VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 08/01/13 - 08/31/13

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 **12133 - SENISA LEE BLANDFORD**									
7/23-24/13	MILEAGE-EXCEL TRAINING 7/23-24/13.NEW BRAUNFELS	Paid by Check #124531		07/25/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	33.90
		Vendor **12133 - SENISA LEE BLANDFORD** Totals				Invoices		1	$33.90
Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY**									
AUG13STMT	MONTHLY BUDGET ALLOTMENT 8/13	Paid by Check #124673		08/20/2013	08/27/2013	08/20/2013	08/20/2013	08/27/2013	74,137.66
		Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY** Totals				Invoices		1	$74,137.66
Vendor **8751 - A BAIL BONDS**									
129040	R.ESPINOSA-REFUND SURETY BOND FEE	Paid by Check #124624		08/05/2013	08/20/2013	08/05/2013	08/05/2013	08/20/2013	15.00
129189	N.LYNN IV-REFUND SURETY BOND FEE	Paid by Check #124624		08/05/2013	08/20/2013	08/05/2013	08/05/2013	08/20/2013	15.00
129530	T.JONAS-REFUND SURETY BOND FEE	Paid by Check #124624		08/05/2013	08/20/2013	08/05/2013	08/05/2013	08/20/2013	15.00
129654	M.GRANADO-REFUND SURETY BOND FEE	Paid by Check #124624		08/05/2013	08/20/2013	08/05/2013	08/05/2013	08/20/2013	15.00
129718	M.MARROQUIN-REFUND SURETY BOND FEE	Paid by Check #124624		08/05/2013	08/20/2013	08/05/2013	08/05/2013	08/20/2013	15.00
129815	B.BECK-REFUND SURETY BOND FEE	Paid by Check #124624		08/05/2013	08/20/2013	08/05/2013	08/05/2013	08/20/2013	15.00
129838	C.RICHTER-REFUND SURETY BOND FEE	Paid by Check #124624		08/05/2013	08/20/2013	08/05/2013	08/05/2013	08/20/2013	15.00
129936	J.NELSON JR-REFUND SURETY BOND FEE	Paid by Check #124624		08/05/2013	08/20/2013	08/05/2013	08/05/2013	08/20/2013	15.00
129964	K.JOHNSON-REFUND SURETY BOND FEE	Paid by Check #124624		08/05/2013	08/20/2013	08/05/2013	08/05/2013	08/20/2013	15.00
129970	S.HALL-REFUND SURETY BOND FEE	Paid by Check #124624		08/05/2013	08/20/2013	08/05/2013	08/05/2013	08/20/2013	15.00
131115	A.MAZE-REFUND SURETY BOND FEE	Paid by Check #124624		08/05/2013	08/20/2013	08/05/2013	08/05/2013	08/20/2013	15.00
131116	L.MONTELLANO-REFUND SURETY BOND FEE	Paid by Check #124624		08/05/2013	08/20/2013	08/05/2013	08/05/2013	08/20/2013	15.00
131134	J. GARCIA-REFUND SURETY BOND FEE	Paid by Check #124624		08/05/2013	08/20/2013	08/05/2013	08/05/2013	08/20/2013	15.00
131136	G.TROBAUGH-REFUND SURETY BOND FEE	Paid by Check #124624		08/05/2013	08/20/2013	08/05/2013	08/05/2013	08/20/2013	15.00
131185	S.BASCO-REFUND SURETY BOND FEE	Paid by Check #124624		08/05/2013	08/20/2013	08/05/2013	08/05/2013	08/20/2013	15.00
131186	V.MALONE-REFUND SURETY BOND FEE	Paid by Check #124624		08/05/2013	08/20/2013	08/05/2013	08/05/2013	08/20/2013	15.00
131245	E.LUNA-REFUND SURETY BOND FEE	Paid by Check #124624		08/05/2013	08/20/2013	08/05/2013	08/05/2013	08/20/2013	15.00
131231	J.DONATTO-REFUND SURETY BOND FEE	Paid by Check #124624		08/09/2013	08/20/2013	08/09/2013	08/12/2013	08/20/2013	15.00

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Vendor **8751 - A BAIL BONDS**								
122971	R.NIZNIK-REFUND SURETY BOND FEE	Paid by Check #124782	08/13/2013	08/27/2013	08/13/2013	08/13/2013	08/27/2013	15.00
129236	C.THOMAS-REFUND SURETY BOND FEE	Paid by Check #124782	08/13/2013	08/27/2013	08/13/2013	08/13/2013	08/27/2013	15.00
131116.	L.MONTELLANO-REFUND SURETY BOND FEE	Paid by Check #124782	08/13/2013	08/27/2013	08/13/2013	08/13/2013	08/27/2013	15.00
		Vendor **8751 - A BAIL BONDS** Totals			Invoices	21		$315.00
Vendor **8496 - A-1 TRI-COUNTY PLUMBING**								
4765	ADULT PROBATION-COMMODE SNAKE	Paid by Check #124365	07/23/2013	08/06/2013	07/23/2013	07/24/2013	08/06/2013	132.44
		Vendor **8496 - A-1 TRI-COUNTY PLUMBING** Totals			Invoices	1		$132.44
Vendor **10660 - A-A-A (Z)BAIL BONDS**								
129740	L.SMITH-REFUND SURETY BOND FEE	Paid by Check #124501	08/02/2013	08/13/2013	08/02/2013	08/02/2013	08/13/2013	15.00
131215	J.WOODS-REFUND SURETY BOND FEE	Paid by Check #124501	08/02/2013	08/13/2013	08/02/2013	08/02/2013	08/13/2013	15.00
127337	J.BREWER-REFUND SURETY BOND FEE	Paid by Check #124632	08/12/2013	08/20/2013	08/12/2013	08/08/2013	08/20/2013	15.00
		Vendor **10660 - A-A-A (Z)BAIL BONDS** Totals			Invoices	3		$45.00
Vendor **6655 - ACM BODY & FRAME INC**								
17114	GC#16525-REPAIR RADAR UNIT	Paid by Check #124755	08/08/2013	08/27/2013	08/08/2013	08/13/2013	08/27/2013	133.50
		Vendor **6655 - ACM BODY & FRAME INC** Totals			Invoices	1		$133.50
Vendor **10786 - ADVANCED PROCESSING & IMAGING, INC.**								
34031	OPTIVIEW MAINTENANCE 10/1/13-9/30/14	Paid by Check #124796	06/30/2013	08/27/2013	10/01/2013	07/10/2013	08/27/2013	4,300.00
		Vendor **10786 - ADVANCED PROCESSING & IMAGING, INC.** Totals			Invoices	1		$4,300.00
Vendor **12109 - AFFORDABLE ELECTRIC**								
PO#3624	TROUBLESHOOT CEILING LIGHT FIXTURES	Paid by Check #124399	07/17/2013	08/06/2013	07/17/2013	07/24/2013	08/06/2013	434.78
		Vendor **12109 - AFFORDABLE ELECTRIC** Totals			Invoices	1		$434.78
Vendor **356 - ALAMO DISTRIBUTION LLC**								
13336755-00	SAFETY FLAGS;MARKING PAINT,TRASHBAGS	Paid by Check #124662	07/23/2013	08/27/2013	08/11/2013	07/24/2013	08/27/2013	657.24
13337346-00	SAFETY FLAGS;MARKING PAINT,TRASHBAGS	Paid by Check #124662	07/26/2013	08/27/2013	08/11/2013	07/29/2013	08/27/2013	(111.40)
13338430-00	GATORADE	Paid by Check #124662	07/30/2013	08/27/2013	08/11/2013	07/31/2013	08/27/2013	230.40
13338430-01	GATORADE	Paid by Check #124662	08/01/2013	08/27/2013	08/01/2013	08/02/2013	08/27/2013	230.40
13338823-00	SAFETY FLAGS;MARKING PAINT,TRASHBAGS	Paid by Check #124662	08/01/2013	08/27/2013	08/01/2013	08/02/2013	08/27/2013	95.04

Vendor **356 - ALAMO DISTRIBUTION LLC**								
13339060-00	SAFETY FLAGS;MARKING PAINT,TRASHBAGS	Paid by Check #124662	08/02/2013	08/27/2013	08/02/2013	08/13/2013	08/27/2013	(42.23)
		Vendor **356 - ALAMO DISTRIBUTION LLC** Totals			Invoices		6	$1,059.45
Vendor **10802 - ALAMO FILTER COMPANY INC**								
139696	STOCK-A/C FILTERS	Paid by Check #124503	07/29/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	727.39
		Vendor **10802 - ALAMO FILTER COMPANY INC** Totals			Invoices		1	$727.39
Vendor **11505 - ALLIED WASTE SERVICES 859**								
001107435.8/13	JAIL GARBAGE PICKUP 8/13	Paid by Check #124512	07/26/2013	08/13/2013	08/11/2013	08/07/2013	08/13/2013	440.30
		Vendor **11505 - ALLIED WASTE SERVICES 859** Totals			Invoices		1	$440.30
Vendor **1039 - ALM ELECTRIC INC.**								
11423	COURTHOUSE-LIGHT FIXTURE	Paid by Check #124670	08/06/2013	08/27/2013	08/06/2013	08/07/2013	08/27/2013	205.85
11424	JP#4-DOOR REMOTE	Paid by Check #124670	08/07/2013	08/27/2013	08/07/2013	08/07/2013	08/27/2013	69.72
		Vendor **1039 - ALM ELECTRIC INC.** Totals			Invoices		2	$275.57
Vendor **212 - ALTEX ELECTRONICS LTD**								
662424	JUSTICE CENTER-XRAY CABLE	Paid by Check #124538	08/05/2013	08/20/2013	08/05/2013	08/06/2013	08/20/2013	13.95
		Vendor **212 - ALTEX ELECTRONICS LTD** Totals			Invoices		1	$13.95
Vendor **2067 - ANGEL PEST CONTROL INC**								
222385	PEST CONTROL 7/13	Paid by Check #124310	07/11/2013	08/06/2013	07/11/2013	07/23/2013	08/06/2013	321.67
222474	SCHERTZ BI-MONTHLY ANT TREATMENT	Paid by Check #124310	07/12/2013	08/06/2013	07/12/2013	07/23/2013	08/06/2013	50.00
222566	FINANCE BUILDING-GNAT GRANULES	Paid by Check #124310	07/12/2013	08/06/2013	07/12/2013	07/23/2013	08/06/2013	150.00
222890	JAIL PEST CONTROL 7/13	Paid by Check #124310	07/24/2013	08/06/2013	07/24/2013	07/26/2013	08/06/2013	120.00
222891	ANIMAL CONTROL PEST CONTROL 7/13	Paid by Check #124310	07/24/2013	08/06/2013	07/24/2013	07/24/2013	08/06/2013	50.00
222892	GCSO STORAGE-PEST CONTROL 7/13	Paid by Check #124310	07/24/2013	08/06/2013	07/24/2013	07/30/2013	08/06/2013	10.00
223087	AREA A&E-ANT CONTROL	Paid by Check #124559	07/29/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	150.00
223507	SCHERTZ BI-MONTHLY ANT TREATMENT	Paid by Check #124559	08/09/2013	08/20/2013	08/09/2013	08/12/2013	08/20/2013	40.00
		Vendor **2067 - ANGEL PEST CONTROL INC** Totals			Invoices		8	$891.67
Vendor **4364 - APPLIED CONCEPTS INC**								
239874	CONST#1 LEASE STALKER RADAR UNITS 8/13	Paid by Check #124446	08/01/2013	08/13/2013	08/01/2013	08/05/2013	08/13/2013	350.00
239875	CONST #2 LEASE STALKER RADAR UNITS 8/13	Paid by Check #124446	08/01/2013	08/13/2013	08/01/2013	08/05/2013	08/13/2013	175.00

Vendor **4364 - APPLIED CONCEPTS INC**								
239876	DPS LEASE STALKER RADAR UNITS 8/13	Paid by Check #124714	08/01/2013	08/27/2013	08/01/2013	08/09/2013	08/27/2013	823.75
		Vendor **4364 - APPLIED CONCEPTS INC** Totals			Invoices		3	$1,348.75
Vendor **5023 - AT&T**								
8310001885.8/13	COUNTY INTERNET SERVICE 8/13	Paid by Check #124723	08/05/2013	08/27/2013	08/05/2013	08/19/2013	08/27/2013	2,212.54
		Vendor **5023 - AT&T** Totals			Invoices		1	$2,212.54
Vendor **6630 - AT&T**								
303-5276.7/13	JUVENILE FAX MACHINE SERVICE 7/13	Paid by Check #124344	07/17/2013	08/06/2013	07/17/2013	07/26/2013	08/06/2013	81.05
379-6127.7/13	R&B PHONE SERVICE 7/13	Paid by Check #124344	07/17/2013	08/06/2013	07/17/2013	07/31/2013	08/06/2013	77.06
401-4960.8/13	HR FAX MACHINE SERVICE 8/13	Paid by Check #124595	07/27/2013	08/20/2013	08/11/2013	08/13/2013	08/20/2013	32.00
566-3877.8/13	VSO FAX MACHINE SERVICE 8/13	Paid by Check #124753	08/13/2013	08/27/2013	08/13/2013	08/22/2013	08/27/2013	91.50
		Vendor **6630 - AT&T** Totals			Invoices		4	$281.61
Vendor **6673 - AT&T**								
303-4188.7/13	COUNTY PHONE SERVICE 7/13	Paid by Check #124345	07/17/2013	08/06/2013	07/17/2013	07/26/2013	08/06/2013	9,079.52
401-0998.8/13	EMERG MGMT PHONE SERVICE 8/13	Paid by Check #124465	07/27/2013	08/13/2013	08/11/2013	08/05/2013	08/13/2013	85.25
		Vendor **6673 - AT&T** Totals			Invoices		2	$9,164.77
Vendor **6880 - AT&T**								
168-0503.7/13	SCHERTZ BLDG, SO COMPUTER NETWORK CONNECTION 7/13	Paid by Check #124346	07/15/2013	08/06/2013	07/15/2013	07/24/2013	08/06/2013	6,389.64
184-0020.7/13	MODEM PHONE SERVICE 7/13	Paid by Check #124346	07/15/2013	08/06/2013	07/15/2013	07/24/2013	08/06/2013	519.64
184-0062.7/13	MODEM PHONE SERVICE 7/13	Paid by Check #124346	07/15/2013	08/06/2013	07/15/2013	07/24/2013	08/06/2013	491.72
115-0437.8/13	MODEM PHONE SERVICE 8/13	Paid by Check #124597	08/01/2013	08/20/2013	08/01/2013	08/09/2013	08/20/2013	503.72
		Vendor **6880 - AT&T** Totals			Invoices		4	$7,904.72
Vendor **7094 - AT&T**								
512A010326.8/13	COUNTY PHONE SERVICE 8/13	Paid by Check #124758	08/01/2013	08/27/2013	08/01/2013	08/09/2013	08/27/2013	9,998.61
512A010326A.8/13	ADULT PROBATION PHONE SERVICE 8/13	Paid by Check #124758	08/01/2013	08/27/2013	08/01/2013	08/09/2013	08/27/2013	772.46
512A010326D.8/13	COUNTY DATA LINE SERVICE 8/13	Paid by Check #124758	08/01/2013	08/27/2013	08/01/2013	08/09/2013	08/27/2013	478.14
512A010326J.8/13	JUVENILE PHONE SERVICE 8/13	Paid by Check #124758	08/01/2013	08/27/2013	08/01/2013	08/09/2013	08/27/2013	1,305.35
		Vendor **7094 - AT&T** Totals			Invoices		4	$12,554.56
Vendor **1926 - AT&T MOBILITY**								
305-6394.7/13	AUDITOR WIRELESS MODEM SERVICE 7/13	Paid by Check #124429	07/21/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	37.99

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Vendor **1926 - AT&T MOBILITY**								
823954198.7/13	SO,ANIMAL CONTROL CELL PHONE SERVICE,MODEM SERVICE 7/13	Paid by Check #124431	07/21/2013	08/13/2013	08/11/2013	07/31/2013	08/13/2013	2,165.08
824004248.7/13	BLDG MAINT CELL PHONE SERVICE 7/13	Paid by Check #124430	07/21/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	82.05
		Vendor **1926 - AT&T MOBILITY** Totals			Invoices	3		$2,285.12
Vendor **7314 - AT&T MOBILITY**								
990921965.6/13	SO MODEMS 6/13	Paid by Check #124475	06/21/2013	08/13/2013	08/11/2013	07/01/2013	08/13/2013	469.68
990921965.CR	SO MODEMS MBA SURETY SETTLEMENT	Paid by Check #124475	06/21/2013	08/13/2013	08/11/2013	07/01/2013	08/13/2013	(621.37)
870558595.7/13	JP #4 WIRELESS MODEM SERVICE 7/13	Paid by Check #124473	07/21/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	37.00
990921965.7/13	SO MODEMS 7/13	Paid by Check #124475	07/21/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	469.68
997125250.7/13	JAIL CELL PHONE SERVICE 7/13	Paid by Check #124474	07/21/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	145.77
		Vendor **7314 - AT&T MOBILITY** Totals			Invoices	5		$500.76
Vendor **8179 - AT&T MOBILITY**								
2872486245757/13	ENV HEALTH CELL PHONE SERVICE 7/13	Paid by Check #124483	07/21/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	138.82
287234725333713	TAX CELL PHONE SERVICE 7/13	Paid by Check #124611	08/01/2013	08/20/2013	08/01/2013	08/13/2013	08/20/2013	152.67
		Vendor **8179 - AT&T MOBILITY** Totals			Invoices	2		$291.49
Vendor **8180 - AT&T MOBILITY**								
823975126.7/13	R&B CELL PHONE SERVICE 7/13	Paid by Check #124484	07/21/2013	08/13/2013	08/11/2013	08/06/2013	08/13/2013	270.96
		Vendor **8180 - AT&T MOBILITY** Totals			Invoices	1		$270.96
Vendor **8220 - AT&T MOBILITY**								
287017216494713	DPS CELL PHONE SERVICE 7/13	Paid by Check #124840	07/06/2013	08/27/2013	08/11/2013	08/23/2013	08/27/2013	642.24
287017216494813	DPS CELL PHONE SERVICE 8/13	Paid by Check #124840	08/06/2013	08/27/2013	08/06/2013	08/23/2013	08/27/2013	642.24
		Vendor **8220 - AT&T MOBILITY** Totals			Invoices	2		$1,284.48
Vendor **3538 - JOANN AVALOS**								
7/2-31/13	MILEAGE 7/13	Paid by Check #124703	08/15/2013	08/27/2013	08/15/2013	08/15/2013	08/27/2013	58.20
		Vendor **3538 - JOANN AVALOS** Totals			Invoices	1		$58.20
Vendor **12138 - AMY BABEL**								
CCL-12-2208	RESTITUTION FROM D.REED	Paid by Check #124832	08/07/2013	08/27/2013	08/07/2013	08/09/2013	08/27/2013	250.00
		Vendor **12138 - AMY BABEL** Totals			Invoices	1		$250.00
Vendor **7030 - TERRY WESLEY BAKER**								
120130CV.071813	BIBEAU,WEBER-COURT APPOINTED ATTORNEY	Paid by Check #124347	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	333.46
13-1401-CV	MILES-COURT APPOINTED ATTORNEY	Paid by Check #124347	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	75.00

Vendor **7030 - TERRY WESLEY BAKER**								
131401CV.080213	MILES-COURT APPOINTED ATTORNEY	Paid by Check #124757	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
		Vendor **7030 - TERRY WESLEY BAKER** Totals			Invoices	3		$558.46
Vendor **7790 - BCC INTERNATIONAL**								
7108	INTERPRETER FOR 12-2454-CR, 12-1791-CR	Paid by Check #124355	07/19/2013	08/06/2013	07/19/2013	07/25/2013	08/06/2013	3,760.00
		Vendor **7790 - BCC INTERNATIONAL** Totals			Invoices	1		$3,760.00
Vendor **12071 - MARIBEL BELL**								
7/3/13	MILEAGE 7/13	Paid by Check #124522	08/01/2013	08/13/2013	08/01/2013	08/06/2013	08/13/2013	11.30
		Vendor **12071 - MARIBEL BELL** Totals			Invoices	1		$11.30
Vendor **3332 - BEN E KEITH FOODS**								
03019464	TRAYS,FORKS,UTILITY CARTS,BUS TUBS	Paid by Check #124564	06/19/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	80.54
03024338	TRAYS,FORKS,UTILITY CARTS,BUS TUBS	Paid by Check #124564	06/26/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	399.05
03024338CR	TRAYS,FORKS,UTILITY CARTS,BUS TUBS	Paid by Check #124564	07/10/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	(197.03)
03043053	FOOD	Paid by Check #124315	07/17/2013	08/06/2013	07/17/2013	07/23/2013	08/06/2013	879.19
03043054	GLASS CLEANER,ATTACK,EXCELLENT	Paid by Check #124315	07/17/2013	08/06/2013	07/17/2013	07/23/2013	08/06/2013	186.19
03043058	TRAYS,FORKS	Paid by Check #124315	07/17/2013	08/06/2013	07/17/2013	07/23/2013	08/06/2013	36.98
03043059	LAUNDRY BRITE,LAUNDRY BUILDER	Paid by Check #124315	07/17/2013	08/06/2013	07/17/2013	07/23/2013	08/06/2013	238.83
03048947	FOOD	Paid by Check #124439	07/24/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	721.27
03048948	CUP,PLATE	Paid by Check #124439	07/24/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	49.97
03048952	RINSE AID,TRACK,ATTACK	Paid by Check #124439	07/24/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	234.75
03054201	ATTACK,SPEED CLEAN	Paid by Check #124564	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	347.42
03054202	SANITIZER,LAUNDRY BRITE,NEUTRASOFT,LAUNDRY BUILDER	Paid by Check #124564	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	275.67
03054214	FOOD	Paid by Check #124564	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	768.51
03060985	FOOD	Paid by Check #124701	08/07/2013	08/27/2013	08/07/2013	08/13/2013	08/27/2013	758.53
03060987	BOWLS,CUPS,SPONGES	Paid by Check #124701	08/07/2013	08/27/2013	08/07/2013	08/13/2013	08/27/2013	65.84
03060990	ATTACK,BLEACH	Paid by Check #124701	08/07/2013	08/27/2013	08/07/2013	08/13/2013	08/27/2013	50.95
		Vendor **3332 - BEN E KEITH FOODS** Totals			Invoices	16		$4,896.66
Vendor **12131 - BENTWOOD RANCH**								
CCL-13-0721	RESTITUTION PYMT FROM R.SIRLEAF	Paid by Check #124529	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	875.00
		Vendor **12131 - BENTWOOD RANCH** Totals			Invoices	1		$875.00

