/23/2013	04/11/2013	04/15/2013	04/23/2013	731.74
328191	COMMODE REPAIR PARTS-CLOSET KIT	Paid by Check #122249	03/19/2013	04/09/2013	03/19/2013	03/25/2013	04/09/2013	307.00
		Vendor **10712 - TMS SOUTH** Totals			Invoices		3	$1,714.27
Vendor **8675 - TORMAX TECHNOLOGIES**								
0010451-IN	SCHERTZ-REPAIR DOOR	Paid by Check #122396	01/18/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	140.00
		Vendor **8675 - TORMAX TECHNOLOGIES** Totals			Invoices		1	$140.00
Vendor **12040 - TOWNEPLACE SUITES COLUMBIA NORTHWEST/HARBISON**								
89023853.4/13	HOTEL IRWIN-PREA INVESTIGATIONS TRNG 4/23-24/13.COLUMBIA S.C.	Paid by Check #122430	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	283.05
89024754.4/13	HOTEL KENT-PREA INVESTIGATIONS TRNG 4/23-24/13.COLUMBIA S.C.	Paid by Check #122430	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	283.05
89025654.4/13	HOTEL MARTINEZ-PREA INVESTIGATIONS TRNG 4/23-24/13.COLUMBIA S.C.	Paid by Check #122430	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	283.05
		Vendor **12040 - TOWNEPLACE SUITES COLUMBIA NORTHWEST/HARBISON** Totals			Invoices		3	$849.15
Vendor **7963 - TRAVIS COUNTY CLERK**								
13-000728	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #122216	03/28/2013	04/09/2013	03/28/2013	04/02/2013	04/09/2013	399.00
		Vendor **7963 - TRAVIS COUNTY CLERK** Totals			Invoices		1	$399.00
Vendor **4262 - TSC STORES**								
55724	GC#12239-JACK,JACK FOOT,BREAK AWAY KIT	Paid by Check #122162	03/06/2013	04/09/2013	03/06/2013	03/12/2013	04/09/2013	106.97
240875	#C167,GC#7191-2G PAINT,PAINT THINNER	Paid by Check #122162	03/12/2013	04/09/2013	03/12/2013	03/20/2013	04/09/2013	149.90
241068	#S139,GC#10936-TIRE	Paid by Check #122162	03/13/2013	04/09/2013	03/13/2013	03/20/2013	04/09/2013	54.99
191660	#H179-JACK,FOOTING,HAIR PINS,LOCK PINS-#S139-BATTERY MAINTAINER	Paid by Check #122162	03/19/2013	04/09/2013	03/19/2013	03/20/2013	04/09/2013	103.12
242234	RADAR-FOOD	Paid by Check #122162	03/19/2013	04/09/2013	03/19/2013	03/26/2013	04/09/2013	83.98
245427	#B95,GC#5218-SPRAY WAND	Paid by Check #122487	04/01/2013	04/23/2013	04/01/2013	04/08/2013	04/23/2013	34.99
		Vendor **4262 - TSC STORES** Totals			Invoices		6	$533.95