Vendor **5611 - BEXAR WASTE**								
102961	COLLECTION STATIONS(3) 8/13	Paid by Check #124337	07/25/2013	08/06/2013	07/25/2013	07/29/2013	08/06/2013	9,984.12
		Vendor **5611 - BEXAR WASTE** Totals			Invoices		1	$9,984.12
Vendor **11432 - BIMBO BAKERIES USA**								
84076110870	BREAD	Paid by Check #124386	07/15/2013	08/06/2013	07/15/2013	07/23/2013	08/06/2013	386.88
84076110911	BREAD	Paid by Check #124386	07/18/2013	08/06/2013	07/18/2013	07/23/2013	08/06/2013	494.81
84076110978	BREAD	Paid by Check #124510	07/23/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	463.72
84076110999	BREAD	Paid by Check #124510	07/25/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	461.64
84076111067	BREAD	Paid by Check #124641	07/30/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	294.81
84076111078	BREAD	Paid by Check #124641	08/01/2013	08/20/2013	08/01/2013	08/05/2013	08/20/2013	384.14
84076111123	BREAD	Paid by Check #124808	08/05/2013	08/27/2013	08/05/2013	08/13/2013	08/27/2013	247.91
84076111158	BREAD	Paid by Check #124808	08/08/2013	08/27/2013	08/08/2013	08/13/2013	08/27/2013	411.78
		Vendor **11432 - BIMBO BAKERIES USA** Totals			Invoices		8	$3,145.69
Vendor **10917 - BIRCH COMMUNICATIONS INC**								
14275021	225 FAX SERVICE 7/25/13-8/24/13	Paid by Check #124384	07/24/2013	08/06/2013	07/24/2013	08/01/2013	08/06/2013	75.74
		Vendor **10917 - BIRCH COMMUNICATIONS INC** Totals			Invoices		1	$75.74
Vendor **487 - BIZ DOC**								
INV149933	SHERIFF COPIER MAINT/OVERAGE CHGS TASKALFA 6500I 6/21/13-7/20/13	Paid by Check #124408	07/29/2013	08/13/2013	08/11/2013	07/31/2013	08/13/2013	89.23
INV150756	274th&25th DIST COURT-MULTIFUNCTION COPIER DIR SDD 511	Paid by Check #124666	08/09/2013	08/27/2013	08/09/2013	08/09/2013	08/27/2013	1,043.00
		Vendor **487 - BIZ DOC** Totals			Invoices		2	$1,132.23
Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC**								
8458	TAX OFFICE-RENT ASPHALT SAW	Paid by Check #124368	07/12/2013	08/06/2013	07/12/2013	07/17/2013	08/06/2013	47.80
8477	TAX OFFICE-RENT WALK BEHIND TRENCHER	Paid by Check #124368	07/15/2013	08/06/2013	07/15/2013	07/17/2013	08/06/2013	74.52
8585	ELM CREEK RD BRIDGE-RENT CONCRETE VIBRATOR	Paid by Check #124492	07/23/2013	08/13/2013	08/11/2013	07/25/2013	08/13/2013	32.40
8761	OLD ZORN RD-RENT BACKHOE W/BREAKER	Paid by Check #124784	08/06/2013	08/27/2013	08/06/2013	08/12/2013	08/27/2013	980.18
		Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC** Totals			Invoices		4	$1,134.90
Vendor **6476 - BLUEBONNET COMMUNITY SERVICES**								
GCIC-062013	JAIL VISITS 6/7-28/13	Paid by Check #124343	07/09/2013	08/06/2013	07/09/2013	07/26/2013	08/06/2013	967.50
GCIC-072013	JAIL VISITS 7/5-26/13	Paid by Check #124751	08/06/2013	08/27/2013	08/06/2013	08/15/2013	08/27/2013	832.50
		Vendor **6476 - BLUEBONNET COMMUNITY SERVICES** Totals			Invoices		2	$1,800.00

Vendor **2371 - BOB BARKER COMPANY INC**								
UT1000283541	COMMISSARY:SHOWER SHOES,PUZZLE BOOKS	Paid by Check #124435	07/22/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	163.00
UT1000283595	COMMISSARY:SHOWER SHOES,PUZZLE BOOKS	Paid by Check #124435	07/22/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	155.16
UT1000283597	DISINFECTANT SPRAY	Paid by Check #124435	07/22/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	551.40
		Vendor **2371 - BOB BARKER COMPANY INC** Totals			Invoices		3	$869.56
Vendor **11606 - BRAD CLARK ELEVATOR INSPECTIONS INC**								
1550	ELEVATOR STATE INSPECTION-JUSTICE CENTER(3), PARKING GARAGE(1)	Paid by Check #124513	06/27/2013	08/13/2013	08/11/2013	08/07/2013	08/13/2013	600.00
		Vendor **11606 - BRAD CLARK ELEVATOR INSPECTIONS INC** Totals			Invoices		1	$600.00
Vendor **193 - BRAUNTEX MATERIALS INC**								
61410	BASE MATERIALS	Paid by Check #124661	07/15/2013	08/27/2013	08/11/2013	07/17/2013	08/27/2013	296.82
61411	BASE MATERIALS	Paid by Check #124661	07/15/2013	08/27/2013	08/11/2013	07/17/2013	08/27/2013	301.67
61611	BASE MATERIALS	Paid by Check #124661	07/31/2013	08/27/2013	08/11/2013	08/05/2013	08/27/2013	334.48
		Vendor **193 - BRAUNTEX MATERIALS INC** Totals			Invoices		3	$932.97
Vendor **10713 - BROWNS WELDING & MFG INC**								
35072	#H10,GC#17045-GRILL GUARD	Paid by Check #124794	08/13/2013	08/27/2013	08/13/2013	08/15/2013	08/27/2013	485.00
		Vendor **10713 - BROWNS WELDING & MFG INC** Totals			Invoices		1	$485.00
Vendor **10481 - BURKS DIGITAL REPROGRAPHICS**								
524552	CO CLK PLAT SCANNER/PRINTER MAINT 7/1-31/13	Paid by Check #124498	07/31/2013	08/13/2013	08/11/2013	08/06/2013	08/13/2013	40.00
		Vendor **10481 - BURKS DIGITAL REPROGRAPHICS** Totals			Invoices		1	$40.00
Vendor **11193 - CALL ONE INC**								
435209	HANDSET LIFTER	Paid by Check #124507	07/22/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	43.57
		Vendor **11193 - CALL ONE INC** Totals			Invoices		1	$43.57
Vendor **1085 - CAMERON AUTOMOTIVE DISTRIBUTORS LLC**								
31660	SHOP-WHEEL WEIGHTS	Paid by Check #124412	07/25/2013	08/13/2013	08/11/2013	07/31/2013	08/13/2013	76.55
		Vendor **1085 - CAMERON AUTOMOTIVE DISTRIBUTORS LLC** Totals			Invoices		1	$76.55
Vendor **11630 - ROXANNE CANALES**								
7/22-23/13	PER DIEM,MILEAGE-TACA TRAINING 7/22-23/13.LAREDO	Paid by Check #124388	07/24/2013	08/06/2013	07/24/2013	07/24/2013	08/06/2013	240.94
2/28/13-8/7/13	MILEAGE 2/28/13-8/7/13	Paid by Check #124644	08/08/2013	08/20/2013	08/08/2013	08/08/2013	08/20/2013	53.68
		Vendor **11630 - ROXANNE CANALES** Totals			Invoices		2	$294.62
Vendor **4229 - CAPITOL BEARING SERVICE**								
5079175	A/C V BELTS	Paid by Check #124325	07/24/2013	08/06/2013	07/24/2013	07/26/2013	08/06/2013	105.40

Vendor **4229 - CAPITOL BEARING SERVICE**									
5079633	#E101,GC#3963-HYDRAULIC FITTINGS	Paid by Check #124711	08/07/2013	08/27/2013	08/07/2013	08/12/2013	08/27/2013		247.19
		Vendor **4229 - CAPITOL BEARING SERVICE** Totals			Invoices		2		$352.59
Vendor **10168 - CAREMARK**									
50747354	7/16/13-7/31/13	Paid by EFT #531	08/01/2013	08/06/2013	08/06/2013	08/01/2013	08/06/2013		39,464.97
50756725	8/1/13-8/15/13	Paid by EFT #534	08/16/2013	08/21/2013	08/16/2013	08/16/2013	08/21/2013		33,678.94
		Vendor **10168 - CAREMARK** Totals			Invoices		2		$73,143.91
Vendor **1089 - CARQUEST AUTO PARTS**									
STO539678.7/13.	SHOP-PORTABLE A/C UNITS(6)	Paid by Check #124671	07/08/2013	08/27/2013	08/11/2013	07/11/2013	08/27/2013		4,140.00
STO539678.7/13	PARTS,BATTERIES,TOOLS,LUBRICANTS,MATERIALS,SENSORS,PADS,PUMP	Paid by Check #124671	07/31/2013	08/27/2013	08/11/2013	08/12/2013	08/27/2013		8,056.09
		Vendor **1089 - CARQUEST AUTO PARTS** Totals			Invoices		2		$12,196.09
Vendor **5870 - CARRIER SOUTH CENTRAL**									
22835906-00	A/C-TIME DELAY RELAY,CONTROL	Paid by Check #124458	07/22/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013		204.66
22836017-00	A/C-TIME DELAY RELAY,CONTROL	Paid by Check #124458	07/22/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013		200.50
		Vendor **5870 - CARRIER SOUTH CENTRAL** Totals			Invoices		2		$405.16
Vendor **12084 - CARROLL TROBERMAN, PLLC**									
12-2000-CR	VAUGHT- COURT APPOINTED ATTORNEY	Paid by Check #124523	08/05/2013	08/13/2013	08/05/2013	08/07/2013	08/13/2013		600.00
10-2144-CR	MOORE-COURT APPOINTED ATTORNEY	Paid by Check #124831	08/14/2013	08/27/2013	08/14/2013	08/16/2013	08/27/2013		600.00
13-0033-CR	WHITFIELD-COURT APPOINTED ATTORNEY	Paid by Check #124831	08/15/2013	08/27/2013	08/15/2013	08/16/2013	08/27/2013		600.00
		Vendor **12084 - CARROLL TROBERMAN, PLLC** Totals			Invoices		3		$1,800.00
Vendor **6032 - CARTEGRAPH SYSTEMS INC**									
R-08724	R&B WORK DIRECTOR MAINT 10/13-10/14	Paid by Check #124737	07/01/2013	08/27/2013	10/01/2013	07/11/2013	08/27/2013		6,230.00
		Vendor **6032 - CARTEGRAPH SYSTEMS INC** Totals			Invoices		1		$6,230.00
Vendor **849 - CARTERS TIRE CENTER INC**									
01-219600	GC#15349-ALIGNMENT	Paid by Check #124293	07/10/2013	08/06/2013	07/10/2013	07/17/2013	08/06/2013		75.00
01-219644	GC#13319-ALIGN TIRES	Paid by Check #124293	07/11/2013	08/06/2013	07/11/2013	07/22/2013	08/06/2013		75.00
01-219956	GC#13277-ALIGNMENT	Paid by Check #124293	07/23/2013	08/06/2013	07/23/2013	07/25/2013	08/06/2013		75.00
01-220309	GC#16249-ALIGNMENT	Paid by Check #124545	08/02/2013	08/20/2013	08/02/2013	08/06/2013	08/20/2013		75.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 08/01/13 - 08/31/13

Report By Vendor - Invoice

Vendor **849 - CARTERS TIRE CENTER INC**								
01-220427	GC#13505 ALIGN TIRES	Paid by Check #124669	08/06/2013	08/27/2013	08/06/2013	08/12/2013	08/27/2013	131.00
		Vendor **849 - CARTERS TIRE CENTER INC** Totals			Invoices		5	$431.00
Vendor **10627 - JENNIFER CASAS**								
8/12/13	ADV PER DIEM-VITAL STATISTICS CONF 8/11-12/13.SOUTH PADRE	Paid by Check #124374	06/25/2013	08/06/2013	07/11/2013	08/01/2013	08/06/2013	40.00
		Vendor **10627 - JENNIFER CASAS** Totals			Invoices		1	$40.00
Vendor **6448 - CENTERPOINT ENERGY**								
2937265-3.7/13	JAIL GAS SERVICE 7/13	Paid by Check #124463	07/31/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	218.54
2937268-7.7/13	JAIL GAS SERVICE 7/13	Paid by Check #124463	07/31/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	1,585.52
2950907-2.7/13	COURTHOUSE GAS SERVICE 7/13	Paid by Check #124463	08/02/2013	08/13/2013	08/02/2013	08/05/2013	08/13/2013	28.44
2950940-3.7/13	ADULT PROB GAS SERVICE 7/13	Paid by Check #124463	08/02/2013	08/13/2013	08/02/2013	08/05/2013	08/13/2013	28.44
2951349-6.7/13	EMERG MGMT GAS SERVICE 7/13	Paid by Check #124463	08/02/2013	08/13/2013	08/02/2013	08/05/2013	08/13/2013	28.44
3218255-2.7/13	AG BLDG GAS SERVICE 7/13	Paid by Check #124463	08/02/2013	08/13/2013	08/02/2013	08/05/2013	08/13/2013	28.44
2844240-8.7/13	FINANCE CENTER GAS SERVICE 7/13	Paid by Check #124750	08/15/2013	08/27/2013	08/15/2013	08/19/2013	08/27/2013	28.44
6391589-6.7/13	MIS GENERATOR GAS SERVICE 7/13	Paid by Check #124750	08/15/2013	08/27/2013	08/15/2013	08/19/2013	08/27/2013	31.97
7320745-8.7/13	BLDG MAINT GAS SERVICE 7/13	Paid by Check #124750	08/15/2013	08/27/2013	08/15/2013	08/19/2013	08/27/2013	33.38
		Vendor **6448 - CENTERPOINT ENERGY** Totals			Invoices		9	$2,011.61
Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC**								
9298	D.ADAMS-AUTOPSY 5/27/13	Paid by Check #124788	06/21/2013	08/27/2013	08/11/2013	08/21/2013	08/27/2013	2,100.00
		Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC** Totals			Invoices		1	$2,100.00
Vendor **10707 - CENTURY ASPHALT**								
190429	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #124793	07/01/2013	08/27/2013	08/11/2013	07/15/2013	08/27/2013	1,792.46
190430	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #124793	07/01/2013	08/27/2013	08/11/2013	07/15/2013	08/27/2013	10,615.90
190638	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #124793	07/03/2013	08/27/2013	08/11/2013	07/17/2013	08/27/2013	4,888.19
190927	BASE MATERIALS, SURFACING MATERIALS, SEAL COATING	Paid by Check #124793	07/10/2013	08/27/2013	08/11/2013	07/22/2013	08/27/2013	4,404.53
191357	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #124793	07/15/2013	08/27/2013	08/11/2013	07/25/2013	08/27/2013	10,665.72
192736	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #124793	07/15/2013	08/27/2013	08/11/2013	08/22/2013	08/27/2013	10,655.45
191502	BASE MATERIALS, SURFACING MATERIALS, SEAL COATING	Paid by Check #124793	07/18/2013	08/27/2013	08/11/2013	07/29/2013	08/27/2013	4,493.50
192107	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #124793	07/25/2013	08/27/2013	08/11/2013	08/08/2013	08/27/2013	11,857.69

Vendor **10707 - CENTURY ASPHALT**								
192243	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #124793	07/26/2013	08/27/2013	08/11/2013	08/08/2013	08/27/2013	11,092.37
192629	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #124793	07/31/2013	08/27/2013	08/11/2013	08/22/2013	08/27/2013	10,670.49
192683	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #124793	07/31/2013	08/27/2013	08/11/2013	08/09/2013	08/27/2013	604.50
		Vendor **10707 - CENTURY ASPHALT** Totals			Invoices		11	$81,740.80
Vendor **10462 - BRENDA B CHAPMAN**								
7/19/13	VISITING JUDGE EXPENSES 7/19/13	Paid by Check #124372	07/21/2013	08/06/2013	07/21/2013	07/29/2013	08/06/2013	14.69
		Vendor **10462 - BRENDA B CHAPMAN** Totals			Invoices		1	$14.69
Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES**								
7898786251.7/13	SO GASOLINE 7/13	Paid by Check #124296	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	118.99
		Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES** Totals			Invoices		1	$118.99
Vendor **6045 - CITY OF SCHERTZ**								
AUG13STMT	MONTHLY BUDGET ALLOTMENT 8/13	Paid by Check #124738	08/20/2013	08/27/2013	08/20/2013	08/20/2013	08/27/2013	68,250.58
		Vendor **6045 - CITY OF SCHERTZ** Totals			Invoices		1	$68,250.58
Vendor **7554 - CITY OF SCHERTZ**								
22-0030-00.8/13	SCHERTZ BLDG WATER SPRINKLER SERVICE 8/13	Paid by Check #124765	08/20/2013	08/27/2013	08/20/2013	08/19/2013	08/27/2013	84.02
22-0035-00.8/13	SCHERTZ BLDG-COMMUNITY GARDEN WATER SERVICE 8/13	Paid by Check #124765	08/20/2013	08/27/2013	08/20/2013	08/19/2013	08/27/2013	92.00
22-0040-00.8/13	SCHERTZ BLDG WATER SERVICE, GARBAGE PICKUP 8/13	Paid by Check #124765	08/20/2013	08/27/2013	08/20/2013	08/19/2013	08/27/2013	359.58
		Vendor **7554 - CITY OF SCHERTZ** Totals			Invoices		3	$535.60
Vendor **1102 - CITY OF SEGUIN**								
1093516698.7/13	BLDG MAINT WATER SERVICE 7/13	Paid by Check #124413	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	76.00
1093519082.7/13	ADULT PROBATION UTILITIES 7/13	Paid by Check #124413	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	238.16
1093519096.7/13	BLDG MAINT UTILITIES 7/13	Paid by Check #124413	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	726.64
1093522096.7/13	JUV PROB & R&B UTILITIES 7/13	Paid by Check #124413	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	216.84
1093522156.7/13	JAIL,JUV DET,JUV PROB,JP#2 UTILITIES 7/13	Paid by Check #124413	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	8,594.99
1093522246.7/13	203 W. COURT UTILITIES 7/13	Paid by Check #124413	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	76.00
1093522418.7/13	COURTHOUSE UTILITIES 7/13	Paid by Check #124413	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	4,080.80
1093522634.7/13	R&B UTILITIES 7/13	Paid by Check #124413	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	1,065.44
1093522638.7/13	R&B UTILITIES 7/13	Paid by Check #124413	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	365.69
1093522640.7/13	R&B ELECTRICITY 7/13	Paid by Check #124413	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	119.13

Vendor **1102 - CITY OF SEGUIN**								
1093524996.7/13	FINANCE CENTER WATER SPRINKLER 7/13	Paid by Check #124413	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	39.31
1093526902.7/13	AG BLDG UTILITIES 7/13	Paid by Check #124413	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	1,110.15
1093528396.7/13	JAIL UTILITIES 7/13	Paid by Check #124413	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	32,420.02
1093535312.7/13	ELECTION BLDG UTILITIES 7/13	Paid by Check #124413	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	588.60
1093535326.7/13	ANIMAL CONTROL UTILITIES 7/13	Paid by Check #124413	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	274.89
1093535426.7/13	PARKING GARAGE UTILITIES 7/13	Paid by Check #124413	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	701.78
1093535636.7/13	GCSO STORAGE UTILITIES 7/13	Paid by Check #124413	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	118.57
109356808.7/13	EMERGENCY MGMT UTILITIES 7/13	Paid by Check #124413	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	716.62
109356824.7/13	ADULT PROB UTILITIES 7/13	Paid by Check #124413	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	912.95
109356874.7/13	FINANCE CENTER UTILITIES 7/13	Paid by Check #124413	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	2,023.88
109356878.7/13	JUSTICE CENTER UTILITIES 7/13	Paid by Check #124413	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	10,207.96
		Vendor **1102 - CITY OF SEGUIN** Totals			Invoices	21		$64,674.42
Vendor **1383 - CITY OF SEGUIN**								
AUG13STMT	FIRE DEPARTMENT CONTRACT 8/13	Paid by Check #124687	08/20/2013	08/27/2013	08/20/2013	08/20/2013	08/27/2013	14,412.42
		Vendor **1383 - CITY OF SEGUIN** Totals			Invoices	1		$14,412.42
Vendor **10515 - THOMAS P. CLARK**								
CCL121886.073013	VILLANUEVA-COURT APPOINTED ATTORNEY	Paid by Check #124499	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	75.00
CCL-12-1407	AGUILAR-COURT APPOINTED ATTORNEY	Paid by Check #124499	07/31/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	265.00
CCL-12-2001	OWEN-COURT APPOINTED ATTORNEY	Paid by Check #124499	07/31/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	250.00
CCL-12-2036	LOPEZ-COURT APPOINTED ATTORNEY	Paid by Check #124499	07/31/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	275.00
		Vendor **10515 - THOMAS P. CLARK** Totals			Invoices	4		$865.00
Vendor **5003 - J. MARTIN CLAUDER**								
121302CV.041013	LOURIA-COURT APPOINTED ATTORNEY MEDIATION	Paid by Check #124330	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
121302CV.071913	LOURIA-COURT APPOINTED ATTORNEY	Paid by Check #124330	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	1,500.00
130291CV.071913	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #124330	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
131202CV.071913	HUNDZA-COURT APPOINTED ATTORNEY	Paid by Check #124330	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
131250CV.071913	KILE-COURT APPOINTED ATTORNEY	Paid by Check #124330	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
121302CV.101112	LOURIA-COURT APPOINTED ATTORNEY	Paid by Check #124330	07/23/2013	08/06/2013	07/23/2013	07/30/2013	08/06/2013	150.00

Vendor **5003 - J. MARTIN CLAUDER**								
131003CV.080213	DODDS-COURT APPOINTED ATTORNEY	Paid by Check #124722	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
131250CV.080213	KILE-COURT APPOINTED ATTORNEY	Paid by Check #124722	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
	Vendor **5003 - J. MARTIN CLAUDER** Totals				Invoices		8	$2,550.00
Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES**								
201307-0	INMATE MEDICAL SERVICES 7/13	Paid by Check #124724	07/31/2013	08/27/2013	08/11/2013	08/19/2013	08/27/2013	371.92
	Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES** Totals				Invoices		1	$371.92
Vendor **7793 - CMC CONSTRUCTION SERVICES**								
811435	HEAVY CONSTRUCTION-REBAR SAFETY CABS	Paid by Check #124356	07/17/2013	08/06/2013	07/17/2013	07/22/2013	08/06/2013	35.00
	Vendor **7793 - CMC CONSTRUCTION SERVICES** Totals				Invoices		1	$35.00
Vendor **1298 - CMC METAL RECYCLING**								
55920	#P49A,GC#13363-FLAT METAL	Paid by Check #124301	07/16/2013	08/06/2013	07/16/2013	07/18/2013	08/06/2013	21.80
56023	SHOP-FLAT METAL(TARP KITS)	Paid by Check #124421	07/24/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	51.64
	Vendor **1298 - CMC METAL RECYCLING** Totals				Invoices		2	$73.44
Vendor **11393 - CNA SURETY**								
71154021.2014	TREASURER BLANKET SURETY BOND	Paid by Check #124807	07/26/2013	08/27/2013	10/01/2013	08/02/2013	08/27/2013	395.39
	Vendor **11393 - CNA SURETY** Totals				Invoices		1	$395.39
Vendor **10178 - MICHELLE COLEMAN**								
8/19-23/13	ADV PER DIEM-BASIC CODE ENFORCEMENT8/18-23/13.AUSTIN	Paid by Check #124535	08/08/2013	08/13/2013	08/08/2013	08/09/2013	08/13/2013	160.00
	Vendor **10178 - MICHELLE COLEMAN** Totals				Invoices		1	$160.00
Vendor **4197 - COLOR GRAPHICS**								
104562	VOTER REGISTRATION CERTIFICATES	Paid by Check #124570	07/25/2013	08/20/2013	08/11/2013	08/06/2013	08/20/2013	275.00
	Vendor **4197 - COLOR GRAPHICS** Totals				Invoices		1	$275.00
Vendor **3663 - COLORADO MATERIALS LTD**								
177801	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #124706	07/08/2013	08/27/2013	08/11/2013	07/11/2013	08/27/2013	2,644.66
178149	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #124706	07/18/2013	08/27/2013	08/11/2013	07/18/2013	08/27/2013	2,984.22
178223	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #124706	07/22/2013	08/27/2013	08/11/2013	07/25/2013	08/27/2013	2,018.79
178464	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #124706	07/29/2013	08/27/2013	08/11/2013	08/01/2013	08/27/2013	2,051.40
	Vendor **3663 - COLORADO MATERIALS LTD** Totals				Invoices		4	$9,699.07

Vendor **4896 - JIM T. COLVIN**								
822401.7/13	#10130-13-INMATE MEDICAL SERVICES	Paid by Check #124451	07/25/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	153.78
		Vendor **4896 - JIM T. COLVIN** Totals		Invoices		1		$153.78
Vendor **1119 - COMAL-GUADALUPE SWCD 306**								
AUG13STMT	MONTHLY BUDGET ALLOTMENT 8/13	Paid by Check #124672	08/20/2013	08/27/2013	08/20/2013	08/20/2013	08/27/2013	458.33
		Vendor **1119 - COMAL-GUADALUPE SWCD 306** Totals		Invoices		1		$458.33
Vendor **451 - COMMERCIAL KITCHEN REPAIR CO.**								
2694517-IN	WATER HEATER THERMOSTAT	Paid by Check #124665	08/07/2013	08/27/2013	08/07/2013	08/12/2013	08/27/2013	188.20
		Vendor **451 - COMMERCIAL KITCHEN REPAIR CO.** Totals		Invoices		1		$188.20
Vendor **10686 - COMMUNITY RADIOLOGY ASSOC., PA**								
602909CRA.6.13.	#08355-05-INMATE MEDICAL SERVICES	Paid by Check #124378	07/08/2013	08/06/2013	07/08/2013	07/31/2013	08/06/2013	267.57
602909CRA.6/13	#08355-05-INMATE MEDICAL SERVICES	Paid by Check #124378	07/08/2013	08/06/2013	07/08/2013	07/31/2013	08/06/2013	109.60
583253CRA.5/13	#13143-03-INMATE MEDICAL SERVICES	Paid by Check #124792	08/02/2013	08/27/2013	08/02/2013	08/19/2013	08/27/2013	88.69
		Vendor **10686 - COMMUNITY RADIOLOGY ASSOC., PA** Totals		Invoices		3		$465.86
Vendor **4618 - COMPLETE GEAR SERVICES INC**								
37772	#T50,GC#11048-CLUTCH FORKSHAFTS,RESURFACED PLYWOOD	Paid by Check #124326	07/15/2013	08/06/2013	07/15/2013	07/17/2013	08/06/2013	127.47
37927	#H98,GC#6980-CLUTCH KIT,FLY WHEEL	Paid by Check #124717	07/31/2013	08/27/2013	08/11/2013	08/06/2013	08/27/2013	701.15
		Vendor **4618 - COMPLETE GEAR SERVICES INC** Totals		Invoices		2		$828.62
Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS**								
JULY 13STMT	SALES & USE TAX 7/13	Paid by EFT #205	07/31/2013	08/20/2013	08/20/2013	08/12/2013	08/20/2013	644.99
JULY13STMT.CR	CREDIT SALES & USE TAX 7/13	Paid by EFT #206	07/31/2013	08/20/2013	08/20/2013	08/12/2013	08/20/2013	(3.22)
		Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS** Totals		Invoices		2		$641.77
Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE**								
DM56280	REPLACEMENT MONITORS(10)	Paid by Check #124441	07/16/2013	08/13/2013	08/11/2013	07/19/2013	08/13/2013	1,103.80
DS13717	SO-LAPTOP,CARRYING CASE;5YR MAINT	Paid by Check #124567	07/25/2013	08/20/2013	08/11/2013	07/31/2013	08/20/2013	1,335.09
DS73795	SO-LAPTOP,CARRYING CASE;5YR MAINT	Paid by Check #124567	07/27/2013	08/20/2013	08/11/2013	08/02/2013	08/20/2013	143.20
DT31517	NARC-HP COLOR LASERJET ENTERPRISE;5YR MAINT AGREEMENT	Paid by Check #124567	07/29/2013	08/20/2013	08/11/2013	08/02/2013	08/20/2013	1,299.00

Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE**								
DV09060	NARC-HP COLOR LASERJET ENTERPRISE;5YR MAINT AGREEMENT	Paid by Check #124567	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	895.20
DV57439	JUSTICE CTR 2ND FLOOR-NETWORK KEYSTONES(JACKS)	Paid by Check #124567	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	669.08
DV57574	STOCK-PARTS	Paid by Check #124567	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	1,637.94
DV64478	HARD DRIVES(9)	Paid by Check #124567	08/01/2013	08/20/2013	08/01/2013	08/05/2013	08/20/2013	2,322.00
DW02691	JUSTICE CTR 2ND FLOOR-NETWORK KEYSTONES(JACKS)	Paid by Check #124567	08/01/2013	08/20/2013	08/01/2013	08/08/2013	08/20/2013	510.92
DW13745	STOCK-PARTS	Paid by Check #124567	08/01/2013	08/20/2013	08/01/2013	08/08/2013	08/20/2013	60.97
DW56709	IPAD 32G	Paid by Check #124567	08/02/2013	08/20/2013	08/02/2013	08/09/2013	08/20/2013	618.23
DW62952	STOCK-PARTS	Paid by Check #124567	08/02/2013	08/20/2013	08/02/2013	08/09/2013	08/20/2013	244.29
DZ11334	PARTS	Paid by Check #124567	08/07/2013	08/20/2013	08/07/2013	08/12/2013	08/20/2013	300.72
DZ82814	STOCK-PARTS	Paid by Check #124567	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	727.49
		Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE** Totals			Invoices		14	$11,867.93
Vendor **10339 - CONEXIS**								
0713-DR5078	JULY 2013	Paid by Check #3424	07/01/2013	08/13/2013	08/13/2013	07/08/2013	08/13/2013	538.15
		Vendor **10339 - CONEXIS** Totals			Invoices		1	$538.15
Vendor **1124 - COOPER EQUIPMENT CO.**								
IN33959	#H97,GC#11957-HYDRAULIC MOTOR;#H51,GC#11357-SPRAY BAR BOOTS	Paid by Check #124297	07/12/2013	08/06/2013	07/12/2013	07/15/2013	08/06/2013	1,045.48
		Vendor **1124 - COOPER EQUIPMENT CO.** Totals			Invoices		1	$1,045.48
Vendor **7305 - COUNTY LINE V F D**								
MAY13STMT	MONTHLY BUDGET ALLOTMENT 5/13	Paid by Check #124351	08/01/2013	08/06/2013	08/01/2013	08/01/2013	08/06/2013	2,073.02
		Vendor **7305 - COUNTY LINE V F D** Totals			Invoices		1	$2,073.02
Vendor **10732 - GRISELDA COX**								
8/26-29/13	ADV PER DIEM-TJA MGMT ISSUES CONF 8/25-29/13.GALVESTON	Paid by Check #124634	04/26/2013	08/20/2013	08/11/2013	05/21/2013	08/20/2013	130.00
		Vendor **10732 - GRISELDA COX** Totals			Invoices		1	$130.00
Vendor **6284 - CPL RETAIL ENERGY**								
9177346.6/13CR	CREDIT OEM SITE 15 6/13	Paid by Check #124742	08/13/2013	08/27/2013	08/13/2013	08/19/2013	08/27/2013	(7.23)
9177346.7/13	OEM SITE 15 7/13	Paid by Check #124742	08/14/2013	08/27/2013	08/14/2013	08/19/2013	08/27/2013	42.02
		Vendor **6284 - CPL RETAIL ENERGY** Totals			Invoices		2	$34.79
Vendor **11879 - CRAWFORD ELECTRIC SUPPLY COMPANY, INC.**								
S002256587.001	EXIT LIGHT BATTERIES	Paid by Check #124517	07/16/2013	08/13/2013	08/11/2013	07/19/2013	08/13/2013	487.50
S002256587.002	EXIT LIGHT BATTERIES SHIPPING	Paid by Check #124517	07/18/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	15.75

Vendor **11879 - CRAWFORD ELECTRIC SUPPLY COMPANY, INC.**								
S002338564.001	EXIT LIGHT-BATTERIES	Paid by Check #124650	08/06/2013	08/20/2013	08/06/2013	08/09/2013	08/20/2013	130.00
S002366176.001	STOCK-LIGHT BULBS-T5/T12 LAMPS	Paid by Check #124822	08/14/2013	08/27/2013	08/14/2013	08/19/2013	08/27/2013	398.50
		Vendor **11879 - CRAWFORD ELECTRIC SUPPLY COMPANY, INC.** Totals			Invoices		4	$1,031.75
Vendor **11837 - CROSSPOINT FELLOWSHIP CHURCH**								
ELECTION.11/5/13	RENT FOR VOTING LOCATION	Paid by Check #124821	06/25/2013	08/27/2013	10/01/2013	08/19/2013	08/27/2013	250.00
		Vendor **11837 - CROSSPOINT FELLOWSHIP CHURCH** Totals			Invoices		1	$250.00
Vendor **1132 - CRYSTAL CLEAR WATER**								
2661.7/13	R&B AREA B WATER SERVICE 7/13	Paid by Check #124415	07/30/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	40.35
		Vendor **1132 - CRYSTAL CLEAR WATER** Totals			Invoices		1	$40.35
Vendor **8741 - CTAT**								
BERGER.9/13	REG BERGER-CTAT CONF 9/16-19/13.BEAUMONT	Paid by Check #124491	08/05/2013	08/13/2013	08/05/2013	08/05/2013	08/13/2013	175.00
DOUGLASS.9/13	REG DOUGLASS-CTAT CONF 9/16 -19/13.BEAUMONT	Paid by Check #124491	08/05/2013	08/13/2013	08/05/2013	08/05/2013	08/13/2013	175.00
		Vendor **8741 - CTAT** Totals			Invoices		2	$350.00
Vendor **470 - CULLIGAN**								
366719.7/13	JAIL,JUV SALT FOR WATER SOFTNER 7/13	Paid by Check #124540	07/31/2013	08/20/2013	08/11/2013	08/06/2013	08/20/2013	31.15
370659.7/13	JAIL SALT FOR WATER SOFTNER 7/13	Paid by Check #124407	07/31/2013	08/13/2013	08/11/2013	08/05/2013	08/13/2013	51.25
		Vendor **470 - CULLIGAN** Totals			Invoices		2	$82.40
Vendor **11934 - CUMMINS-ALLISON CORP**								
4254150	UPGRADE CURRENCY SCANNER (2)	Paid by Check #124825	08/12/2013	08/27/2013	08/12/2013	08/15/2013	08/27/2013	182.87
		Vendor **11934 - CUMMINS-ALLISON CORP** Totals			Invoices		1	$182.87
Vendor **11758 - D & M VENDING**								
14578	COMMISSARY:SNACKS,SODAS	Paid by Check #124392	07/18/2013	08/06/2013	07/18/2013	07/26/2013	08/06/2013	448.40
14588	COMMISSARY:SODAS,WATER	Paid by Check #124516	07/25/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	333.20
14602	COMMISSARY-SODAS,WATER,SNACKS	Paid by Check #124646	08/01/2013	08/20/2013	08/01/2013	08/07/2013	08/20/2013	747.40
14610	COMMISSARY-SODAS,WATER,SNACKS	Paid by Check #124817	08/08/2013	08/27/2013	08/08/2013	08/15/2013	08/27/2013	567.60
		Vendor **11758 - D & M VENDING** Totals			Invoices		4	$2,096.60
Vendor **12120 - JANE DAVIS**								
7/16/13	TRAINING SUPPLIES FOR JUVENILE LAW OFFICERS	Paid by Check #124400	07/25/2013	08/06/2013	07/25/2013	07/25/2013	08/06/2013	37.20
		Vendor **12120 - JANE DAVIS** Totals			Invoices		1	$37.20

Vendor **8186 - DEAN WORD COMPANY LTD**								
875	BASE MATERIALS	Paid by Check #124776	07/06/2013	08/27/2013	08/11/2013	07/10/2013	08/27/2013	1,825.16
879	BASE MATERIALS	Paid by Check #124776	07/15/2013	08/27/2013	08/11/2013	07/17/2013	08/27/2013	3,409.13
881	BASE MATERIALS	Paid by Check #124776	07/23/2013	08/27/2013	08/11/2013	07/24/2013	08/27/2013	2,697.82
882	BASE MATERIALS	Paid by Check #124776	07/30/2013	08/27/2013	08/11/2013	07/31/2013	08/27/2013	42.89
		Vendor **8186 - DEAN WORD COMPANY LTD** Totals			Invoices		4	$7,975.00
Vendor **4671 - KIMBERLY DELAGARZA**								
CCL-13-0301	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #124328	07/25/2013	08/06/2013	07/25/2013	07/29/2013	08/06/2013	150.00
CCL-13-0086	CHAVEZ,JR-COURT APPOINTED ATTORNEY	Paid by Check #124448	07/31/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	215.00
CCL-12-2021	TUGGLE-COURT APPOINTED ATTORNEY	Paid by Check #124718	08/15/2013	08/27/2013	08/15/2013	08/16/2013	08/27/2013	250.00
		Vendor **4671 - KIMBERLY DELAGARZA** Totals			Invoices		3	$615.00
Vendor **806 - DEPARTMENT OF STATE HEALTH SERVICES**								
19111	BIRTH CERTIFICATE FEE 7/13	Paid by Check #124544	08/01/2013	08/20/2013	08/01/2013	08/13/2013	08/20/2013	265.35
		Vendor **806 - DEPARTMENT OF STATE HEALTH SERVICES** Totals			Invoices		1	$265.35
Vendor **3530 - DIR**								
13060905N.6/13	COUNTY LONG DISTANCE 6/13	Paid by Check #124318	07/19/2013	08/06/2013	07/19/2013	07/22/2013	08/06/2013	196.86
13060905N.ADULT	ADULT PROB LONG DISTANCE SERVICE 6/13	Paid by Check #124318	07/19/2013	08/06/2013	07/19/2013	07/22/2013	08/06/2013	30.92
13060905N.DATA	DPS & JP#1 COMPUTER NETWORK CONNECTION 6/13	Paid by Check #124318	07/19/2013	08/06/2013	07/19/2013	07/22/2013	08/06/2013	537.28
13060905N.JUV	JUVENILE PROB/DET LONG DISTANCE SERVICE 6/13	Paid by Check #124318	07/19/2013	08/06/2013	07/19/2013	07/22/2013	08/06/2013	14.38
		Vendor **3530 - DIR** Totals			Invoices		4	$779.44
Vendor **10717 - DIRECT TV**								
20948985313	TAX TV/CABLE SERVICE 7/13	Paid by Check #124379	07/19/2013	08/06/2013	07/19/2013	07/29/2013	08/06/2013	94.99
		Vendor **10717 - DIRECT TV** Totals			Invoices		1	$94.99
Vendor **11228 - DIXIE OIL COMPANY**								
32456	SHOP-250G 15W40	Paid by Check #124805	08/06/2013	08/27/2013	08/06/2013	08/12/2013	08/27/2013	2,100.00
		Vendor **11228 - DIXIE OIL COMPANY** Totals			Invoices		1	$2,100.00
Vendor **10908 - DLS DETENTION LOCK & EQUIPMENT SERVICE**								
3411	REPAIR-INMATE COMMODES	Paid by Check #124799	08/07/2013	08/27/2013	08/07/2013	08/13/2013	08/27/2013	1,384.60
		Vendor **10908 - DLS DETENTION LOCK & EQUIPMENT SERVICE** Totals			Invoices		1	$1,384.60
Vendor **10358 - DONNA DODGEN**								
7/19/13	JAIL INMATE MENU APPROVAL/REVISION 7/19/13	Paid by Check #124496	07/19/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	500.00
		Vendor **10358 - DONNA DODGEN** Totals			Invoices		1	$500.00

Vendor **1147 - DONEGAN INSURANCE AGENCY INC**

686	J.PHELAN-BOND 6/30/13-6/30/14	Paid by Check #124550	06/20/2013	08/20/2013	08/11/2013	06/20/2013	08/20/2013	50.00
904	P.FUCHS-BOND 8/9/13-8/9/14	Paid by Check #124550	07/24/2013	08/20/2013	08/11/2013	07/25/2013	08/20/2013	50.00
906	SHERIFF-BASIC EMPLOYEE DISHONESTY BOND 8/21/13-8/21/14	Paid by Check #124674	07/24/2013	08/27/2013	10/01/2013	08/08/2013	08/27/2013	459.00
907	SHERIFF-EXCESS EMPLOYEE DISHONESTY BOND 8/21/13-8/21/14	Paid by Check #124674	07/24/2013	08/27/2013	10/01/2013	08/08/2013	08/27/2013	295.00
995	L.LAMPORT-NOTARY BOND 8/20/13-8/20/17	Paid by Check #124550	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	71.00
996	E.RAMSEY-NOTARY BOND 8/20/13-8/20/17	Paid by Check #124550	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	71.00
1030	L.BANTA-NOTARY BOND 9/2/13-9/2/17	Paid by Check #124674	08/14/2013	08/27/2013	10/01/2013	08/15/2013	08/27/2013	71.00
1031	B.VELASQUEZ-NOTARY BOND 8/27/13-8/27/17	Paid by Check #124674	08/14/2013	08/27/2013	08/14/2013	08/15/2013	08/27/2013	71.00
1032	V.MATA-NOTARY BOND 8/27/13-8/27/17	Paid by Check #124674	08/14/2013	08/27/2013	08/14/2013	08/15/2013	08/27/2013	71.00

Vendor **1147 - DONEGAN INSURANCE AGENCY INC** Totals Invoices 9 $1,209.00

Vendor **3691 - MELISSA DOSS**

8/14-16/13	ADV PER DIEM-ELECTION CENTER CONF 8/14-17/13.SAVANNAH,GA	Paid by Check #124322	07/09/2013	08/06/2013	07/09/2013	07/09/2013	08/06/2013	100.00
6/5/13	MILEAGE 6/13	Paid by Check #124707	08/06/2013	08/27/2013	08/06/2013	08/06/2013	08/27/2013	22.55
8/14-16/2013	AIRLINE TICKET REYES-ELECTION CENTER CONF 8/14-17/13.SAVANNAH,GA	Paid by Check #124707	08/06/2013	08/27/2013	08/06/2013	08/06/2013	08/27/2013	823.60
REYES.2013	ELECTION CENTER MEMBERSHIP DUES CHRISTY REYES 2013	Paid by Check #124707	08/06/2013	08/27/2013	08/06/2013	08/06/2013	08/27/2013	75.00
7/29-31/13.	MILEAGE-SOS ELECTION LAW SEMINAR 7/29-31/13.AUSTIN	Paid by Check #124707	08/14/2013	08/27/2013	08/14/2013	08/19/2013	08/27/2013	70.85
8/14-16/2013.	HOTEL,BAG FEES,MILEAGE,TAXI,PKING-ELECT CTR 8/14-16/13.SAVANNAH	Paid by Check #124707	08/19/2013	08/27/2013	08/19/2013	08/19/2013	08/27/2013	1,332.34