Vendor **11535 - TRENT J. TWITERO**								
3352V3784.3/13	#11319-05-INMATE MEDICAL SERVICES	Paid by Check #122569	04/02/2013	04/23/2013	04/02/2013	04/16/2013	04/23/2013	65.40
		Vendor **11535 - TRENT J. TWITERO** Totals		Invoices		1		$65.40
Vendor **8349 - TYLER TECHNOLOGIES**								
CARSON.5/13	REG KIEL,HORVATH,FLANAGAN,CARSON ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #122223	03/06/2013	04/09/2013	03/06/2013	03/13/2013	04/09/2013	350.00
FLANAGAN.5/13	REG KIEL,HORVATH,FLANAGAN,CARSON ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #122223	03/06/2013	04/09/2013	03/06/2013	03/13/2013	04/09/2013	350.00
HORVATH.5/13	REG KIEL,HORVATH,FLANAGAN,CARSON ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #122223	03/06/2013	04/09/2013	03/06/2013	03/13/2013	04/09/2013	350.00
KIEL.5/13	REG KIEL,HORVATH,FLANAGAN,CARSON ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #122223	03/06/2013	04/09/2013	03/06/2013	03/13/2013	04/09/2013	350.00
ANDERSON.5/13	REG ANDERSON-ODYSSEY USER CONF 5/22-24/13.AUSTIN	Paid by Check #122223	03/12/2013	04/09/2013	03/12/2013	03/12/2013	04/09/2013	350.00
CROW.5/13	REG CROW-ODYSSEY USER CONF 5/22-24/13.AUSTIN	Paid by Check #122223	03/12/2013	04/09/2013	03/12/2013	03/12/2013	04/09/2013	350.00
URRUTIA.5/13	REG URRUTIA-ODYSSEY USER CONF 5/22-24/13.AUSTIN	Paid by Check #122223	03/12/2013	04/09/2013	03/12/2013	03/12/2013	04/09/2013	350.00
BISHOP.5/13	REG BISHOP-ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #122224	04/01/2013	04/09/2013	04/01/2013	04/01/2013	04/09/2013	325.00
CANALES.5/13	REG MYERS,CANALES ODYSSEY CONF 05/22-24/13.AUSTIN	Paid by Check #122223	04/01/2013	04/09/2013	04/01/2013	04/01/2013	04/09/2013	325.00
MYERS.5/13	REG MYERS,CANALES ODYSSEY CONF 05/22-24/13.AUSTIN	Paid by Check #122223	04/01/2013	04/09/2013	04/01/2013	04/01/2013	04/09/2013	325.00
MARTIN.5/13	REG MARTIN-ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #122544	04/16/2013	04/23/2013	04/16/2013	04/16/2013	04/23/2013	400.00
		Vendor **8349 - TYLER TECHNOLOGIES** Totals		Invoices		11		$3,825.00
Vendor **1541 - U S POSTMASTER**								
R&B.4/3/13	POSTAGE-4 ROLLS .46 STAMPS	Paid by Check #122143	04/03/2013	04/09/2013	04/03/2013	04/03/2013	04/09/2013	184.00
INDIGENT.4/17/13	POSTAGE-20 ROLLS .46 STAMPS FOR INDIGENT INMATES	Paid by Check #122468	04/17/2013	04/23/2013	04/17/2013	04/17/2013	04/23/2013	920.00
		Vendor **1541 - U S POSTMASTER** Totals		Invoices		2		$1,104.00