Vendor **3691 - MELISSA DOSS** Totals Invoices 6 $2,424.34

Vendor **11416 - DOUBLE D INTERNATIONAL FOOD CO INC**

25281A	FOOD	Paid by Check #124385	07/16/2013	08/06/2013	07/16/2013	07/23/2013	08/06/2013	2,160.00

Vendor **11416 - DOUBLE D INTERNATIONAL FOOD CO INC** Totals Invoices 1 $2,160.00

Vendor **5139 - ROBIN V. DWYER**

130291CV.071913	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #124331	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	195.00

Vendor **5139 - ROBIN V. DWYER**								
130698CV.071913	FLOTA-COURT APPOINTED ATTORNEY	Paid by Check #124331	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
131076CV.071913	WILSON-COURT APPOINTED ATTORNEY	Paid by Check #124331	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
120156CV.080213	NIMIETZ-COURT APPOINTED ATTORNEY	Paid by Check #124727	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
		Vendor **5139 - ROBIN V. DWYER** Totals			Invoices	4		$645.00
Vendor **11445 - ELLIOTT ELECTRIC SUPPLY**								
60-72826-01	FLUORESCENT LAMPS	Paid by Check #124387	07/18/2013	08/06/2013	07/18/2013	07/24/2013	08/06/2013	632.40
		Vendor **11445 - ELLIOTT ELECTRIC SUPPLY** Totals			Invoices	1		$632.40
Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES**								
126	JULY 2013	Paid by Check #3422	08/02/2013	08/13/2013	08/13/2013	08/07/2013	08/13/2013	676.20
		Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES** Totals			Invoices	1		$676.20
Vendor **3008 - ENDER SERVICES**								
100854	SCHERTZ BLDG (9 OFFICES) ALARM SERVICE JUL-DEC 2013	Paid by Check #124311	07/01/2013	08/06/2013	07/01/2013	07/26/2013	08/06/2013	312.00
		Vendor **3008 - ENDER SERVICES** Totals			Invoices	1		$312.00
Vendor **10429 - ERGON ASPHALT AND EMULSIONS INC**								
9401061923	CENTRAL-5206.235G SS1	Paid by Check #124790	08/01/2013	08/27/2013	08/01/2013	08/05/2013	08/27/2013	12,667.81
		Vendor **10429 - ERGON ASPHALT AND EMULSIONS INC** Totals			Invoices	1		$12,667.81
Vendor **7816 - ESTATE OF MARTIN ZIMMERMAN**								
CCL-09-1026	JOHNSON-COURT APPOINTED ATTORNEY	Paid by Check #124608	08/06/2013	08/20/2013	08/06/2013	08/06/2013	08/20/2013	200.00
CCL-13-0025	SCHAEFFER-COURT APPOINTED ATTORNEY	Paid by Check #124608	08/06/2013	08/20/2013	08/06/2013	08/06/2013	08/20/2013	250.00
CCL-11-1246	ERSKINE-COURT APPOINTED ATTORNEY	Paid by Check #124608	08/08/2013	08/20/2013	08/08/2013	08/09/2013	08/20/2013	200.00
CCL-13-0700	RAMIREZ-COURT APPOINTED ATTORNEY	Paid by Check #124608	08/08/2013	08/20/2013	08/08/2013	08/09/2013	08/20/2013	150.00
CCL-08-0093	DODRER-COURT APPOINTED ATTORNEY	Paid by Check #124771	08/13/2013	08/27/2013	08/13/2013	08/15/2013	08/27/2013	250.00
CCL-12-0689	GUERRA-COURT APPOINTED ATTORNEY	Paid by Check #124771	08/14/2013	08/27/2013	08/14/2013	08/15/2013	08/27/2013	250.00
CCL-12-2445	LIZOTTE-COURT APPOINTED ATTORNEY	Paid by Check #124771	08/14/2013	08/27/2013	08/14/2013	08/15/2013	08/27/2013	250.00
		Vendor **7816 - ESTATE OF MARTIN ZIMMERMAN** Totals			Invoices	7		$1,550.00
Vendor **5791 - EWALDS COMMERCIAL KITCHEN REPAIR**								
0004064	KITCHEN-REPAIR KETTLE	Paid by Check #124338	07/10/2013	08/06/2013	07/10/2013	07/26/2013	08/06/2013	1,376.16
		Vendor **5791 - EWALDS COMMERCIAL KITCHEN REPAIR** Totals			Invoices	1		$1,376.16

Vendor **1210 - EXXONMOBIL**								
859268119459308	GASOLINE 8/13	Paid by Check #124675	08/09/2013	08/27/2013	08/09/2013	08/20/2013	08/27/2013	539.55
		Vendor **1210 - EXXONMOBIL** Totals			Invoices		1	$539.55
Vendor **7551 - FARM PLAN**								
P27851	TRACTOR CITY-#E155,GC#16991 -FILTERS	Paid by Check #124477	07/24/2013	08/13/2013	08/11/2013	07/31/2013	08/13/2013	139.62
131410	D&D-BIG OAK RD-FENCE POST,RINGS	Paid by Check #124764	07/31/2013	08/27/2013	08/11/2013	08/06/2013	08/27/2013	9.49
131835	D&D-BIG OAK RD-FENCE POST,RINGS	Paid by Check #124764	08/02/2013	08/27/2013	08/02/2013	08/12/2013	08/27/2013	16.88
		Vendor **7551 - FARM PLAN** Totals			Invoices		3	$165.99
Vendor **5570 - FASTENAL COMPANY**								
TXSEG70301	SPRAY PAINT,DISCS,WASHERS,SCREWS, NUTS;#H138-BOLTS,CLAMPS	Paid by Check #124577	07/03/2013	08/20/2013	08/11/2013	07/15/2013	08/20/2013	5.98
TXSEG70350	SPRAY PAINT,DISCS,WASHERS,SCREWS, NUTS;#H138-BOLTS,CLAMPS	Paid by Check #124577	07/08/2013	08/20/2013	08/11/2013	07/19/2013	08/20/2013	5.26
TXSEG70351	SPRAY PAINT,DISCS,WASHERS,SCREWS, NUTS;#H138-BOLTS,CLAMPS	Paid by Check #124577	07/08/2013	08/20/2013	08/11/2013	07/19/2013	08/20/2013	90.77
TXSEG70411	SPRAY PAINT,DISCS,WASHERS,SCREWS, NUTS;#H138-BOLTS,CLAMPS	Paid by Check #124577	07/10/2013	08/20/2013	08/11/2013	07/19/2013	08/20/2013	7.49
TXSEG70590	SPRAY PAINT,DISCS,WASHERS,SCREWS, NUTS;#H138-BOLTS,CLAMPS	Paid by Check #124577	07/16/2013	08/20/2013	08/11/2013	07/29/2013	08/20/2013	16.49
TXSEG70728	SPRAY PAINT,DISCS,WASHERS,SCREWS, NUTS;#H138-BOLTS,CLAMPS	Paid by Check #124577	07/22/2013	08/20/2013	08/11/2013	08/02/2013	08/20/2013	17.76
		Vendor **5570 - FASTENAL COMPANY** Totals			Invoices		6	$143.75
Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.**								
100274266	FIRE EXTINGUISHERS-TROUBLESHOOT/REPAIR	Paid by Check #124396	07/09/2013	08/06/2013	07/09/2013	07/19/2013	08/06/2013	365.00
100278029	SERVICE EXTINGUISHERS(8)	Paid by Check #124828	08/01/2013	08/27/2013	08/01/2013	08/13/2013	08/27/2013	465.00
		Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.** Totals			Invoices		2	$830.00
Vendor **11252 - FIRST-SIP LLC**								
1082	CONTRACTED SECUITIES-CONSULTING-EXCHANGE MIGRATION ISSUES	Paid by Check #124638	07/24/2013	08/20/2013	08/11/2013	08/08/2013	08/20/2013	2,500.00
		Vendor **11252 - FIRST-SIP LLC** Totals			Invoices		1	$2,500.00

Vendor **7623 - ANTONIO A. FLORES**								
0002.7/13	PRE-EMPLOYMENT PHYSICALS 7/13	Paid by Check #124481	07/26/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	435.00
		Vendor **7623 - ANTONIO A. FLORES** Totals			Invoices		1	$435.00
Vendor **4405 - FOURTH COURT OF APPEALS**								
JULY13STMT	APPELLATE FEES 7/13	Paid by Check #124571	07/31/2013	08/20/2013	08/11/2013	08/12/2013	08/20/2013	822.63
		Vendor **4405 - FOURTH COURT OF APPEALS** Totals			Invoices		1	$822.63
Vendor **5244 - HEIDI FRANZEN**								
8/1/13	MILEAGE-TJJD BUDGET WORKSHOP 8/1/13. AUSTIN	Paid by Check #124454	08/02/2013	08/13/2013	08/02/2013	08/02/2013	08/13/2013	63.39
		Vendor **5244 - HEIDI FRANZEN** Totals			Invoices		1	$63.39
Vendor **3206 - TODD FRIESENHAHN**								
PHONE.7/13	REIMB PORTION OF CELL PHONE SERVICE 7/13	Paid by Check #124314	07/29/2013	08/06/2013	07/29/2013	07/29/2013	08/06/2013	88.33
8/5-6/13	PER DIEM,HOTEL,PKING,MILEAGE-LEGISLATIVE UPDATE 8/5-6/13.CC	Paid by Check #124438	08/07/2013	08/13/2013	08/07/2013	08/07/2013	08/13/2013	383.85
		Vendor **3206 - TODD FRIESENHAHN** Totals			Invoices		2	$472.18
Vendor **1892 - G & K SERVICES INC**								
JUNE13STMT	UNIFORMS 6/13	Paid by Check #124308	07/02/2013	08/06/2013	07/02/2013	07/11/2013	08/06/2013	2,005.69
JULY13STMT	UNIFORMS 7/13	Paid by Check #124695	08/06/2013	08/27/2013	08/06/2013	08/12/2013	08/27/2013	2,318.45
		Vendor **1892 - G & K SERVICES INC** Totals			Invoices		2	$4,324.14
Vendor **2339 - G T DISTRIBUTORS INC**								
INV0457407	PATROL DEPT-FLARES	Paid by Check #124434	07/22/2013	08/13/2013	08/11/2013	07/25/2013	08/13/2013	492.24
		Vendor **2339 - G T DISTRIBUTORS INC** Totals			Invoices		1	$492.24
Vendor **538 - GALLS / QUARTER MASTER**								
000564980	BALLISTIC VEST/CARRIERS-SKROBARCEK,BALL	Paid by Check #124542	04/23/2013	08/20/2013	08/11/2013	05/06/2013	08/20/2013	171.86
000628325	BALLISTIC VEST/CARRIERS-SKROBARCEK,BALL	Paid by Check #124542	05/15/2013	08/20/2013	08/11/2013	05/20/2013	08/20/2013	1,467.14
000698099	BALLISTIC VEST/CARRIERS-SKROBARCEK,BALL	Paid by Check #124542	06/10/2013	08/20/2013	08/11/2013	06/17/2013	08/20/2013	82.99
000714052	BALLISTIC VEST/CARRIERS-SKROBARCEK,BALL	Paid by Check #124542	06/14/2013	08/20/2013	08/11/2013	06/20/2013	08/20/2013	(75.00)
000817919	TRAFFIC VEST	Paid by Check #124542	07/23/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	50.86
975881	BALLISTIC VEST/CARRIERS-SKROBARCEK,BALL	Paid by Check #124542	08/08/2013	08/20/2013	08/08/2013	08/09/2013	08/20/2013	(82.99)
		Vendor **538 - GALLS / QUARTER MASTER** Totals			Invoices		6	$1,614.86

Vendor **8187 - LIDIA GARCIA**								
7/24/13	MILEAGE 7/13	Paid by Check #124485	08/01/2013	08/13/2013	08/01/2013	08/06/2013	08/13/2013	22.60
		Vendor **8187 - LIDIA GARCIA** Totals			Invoices		1	$22.60
Vendor **1744 - GFOAT**								
KLEIN.2014	MEMBERSHIP DUES 2014	Paid by Check #124693	08/05/2013	08/27/2013	08/05/2013	07/22/2013	08/27/2013	80.00
		Vendor **1744 - GFOAT** Totals			Invoices		1	$80.00
Vendor **12130 - SYAMAK GHIDARPOUR**								
CCL-12-0793	RESTITUTION PYMT FROM R. GIBSON	Paid by Check #124528	07/31/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	152.42
		Vendor **12130 - SYAMAK GHIDARPOUR** Totals			Invoices		1	$152.42
Vendor **6303 - DEBORAH GLENN**								
8/12/13	ADV PER DIEM-VITAL STATISTICS CONF 8/11-12/13.SOUTH PADRE	Paid by Check #124340	06/25/2013	08/06/2013	07/11/2013	08/01/2013	08/06/2013	40.00
8/12/13.	MILEAGE-VITAL STATISTICS CONF 8/12/13.SO PADRE	Paid by Check #124743	08/13/2013	08/27/2013	08/13/2013	08/14/2013	08/27/2013	332.78
		Vendor **6303 - DEBORAH GLENN** Totals			Invoices		2	$372.78
Vendor **10620 - GOOD SOURCE SOLUTIONS**								
SI0309907	LEMONADE	Paid by Check #124500	07/15/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	530.00
		Vendor **10620 - GOOD SOURCE SOLUTIONS** Totals			Invoices		1	$530.00
Vendor **408 - GRAINGER INC**								
9186688124	PIPE REPAIR CLAMPS	Paid by Check #124286	07/09/2013	08/06/2013	07/09/2013	07/23/2013	08/06/2013	12.97
9186688132	PIPE REPAIR CLAMPS	Paid by Check #124286	07/09/2013	08/06/2013	07/09/2013	07/23/2013	08/06/2013	102.99
9195838108	DISHWASHER WATER HEATER-FUSES	Paid by Check #124405	07/19/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	165.00
9195838116	WALL PACK LAMPS	Paid by Check #124405	07/19/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	131.76
9203476248	#P49A,GC#13363-VIBRATOR,VALVE,SOLENOID,CONNECTOR	Paid by Check #124539	07/29/2013	08/20/2013	08/11/2013	08/02/2013	08/20/2013	782.36
9208886136	CASTERS,A/C FUSES	Paid by Check #124663	08/05/2013	08/27/2013	08/05/2013	08/13/2013	08/27/2013	323.79
		Vendor **408 - GRAINGER INC** Totals			Invoices		6	$1,518.87
Vendor **1233 - GRANDE TRUCK CENTER**								
6248.7/13	SEAL KIT,BEARINGS,CLUTCH,BOOT,U JOINT,CLAMPS,SENSOR,HOSE,GASKET	Paid by Check #124676	07/31/2013	08/27/2013	08/11/2013	08/02/2013	08/27/2013	1,269.80
		Vendor **1233 - GRANDE TRUCK CENTER** Totals			Invoices		1	$1,269.80

Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING**								
10036	LAWN SERVICE 7/13	Paid by Check #124490	07/31/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	1,450.00
	Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING** Totals				Invoices		1	$1,450.00
Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.**								
01043.6/13	R&B AREA D WATER SERVICE 6/13	Paid by Check #124298	07/15/2013	08/06/2013	07/15/2013	07/31/2013	08/06/2013	28.59
	Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.** Totals				Invoices		1	$28.59
Vendor **10414 - GRIFFITH FORD SEGUIN, LLC**								
GUAD30.7/13	ASSEMBLIES,SENSOR,BEARINGS, SEALS	Paid by Check #124789	07/25/2013	08/27/2013	08/11/2013	07/29/2013	08/27/2013	1,774.76
	Vendor **10414 - GRIFFITH FORD SEGUIN, LLC** Totals				Invoices		1	$1,774.76
Vendor **238 - GUADALUPE COUNTY**								
41258	AUGUST BLOCK BILL	Paid by Check #3421	07/09/2013	08/13/2013	08/13/2013	07/18/2013	08/13/2013	1,049.08
	Vendor **238 - GUADALUPE COUNTY** Totals				Invoices		1	$1,049.08
Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS**								
JULY13STMT	CRIME STOPPERS FEE 7/13	Paid by Check #124775	08/21/2013	08/27/2013	08/21/2013	08/21/2013	08/27/2013	1,833.37
	Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS** Totals				Invoices		1	$1,833.37
Vendor **5428 - GUADALUPE COUNTY CSCD**								
90499649	REIMB ADULT PROB COPIER LEASE 7/26/13-8/25/13	Paid by Check #124730	08/01/2013	08/27/2013	08/01/2013	08/20/2013	08/27/2013	1,011.32
90514122	REIMB ADULT PROB COPIER LEASE C14094951 7/29/13-8/28/13	Paid by Check #124730	08/02/2013	08/27/2013	08/02/2013	08/20/2013	08/27/2013	94.00
	Vendor **5428 - GUADALUPE COUNTY CSCD** Totals				Invoices		2	$1,105.32
Vendor **7301 - GUADALUPE REGIONAL MEDICAL CENTER**								
7/13.DRUG	PRE-EMPLOYMENT DRUG SCREENS	Paid by Check #124759	08/02/2013	08/27/2013	08/02/2013	08/14/2013	08/27/2013	120.00
	Vendor **7301 - GUADALUPE REGIONAL MEDICAL CENTER** Totals				Invoices		1	$120.00
Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER**								
1754441.7/13	#2130-01-INMATE MEDICAL SERVICES	Paid by Check #124350	07/14/2013	08/06/2013	07/14/2013	07/31/2013	08/06/2013	598.88
17555000.7/13	#13191-01-INMATE MEDICAL SERVICES	Paid by Check #124350	07/16/2013	08/06/2013	07/16/2013	07/31/2013	08/06/2013	198.35
1758015.7/13	#04058-02-INMATE MEDICAL SERVICES	Paid by Check #124760	08/08/2013	08/27/2013	08/08/2013	08/19/2013	08/27/2013	139.05
	Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER** Totals				Invoices		3	$936.28

Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER**								
7/13.RANDOM	R&B RANDOM DRUG SCREENS (3); BREATH ALCOHOL(3)	Paid by Check #124769	08/02/2013	08/27/2013	08/02/2013	08/15/2013	08/27/2013	189.00
	Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER** Totals				Invoices	1		$189.00
Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP**								
31891610.7/13	OEM SITE 13 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	22.19
3560065.7/13	JP#1 ELECTRICITY 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	387.82
3560610.7/13	RR SIGNAL ELECTRICITY 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	15.00
3560870.7/13	OEM SITE 14 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	22.75
3562185.7/13	R&B AREA B ELECTRICITY 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	99.98
3722367.7/13	JP#4 ELECTRICITY 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	403.37
3724826.7/13	R&B AREA C ELECTRICITY 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	65.99
3725690.7/13	R&B AREA A&E ELECTRICITY 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	68.41
3920290002.7/13	R&B,JP#1,JP#4 SECURITY LIGHTS ELECTRICITY 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	84.72
4768044.7/13	RR SIGNAL ELECTRICITY 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	15.28
4774141.7/13	OEM SITE 8 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	22.75
4776567.7/13	OEM SITE 6 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	21.54
4876626.7/13	OEM SITE 9 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	17.89
4880133.7/13	OEM SITE 5 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	22.10
4880186.7/13	R&B AREA D ELECTRICITY 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	123.79
4880706.7/13	OEM SITE 3 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	21.54
4881133.7/13	OEM SITE 4 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	22.10
5268096.7/13	OEM SITE 2 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	22.00
55261251.7/13	RADIO TOWER SITE 123 ELECTRICITY 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	97.64
55261730.7/13	SCHERTZ FACILITY ELECTRICITY 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	1,577.72
9481228.7/13	OEM SITE 17 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	23.40
9481300.7/13	OEM SITE 16 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	23.96
9481311.7/13	OEM SITE 22 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	24.06
9481313.7/13	OEM SITE 20 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	23.59
9481370.7/13	JP#4 FLAG POLE ELECTRICITY 7/13	Paid by Check #124548	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	27.23
	Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP** Totals				Invoices	25		$3,256.82
Vendor **3455 - ELIZABETH GUERRERO**								
7/19-22/13	MILEAGE 7/13	Paid by Check #124440	08/01/2013	08/13/2013	08/01/2013	08/06/2013	08/13/2013	45.20
	Vendor **3455 - ELIZABETH GUERRERO** Totals				Invoices	1		$45.20

Vendor **5811 - GULF COAST PAPER CO.**								
611910	T PAPER,TOWELS,HAND SOAP,MOP HEADS	Paid by Check #124581	08/01/2013	08/20/2013	08/01/2013	08/05/2013	08/20/2013	380.12
612237	JUSTICE CENTER-ROLL TOWEL,T PAPER	Paid by Check #124581	08/01/2013	08/20/2013	08/01/2013	08/05/2013	08/20/2013	488.20
612245	MULTI-FOLD TOWELS	Paid by Check #124581	08/01/2013	08/20/2013	08/01/2013	08/05/2013	08/20/2013	614.40
615485	PRO-STRIPPER,FLOOR FINISHER	Paid by Check #124734	08/08/2013	08/27/2013	08/08/2013	08/13/2013	08/27/2013	571.72
		Vendor **5811 - GULF COAST PAPER CO.** Totals			Invoices		4	$2,054.44
Vendor **11822 - GVEC.NET, INC.**								
1013938.8/13	JP#4 WIRELESS INTERNET SERVICE 8/9/13-9/9/13	Paid by Check #124648	08/09/2013	08/20/2013	08/09/2013	08/12/2013	08/20/2013	264.95
		Vendor **11822 - GVEC.NET, INC.** Totals			Invoices		1	$264.95
Vendor **10488 - ABRAHAM HAIYASOSO**								
8/26-29/13	ADV PER DIEM-TJA MGMT ISSUES CONF 8/25-29/13.GALVESTON	Paid by Check #124631	04/26/2013	08/20/2013	08/11/2013	05/21/2013	08/20/2013	130.00
		Vendor **10488 - ABRAHAM HAIYASOSO** Totals			Invoices		1	$130.00
Vendor **12137 - HANGER ORTHOPEDIC GROUP INC.**								
32S7XKBIPCKI	#13191-01-INMATE MEDICAL SERVICES	Paid by Check #124659	07/26/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	11.43
		Vendor **12137 - HANGER ORTHOPEDIC GROUP INC.** Totals			Invoices		1	$11.43
Vendor **12074 - TRINA LYN HARO**								
7/22-23/13	PER DIEM,HOTEL-TACA TRAINING 7/22-23/13.LAREDO	Paid by Check #124397	07/24/2013	08/06/2013	07/24/2013	07/24/2013	08/06/2013	288.57
		Vendor **12074 - TRINA LYN HARO** Totals			Invoices		1	$288.57
Vendor **11350 - REYNA HAROLDSON**								
8/26-29/13	ADV PER DIEM-TJA MGMT ISSUES CONF 8/25-29/13.GALVESTON	Paid by Check #124640	07/30/2013	08/20/2013	08/11/2013	08/02/2013	08/20/2013	130.00
		Vendor **11350 - REYNA HAROLDSON** Totals			Invoices		1	$130.00
Vendor **11952 - SOFIA HARTMAN**								
7/29-31/13.	MILEAGE-SOS ELECTION LAW SEMINAR 7/29-31/13.AUSTIN	Paid by Check #124827	08/14/2013	08/27/2013	08/14/2013	08/19/2013	08/27/2013	82.13
		Vendor **11952 - SOFIA HARTMAN** Totals			Invoices		1	$82.13
Vendor **10783 - KAY HAYS**								
7/23/13	MILEAGE-CRI MEETING 7/23/13.BANDERA	Paid by Check #124381	07/25/2013	08/06/2013	07/25/2013	07/25/2013	08/06/2013	96.95
		Vendor **10783 - KAY HAYS** Totals			Invoices		1	$96.95