Vendor **1640 - U S POSTMASTER**								
JAIL.4/8/13	POSTAGE-200 EA $1.00 STAMPS	Paid by Check #122315	04/08/2013	04/16/2013	04/08/2013	04/08/2013	04/16/2013	200.00
		Vendor **1640 - U S POSTMASTER** Totals			Invoices	1		$200.00
Vendor **1552 - UNIVERSITY OF TEXAS @ AUSTIN**								
CANALES.5/13	REG CANALES--AUDITOR'S INSTITUTE 5/7-10/13.AUSTIN	Paid by Check #122314	03/27/2013	04/16/2013	04/11/2013	04/03/2013	04/16/2013	280.00
FRANZEN.5/13	REG FRANZEN-AUDITOR'S INSTITUTE 5/7-10/13.AUSTIN	Paid by Check #122314	03/27/2013	04/16/2013	04/11/2013	04/03/2013	04/16/2013	280.00
HARO.5/13	REG HARO-AUDITOR'S INSTITUTE&NEW AUDITOR'S TRNG 5/7-10/13.AUSTIN	Paid by Check #122314	03/27/2013	04/16/2013	04/11/2013	04/03/2013	04/16/2013	395.00
MYERS.5/13	REG MYERS-AUDITOR'S INSTITUTE 5/7-10/13.AUSTIN	Paid by Check #122314	03/27/2013	04/16/2013	04/11/2013	04/03/2013	04/16/2013	280.00
		Vendor **1552 - UNIVERSITY OF TEXAS @ AUSTIN** Totals			Invoices	4		$1,235.00
Vendor **3165 - UPS AND GROUNDS**								
146050	SHIP PCKG TO AUSTIN (RABIES)	Paid by Check #122327	03/05/2013	04/16/2013	04/11/2013	03/06/2013	04/16/2013	10.92
146050.	SHIP PCKG TO AUSTIN (RABIES)	Paid by Check #122327	03/05/2013	04/16/2013	04/11/2013	03/06/2013	04/16/2013	1.77
146099	SHIP PCKG TO TDCJ	Paid by Check #122327	03/06/2013	04/16/2013	04/11/2013	03/08/2013	04/16/2013	11.80
146104	SHIP PCKG TO WESTLAW	Paid by Check #122327	03/06/2013	04/16/2013	04/11/2013	03/06/2013	04/16/2013	23.49
5749	SHIP PCKG TO M.ZIMMERMAN	Paid by Check #122327	03/06/2013	04/16/2013	04/11/2013	03/07/2013	04/16/2013	6.43
5940	SHIP PCKG TO TX COMPTROLLERS JUDICIARY SECTION	Paid by Check #122327	03/11/2013	04/16/2013	04/11/2013	03/12/2013	04/16/2013	6.43
146385	SHIP PCKG TO DPS(CDL INFO)	Paid by Check #122327	03/15/2013	04/16/2013	04/11/2013	03/20/2013	04/16/2013	13.86
146522	SHIP PCKG TO TDCJ	Paid by Check #122327	03/20/2013	04/16/2013	04/11/2013	03/27/2013	04/16/2013	10.91
146643	SHIP PCKG TO TAC (TRAINING CD)	Paid by Check #122327	03/25/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	7.76
146734	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #122327	03/27/2013	04/16/2013	04/11/2013	04/03/2013	04/16/2013	12.14
146734.	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #122327	03/27/2013	04/16/2013	04/11/2013	04/03/2013	04/16/2013	1.77
		Vendor **3165 - UPS AND GROUNDS** Totals			Invoices	11		$107.28
Vendor **5322 - LINDA SAUCEDA URRUTIA**								
4/24-26/13	ADV PER DIEM-CADCA LEGAL ED CONF 4/24-26/13.SAN MARCOS	Paid by Check #122345	03/01/2013	04/16/2013	04/11/2013	03/01/2013	04/16/2013	70.00
		Vendor **5322 - LINDA SAUCEDA URRUTIA** Totals			Invoices	1		$70.00
Vendor **12015 - UTILITY ASSOCIATES, INC.**								
14323	STOCK-ENHANCED WIRELESS MIC	Paid by Check #122424	03/21/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	410.00
14324	GC#14183-ENHANCED MIC KIT	Paid by Check #122424	03/21/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	410.00
		Vendor **12015 - UTILITY ASSOCIATES, INC.** Totals			Invoices	2		$820.00

Vendor **11827 - THOMAS VAUGHN**								
#13-00229	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #122421	04/02/2013	04/16/2013	04/02/2013	04/05/2013	04/16/2013	600.00
09-1562-CR	PERRY-COURT APPOINTED ATTORNEY	Paid by Check #122421	04/02/2013	04/16/2013	04/02/2013	04/05/2013	04/16/2013	600.00
		Vendor **11827 - THOMAS VAUGHN** Totals		Invoices		2		$1,200.00
Vendor **11813 - JULISSA MARIE VELA**								
CCL-12-1840	SERNA-COURT APPOINTED ATTORNEY	Paid by Check #122420	04/01/2013	04/16/2013	04/01/2013	04/02/2013	04/16/2013	100.00
J-12-159.040113	COURT APPOINTED ATTORNEY	Paid by Check #122420	04/01/2013	04/16/2013	04/01/2013	04/05/2013	04/16/2013	50.00
CCL-12-0823	CUCA-COURT APPOINTED ATTORNEY	Paid by Check #122420	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	150.00
CCL-12-1148	GRIFFIN-COURT APPOINTED ATTORNEY	Paid by Check #122578	04/05/2013	04/23/2013	04/05/2013	04/10/2013	04/23/2013	255.00
CCL-12-2338	COMBS-COURT APPOINTED ATTORNEY	Paid by Check #122578	04/05/2013	04/26/2013	04/05/2013	04/10/2013	04/23/2013	150.00
J-12-159.040513	COURT APPOINTED ATTORNEY	Paid by Check #122578	04/05/2013	04/23/2013	04/05/2013	04/17/2013	04/23/2013	250.00
J-13-60	COURT APPOINTED ATTORNEY	Paid by Check #122578	04/05/2013	04/23/2013	04/05/2013	04/17/2013	04/23/2013	250.00
		Vendor **11813 - JULISSA MARIE VELA** Totals		Invoices		7		$1,205.00
Vendor **10166 - BRANDEE VELASQUEZ**								
3/25-27/13.	MILEAGE-EXP COURT PERSONNEL 3/25-27/13.SAN MARCOS	Paid by Check #122237	04/02/2013	04/09/2013	04/02/2013	04/02/2013	04/09/2013	26.78
		Vendor **10166 - BRANDEE VELASQUEZ** Totals		Invoices		1		$26.78
Vendor **6805 - VERIZON WIRELESS**								
421835304.4/13	EMERG MGMT WIRELESS SERVICE 4/13	Paid by Check #122196	03/20/2013	04/09/2013	03/20/2013	04/01/2013	04/09/2013	90.54
		Vendor **6805 - VERIZON WIRELESS** Totals		Invoices		1		$90.54
Vendor **8388 - VISA**								
3688.2/22/13	MICROTEL INN-EASTERLING,CRAWFORD-INTERDICTION 2/18-22/13.ARANSAS	Paid by Check #122394	03/24/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	308.00
3688.2/24/13	ID BILL-ID CARD PRINTER-RIBBON,ID CARDS	Paid by Check #122394	03/24/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	114.50
3688.3/1/13	TTPOA-REG T.KRUEGER,J.WRIGHT BASIC SWAT SCHOOL 4/21-26/13.HOUST	Paid by Check #122394	03/24/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	900.00
3688.3/10/13	ORIENTAL TRADING CO-CHILD ABUSE MONTH-PIN WHEELS	Paid by Check #122394	03/24/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	231.00
3688.3/10/13.	TTPOA-DUES SWAT TEAM	Paid by Check #122394	03/24/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	200.00

Vendor **8388 - VISA**

3688.3/12/13	PDA BATTERIES-NARCODICS VIDEO CAMERA-CANON BATTERY (2)	Paid by Check #122394	03/24/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	35.00
3688.3/20/13	DELTA-AIRFARE IRWIN,KENT,MARTINEZ PREA TRNG 4/22-25/13.SCAROLINA	Paid by Check #122394	03/24/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	724.80
3688.3/5/13	B&H-NARC DIGITAL CAMERA BATTERIES(2)	Paid by Check #122394	03/24/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	41.95
3688.3/5/13.	B&H-NARC DIGITAL CAMERA BATTERIES(2)	Paid by Check #122394	03/24/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	41.95
3688.3/6/13	ADORAMA CAMERA-NARC DIGITAL CAMERA BATTERIES(2)	Paid by Check #122394	03/24/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	46.01
3688.3/6/13.	ADORAMA CAMERA-NARC DIGITAL CAMERA BATTERIES(2)	Paid by Check #122394	03/24/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	45.90
3688.3/7/13	CMC STEEL-CERTIFIED WEIGHT SLIPS(7) FOR AUCTION	Paid by Check #122394	03/24/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	35.00
3688.3/8/13	HOLIDAY INN-ZWICKE-SHERIFFS DAY AT CAPITAL 2/18/13.AUSTIN	Paid by Check #122394	03/24/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	109.25

Vendor **8388 - VISA** Totals   Invoices   13 $2,833.36

Vendor **8918 - VISA**

7193.1/30/13	OFFICE MAX-RETURN CHAIR	Paid by Check #122399	03/24/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	(199.99)
7193.2/26/13	TCEQ-REG COLEMAN TCEQ CONF 4/30/13.AUSTIN	Paid by Check #122399	03/24/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	99.00
7193.3/14/13	TPS-REG HAYS-EMERG MGMT CONF 3/25-28/13.SAN ANTONIO	Paid by Check #122399	03/24/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	35.00
7193.3/15/13	TX DEPT OF INS-REG L BALL SPRING TX FIRE INVESTIG FORUM 4/8-9/13	Paid by Check #122399	03/24/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	95.00
7193.3/5/13	TXPPA-REG K.THOMAS SPRING WORKSHOP 3/26-28/13.AUSTIN	Paid by Check #122399	03/24/2013	04/16/2013	04/11/2013	04/01/2013	04/16/2013	150.00