Vendor **10478 - HAZEL BROWN WRIGHT RENEAU, PLLC**								
122156CV.060713	NORWITZ-COURT APPOINTED ATTORNEY	Paid by Check #124791	06/17/2013	08/27/2013	08/11/2013	08/13/2013	08/27/2013	150.00
122259CV.060713	SPRIGGEL-COURT APPOINTED ATTORNEY	Paid by Check #124791	06/17/2013	08/27/2013	08/11/2013	08/13/2013	08/27/2013	150.00
122398CV.060713	BELL,CORTEZ-COURT APPOINTED ATTORNEY	Paid by Check #124791	06/17/2013	08/27/2013	08/11/2013	08/13/2013	08/27/2013	150.00
122405CV.062113	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #124373	07/19/2013	08/06/2013	07/19/2013	07/24/2013	08/06/2013	150.00
13-1202-CV	HUNDZA-COURT APPOINTED ATTORNEY	Paid by Check #124373	07/19/2013	08/06/2013	07/19/2013	07/24/2013	08/06/2013	75.00
13-1251-CV	JOHNSON-COURT APPOINTED ATTORNEY	Paid by Check #124373	07/19/2013	08/06/2013	07/19/2013	07/24/2013	08/06/2013	75.00
131202CV.070513	HUNDZA-COURT APPOINTED ATTORNEY	Paid by Check #124373	07/19/2013	08/06/2013	07/19/2013	07/24/2013	08/06/2013	150.00
122259CV.071913	SPRIGGEL-COURT APPOINTED ATTORNEY	Paid by Check #124791	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
131202CV.071213	HUNDZA-COURT APPOINTED ATTORNEY	Paid by Check #124791	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	105.00
131202CV.071913	HUNDZA-COURT APPOINTED ATTORNEY	Paid by Check #124791	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
131251CV.071913	JOHNSON-COURT APPOINTED ATTORNEY	Paid by Check #124791	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	75.00
122398CV.072413	BELL,CORTEZ-COURT APPOINTED ATTORNEY	Paid by Check #124791	08/07/2013	08/27/2013	08/07/2013	08/12/2013	08/27/2013	270.00
	Vendor **10478 - HAZEL BROWN WRIGHT RENEAU, PLLC** Totals			Invoices		12		$1,650.00
Vendor **7031 - RONDA HEATH**								
8/26-29/13	ADV PER DIEM-TJA MGMT ISSUES CONF 8/25-29/13.GALVESTON	Paid by Check #124598	04/26/2013	08/20/2013	08/11/2013	05/21/2013	08/20/2013	130.00
	Vendor **7031 - RONDA HEATH** Totals			Invoices		1		$130.00
Vendor **1279 - HELPING HAND HARDWARE**								
0640.7/13	CEMENT,TRIMMER LINE,STRAPS,NUTS,BOLTS,KEYS, TIEBAR,MASK,SPRAYER	Paid by Check #124680	07/31/2013	08/27/2013	08/11/2013	08/06/2013	08/27/2013	605.50
	Vendor **1279 - HELPING HAND HARDWARE** Totals			Invoices		1		$605.50
Vendor **10130 - THOMAS HILLE**								
J-13-107	COURT APPOINTED ATTORNEY	Paid by Check #124371	07/12/2013	08/06/2013	07/12/2013	07/19/2013	08/06/2013	50.00
J-13-110	COURT APPOINTED ATTORNEY	Paid by Check #124371	07/19/2013	08/06/2013	07/19/2013	07/25/2013	08/06/2013	50.00
121618CV-071913	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #124371	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	240.00
J-12-09.072913	COURT APPOINTED ATTORNEY	Paid by Check #124627	07/29/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	50.00
J-13-110.073113	COURT APPOINTED ATTORNEY	Paid by Check #124627	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	50.00

Vendor **10130 - THOMAS HILLE**								
13-1030-CV	JONES-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #124627	08/02/2013	08/20/2013	08/02/2013	08/09/2013	08/20/2013	600.00
CCL-11-1369	MORENO-COURT APPOINTED ATTORNEY	Paid by Check #124627	08/08/2013	08/20/2013	08/08/2013	08/09/2013	08/20/2013	75.00
CCL-12-1129	SOTO-COURT APPOINTED ATTORNEY	Paid by Check #124627	08/08/2013	08/20/2013	08/08/2013	08/09/2013	08/20/2013	100.00
CCL-13-0797	EVANS-COURT APPOINTED ATTORNEY	Paid by Check #124627	08/08/2013	08/20/2013	08/08/2013	08/09/2013	08/20/2013	75.00
J-11-193.080913	COURT APPOINTED ATTORNEY	Paid by Check #124627	08/09/2013	08/20/2013	08/09/2013	08/13/2013	08/20/2013	50.00
J-12-191.080913	COURT APPOINTED ATTORNEY	Paid by Check #124627	08/09/2013	08/20/2013	08/09/2013	08/13/2013	08/20/2013	50.00
2013-CV-0211	BOLTON-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #124627	08/12/2013	08/20/2013	08/12/2013	08/13/2013	08/20/2013	75.00
CCL-13-0876	HOPPER-COURT APPOINTED ATTORNEY	Paid by Check #124787	08/13/2013	08/27/2013	08/13/2013	08/15/2013	08/27/2013	75.00
		Vendor **10130 - THOMAS HILLE** Totals		Invoices		13		$1,540.00
Vendor **8566 - HILTON AUSTIN HOTEL**								
3504852459.8/13	HOTEL KIEL-TAC LEGISLATIVE CONF 8/28-30/13.AUSTIN	Paid by Check #124621	07/22/2013	08/20/2013	08/11/2013	07/22/2013	08/20/2013	188.60
3518753055.1	HOTEL SEIDENBERGER-TAC LEGISLATIVE CONF 8/28-30/13.AUSTIN	Paid by Check #124620	08/02/2013	08/20/2013	08/02/2013	08/06/2013	08/20/2013	377.20
3518753055.2	HOTEL KUTSCHER-TAC LEGISLATIVE CONF 8/28-30/13.AUSTIN	Paid by Check #124619	08/02/2013	08/20/2013	08/02/2013	08/06/2013	08/20/2013	377.20
3518753055.8/13	HOTEL JONES-TAC LEGISLATIVE CONF 8/28-30/13.AUSTIN	Paid by Check #124617	08/02/2013	08/20/2013	08/02/2013	08/06/2013	08/20/2013	377.20
3507625162.8/13	HOTEL KLEIN-TAC LEGISLATIVE CONF 8/28-30/13.AUSTIN	Paid by Check #124616	08/06/2013	08/20/2013	08/06/2013	08/06/2013	08/20/2013	188.60
3508727010.8/13	HOTEL FRANZEN-TAC LEGISLATIVE CONF 8/28-30/13.AUSTIN	Paid by Check #124615	08/06/2013	08/20/2013	08/06/2013	08/06/2013	08/20/2013	188.60
		Vendor **8566 - HILTON AUSTIN HOTEL** Totals		Invoices		6		$1,697.40
Vendor **5989 - HOFFMAN REPORTING & VIDEO SERVICE**								
1022470	COURT REPORTING SERVICE 8/9/13	Paid by Check #124583	08/13/2013	08/20/2013	08/13/2013	08/13/2013	08/20/2013	324.46
		Vendor **5989 - HOFFMAN REPORTING & VIDEO SERVICE** Totals		Invoices		1		$324.46
Vendor **5371 - HOME DEPOT / GECF**								
6016376	ELM CREEK-NAILS;SHOP-SHOVELS,BROOMS,WATER COOLERS	Paid by Check #124332	07/17/2013	08/06/2013	07/17/2013	07/22/2013	08/06/2013	281.12
1019912	ICE MACHINE-FILTER UNIT,FILTER	Paid by Check #124455	07/22/2013	08/13/2013	08/11/2013	07/25/2013	08/13/2013	115.92
1024146	CLEANING SUPPLIES	Paid by Check #124332	07/22/2013	08/06/2013	07/22/2013	07/24/2013	08/06/2013	212.02

Vendor **5371 - HOME DEPOT / GECF**

0024348	PULL CHAIN,ELECTRICAL SUPPLIES	Paid by Check #124332	07/23/2013	08/06/2013	07/23/2013	07/26/2013	08/06/2013	18.94
0972495	FINANCE CENTER-SPRINKLER SYSTEM PARTS	Paid by Check #124332	07/23/2013	08/06/2013	07/23/2013	07/24/2013	08/06/2013	49.88
0972528	FINANCE CENTER-SPRINKLER SYSTEM PARTS	Paid by Check #124332	07/23/2013	08/06/2013	07/23/2013	07/24/2013	08/06/2013	17.81
9010414	ADULT-3" FITTING FOR CLEAN OUT PLUGS	Paid by Check #124332	07/24/2013	08/06/2013	07/24/2013	07/24/2013	08/06/2013	4.02
9056425	ELM CREEK;HEAVY EQUIPMENT-NAILS	Paid by Check #124455	07/24/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	92.90
8010824	STOCK-UNIBITS,FLASHLIGHT LAMP	Paid by Check #124729	07/25/2013	08/27/2013	08/11/2013	08/14/2013	08/27/2013	117.86
3973022	SPRINKLER HEADS,CEMENT,DIGGING TOOL	Paid by Check #124575	07/30/2013	08/20/2013	08/11/2013	08/07/2013	08/20/2013	23.19
7013379	R&B A/C-ELECTRICAL WIRE,BREAKER,LUBE	Paid by Check #124575	08/05/2013	08/20/2013	08/05/2013	08/07/2013	08/20/2013	70.11
7013423	#B95,GC5218-ELECTRICAL WIRE/SWITCHES/BOX	Paid by Check #124729	08/05/2013	08/27/2013	08/05/2013	08/12/2013	08/27/2013	154.89
7013540	VACUUM-MALE ADAPTER	Paid by Check #124575	08/05/2013	08/20/2013	08/05/2013	08/07/2013	08/20/2013	10.91
7028214	#B95,GC#5218-SPRAYER PARTS	Paid by Check #124729	08/05/2013	08/27/2013	08/05/2013	08/12/2013	08/27/2013	47.11
6028597	WEED EATER STRING,PLUMBERS GREASE,FILE CABINET KEYS(4)	Paid by Check #124575	08/06/2013	08/20/2013	08/06/2013	08/07/2013	08/20/2013	49.04
6973483	CO ATTY-TEXTURE SPRAY,ROLLERS,TAPE,CAULK;STOCK-BATTERIES	Paid by Check #124575	08/06/2013	08/20/2013	08/06/2013	08/07/2013	08/20/2013	275.28
4032786	R&B-CRACK SEAL	Paid by Check #124729	08/08/2013	08/27/2013	08/08/2013	08/12/2013	08/27/2013	107.28
4123551	R&B-CRACK SEAL	Paid by Check #124729	08/08/2013	08/27/2013	08/08/2013	08/13/2013	08/27/2013	(60.62)
3014652	R&B-RETURN AIR SCREEN-SCREWS	Paid by Check #124729	08/09/2013	08/27/2013	08/09/2013	08/14/2013	08/27/2013	4.98
3130161	COMPOST,MULCH	Paid by Check #124729	08/09/2013	08/27/2013	08/09/2013	08/12/2013	08/27/2013	41.35
0015238	COURTHOUSE,STOCK-SPRINKLER HEADS (4)	Paid by Check #124729	08/12/2013	08/27/2013	08/12/2013	08/14/2013	08/27/2013	30.94
0015293	EMERGENCY LIGHTS-6V BATTERIES	Paid by Check #124729	08/12/2013	08/27/2013	08/12/2013	08/14/2013	08/27/2013	174.88
9015531	#H10-WIRE,GALVANIZED FITTINGS	Paid by Check #124729	08/13/2013	08/27/2013	08/13/2013	08/15/2013	08/27/2013	99.60
9015556	FINANCE CENTER-DRIP IRRIGATION-COUPLINGS	Paid by Check #124729	08/13/2013	08/27/2013	08/13/2013	08/15/2013	08/27/2013	5.92
9044660	STOCK-WIRE NUTS	Paid by Check #124729	08/13/2013	08/27/2013	08/13/2013	08/15/2013	08/27/2013	12.95
9124348	FINANCE CENTER-DRIP IRRIGATION-COUPLINGS CREDIT	Paid by Check #124729	08/13/2013	08/27/2013	08/13/2013	08/15/2013	08/27/2013	(5.92)
8015787	WAX PADS,KNEE PADS,TOOL POUCH	Paid by Check #124729	08/14/2013	08/27/2013	08/14/2013	08/15/2013	08/27/2013	61.92
8015916	R & B-BULBS,PVC PIPE,PHOTO CELLS,SECURITY LIGHT	Paid by Check #124729	08/14/2013	08/27/2013	08/14/2013	08/15/2013	08/27/2013	45.48

Vendor **5371 - HOME DEPOT / GECF**									
8015967	R & B-BULBS,PVC PIPE,PHOTO CELLS,SECURITY LIGHT	Paid by Check #124729	08/14/2013	08/27/2013	08/14/2013	08/15/2013	08/27/2013		84.33
8124486	WAX PADS,KNEE PADS,TOOL POUCH	Paid by Check #124729	08/14/2013	08/27/2013	08/14/2013	08/15/2013	08/27/2013		(14.97)
8124491	WAX PADS,KNEE PADS,TOOL POUCH	Paid by Check #124729	08/14/2013	08/27/2013	08/14/2013	08/15/2013	08/27/2013		39.97
		Vendor **5371 - HOME DEPOT / GECF** Totals			Invoices		31		$2,169.09
Vendor **4965 - DARRELL HUNTER**									
8/1-2/13	HOTEL,PER DIEM,MILEAGE-LEGISLATIVE UPDATE 8/1-2/13.LEAGUE CITY	Paid by Check #124452	08/05/2013	08/13/2013	08/05/2013	08/05/2013	08/13/2013		379.90
		Vendor **4965 - DARRELL HUNTER** Totals			Invoices		1		$379.90
Vendor **10736 - HYATT PLACE AUSTIN-NORTH CENTRAL**									
27171873.8/13	HOTEL COLEMAN-BASIC CODE ENFORCEMENT 8/19-23/13.AUSTIN	Paid by Check #124536	08/08/2013	08/13/2013	08/08/2013	08/09/2013	08/13/2013		655.50
		Vendor **10736 - HYATT PLACE AUSTIN-NORTH CENTRAL** Totals			Invoices		1		$655.50
Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD**									
58034	PROFESSIONAL SERVICE INMATE MEDICAL 9/13	Paid by Check #124623	08/01/2013	08/20/2013	08/01/2013	08/05/2013	08/20/2013		1,055.00
		Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD** Totals			Invoices		1		$1,055.00
Vendor **4048 - INDUSTRIAL COMMUNICATIONS**									
055359	REPEATER-RENTAL	Paid by Check #124323	07/17/2013	08/06/2013	07/17/2013	06/26/2013	08/06/2013		600.00
055376	REPEATER,INSTALL,SHIPPING;POWER CORD,POWER SUPPLY,DESKTOP MIC	Paid by Check #124442	07/22/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013		3,013.29
269912	SERVICE CALL/REPROGRAM REPEATER	Paid by Check #124568	07/30/2013	08/20/2013	08/11/2013	08/07/2013	08/20/2013		596.75
		Vendor **4048 - INDUSTRIAL COMMUNICATIONS** Totals			Invoices		3		$4,210.04
Vendor **1013 - INGRAM READYMIX INC**									
4037529	ELM CREEK RD-7YDS 3000 PSI CONCRETE	Paid by Check #124295	07/15/2013	08/06/2013	07/15/2013	07/19/2013	08/06/2013		684.50
4037579	ELM CREEK-9YDS 3000 PSI CONCRETE	Paid by Check #124411	07/23/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013		684.50
		Vendor **1013 - INGRAM READYMIX INC** Totals			Invoices		2		$1,369.00
Vendor **4884 - INSCO DISTRIBUTING INC**									
7229941	A/C CONTACTOR	Paid by Check #124450	07/31/2013	08/13/2013	08/11/2013	07/31/2013	08/13/2013		93.94
7238203	A/C CONTACTORS,TRANSFORMERS	Paid by Check #124573	08/05/2013	08/20/2013	08/05/2013	08/07/2013	08/20/2013		117.38
7247846	A/C STOP LEAK	Paid by Check #124720	08/09/2013	08/27/2013	08/09/2013	08/09/2013	08/27/2013		163.05

Vendor **4884 - INSCO DISTRIBUTING INC**								
7247906	R&B-DOOR GRILLS;SHOP/SHERTZ-CAPACITOR	Paid by Check #124720	08/09/2013	08/27/2013	08/09/2013	08/09/2013	08/27/2013	49.62
7249008	A/C CONTACTORS,DRIERS	Paid by Check #124720	08/09/2013	08/27/2013	08/09/2013	08/13/2013	08/27/2013	107.40
		Vendor **4884 - INSCO DISTRIBUTING INC** Totals			Invoices		5	$531.39
Vendor **4337 - INTERSTATE BILLING SERVICE INC**								
X010430888:01	FREIGHTLINER-#T58,GC#12151-AIR VALVE	Paid by Check #124445	07/22/2013	08/13/2013	08/11/2013	07/31/2013	08/13/2013	210.90
X010434174:01	FREIGHTLINER-#T131,GC#11496-BRAKE SWITCH	Paid by Check #124713	08/05/2013	08/27/2013	08/05/2013	08/12/2013	08/27/2013	24.51
92370010	PETERBILT-#H98,GC#6980-FOOT VALVE	Paid by Check #124713	08/07/2013	08/27/2013	08/07/2013	08/12/2013	08/27/2013	46.10
		Vendor **4337 - INTERSTATE BILLING SERVICE INC** Totals			Invoices		3	$281.51
Vendor **5385 - DEBORAH IRWIN**								
8/26-29/13	ADV PER DIEM-TJA MGMT ISSUES CONF 8/25-29/13.GALVESTON	Paid by Check #124576	01/17/2013	08/20/2013	08/11/2013	05/21/2013	08/20/2013	130.00
		Vendor **5385 - DEBORAH IRWIN** Totals			Invoices		1	$130.00
Vendor **444 - J & C WELDING SUPPLY**								
J-10654	WELDING TIPS	Paid by Check #124288	07/17/2013	08/06/2013	07/17/2013	07/19/2013	08/06/2013	34.75
J-10976	SHOP-OXYGEN/ACETYLENE BOTTLE REFILLS;HINGE,CUT OFF WHEELS	Paid by Check #124664	08/12/2013	08/27/2013	08/12/2013	08/15/2013	08/27/2013	271.53
		Vendor **444 - J & C WELDING SUPPLY** Totals			Invoices		2	$306.28
Vendor **8288 - J KINDELL ENTERPRISES**								
12388	STAMPS(2)	Paid by Check #124779	08/12/2013	08/27/2013	08/12/2013	08/20/2013	08/27/2013	80.00
		Vendor **8288 - J KINDELL ENTERPRISES** Totals			Invoices		1	$80.00
Vendor **1282 - J. C. POLLOCK INC**								
19758	NAME PLATE-JUDGE OLD	Paid by Check #124299	07/22/2013	08/06/2013	07/22/2013	07/24/2013	08/06/2013	20.00
19822	SIGN-HOT CHECK WARNING	Paid by Check #124420	07/25/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	456.00
19825	WINDOW ENVELOPES	Paid by Check #124420	07/25/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	47.08
20002	WARRANT DOOR HANGERS	Paid by Check #124681	08/15/2013	08/27/2013	08/15/2013	08/19/2013	08/27/2013	95.83
		Vendor **1282 - J. C. POLLOCK INC** Totals			Invoices		4	$618.91
Vendor **615 - BOBBY JAHNS**								
PHONE.7/13	REIMB PORTION OF CELL PHONE SERVICE 7/13	Paid by Check #124292	07/27/2013	08/06/2013	07/27/2013	07/30/2013	08/06/2013	75.00
		Vendor **615 - BOBBY JAHNS** Totals			Invoices		1	$75.00
Vendor **3125 - JANDT AND JANDT**								
J-13-111	COURT APPOINTED ATTORNEY	Paid by Check #124312	07/22/2013	08/06/2013	07/22/2013	07/25/2013	08/06/2013	50.00

Vendor **3125 - JANDT AND JANDT**								
ADC.MTG.07/23/13	ADULT DRUG COURT MEETING 7/23/13	Paid by Check #124312	07/29/2013	08/06/2013	07/29/2013	07/30/2013	08/06/2013	100.00
J-13-111.072913	COURT APPOINTED ATTORNEY	Paid by Check #124562	07/29/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	50.00
12-1048-CV	PALACIOS-COURT APPOINTED ATTORNEY	Paid by Check #124562	08/02/2013	08/20/2013	08/02/2013	08/09/2013	08/20/2013	200.00
J-12-212	COURT APPOINTED ATTORNEY	Paid by Check #124562	08/02/2013	08/20/2013	08/02/2013	08/07/2013	08/20/2013	250.00
J-13-111.080213	COURT APPOINTED ATTORNEY	Paid by Check #124562	08/02/2013	08/20/2013	08/02/2013	08/07/2013	08/20/2013	50.00
J-13-32.080213	COURT APPOINTED ATTORNEY	Paid by Check #124562	08/02/2013	08/20/2013	08/02/2013	08/07/2013	08/20/2013	350.00
CCL-11-0752	ACEVEDO-COURT APPOINTED ATTORNEY	Paid by Check #124562	08/05/2013	08/20/2013	08/05/2013	08/06/2013	08/20/2013	75.00
CCL-13-0838	SCHOPPMAN-COURT APPOINTED ATTORNEY	Paid by Check #124562	08/05/2013	08/20/2013	08/05/2013	08/06/2013	08/20/2013	75.00
121498CV.080213	LARISON-COURT APPOINTED ATTORNEY	Paid by Check #124700	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
ADC.MTG.8/7/13	ADULT DRUG COURT MEETING 8/7/13	Paid by Check #124562	08/07/2013	08/20/2013	08/07/2013	08/09/2013	08/20/2013	100.00
J-13-30.080713	COURT APPOINTED ATTORNEY	Paid by Check #124562	08/07/2013	08/20/2013	08/07/2013	08/09/2013	08/20/2013	50.00
J-13-45	COURT APPOINTED ATTORNEY	Paid by Check #124562	08/07/2013	08/20/2013	08/07/2013	08/09/2013	08/20/2013	50.00
J-13-72.080713	COURT APPOINTED ATTORNEY	Paid by Check #124562	08/07/2013	08/20/2013	08/07/2013	08/09/2013	08/20/2013	50.00
J-13-86.080713	COURT APPOINTED ATTORNEY	Paid by Check #124562	08/07/2013	08/20/2013	08/07/2013	08/09/2013	08/20/2013	50.00
CCL-13-0408	RIVERA-COURT APPOINTED ATTORNEY	Paid by Check #124700	08/15/2013	08/27/2013	08/15/2013	08/16/2013	08/27/2013	150.00
CCL-13-0606	GRIFFIN-COURT APPOINTED ATTORNEY	Paid by Check #124700	08/15/2013	08/27/2013	08/15/2013	08/16/2013	08/27/2013	100.00
		Vendor **3125 - JANDT AND JANDT** Totals			Invoices	17		$1,900.00
Vendor **473 - MARK BRENT JANSSEN**								
12-0242-CR	FRIESENHAHN-COURT APPOINTED ATTORNEY	Paid by Check #124289	07/22/2013	08/06/2013	07/22/2013	07/24/2013	08/06/2013	600.00
13-0535-CR	TANNERY-COURT APPOINTED ATTORNEY	Paid by Check #124289	07/22/2013	08/06/2013	07/22/2013	07/24/2013	08/06/2013	600.00
95-1365-CR	SOLIZ-COURT APPOINTED ATTORNEY	Paid by Check #124289	07/22/2013	08/06/2013	07/22/2013	07/24/2013	08/06/2013	600.00
		Vendor **473 - MARK BRENT JANSSEN** Totals			Invoices	3		$1,800.00
Vendor **10359 - JAMISSA LYNNE JARMON**								
12-0727-CR	HARTLEY-COURT APPOINTED ATTORNEY	Paid by Check #124630	08/06/2013	08/20/2013	08/06/2013	08/12/2013	08/20/2013	608.94
		Vendor **10359 - JAMISSA LYNNE JARMON** Totals			Invoices	1		$608.94
Vendor **12147 - JOHN ASCUAGAS NUGGET**								
JVYJN.10/13	HOTEL OLD-GENERAL JURISDICTION COURSE 9/29-10/10/13.RENO,NV	Paid by Check #124834	08/19/2013	08/27/2013	10/01/2013	08/19/2013	08/27/2013	470.00

Vendor **12147 - JOHN ASCUAGAS NUGGET**								
JVYJN.10/13.	HOTEL OLD-GENERAL JURISDICTION COURSE 9/29-10/10.RENO, NV	Paid by Check #124834	08/19/2013	08/27/2013	08/27/2013	08/19/2013	08/27/2013	94.00
		Vendor **12147 - JOHN ASCUAGAS NUGGET** Totals			Invoices	2		$564.00
Vendor **12125 - JOHN E. REID & ASSOCIATES, INC.**								
LOCKER.9/13	REG-LOCKER,MCBRIDE INTERVIEW&INTERIGATION,ADV READ 9/10-13/13.SA	Paid by Check #10304	07/29/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	550.00
MCBRIDE.9/13	REG-LOCKER,MCBRIDE INTERVIEW&INTERIGATION,ADV READ 9/10-13/13.SA	Paid by Check #10304	07/29/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	550.00
		Vendor **12125 - JOHN E. REID & ASSOCIATES, INC.** Totals			Invoices	2		$1,100.00
Vendor **4977 - JOHNSON OIL COMPANY**								
0600101.7/13	R&B GASOLINE 7/13	Paid by Check #124721	07/31/2013	08/27/2013	08/11/2013	08/07/2013	08/27/2013	23,472.03
0600102.7/13	SHERIFF GASOLINE 7/13	Paid by Check #124721	07/31/2013	08/27/2013	08/11/2013	08/07/2013	08/27/2013	35,429.84
0600103.7/13	ANIMAL CONTROL GASOLINE 7/13	Paid by Check #124721	07/31/2013	08/27/2013	08/11/2013	08/07/2013	08/27/2013	1,787.18
0600104.7/13	GROUNDS MAINT GASOLINE 7/13	Paid by Check #124721	07/31/2013	08/27/2013	08/11/2013	08/07/2013	08/27/2013	177.88
0600107.7/13	CO ATTY GASOLINE 7/13	Paid by Check #124721	07/31/2013	08/27/2013	08/11/2013	08/07/2013	08/27/2013	240.69
0600109.7/13	CONST #1 GASOLINE 7/13	Paid by Check #124721	07/31/2013	08/27/2013	08/11/2013	08/06/2013	08/27/2013	1,028.06
0600110.7/13	CONST #2 GASOLINE 7/13	Paid by Check #124721	07/31/2013	08/27/2013	08/11/2013	08/06/2013	08/27/2013	330.00
0600111.7/13	CONST #3 GASOLINE 7/13	Paid by Check #124721	07/31/2013	08/27/2013	08/11/2013	08/07/2013	08/27/2013	826.75
0600113.7/13	CONST #4 GASOLINE 7/13	Paid by Check #124721	07/31/2013	08/27/2013	08/11/2013	08/07/2013	08/27/2013	433.80
0600114.7/13	MIS GASOLINE 7/13	Paid by Check #124721	07/31/2013	08/27/2013	08/11/2013	08/06/2013	08/27/2013	214.16
0600115.7/13	ENV HEALTH GASOLINE 7/13	Paid by Check #124721	07/31/2013	08/27/2013	08/11/2013	08/06/2013	08/27/2013	1,268.14
0600116.7/13	AG EXT GASOLINE 7/13	Paid by Check #124721	07/31/2013	08/27/2013	08/11/2013	08/07/2013	08/27/2013	649.55
0600117.7/13	BLDG MAINT GASOLINE 7/13	Paid by Check #124721	07/31/2013	08/27/2013	08/11/2013	08/07/2013	08/27/2013	766.95
0600118.7/13	JAIL GASOLINE 7/13	Paid by Check #124721	07/31/2013	08/27/2013	08/11/2013	08/06/2013	08/27/2013	514.70
		Vendor **4977 - JOHNSON OIL COMPANY** Totals			Invoices	14		$67,139.73
Vendor **6413 - GINA JONES**								
11-2005-CV	REFUND OVERCHARGE MOTION FOR CLARIFICATION FEE #154490	Paid by Check #124593	08/05/2013	08/20/2013	08/05/2013	08/07/2013	08/20/2013	20.00
11-2055-CR	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #124593	08/06/2013	08/20/2013	08/06/2013	08/07/2013	08/20/2013	605.75
		Vendor **6413 - GINA JONES** Totals			Invoices	2		$625.75

Vendor **350 - LINDA Z. JONES**								
7/17-19/13.	MILEAGE-ADV CIVIL TRIAL COURSE 7/17-19/13.SAN ANTONIO	Paid by Check #124285	07/23/2013	08/06/2013	07/23/2013	07/24/2013	08/06/2013	55.00
		Vendor **350 - LINDA Z. JONES** Totals		Invoices		1		$55.00
Vendor **4513 - JONES MCCLURE PUBLISHING**								
100330078	(403) O'CONNOR'S FAMILY CODE PLUS 13-14	Paid by Check #124716	08/03/2013	08/27/2013	08/03/2013	08/14/2013	08/27/2013	91.00
100330169	(438) O'CONNOR'S FAMILY CODE PLUS 13-14	Paid by Check #124447	08/03/2013	08/13/2013	08/03/2013	08/05/2013	08/13/2013	91.00
		Vendor **4513 - JONES MCCLURE PUBLISHING** Totals		Invoices		2		$182.00
Vendor **8008 - JOSIE WILLIAMS FENCE COMPANY**								
1013110	FENCE(NEW LAND PURCHASE, 6 ACRES)	Paid by Check #124360	07/15/2013	08/06/2013	07/15/2013	07/31/2013	08/06/2013	13,500.00
		Vendor **8008 - JOSIE WILLIAMS FENCE COMPANY** Totals		Invoices		1		$13,500.00
Vendor **7619 - DOUGLAS J KAPPMEYER**								
J-13-95.071713	COURT APPOINTED ATTORNEY	Paid by Check #124354	07/17/2013	08/06/2013	07/17/2013	07/19/2013	08/06/2013	50.00
J-12-191	COURT APPOINTED ATTORNEY	Paid by Check #124354	07/26/2013	08/06/2013	07/26/2013	07/30/2013	08/06/2013	50.00
CCL-13-0780	JONES-COURT APPOINTED ATTORNEY	Paid by Check #124480	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	75.00
CCL-12-1408	RAMON-COURT APPOINTED ATTORNEY	Paid by Check #124480	07/31/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	250.00
CCL-13-0008	RABELLO-COURT APPOINTED ATTORNEY	Paid by Check #124480	08/01/2013	08/13/2013	08/01/2013	08/01/2013	08/13/2013	100.00
J-12-208.080213	COURT APPOINTED ATTORNEY	Paid by Check #124604	08/02/2013	08/20/2013	08/02/2013	08/07/2013	08/20/2013	250.00
CCL-13-0165	DELONEY-COURT APPOINTED ATTORNEY	Paid by Check #124768	08/13/2013	08/27/2013	08/13/2013	08/15/2013	08/27/2013	150.00
		Vendor **7619 - DOUGLAS J KAPPMEYER** Totals		Invoices		7		$925.00
Vendor **430 - KEEFE SUPPLY COMPANY**								
SI63542	COMMISSARY:SNACKS,T BRUSH,COND,SHAMP	Paid by Check #124287	07/03/2013	08/06/2013	07/03/2013	07/23/2013	08/06/2013	116.40
SI63651	COMMISSARY:SNACKS,T BRUSH,COND,SHAMP	Paid by Check #124287	07/03/2013	08/06/2013	07/03/2013	07/23/2013	08/06/2013	2,022.12
SI65277	COMMISSARY:SNACKS,CARDS,SHAMPOO,SOAP	Paid by Check #124287	07/05/2013	08/06/2013	07/05/2013	07/23/2013	08/06/2013	468.12
SI65406	COMMISSARY:SNACKS,CARDS,SHAMPOO,SOAP	Paid by Check #124287	07/05/2013	08/06/2013	07/05/2013	07/23/2013	08/06/2013	1,534.20
SI72307	COMMISSARY:SNACKS,SOAP	Paid by Check #124406	07/11/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	171.00
SI72546	COMMISSARY:SNACKS,SOAP	Paid by Check #124406	07/11/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	1,224.78
SI74367	COMMISSARY:SNACKS,POMADE,SOAP,SHAMP/COND	Paid by Check #124287	07/12/2013	08/06/2013	07/12/2013	07/26/2013	08/06/2013	175.20

Vendor **430 - KEEFE SUPPLY COMPANY**								
SI74506	COMMISSARY:SNACKS,POMADE,SOAP,SHAMP/COND	Paid by Check #124287	07/12/2013	08/06/2013	07/12/2013	07/26/2013	08/06/2013	1,760.72
SI77732	COMMISSARY:SNACKS,POMADE,SOAP,SHAMP/COND	Paid by Check #124287	07/16/2013	08/06/2013	07/16/2013	07/26/2013	08/06/2013	30.72
SI81063	COMMISSARY:SNACKS,SOAP	Paid by Check #124406	07/18/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	83.16
SI81195	COMMISSARY:SNACKS,SOAP	Paid by Check #124406	07/18/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	1,256.00
	Vendor **430 - KEEFE SUPPLY COMPANY** Totals			Invoices		11		$8,842.42
Vendor **7934 - LOWELL S. KENDALL**								
11-1557-CR	MEDRANO-COURT APPOINTED ATTORNEY	Paid by Check #124359	07/24/2013	08/06/2013	07/24/2013	07/25/2013	08/06/2013	600.00
09-0767-CR	NORRIS-COURT APPOINTED ATTORNEY	Paid by Check #124609	08/09/2013	08/20/2013	08/09/2013	08/13/2013	08/20/2013	600.00
11-1334-CR	HOLGUIN-COURT APPOINTED ATTORNEY	Paid by Check #124609	08/09/2013	08/20/2013	08/09/2013	08/13/2013	08/20/2013	600.00
13-0234-CR	ECKOLS-COURT APPOINTED ATTORNEY	Paid by Check #124609	08/09/2013	08/20/2013	08/09/2013	08/12/2013	08/20/2013	603.60
	Vendor **7934 - LOWELL S. KENDALL** Totals			Invoices		4		$2,403.60
Vendor **8487 - CHERYL KENT**								
8/26-29/13	ADV PER DIEM-TJA MGMT ISSUES CONF 8/25-29/13.GALVESTON	Paid by Check #124613	04/26/2013	08/20/2013	08/11/2013	05/21/2013	08/20/2013	130.00
	Vendor **8487 - CHERYL KENT** Totals			Invoices		1		$130.00
Vendor **6401 - TERESA KIEL**								
8/28-30/13	ADV PER DIEM-TAC LEGISLATIVE CONF 8/27-30/13.AUSTIN	Paid by Check #124592	07/17/2013	08/20/2013	08/11/2013	07/22/2013	08/20/2013	100.00
9/5-7/13	ADV PER DIEM-TX COLLEGE PROBATE JUDGE 9/4-7/13.SAN ANTONIO	Paid by Check #124746	07/22/2013	08/27/2013	08/11/2013	07/22/2013	08/27/2013	100.00
	Vendor **6401 - TERESA KIEL** Totals			Invoices		2		$200.00
Vendor **7821 - DAN KINSEY**								
PHONE.6/13	REIMB PORTION OF CELL PHONE SERVICE 6/13	Paid by Check #124357	07/25/2013	08/06/2013	07/25/2013	07/25/2013	08/06/2013	115.00
	Vendor **7821 - DAN KINSEY** Totals			Invoices		1		$115.00
Vendor **3472 - KRISTEN KLEIN**								
6/19/13	MILEAGE,PKING-CDCAT INSTALLATION OFFICERS 6/19/13.SAN ANTONIO	Paid by Check #124316	07/22/2013	08/06/2013	07/22/2013	07/25/2013	08/06/2013	50.68
	Vendor **3472 - KRISTEN KLEIN** Totals			Invoices		1		$50.68

Vendor **6790 - ANDREW & KIM KOENIG**								
SEPT13STMT	MONTHLY RENT FOR ADULT PROBATION 9/13	Paid by Check #124756	08/20/2013	08/27/2013	08/20/2013	08/20/2013	08/27/2013	1,650.00
		Vendor **6790 - ANDREW & KIM KOENIG** Totals			Invoices		1	$1,650.00
Vendor **10306 - DALENA KRUEGER**								
8/28-30/13	ADV PER DIEM-TAC LEGISLATIVE CONF 8/28-30/13.AUSTIN	Paid by Check #124629	07/17/2013	08/20/2013	08/11/2013	07/22/2013	08/20/2013	70.00
		Vendor **10306 - DALENA KRUEGER** Totals			Invoices		1	$70.00
Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS**								
55P0173882	R&B COPIER/FAX/STAND TASKALFA 300I 6/1-30/13	Paid by Check #124327	07/18/2013	08/06/2013	07/18/2013	07/22/2013	08/06/2013	154.18
55P0176719	HR LEASE COPIER FAX KM5050 K8812839	Paid by Check #124327	07/25/2013	08/06/2013	07/25/2013	07/26/2013	08/06/2013	343.98
		Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS** Totals			Invoices		2	$498.16
Vendor **1379 - LAKE DUNLAP V F D**								
JUL13STMT	MONTHLY BUDGET ALLOTMENT 7/13	Paid by Check #124425	08/02/2013	08/13/2013	08/02/2013	08/02/2013	08/13/2013	2,702.15
		Vendor **1379 - LAKE DUNLAP V F D** Totals			Invoices		1	$2,702.15
Vendor **4749 - LEEANNA LAMPORT**								
7/1-29/13	MILEAGE 7/13	Paid by Check #124449	07/31/2013	08/13/2013	08/11/2013	08/06/2013	08/13/2013	59.26
		Vendor **4749 - LEEANNA LAMPORT** Totals			Invoices		1	$59.26
Vendor **11306 - LANGUAGE LINE SERVICES**								
3203713	OVER THE PHONE INTERPRETATION 7/13	Paid by Check #124639	07/31/2013	08/20/2013	08/11/2013	08/13/2013	08/20/2013	25.50
		Vendor **11306 - LANGUAGE LINE SERVICES** Totals			Invoices		1	$25.50
Vendor **10117 - ALLISON LANTY**								
08-1750-CR	WHITE-COURT APPOINTED ATTORNEY	Paid by Check #124369	07/22/2013	08/06/2013	07/22/2013	07/24/2013	08/06/2013	601.30
12-1994-CR	SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #124369	07/22/2013	08/06/2013	07/22/2013	07/24/2013	08/06/2013	612.90
CCL-13-0457	WILLIS III-COURT APPOINTED ATTORNEY	Paid by Check #124626	08/06/2013	08/20/2013	08/06/2013	08/06/2013	08/20/2013	200.00
13-1167-CR	FERRIS-COURT APPOINTED ATTORNEY	Paid by Check #124786	08/14/2013	08/27/2013	08/14/2013	08/15/2013	08/27/2013	605.90
		Vendor **10117 - ALLISON LANTY** Totals			Invoices		4	$2,020.10
Vendor **3488 - LASER SERVICE USA INC**								
20353	JP#1;SO-REPAIR PRINTERS	Paid by Check #124317	07/15/2013	08/06/2013	07/15/2013	07/22/2013	08/06/2013	340.00

Vendor **3488 - LASER SERVICE USA INC**								
20379	JP#1 REPAIR PRINTERS	Paid by Check #124565	08/02/2013	08/20/2013	08/02/2013	08/13/2013	08/20/2013	231.00
		Vendor **3488 - LASER SERVICE USA INC** Totals			Invoices	2		$571.00
Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.**								
CCL-13-0671	MILLER-COURT APPOINTED ATTORNEY	Paid by Check #124651	08/05/2013	08/20/2013	08/05/2013	08/06/2013	08/20/2013	75.00
2013-CV-0216	CURNOW-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #124824	08/13/2013	08/27/2013	08/13/2013	08/14/2013	08/27/2013	75.00
		Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.** Totals			Invoices	2		$150.00
Vendor **12017 - LAW OFFICE OF FRANK B. SUHR**								
CCL-10-1954	BRYANT-COURT APPOINTED ATTORNEY	Paid by Check #124519	07/29/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	100.00
CCL-13-0115	RAMIREZ-COURT APPOINTED ATTORNEY	Paid by Check #124519	07/29/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	200.00
CCL-13-0592	WARD-COURT APPOINTED ATTORNEY	Paid by Check #124519	07/29/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	150.00
CCL-10-1637	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #124519	07/31/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	200.00
CCL-13-0714	NASH-COURT APPOINTED ATTORNEY	Paid by Check #124519	07/31/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	100.00
		Vendor **12017 - LAW OFFICE OF FRANK B. SUHR** Totals			Invoices	5		$750.00
Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI**								
121618CV.071913	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #124394	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
122259CV.071913	SPRIGGEL-COURT APPOINTED ATTORNEY	Paid by Check #124394	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
13-1158-CR	CALDERON-COURT APPOINTED ATTORNEY	Paid by Check #124394	07/22/2013	08/06/2013	07/22/2013	07/25/2013	08/06/2013	610.86
13-1250-CV	KILE-COURT APPOINTED ATTORNEY	Paid by Check #124394	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
130673CV.071913	MINSON III-COURT APPOINTED ATTORNEY	Paid by Check #124394	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
131076CV.071913	WILSON-COURT APPOINTED ATTORNEY	Paid by Check #124394	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
121498CV.080213	LARISON-COURT APPOINTED ATTORNEY	Paid by Check #124826	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
131250CV.080213	KILE-COURT APPOINTED ATTORNEY	Paid by Check #124826	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
13-1284-CV	KELLY-COURT APPOINTED ATTORNEY	Paid by Check #124653	08/10/2013	08/20/2013	08/10/2013	08/13/2013	08/20/2013	600.00
		Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI** Totals			Invoices	9		$2,260.86