Vendor **8918 - VISA** Totals   Invoices   5 $179.01

Vendor **10324 - PATRICIA M. WAGNER**

1/2/13-3/19/13	MILEAGE-COURT REPORTER EXPENSES 1/2/13-3/19/13	Paid by Check #122406	04/04/2013	04/16/2013	04/04/2013	04/05/2013	04/16/2013	441.50

Vendor **10324 - PATRICIA M. WAGNER** Totals   Invoices   1 $441.50

Vendor **5583 - WAL MART**

PO#2212	SD MEDIA CARDS(3)	Paid by Check #122177	03/14/2013	04/09/2013	03/14/2013	03/15/2013	04/09/2013	29.64
PO#2060	ICE CREAM,SODAS	Paid by Check #122177	03/15/2013	04/09/2013	03/15/2013	03/20/2013	04/09/2013	34.40
PO#2279	SECURITY SYSTEM PANIC BUTTON BATTERIES(17);CLOCK	Paid by Check #122177	03/19/2013	04/09/2013	03/19/2013	03/25/2013	04/09/2013	98.30
PO#2434	CAMERA SD CARDS(4)	Paid by Check #122352	04/01/2013	04/16/2013	04/01/2013	04/02/2013	04/16/2013	61.63

Vendor **5583 - WAL MART** Totals   Invoices   4 $223.97

Vendor **1427 - WEST GROUP**

6084773739	1000644618(695) TX VERN STAT FINANCE V1-2A	Paid by Check #122140	03/04/2013	04/09/2013	03/04/2013	03/22/2013	04/09/2013	487.50
6085475472	1000574867(450) TX COURT RULES ST PAM VOL 1	Paid by Check #122312	03/29/2013	04/16/2013	04/11/2013	04/09/2013	04/16/2013	123.00
826913636	1000537139(475) WESTLAW ACCESS 3/13	Paid by Check #122463	04/01/2013	04/23/2013	04/01/2013	04/15/2013	04/23/2013	166.00
6085324152	1000644618(695) TX VERN STAT GOVT V3-3C	Paid by Check #122463	04/04/2013	04/23/2013	04/04/2013	04/15/2013	04/23/2013	650.00
6085324157	1000646462(436) TX VERN STAT GOVT V3-3C	Paid by Check #122463	04/04/2013	04/23/2013	04/04/2013	04/16/2013	04/23/2013	650.00
6085345554	1000646462(436) TX CR S/F/FK/L/K V1-3A 2013 PAM	Paid by Check #122463	04/04/2013	04/23/2013	04/04/2013	04/16/2013	04/23/2013	247.00
6085833441	1000646462(436) TX VERN STAT HR V1-3	Paid by Check #122463	04/04/2013	04/23/2013	04/04/2013	04/16/2013	04/23/2013	487.50
6085833921	1000644618(695) TX VERN STAT HR V1-3	Paid by Check #122463	04/04/2013	04/23/2013	04/04/2013	04/15/2013	04/23/2013	487.50

Vendor **1427 - WEST GROUP** Totals Invoices 8 $3,298.50

Vendor **10966 - WEST PAYMENT CENTER**

826761261	SO, DC, CC CA, CONST #1,3,4 CLEAR PERSON SEARCHES 2/13	Paid by Check #122257	03/01/2013	04/09/2013	03/01/2013	03/22/2013	04/09/2013	1,087.68

Vendor **10966 - WEST PAYMENT CENTER** Totals Invoices 1 $1,087.68

Vendor **12003 - WILLIAM ALFRED WHITE**

3/26-28/13	REG, MILEAGE, PKING-TEM CONF 3/26-28/13.SAN ANTONIO	Paid by Check #122283	04/02/2013	04/09/2013	04/02/2013	04/02/2013	04/09/2013	295.34

Vendor **12003 - WILLIAM ALFRED WHITE** Totals Invoices 1 $295.34

Vendor **11889 - WHITLEY PENN, LLP**

180490	ANNUAL AUDIT SERVICES FY12	Paid by Check #122278	03/18/2013	04/09/2013	03/18/2013	03/20/2013	04/09/2013	25,000.00
181777	ANNUAL AUDIT SERVICES FY12	Paid by Check #122581	04/10/2013	04/23/2013	04/10/2013	04/12/2013	04/23/2013	3,587.00