Vendor **11793 - LAW OFFICE OF SANDRA GARCIA HUHN**								
120130CV.072013	BIBEAU,WEBER-COURT APPOINTED ATTORNEY	Paid by Check #124818	08/06/2013	08/27/2013	08/06/2013	08/12/2013	08/27/2013	480.00
120130CV.080213	BIBEAU,WEBER-COURT APPOINTED ATTORNEY	Paid by Check #124818	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	75.00
121499CV.080213	RIOS,SANCHEZ,HAMILTON,PRIESTLY-COURT APPOINTED ATTORNEY	Paid by Check #124818	08/06/2013	08/27/2013	08/06/2013	08/12/2013	08/27/2013	315.00
130291CV.072013	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #124818	08/06/2013	08/27/2013	08/06/2013	08/12/2013	08/27/2013	195.00
	Vendor **11793 - LAW OFFICE OF SANDRA GARCIA HUHN** Totals				Invoices	4		$1,065.00
Vendor **12124 - LAW OFFICE OF SHAWN H. SMITH, P.C.**								
12-1394-CR	ORLOWSKI-COURT APPOINTED ATTORNEY	Paid by Check #124402	07/22/2013	08/06/2013	07/22/2013	07/25/2013	08/06/2013	600.00
	Vendor **12124 - LAW OFFICE OF SHAWN H. SMITH, P.C.** Totals				Invoices	1		$600.00
Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC**								
120187CV.071913	ALLEN-COURT APPOINTED ATTORNEY	Paid by Check #124391	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
13-1302-CV	LOURIA-COURT APPOINTED ATTORNEY	Paid by Check #124391	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	1,290.00
130673CV.071913	MINSON III-COURT APPOINTED ATTORNEY	Paid by Check #124391	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
131031CV.071913	BOELTER-COURT APPOINTED ATTORNEY	Paid by Check #124391	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
131250CV.071913	KILE-COURT APPOINTED ATTORNEY	Paid by Check #124391	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
CCL-12-0471	ESPARZA-COURT APPOINTED ATTORNEY	Paid by Check #124515	07/31/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	75.00
CCL-13-0142	LIGHT-COURT APPOINTED ATTORNEY	Paid by Check #124515	07/31/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	250.00
12-1689-CV	SALDANA-COURT APPOINTED ATTORNEY	Paid by Check #124816	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
121498CV.080213	LARISON-COURT APPOINTED ATTORNEY	Paid by Check #124816	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
130664CV.080213	IBARRA-COURT APPOINTED ATTORNEY	Paid by Check #124816	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
131250CV.080213	KILE-COURT APPOINTED ATTORNEY	Paid by Check #124816	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
2013-0794	SWOPE-COURT APPOINTED ATTORNEY	Paid by Check #124645	08/07/2013	08/20/2013	08/07/2013	08/09/2013	08/20/2013	75.00
CCL-13-0871	HINSON-COURT APPOINTED ATTORNEY	Paid by Check #124645	08/07/2013	08/20/2013	08/07/2013	08/09/2013	08/20/2013	75.00
	Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC** Totals				Invoices	13		$2,965.00
Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC**								
J-13-53	COURT APPOINTED ATTORNEY	Paid by Check #124352	07/10/2013	08/06/2013	07/10/2013	07/19/2013	08/06/2013	50.00

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Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC**								
J-13-110	COURT APPOINTED ATTORNEY	Paid by Check #124352	07/22/2013	08/06/2013	07/22/2013	07/25/2013	08/06/2013	50.00
J-12-99	COURT APPOINTED ATTORNEY	Paid by Check #124352	07/24/2013	08/06/2013	07/24/2013	07/30/2013	08/06/2013	50.00
J-11-193.072613	COURT APPOINTED ATTORNEY	Paid by Check #124352	07/26/2013	08/06/2013	07/26/2013	07/30/2013	08/06/2013	50.00
J-13-40	COURT APPOINTED ATTORNEY	Paid by Check #124352	07/26/2013	08/06/2013	07/26/2013	07/30/2013	08/06/2013	50.00
J-13-84.080713	COURT APPOINTED ATTORNEY	Paid by Check #124602	08/07/2013	08/20/2013	08/07/2013	08/14/2013	08/20/2013	50.00
J-13-95	COURT APPOINTED ATTORNEY	Paid by Check #124602	08/07/2013	08/20/2013	08/07/2013	08/12/2013	08/20/2013	50.00
PID10397	COURT APPOINTED ATTORNEY	Paid by Check #124602	08/07/2013	08/20/2013	08/07/2013	08/14/2013	08/20/2013	50.00
J-13-116	COURT APPOINTED ATTORNEY	Paid by Check #124763	08/12/2013	08/27/2013	08/12/2013	08/14/2013	08/27/2013	50.00
		Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC** Totals			Invoices		9	$450.00
Vendor **7767 - LEADSONLINE LLC**								
225102	ONLINE INVESTIGATIVE RENEWAL 10/1/13-9/30/14	Paid by Check #124770	08/01/2013	08/27/2013	10/01/2013	08/06/2013	08/27/2013	2,848.00
		Vendor **7767 - LEADSONLINE LLC** Totals			Invoices		1	$2,848.00
Vendor **5009 - LEXIS-NEXIS**								
1307029844	ONLINE SERVICE FOR LEGAL RESEARCH 7/13	Paid by Check #124574	07/31/2013	08/20/2013	08/11/2013	08/14/2013	08/20/2013	27.00
1307185925	ONLINE SERVICE FOR LEGAL RESEARCH 7/13	Paid by Check #124574	07/31/2013	08/20/2013	08/11/2013	08/12/2013	08/20/2013	46.00
		Vendor **5009 - LEXIS-NEXIS** Totals			Invoices		2	$73.00
Vendor **1149 - STEVEN A. LOGSDON**								
CASTRO.7/13	LAW ENFORCEMENT EVALUATION 7/26/13	Paid by Check #124416	07/26/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	100.00
WEIR.7/13	LAW ENFORCEMENT EVALUATION 7/26/13	Paid by Check #124416	07/26/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	100.00
		Vendor **1149 - STEVEN A. LOGSDON** Totals			Invoices		2	$200.00
Vendor **4146 - LONE STAR TRENCHER PARTS, LLC**								
33091	#T131,GC11496-TARP BAR	Paid by Check #124710	07/31/2013	08/27/2013	08/11/2013	08/06/2013	08/27/2013	386.94
		Vendor **4146 - LONE STAR TRENCHER PARTS, LLC** Totals			Invoices		1	$386.94
Vendor **10926 - LONE STAR UNIFORMS INC**								
307898	BALLISTIC VEST-REYNOLDS	Paid by Check #124504	07/25/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	739.95
307899	BURDICK-WINDBREAKER,RAINCOAT;BALLISTIC VEST	Paid by Check #124504	07/25/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	822.85
		Vendor **10926 - LONE STAR UNIFORMS INC** Totals			Invoices		2	$1,562.80
Vendor **11593 - LONGHORN INTL TRUCKS LTD**								
867891	#T56,GC#15014-FUEL FITTINGS	Paid by Check #124813	08/08/2013	08/27/2013	08/08/2013	08/15/2013	08/27/2013	38.56
		Vendor **11593 - LONGHORN INTL TRUCKS LTD** Totals			Invoices		1	$38.56

Vendor **12132 - LONGSHOTZ SPORTS BAR**								
CCL-10-0626	RESTITUTION PYMT FROM J.MEZA	Paid by Check #124530	07/29/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	320.50
		Vendor **12132 - LONGSHOTZ SPORTS BAR** Totals			Invoices		1	$320.50
Vendor **7641 - JESUS LOPEZ**								
CCL-12-1752	RAMIREZ-COURT APPOINTED ATTORNEY	Paid by Check #124605	08/05/2013	08/20/2013	08/05/2013	08/06/2013	08/20/2013	250.00
CCL-13-0092	SANDERS-COURT APPOINTED ATTORNEY	Paid by Check #124605	08/05/2013	08/20/2013	08/05/2013	08/06/2013	08/20/2013	250.00
CCL-12-2238	BELL-COURT APPOINTED ATTORNEY	Paid by Check #124605	08/08/2013	08/20/2013	08/08/2013	08/09/2013	08/20/2013	250.00
		Vendor **7641 - JESUS LOPEZ** Totals			Invoices		3	$750.00
Vendor **6107 - TILLIE B. LUKE**								
J-11-193	COURT APPOINTED ATTORNEY	Paid by Check #124339	07/12/2013	08/06/2013	07/12/2013	07/19/2013	08/06/2013	50.00
J-13-43.071213	COURT APPOINTED ATTORNEY	Paid by Check #124339	07/12/2013	08/06/2013	07/12/2013	07/19/2013	08/06/2013	250.00
CCL-12-1305	RAMOS-COURT APPOINTED ATTORNEY	Paid by Check #124459	07/29/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	250.00
CCL-13-0176	ESPINOSA-COURT APPOINTED ATTORNEY	Paid by Check #124459	07/29/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	200.00
CCL-12-2259	DAVIS-COURT APPOINTED ATTORNEY	Paid by Check #124590	08/05/2013	08/20/2013	08/05/2013	08/06/2013	08/20/2013	250.00
120130CV.071913	BIBEAU,WEBER-COURT APPOINTED ATTORNEY	Paid by Check #124739	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
120130CV.080213	BIBEAU,WEBER-COURT APPOINTED ATTORNEY	Paid by Check #124739	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	75.00
121439CV.080213	MALASZOWSKI-COURT APPOINTED ATTORNEY	Paid by Check #124739	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
130698CV.071913	FLOTA-COURT APPOINTED ATTORNEY	Paid by Check #124739	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
131003CV.080213	DODDS-COURT APPOINTED ATTORNEY	Paid by Check #124739	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
131202CV.071913	HUNDZA-COURT APPOINTED ATTORNEY	Paid by Check #124739	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
CCL-12-0674	COVALT-COURT APPOINTED ATTORNEY	Paid by Check #124590	08/07/2013	08/20/2013	08/07/2013	08/09/2013	08/20/2013	250.00
CCL-12-2187	DOMINGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #124590	08/07/2013	08/20/2013	08/07/2013	08/09/2013	08/20/2013	250.00
		Vendor **6107 - TILLIE B. LUKE** Totals			Invoices		13	$2,325.00
Vendor **10994 - MAGNATAG**								
398701	OFFICERS BOARD-LABELS/TAGS	Paid by Check #124803	08/01/2013	08/27/2013	08/01/2013	08/13/2013	08/27/2013	52.95
		Vendor **10994 - MAGNATAG** Totals			Invoices		1	$52.95

Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.**								
AUG13STMT	MONTHLY BUDGET ALLOTMENT 8/13	Paid by Check #124702	08/20/2013	08/27/2013	08/20/2013	08/20/2013	08/27/2013	2,835.83
	Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.** Totals				Invoices		1	$2,835.83
Vendor **1166 - MARION V F D**								
JUL13STMT	MONTHLY BUDGET ALLOTMENT 7/13	Paid by Check #124418	08/07/2013	08/13/2013	08/07/2013	08/07/2013	08/13/2013	3,551.55
	Vendor **1166 - MARION V F D** Totals				Invoices		1	$3,551.55
Vendor **11993 - MARKS CUSTOM DESIGNS**								
233370	#H97,GC#11957-RECOVER SEAT	Paid by Check #124518	07/25/2013	08/13/2013	08/11/2013	07/31/2013	08/13/2013	80.00
	Vendor **11993 - MARKS CUSTOM DESIGNS** Totals				Invoices		1	$80.00
Vendor **8253 - MARSHALL DISTRIBUTING**								
39048	AREA A&E 1450G DSL & 1900G UL	Paid by Check #124362	07/23/2013	08/06/2013	07/23/2013	07/25/2013	08/06/2013	11,192.81
39049	AREA B 355G DSL & 514G UL	Paid by Check #124362	07/23/2013	08/06/2013	07/23/2013	07/25/2013	08/06/2013	2,899.57
39479	AREA C 1700G DSL & 1500G UL	Paid by Check #124777	08/08/2013	08/27/2013	08/08/2013	08/12/2013	08/27/2013	10,675.26
39480	AREA D 700G DSL & 305G UL	Paid by Check #124777	08/08/2013	08/27/2013	08/08/2013	08/15/2013	08/27/2013	3,388.34
	Vendor **8253 - MARSHALL DISTRIBUTING** Totals				Invoices		4	$28,155.98
Vendor **8555 - GREG MARTIN**								
8/26-29/13	ADV PER DIEM-TJA MGMT ISSUES CONF 8/25-29/13.GALVESTON	Paid by Check #124614	04/26/2013	08/20/2013	08/11/2013	05/21/2013	08/20/2013	130.00
	Vendor **8555 - GREG MARTIN** Totals				Invoices		1	$130.00
Vendor **8223 - MARTIN ASPHALT COMPANY**								
13911	CENTRAL-4861G CRS2	Paid by Check #124486	07/23/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	12,298.33
	Vendor **8223 - MARTIN ASPHALT COMPANY** Totals				Invoices		1	$12,298.33
Vendor **6898 - MARIA ELENA MARTINEZ**								
CCL-12-1964	LONGORIA-COURT APPOINTED ATTORNEY	Paid by Check #124467	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	75.00
CCL-12-2206	TRANT-COURT APPOINTED ATTORNEY	Paid by Check #124467	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	75.00
CCL-13-0313	LYNN-COURT APPOINTED ATTORNEY	Paid by Check #124467	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	200.00
CCL-13-0378	RUIZ-COURT APPOINTED ATTORNEY	Paid by Check #124467	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	150.00
CCL-13-0822	MONTENEGRO-COURT APPOINTED ATTORNEY	Paid by Check #124467	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	75.00
	Vendor **6898 - MARIA ELENA MARTINEZ** Totals				Invoices		5	$575.00

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Vendor **10165 - VERNA MATA**								
8/5-6/13.	MILEAGE-LEGISLATIVE UPDATE 8/5-6/13.CORPUS CHRISTI	Paid by Check #124628	08/12/2013	08/20/2013	08/12/2013	08/12/2013	08/20/2013	168.37
		Vendor **10165 - VERNA MATA** Totals			Invoices		1	$168.37
Vendor **482 - GENE MAYES**								
PHONE.6/13	REIMB PORTION OF CELL PHONE SERVICE 6/13	Paid by Check #124290	07/26/2013	08/06/2013	07/26/2013	07/31/2013	08/06/2013	65.00
		Vendor **482 - GENE MAYES** Totals			Invoices		1	$65.00
Vendor **12123 - PEGGY J. MCCAMPBELL**								
12-1499-CV	RIOS,SANCHEZ,HAMILTON,PRIES TLY-CT APPT ATTY,MEDIATION	Paid by Check #124401	06/17/2013	08/06/2013	07/11/2013	07/30/2013	08/06/2013	525.00
12-1618-CV	HERNANDEZ,GARCIA-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #124401	07/17/2013	08/06/2013	07/17/2013	07/30/2013	08/06/2013	500.00
		Vendor **12123 - PEGGY J. MCCAMPBELL** Totals			Invoices		2	$1,025.00
Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC**								
63726	COLLECTION FEE 6/12/13 JP#4	Paid by Check #124725	06/12/2013	08/27/2013	08/11/2013	08/16/2013	08/27/2013	997.98
65154	COLLECTION FEE 7/21/13 JP#1	Paid by Check #124453	07/21/2013	08/13/2013	08/11/2013	07/26/2013	08/13/2013	104.40
65254	COLLECTION FEE 7/29/13 JP#1	Paid by Check #124453	07/29/2013	08/13/2013	08/11/2013	07/31/2013	08/13/2013	709.20
65478	COLLECTION FEE 8/5/13 JP#2	Paid by Check #124725	08/05/2013	08/27/2013	08/05/2013	08/20/2013	08/27/2013	358.20
65479	COLLECTION FEE 8/5/13 JP#4	Paid by Check #124725	08/05/2013	08/27/2013	08/05/2013	08/13/2013	08/27/2013	124.20
65750	COLLECTION FEE 8/11/13 JP#1	Paid by Check #124725	08/11/2013	08/27/2013	08/11/2013	08/13/2013	08/27/2013	290.40
		Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC** Totals			Invoices		6	$2,584.38
Vendor **6311 - AUDREY MCDOUGAL**								
8/15/13	REG MILEAGE-HCHRMA MEETING 8/15/13.SAN MARCOS	Paid by Check #124744	08/15/2013	08/27/2013	08/15/2013	08/16/2013	08/27/2013	42.79
		Vendor **6311 - AUDREY MCDOUGAL** Totals			Invoices		1	$42.79
Vendor **1161 - MCQUEENEY V F D**								
JUNE13STMT	MONTHLY BUDGET ALLOTMENT 6/13	Paid by Check #124417	08/02/2013	08/13/2013	08/02/2013	08/02/2013	08/13/2013	3,911.61
MAY13STMT	MONTHLY BUDGET ALLOTMENT 5/13	Paid by Check #124417	08/02/2013	08/13/2013	08/02/2013	08/02/2013	08/13/2013	3,911.61
		Vendor **1161 - MCQUEENEY V F D** Totals			Invoices		2	$7,823.22
Vendor **12145 - MENDOZA LAW OFFICES PLLC**								
CCL-12-2462	CAMARILLO-COURT APPOINTED ATTORNEY	Paid by Check #124833	08/15/2013	08/27/2013	08/15/2013	08/16/2013	08/27/2013	75.00
		Vendor **12145 - MENDOZA LAW OFFICES PLLC** Totals			Invoices		1	$75.00

Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY**								
1127511	FOOD	Paid by Check #124610	07/26/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	7,051.45
		Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY** Totals			Invoices		1	$7,051.45
Vendor **7153 - MID-STATES SERVICES, INC.**								
275093	COMMISSARY:DENTURE CREAM,SNACKS,GR CARDS	Paid by Check #124470	07/25/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	1,723.92
		Vendor **7153 - MID-STATES SERVICES, INC.** Totals			Invoices		1	$1,723.92
Vendor **8356 - JAMES E. MILLAN**								
09-1532-CR	MORENO-COURT APPOINTED ATTORNEY	Paid by Check #124364	07/22/2013	08/06/2013	07/22/2013	07/24/2013	08/06/2013	600.00
12-1367-CR	CASAREZ-COURT APPOINTED ATTORNEY	Paid by Check #124364	07/24/2013	08/06/2013	07/24/2013	07/25/2013	08/06/2013	600.00
12-1368-CR	CASAREZ-COURT APPOINTED ATTORNEY	Paid by Check #124364	07/24/2013	08/06/2013	07/24/2013	07/25/2013	08/06/2013	600.00
13-0251-CR	MEDLEY-COURT APPOINTED ATTORNEY	Paid by Check #124364	07/24/2013	08/06/2013	07/24/2013	07/25/2013	08/06/2013	600.00
		Vendor **8356 - JAMES E. MILLAN** Totals			Invoices		4	$2,400.00
Vendor **908 - BONNIE C. MINATRA**								
CPS.7/19/13	CPS COURT REPORTING SERVICE 7/19/13	Paid by Check #124294	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	300.00
CPS.8/2/13	CPS COURT REPORTING SERVICE 8/2/13	Paid by Check #124546	08/07/2013	08/20/2013	08/07/2013	08/12/2013	08/20/2013	300.00
		Vendor **908 - BONNIE C. MINATRA** Totals			Invoices		2	$600.00
Vendor **11574 - MATTHEW MIRANDA**								
8/7-9/13	PER DIEM,HOTEL-TAE4-HA STATE CONF 8/6-9/13.AMARILLO	Paid by Check #124812	08/13/2013	08/27/2013	08/13/2013	08/14/2013	08/27/2013	351.79
8/7-9/13.	GASOLINE-TAE4-HA STATE CONF 8/7-9/13.AMARILLO	Paid by Check #124812	08/13/2013	08/27/2013	08/13/2013	08/14/2013	08/27/2013	102.76
8/7-9/2013	TIRE-TAE4-HA STATE CONF 8/7-9/13.AMARILLO	Paid by Check #124812	08/13/2013	08/27/2013	08/13/2013	08/14/2013	08/27/2013	296.95
8/5/13	PER DIEM,HOTEL-4-H RECORDBOOK JUDGING 8/4-6/13.SAN ANGELO	Paid by Check #124812	08/14/2013	08/27/2013	08/14/2013	08/14/2013	08/27/2013	234.78
8/5/13.	GASOLINE-4-H RECORDBOOK JUDGING 8/5/13.SAN ANGELO	Paid by Check #124812	08/14/2013	08/27/2013	08/14/2013	08/14/2013	08/27/2013	66.33
		Vendor **11574 - MATTHEW MIRANDA** Totals			Invoices		5	$1,052.61
Vendor **6656 - MOBILEX USA**								
17163*07-2013	CHEST XRAYS 7/13	Paid by Check #124464	08/01/2013	08/13/2013	08/01/2013	08/02/2013	08/13/2013	450.00
17163*07-2013.	INMATE MEDICAL SERVICES	Paid by Check #124464	08/01/2013	08/13/2013	08/01/2013	08/02/2013	08/13/2013	180.00