Vendor **11889 - WHITLEY PENN, LLP** Totals Invoices 2 $28,587.00

Vendor **11112 - DAVID L. WILLBORN**

1/13/13-3/14/13	MILEAGE-1/13/13-3/14/13	Paid by Check #122259	03/22/2013	04/09/2013	03/22/2013	03/22/2013	04/09/2013	157.07
3/27/13	MILEAGE-NEWLY ELECTED PROSECUTOR 3/27/13.AUSTIN	Paid by Check #122259	03/28/2013	04/09/2013	03/28/2013	04/01/2013	04/09/2013	63.28

Vendor **11112 - DAVID L. WILLBORN** Totals Invoices 2 $220.35

Vendor **4173 - JIM WOLVERTON**

3/21/13	MILEAGE-AACOG MEETING 3/21/13.SAN ANTONIO	Paid by Check #122160	03/21/2013	04/09/2013	03/21/2013	03/22/2013	04/09/2013	26.93
3/27/13	MILEAGE-AACOG MEETING 3/27/13.SAN ANTONIO	Paid by Check #122160	03/28/2013	04/09/2013	03/28/2013	03/28/2013	04/09/2013	18.20

Vendor **4173 - JIM WOLVERTON** Totals Invoices 2 $45.13

Vendor **12042 - JOSHUA LEWIS WRIGHT**								
4/21-26/13	ADV PER DIEM-TTPOA BASIC SWAT 4/20-26/13.HOUSTON	Paid by Check #122432	02/28/2013	04/16/2013	04/11/2013	03/12/2013	04/16/2013	190.00
		Vendor **12042 - JOSHUA LEWIS WRIGHT** Totals			Invoices		1	$190.00
Vendor **11546 - WTG FUELS INC**								
271091.3/13	PROPANE	Paid by Check #122570	03/31/2013	04/23/2013	04/11/2013	04/04/2013	04/23/2013	379.50
		Vendor **11546 - WTG FUELS INC** Totals			Invoices		1	$379.50
Vendor **3007 - WYATT ARP SEGUIN**								
115650	#S33,GC#11047-WATER DRAIN VALVE	Paid by Check #122324	03/25/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	26.56
		Vendor **3007 - WYATT ARP SEGUIN** Totals			Invoices		1	$26.56
Vendor **10119 - XEROX CORPORATION**								
719302960.3/13	FINANCE BLDG-PRINTER MAINT & CARTRIDGES	Paid by Check #122552	03/29/2013	04/23/2013	04/11/2013	04/02/2013	04/23/2013	833.79
		Vendor **10119 - XEROX CORPORATION** Totals			Invoices		1	$833.79
Vendor **1468 - YORK CREEK V F D**								
FEB13STMT	MONTHLY BUDGET ALLOTMENT 2/13	Paid by Check #122464	04/16/2013	04/23/2013	04/16/2013	04/16/2013	04/23/2013	3,705.27
JAN13STMT	MONTHLY BUDGET ALLOTMENT 1/13	Paid by Check #122464	04/16/2013	04/23/2013	04/16/2013	04/16/2013	04/23/2013	3,705.27
		Vendor **1468 - YORK CREEK V F D** Totals			Invoices		2	$7,410.54
Vendor **10096 - ZAMORA & SCHOON,PLLC**								
CCL-11-1477	TUCKER-COURT APPOINTED ATTORNEY	Paid by Check #122234	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	80.00
CCL-11-2110	CORONADO-COURT APPOINTED ATTORNEY	Paid by Check #122234	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	250.00
CCL-12-0264	WAGNER-COURT APPOINTED ATTORNEY	Paid by Check #122234	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	275.00
CCL-12-0854	RENDON-COURT APPOINTED ATTORNEY	Paid by Check #122234	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	265.00
CCL-13-0208	ALVAREZ-COURT APPOINTED ATTORNEY	Paid by Check #122234	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	80.00
CCL-13-0285	HERRERA-COURT APPOINTED ATTORNEY	Paid by Check #122234	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	80.00
J-13-03.031813	COURT APPOINTED ATTORNEY	Paid by Check #122234	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	50.00
J-13-04.031813	COURT APPOINTED ATTORNEY	Paid by Check #122234	03/18/2013	04/09/2013	03/18/2013	03/21/2013	04/09/2013	50.00
CCL-13-0368	LOPEZ-COURT APPOINTED ATTORNEY	Paid by Check #122234	03/19/2013	04/09/2013	03/19/2013	03/21/2013	04/09/2013	215.00
J-12-144	COURT APPOINTED ATTORNEY	Paid by Check #122234	03/22/2013	04/09/2013	03/22/2013	03/28/2013	04/09/2013	75.00
CCL-11-1972	AULIVELD-COURT APPOINTED ATTORNEY	Paid by Check #122234	03/27/2013	04/09/2013	03/27/2013	04/01/2013	04/09/2013	215.00

Vendor **10096 - ZAMORA & SCHOON,PLLC**								
CCL-12-1828	HARTMAN-COURT APPOINTED ATTORNEY	Paid by Check #122234	03/27/2013	04/09/2013	03/27/2013	04/01/2013	04/09/2013	155.00
DCPID1007	DRUG COURT-COURT APPOINTED ATTORNEY	Paid by Check #122401	03/28/2013	04/16/2013	04/11/2013	04/04/2013	04/16/2013	50.00
DCPID10172	DRUG COURT-COURT APPOINTED ATTORNEY	Paid by Check #122401	03/28/2013	04/16/2013	04/11/2013	04/04/2013	04/16/2013	50.00
DCPID10197	DRUG COURT-COURT APPOINTED ATTORNEY	Paid by Check #122401	03/28/2013	04/16/2013	04/11/2013	04/04/2013	04/16/2013	50.00
DCPID9136	DRUG COURT-COURT APPOINTED ATTORNEY	Paid by Check #122401	03/28/2013	04/16/2013	04/11/2013	04/04/2013	04/16/2013	50.00
CCL-10-1653	JEFFERIES-COURT APPOINTED ATTORNEY	Paid by Check #122401	04/01/2013	04/16/2013	04/01/2013	04/02/2013	04/16/2013	255.00
CCL-12-1079	SANDOVAL-COURT APPOINTED ATTORNEY	Paid by Check #122401	04/01/2013	04/16/2013	04/01/2013	04/02/2013	04/16/2013	180.00
CCL-12-1598	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #122401	04/01/2013	04/16/2013	04/01/2013	04/02/2013	04/16/2013	75.00
CCL-11-2028	PENA-COURT APPOINTED ATTORNEY	Paid by Check #122401	04/02/2013	04/16/2013	04/02/2013	04/04/2013	04/16/2013	250.00
CCL-12-0502	TORRES-COURT APPOINTED ATTORNEY	Paid by Check #122401	04/02/2013	04/16/2013	04/02/2013	04/04/2013	04/16/2013	255.00
CCL-11-1362	DAWSON-COURT APPOINTED ATTORNEY	Paid by Check #122401	04/03/2013	04/16/2013	04/03/2013	04/05/2013	04/16/2013	255.00
12-1806-CR	TRANT-COURT APPOINTED ATTORNEY	Paid by Check #122401	04/04/2013	04/16/2013	04/04/2013	04/09/2013	04/16/2013	600.00
12-1998-CR	THIPPATONG-COURT APPOINTED ATTORNEY	Paid by Check #122401	04/04/2013	04/16/2013	04/04/2013	04/09/2013	04/16/2013	605.86
13-0029-CR	SPRIGGEL-COURT APPOINTED ATTORNEY	Paid by Check #122401	04/04/2013	04/16/2013	04/04/2013	04/09/2013	04/16/2013	610.85
J-12-150.040513	COURT APPOINTED ATTORNEY	Paid by Check #122551	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	350.00
J-13-03.040513	COURT APPOINTED ATTORNEY	Paid by Check #122551	04/05/2013	04/23/2013	04/05/2013	04/17/2013	04/23/2013	250.00
J-13-27	COURT APPOINTED ATTORNEY	Paid by Check #122551	04/05/2013	04/23/2013	04/05/2013	04/12/2013	04/23/2013	250.00
11-2038-CR	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #122551	04/10/2013	04/23/2013	04/10/2013	04/12/2013	04/23/2013	600.00
12-0099-CR	SHEPHERD-COURT APPOINTED ATTORNEY	Paid by Check #122551	04/10/2013	04/23/2013	04/10/2013	04/12/2013	04/23/2013	600.00
12-0759-CR	VALADEZ-COURT APPOINTED ATTORNEY	Paid by Check #122551	04/10/2013	04/23/2013	04/10/2013	04/12/2013	04/23/2013	606.80
CCL-11-1377	SAMANIEGO-LOPEZ-COURT APPOINTED ATTORNEY	Paid by Check #122551	04/10/2013	04/23/2013	04/10/2013	04/12/2013	04/23/2013	255.00
CCL-12-1651	HARPER-COURT APPOINTED ATTORNEY	Paid by Check #122551	04/10/2013	04/23/2013	04/10/2013	04/12/2013	04/23/2013	205.00
		Vendor **10096 - ZAMORA & SCHOON,PLLC** Totals			Invoices	33		$8,193.51
Vendor **HENRY BUTCHER JR**								
JP2-59686	REFUND OVERPAYMENT OF FINE	Paid by Check #122438	04/04/2013	04/16/2013	04/04/2013	04/09/2013	04/16/2013	25.00
		Vendor **HENRY BUTCHER JR** Totals			Invoices	1		$25.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/13 - 04/30/13

Report By Vendor - Invoice

Vendor **JUDITH FALKS**								
2012-17	REFUND SEPTIC SYSTEM PERMIT #50742-11	Paid by Check #122437	04/05/2013	04/16/2013	04/05/2013	04/05/2013	04/16/2013	200.00
		Vendor **JUDITH FALKS** Totals			Invoices		1	$200.00
Vendor **TROY ALLAN FULLER**								
JP112-55739	REFUND OVERPAYMENT OF FINE	Paid by Check #122436	03/11/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	10.00
		Vendor **TROY ALLAN FULLER** Totals			Invoices		1	$10.00
Vendor **MARY ELIZABETH GARCIA**								
JP113-57180	REFUND OVERPAYMENT OF FINE	Paid by Check #122435	03/05/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	16.00
		Vendor **MARY ELIZABETH GARCIA** Totals			Invoices		1	$16.00
Vendor **ARTURO GARCIA JR**								
JP113-57745	REFUND OVERPAYMENT OF FINE	Paid by Check #122433	03/25/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	7.50
		Vendor **ARTURO GARCIA JR** Totals			Invoices		1	$7.50
Vendor **OTHIS GIBSON**								
JP2-60387	REFUND OVERPAYMENT OF FINE	Paid by Check #122592	04/10/2013	04/23/2013	04/10/2013	04/16/2013	04/23/2013	50.00
		Vendor **OTHIS GIBSON** Totals			Invoices		1	$50.00
Vendor **LETICIA ANN LUNA**								
DC-146575	REFUND OF TEMPORARY RESTRAINING ORDER FEE 13-0071-CV	Paid by Check #122291	03/22/2013	04/09/2013	03/22/2013	03/25/2013	04/09/2013	8.00
		Vendor **LETICIA ANN LUNA** Totals			Invoices		1	$8.00
Vendor **ROBYN SUZANNE PORTER**								
JP2-59903	REFUND OVERPAYMENT OF FINE	Paid by Check #122292	03/21/2013	04/09/2013	03/21/2013	03/22/2013	04/09/2013	70.00
		Vendor **ROBYN SUZANNE PORTER** Totals			Invoices		1	$70.00
Vendor **MARK ANTHONY RANGEL**								
JP4-162304	REFUND OVERPAYMENT OF FINE	Paid by Check #122293	03/25/2013	04/09/2013	03/25/2013	03/26/2013	04/09/2013	25.00
		Vendor **MARK ANTHONY RANGEL** Totals			Invoices		1	$25.00
Vendor **TIMOTHY SHEBLE**								
EV3-0279	REFUND IMMEDIATE POSSESSION BOND	Paid by Check #122593	04/16/2013	04/23/2013	04/16/2013	04/17/2013	04/23/2013	1,500.00
		Vendor **TIMOTHY SHEBLE** Totals			Invoices		1	$1,500.00
Vendor **CAMERON WILCOX**								
JP112-56339	REFUND OVERPAYMENT OF FINE	Paid by Check #122434	03/05/2013	04/16/2013	04/11/2013	04/02/2013	04/16/2013	15.00
		Vendor **CAMERON WILCOX** Totals			Invoices		1	$15.00
		Grand Totals			Invoices		1170	$1,920,894.97