Vendor **6656 - MOBILEX USA**								
17163*07-2013U	INMATE MEDICAL SERVICES	Paid by Check #124464	08/01/2013	08/13/2013	08/01/2013	08/02/2013	08/13/2013	125.00
		Vendor **6656 - MOBILEX USA** Totals			Invoices	3		$755.00
Vendor **3610 - MOORE MEDICAL LLC**								
97811857I	MEDICAL SUPPLIES	Paid by Check #124320	07/17/2013	08/06/2013	07/17/2013	07/23/2013	08/06/2013	1,411.55
97828384I	MEDICAL SUPPLIES	Paid by Check #124566	07/29/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	1,618.68
97836900I	MEDICAL SUPPLIES	Paid by Check #124566	08/05/2013	08/20/2013	08/05/2013	08/13/2013	08/20/2013	51.58
97839420I	MEDICAL SUPPLIES	Paid by Check #124705	08/06/2013	08/27/2013	08/06/2013	08/15/2013	08/27/2013	688.45
97840995I	MEDICAL SUPPLIES	Paid by Check #124705	08/07/2013	08/27/2013	08/07/2013	08/15/2013	08/27/2013	77.37
		Vendor **3610 - MOORE MEDICAL LLC** Totals			Invoices	5		$3,847.63
Vendor **503 - THOMAS MORRIS**								
12-1618-CV	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #124291	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
120187CV.071913	ALLEN-COURT APPOINTED ATTORNEY	Paid by Check #124291	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
130698CV.071913	FLOTA-COURT APPOINTED ATTORNEY	Paid by Check #124291	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
131076CV.071913	WILSON-COURT APPOINTED ATTORNEY	Paid by Check #124291	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
CCL-12-1001	LUJAN-COURT APPOINTED ATTORNEY	Paid by Check #124409	07/29/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	265.00
CCL-12-1917	GREEN-COURT APPOINTED ATTORNEY	Paid by Check #124409	07/29/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	75.00
CCL-13-0145	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #124409	07/29/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	265.00
CCL-13-0251	ROGUE-COURT APPOINTED ATTORNEY	Paid by Check #124409	07/29/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	265.00
CCL-13-0441	SNEAD-COURT APPOINTED ATTORNEY	Paid by Check #124409	08/01/2013	08/13/2013	08/01/2013	08/01/2013	08/13/2013	265.00
101055CV.080213	ROJAS-COURT APPOINTED ATTORNEY	Paid by Check #124667	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
121689CV.080213	SALDANA-COURT APPOINTED ATTORNEY	Paid by Check #124667	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
07-0197-CR	NEWMAN-COURT APPOINTED ATTORNEY	Paid by Check #124541	08/09/2013	08/20/2013	08/09/2013	08/13/2013	08/20/2013	600.00
07-0720-CR	NEWMAN-COURT APPOINTED ATTORNEY	Paid by Check #124541	08/09/2013	08/20/2013	08/09/2013	08/13/2013	08/20/2013	600.00
		Vendor **503 - THOMAS MORRIS** Totals			Invoices	13		$3,235.00

Vendor **7785 - MORRIS GLASS**								
IMO151941	GC#14628-REPLACE WINDSHIELD	Paid by Check #124607	07/29/2013	08/20/2013	08/11/2013	07/31/2013	08/20/2013	190.00
		Vendor **7785 - MORRIS GLASS** Totals			Invoices		1	$190.00
Vendor **6405 - MORRISON SUPPLY CO.**								
059064716	JUSTICE CENTER-SINK VACUUM BREAKER	Paid by Check #124341	07/12/2013	08/06/2013	07/12/2013	07/22/2013	08/06/2013	25.75
059065202	DISHWASHER CONNECTOR	Paid by Check #124747	08/01/2013	08/27/2013	08/01/2013	08/07/2013	08/27/2013	2.66
		Vendor **6405 - MORRISON SUPPLY CO.** Totals			Invoices		2	$28.41
Vendor **2282 - CHERYL MORYL**								
8/5-6/13.	MILEAGE LEGISLATIVE UPDATE 8/5-6/13.CORPUS CHRISTI	Paid by Check #124561	08/09/2013	08/20/2013	08/09/2013	08/09/2013	08/20/2013	185.70
		Vendor **2282 - CHERYL MORYL** Totals			Invoices		1	$185.70
Vendor **6234 - NATIONAL JUDICIAL COLLEGE**								
OLD.10/13	REG OLD-GENERAL JURISDICTION COURSE 9/29-10/10/13.RENO,NV	Paid by Check #124741	08/19/2013	08/27/2013	10/01/2013	08/19/2013	08/27/2013	1,881.00
OLD.10/13.	REG OLD-GENERAL JURISDICTION COURSE 9/29-10/10/13.RENO,NV	Paid by Check #124741	08/19/2013	08/27/2013	08/19/2013	08/19/2013	08/27/2013	209.00
		Vendor **6234 - NATIONAL JUDICIAL COLLEGE** Totals			Invoices		2	$2,090.00
Vendor **11410 - NEOFUNDS BY NEOPOST**								
11223083.7/13	ELECTIONS-POSTAGE & FEE 7/9/13	Paid by Check #124509	07/25/2013	08/13/2013	08/11/2013	08/06/2013	08/13/2013	5,010.00
		Vendor **11410 - NEOFUNDS BY NEOPOST** Totals			Invoices		1	$5,010.00
Vendor **1243 - NEW BERLIN V F D**								
JUL13STMT	MONTHLY BUDGET ALLOTMENT 7/13	Paid by Check #124678	08/19/2013	08/27/2013	08/19/2013	08/19/2013	08/27/2013	3,386.47
		Vendor **1243 - NEW BERLIN V F D** Totals			Invoices		1	$3,386.47
Vendor **6174 - NEW BRAUNFELS UTILITIES**								
61012-00.7/13	OEM SITE 1 7/13	Paid by Check #124740	08/13/2013	08/27/2013	08/13/2013	08/19/2013	08/27/2013	24.02
		Vendor **6174 - NEW BRAUNFELS UTILITIES** Totals			Invoices		1	$24.02
Vendor **8274 - NEW WORLD SYSTEMS**								
ELLEY.10/13	REG,HOTEL,MEALS-NW LOGOS CONF 10/6-8/13.SCOTTSDALE,AZ	Paid by Check #124778	07/31/2013	08/27/2013	10/01/2013	08/05/2013	08/27/2013	1,245.00
FRANZEN.10/13	REG,HOTEL,MEALS-NW LOGOS CONF 10/6-8/13.SCOTTSDALE,AZ	Paid by Check #124778	07/31/2013	08/27/2013	10/01/2013	08/05/2013	08/27/2013	1,245.00
KLEIN.10/13	REG,HOTEL,MEALS-NW LOGOS CONF 10/6-8/13.SCOTTSDALE,AZ	Paid by Check #124778	07/31/2013	08/27/2013	10/01/2013	08/05/2013	08/27/2013	1,245.00

Vendor **8274 - NEW WORLD SYSTEMS**								
MCDOUGAL.10/13	REG,HOTEL,MEALS-NW LOGOS CONF 10/6-8/13.SCOTTSDALE,AZ	Paid by Check #124778	07/31/2013	08/27/2013	10/01/2013	08/05/2013	08/27/2013	1,245.00
		Vendor **8274 - NEW WORLD SYSTEMS** Totals			Invoices		4	$4,980.00
Vendor **3183 - NORTHERN SAFETY CO INC**								
900464334	SAFETY GLASSES,VESTS,GLOVES,RAIN COATS,BACK SUPPORTS	Paid by Check #124437	06/12/2013	08/13/2013	08/11/2013	07/25/2013	08/13/2013	991.90
900489629	SAFETY GLASSES,VESTS,GLOVES,RAIN COATS,BACK SUPPORTS	Paid by Check #124437	07/01/2013	08/13/2013	08/11/2013	07/25/2013	08/13/2013	26.98
900500650	GLASSES,VESTS,RUBBER BOOTS	Paid by Check #124313	07/10/2013	08/06/2013	07/10/2013	07/17/2013	08/06/2013	415.62
		Vendor **3183 - NORTHERN SAFETY CO INC** Totals			Invoices		3	$1,434.50
Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO**								
8941072	MILK,JUICE	Paid by Check #124309	07/15/2013	08/06/2013	07/15/2013	07/23/2013	08/06/2013	463.72
8941137	MILK,JUICE	Paid by Check #124309	07/17/2013	08/06/2013	07/17/2013	07/23/2013	08/06/2013	445.00
8941209	MILK,JUICE	Paid by Check #124309	07/19/2013	08/06/2013	07/19/2013	07/23/2013	08/06/2013	282.75
8941244	MILK,JUICE	Paid by Check #124432	07/22/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	424.25
8941309	MILK,JUICE	Paid by Check #124432	07/24/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	356.00
8941382	MILK	Paid by Check #124432	07/26/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	243.75
8941421	MILK,JUICE	Paid by Check #124558	07/29/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	375.50
8941482	MILK,JUICE	Paid by Check #124558	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	275.50
8941555	MILK,JUICE	Paid by Check #124558	08/02/2013	08/20/2013	08/02/2013	08/05/2013	08/20/2013	243.75
8941597	MILK,JUICE	Paid by Check #124696	08/05/2013	08/27/2013	08/05/2013	08/13/2013	08/27/2013	297.50
8941655	MILK,JUICE	Paid by Check #124696	08/07/2013	08/27/2013	08/07/2013	08/13/2013	08/27/2013	325.50
8941745	MILK,JUICE	Paid by Check #124696	08/09/2013	08/27/2013	08/09/2013	08/13/2013	08/27/2013	243.75
		Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO** Totals			Invoices		12	$3,976.97
Vendor **4072 - OFFICE DEPOT**								
658383031-001	CARTRIDGE,FAX MACHINE	Paid by Check #124443	06/26/2013	08/13/2013	08/11/2013	07/01/2013	08/13/2013	112.41
658382278-001	CARTRIDGE,FAX MACHINE	Paid by Check #124443	06/27/2013	08/13/2013	08/11/2013	07/01/2013	08/13/2013	479.99
664080629-001	NOTEBOOK,CORRECTION TAPE,PENS,CLIPBOARD	Paid by Check #124443	07/04/2013	08/13/2013	08/11/2013	07/08/2013	08/13/2013	18.63
664080465-001	NOTEBOOK,CORRECTION TAPE,PENS,CLIPBOARD	Paid by Check #124443	07/05/2013	08/13/2013	08/11/2013	07/15/2013	08/13/2013	18.36
663983090-001	RETURN-CARTRIDGES (PO#3512)	Paid by Check #124443	07/10/2013	08/13/2013	08/11/2013	07/15/2013	08/13/2013	(112.41)
664360878-001	PENS(2),MARKERS,POST-IT,EXPANDING FOLDERS,RUBBER BANDS	Paid by Check #124443	07/10/2013	08/13/2013	08/11/2013	07/15/2013	08/13/2013	41.10

Vendor **4072 - OFFICE DEPOT**

664362450-001	PENS(2),MARKERS,POST-IT,EXPANDING FOLDERS,RUBBER BANDS	Paid by Check #124443	07/10/2013	08/13/2013	08/11/2013	07/15/2013	08/13/2013	12.69
664510401-001	CARTRIDGE,FASTENER,MARKER,C TAPE,R BANDS,BATTERIES,LABEL,TAPE	Paid by Check #124443	07/10/2013	08/13/2013	08/11/2013	07/15/2013	08/13/2013	608.61
664510852-001	MAGNIFIER,FILE,SORTKWIK,ENVELOPE,GLUE,LABEL,POST-IT,ORGANIZER	Paid by Check #124443	07/10/2013	08/13/2013	08/11/2013	07/15/2013	08/13/2013	138.47
664512824-001	MAGNIFIER,FILE,SORTKWIK,ENVELOPE,GLUE,LABEL,POST-IT,ORGANIZER	Paid by Check #124443	07/10/2013	08/13/2013	08/11/2013	07/15/2013	08/13/2013	3.39
665052072-001	TRASH CAN,PEN REFILLS,PENS,MINI CLIPS	Paid by Check #124443	07/12/2013	08/13/2013	08/11/2013	07/22/2013	08/13/2013	34.45
664511871-001	CARTRIDGE,FASTENER,MARKER,C TAPE,R BANDS,BATTERIES,LABEL,TAPE	Paid by Check #124443	07/16/2013	08/13/2013	08/11/2013	07/22/2013	08/13/2013	59.37
664512825-001	MAGNIFIER,FILE,SORTKWIK,ENVELOPE,GLUE,LABEL,POST-IT,ORGANIZER	Paid by Check #124443	07/16/2013	08/13/2013	08/11/2013	07/22/2013	08/13/2013	42.20
666989159-001	CARTRIDGES,BINDERS,CLIPS,SLEEVES,FILE,LABELS,MEMO BOOK,PEN,TAPE	Paid by Check #124443	07/17/2013	08/13/2013	08/11/2013	07/22/2013	08/13/2013	262.65
666996487-001	CARTRIDGES	Paid by Check #124443	07/17/2013	08/13/2013	08/11/2013	07/22/2013	08/13/2013	211.10
667021060-001	CARTRIDGES,TAPE,CANNED AIR,STAMP,PAD	Paid by Check #124443	07/17/2013	08/13/2013	08/11/2013	07/22/2013	08/13/2013	469.22
667021099-001	CARTRIDGES,TAPE,CANNED AIR,STAMP,PAD	Paid by Check #124443	07/17/2013	08/13/2013	08/11/2013	07/22/2013	08/13/2013	4.39
667026438-001	TRASH CAN,PEN REFILLS,PENS,MINI CLIPS	Paid by Check #124443	07/17/2013	08/13/2013	08/11/2013	07/22/2013	08/13/2013	267.45
667027812-001	CARTRIDGES,BATTERIES,SHREDDER BAGS,MAGNIFIERS	Paid by Check #124443	07/17/2013	08/13/2013	08/11/2013	07/22/2013	08/13/2013	18.78
667072910-001	CARTRIDGES,CORRECTION TAPE,DVD,ENVELOPES,CD	Paid by Check #124443	07/17/2013	08/13/2013	08/11/2013	07/22/2013	08/13/2013	1,347.07
667021098-001	CARTRIDGES,TAPE,CANNED AIR,STAMP,PAD	Paid by Check #124443	07/19/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	5.92
667998515-001	CARTRIDGE,FAX MACHINE	Paid by Check #124443	07/19/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	(479.99)
667361199-001	FAX MACHINE	Paid by Check #124443	07/22/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	268.75
668351220-001	CARTRIDGES,BATTERIES,SHREDDER BAGS,MAGNIFIERS	Paid by Check #124443	07/23/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	(18.78)
668182948-001	PENCIL SHARPENER,CORRECTION TAPE,MOUSE PAD,FOLDERS,TAPE	Paid by Check #124443	07/24/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	30.51
668182974-001	PENCIL SHARPENER,CORRECTION TAPE,MOUSE PAD,FOLDERS,TAPE	Paid by Check #124443	07/24/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	2.24

Vendor **4072 - OFFICE DEPOT**

668182975-001	PENCIL SHARPENER,CORRECTION TAPE,MOUSE PAD,FOLDERS,TAPE	Paid by Check #124443	07/24/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	59.37
668351539-001	PENS,LYSOL,CD-R	Paid by Check #124443	07/24/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	62.78
668352437-001	PENCIL CUP,ROLODEX CARDS,CD SLEEVES,TISSUE	Paid by Check #124443	07/24/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	34.39
668353550-001	ELECTIONS-PAPER(3)	Paid by Check #124443	07/24/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	98.82
668358865-001	CARTRIDGES,LABELS.POST-ITS,FOLDERS	Paid by Check #124443	07/24/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	71.06
668359142-001	CARTRIDGES,LABELS.POST-ITS,FOLDERS	Paid by Check #124443	07/24/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	100.34
1597088288	BUDGET-REPORT FOLDERS,TABS	Paid by Check #124569	07/29/2013	08/20/2013	08/11/2013	08/06/2013	08/20/2013	54.76
665417652-001	CARTRIDGES,POST-IT,BUSINESS CARDS,STAPLE REMOVER,FLASH DRIVE(2)	Paid by Check #124569	07/29/2013	08/20/2013	08/11/2013	08/06/2013	08/20/2013	1,256.79
665417691-001	CARTRIDGES,POST-IT,BUSINESS CARDS,STAPLE REMOVER,FLASH DRIVE(2)	Paid by Check #124569	07/29/2013	08/20/2013	08/11/2013	08/06/2013	08/20/2013	1.98
665417692-001	CARTRIDGES,POST-IT,BUSINESS CARDS,STAPLE REMOVER,FLASH DRIVE(2)	Paid by Check #124569	07/29/2013	08/20/2013	08/11/2013	08/06/2013	08/20/2013	12.99
665481950-001	CARTRIDGE,TAPE,BOOKCASE,CANNED AIR,CALCULATOR PAPER,	Paid by Check #124569	07/29/2013	08/20/2013	08/11/2013	08/06/2013	08/20/2013	106.63
665501731-001	CARTRIDGES	Paid by Check #124443	07/29/2013	08/13/2013	08/11/2013	08/06/2013	08/13/2013	248.56
665417693-001	CARTRIDGES,POST-IT,BUSINESS CARDS,STAPLE REMOVER,FLASH DRIVE(2)	Paid by Check #124569	07/30/2013	08/20/2013	08/11/2013	08/06/2013	08/20/2013	14.99
669209179-001	CARTRIDGE,STAMP,PEN,TAPE,HOLE PUNCH,FASTENER,POST-IT,CLIP,STAPLE	Paid by Check #124708	08/01/2013	08/27/2013	08/01/2013	08/06/2013	08/27/2013	2,150.75
669209783-001	COMMISSARY-ENVELOPES	Paid by Check #124569	08/01/2013	08/20/2013	08/01/2013	08/06/2013	08/20/2013	78.92
669302989-001	LABELS,MARKERS,PENS,FLASH DRIVE,MONITOR STAND	Paid by Check #124443	08/01/2013	08/13/2013	08/01/2013	08/06/2013	08/13/2013	70.33
669303148-001	LABELS,MARKERS,PENS,FLASH DRIVE,MONITOR STAND	Paid by Check #124443	08/01/2013	08/13/2013	08/01/2013	08/06/2013	08/13/2013	74.97
669369407-001	POCKETS,DIVIDERS,SCISSORS,ENVELOPES,STAPLER,CLIPS,LABELS,PENS	Paid by Check #124569	08/01/2013	08/20/2013	08/01/2013	08/06/2013	08/20/2013	66.55
669369538-001	POCKETS,DIVIDERS,SCISSORS,ENVELOPES,STAPLER,CLIPS,LABELS,PENS	Paid by Check #124569	08/01/2013	08/20/2013	08/01/2013	08/06/2013	08/20/2013	1.42
669369539-001	POCKETS,DIVIDERS,SCISSORS,ENVELOPES,STAPLER,CLIPS,LABELS,PENS	Paid by Check #124569	08/01/2013	08/20/2013	08/01/2013	08/06/2013	08/20/2013	2.49
669411921-001	HAND SANITIZER,ENVELOPES,CLIPS	Paid by Check #124708	08/01/2013	08/27/2013	08/01/2013	08/06/2013	08/27/2013	83.55

Vendor **4072 - OFFICE DEPOT**

669411996-001	HAND SANITIZER,ENVELOPES,CLIPS	Paid by Check #124708	08/01/2013	08/27/2013	08/01/2013	08/06/2013	08/27/2013	9.72
669569084-001	CARTRIDGES,PENS	Paid by Check #124443	08/01/2013	08/13/2013	08/01/2013	08/06/2013	08/13/2013	143.58
669589982-001	NOTARY BOOK,FINGERPRINT PAD	Paid by Check #124443	08/01/2013	08/13/2013	08/01/2013	08/06/2013	08/13/2013	13.46
669591140-001	NOTARY BOOK,FINGERPRINT PAD	Paid by Check #124443	08/01/2013	08/13/2013	08/01/2013	08/06/2013	08/13/2013	5.41
669209125-001	CARTRIDGE,STAMP,PEN,TAPE,HOLE PUNCH,FASTENER,POST-IT,CLIP,STAPLE	Paid by Check #124708	08/05/2013	08/27/2013	08/05/2013	08/14/2013	08/27/2013	39.98
670371067-001	JAIL-PAPER(PALLET)	Paid by Check #124708	08/06/2013	08/27/2013	08/06/2013	08/14/2013	08/27/2013	1,574.00
670485222-001	CARTRIDGES,NOTEBOOK,LABELS,FOLDER	Paid by Check #124708	08/07/2013	08/27/2013	08/07/2013	08/14/2013	08/27/2013	652.04
670490381-001	PEN,PADS,STAPLES	Paid by Check #124708	08/07/2013	08/27/2013	08/07/2013	08/14/2013	08/27/2013	37.80
670552993-001	CARTRIDGE,PUNCH,DESK PAD,TAPE	Paid by Check #124708	08/07/2013	08/27/2013	08/07/2013	08/14/2013	08/27/2013	279.97
670460348-001	BINDER,DIVIDERS,FOLDERS,COFFEE	Paid by Check #124708	08/08/2013	08/27/2013	08/08/2013	08/14/2013	08/27/2013	103.60
1603090510	CARTRIDGES	Paid by Check #124708	08/14/2013	08/27/2013	08/14/2013	08/19/2013	08/27/2013	390.40
666359434-001	CARTRIDGE,WINDEX,CLOROX,TAPE,BATTERIES,LABELS,PAPER,DIVIDERS	Paid by Check #124708	08/14/2013	08/27/2013	08/14/2013	08/19/2013	08/27/2013	31.94
666353523-001	CARTRIDGES,CORRECTION TAPE	Paid by Check #124708	08/15/2013	08/27/2013	08/15/2013	08/19/2013	08/27/2013	722.71
666359277-001	CARTRIDGE,WINDEX,CLOROX,TAPE,BATTERIES,LABELS,PAPER,DIVIDERS	Paid by Check #124708	08/15/2013	08/27/2013	08/15/2013	08/19/2013	08/27/2013	1,093.26
669411995-001	HAND SANITIZER,ENVELOPES,CLIPS	Paid by Check #124708	08/15/2013	08/27/2013	08/15/2013	08/19/2013	08/27/2013	66.03
		Vendor **4072 - OFFICE DEPOT** Totals			Invoices	62		$13,662.91

Vendor **11857 - OVERTON HOTEL & CONFERENCE CENTER**

DOEGE.8/13	HOTEL DOEGE-LEGISLATIVE UPDATE 8/20-21/13.LUBBOCK	Paid by Check #124537	08/08/2013	08/13/2013	08/08/2013	08/08/2013	08/13/2013	96.06
SEGAPELI.8/13	HOTEL SEGAPELI-LEGISLATIVE UPDATE 8/20-21/13.LUBBOCK	Paid by Check #124537	08/08/2013	08/13/2013	08/08/2013	08/08/2013	08/13/2013	96.06
		Vendor **11857 - OVERTON HOTEL & CONFERENCE CENTER** Totals			Invoices	2		$192.12

Vendor **11940 - DAVID PADULA**

8/26-30/13	ADV PER DIEM-FORENSIC PHOTOGRAPHY 8/25-30/13. HUMBLE	Paid by Check #124654	07/29/2013	08/20/2013	08/11/2013	07/30/2013	08/20/2013	160.00
		Vendor **11940 - DAVID PADULA** Totals			Invoices	1		$160.00

Vendor **10676 - MIKE PAFORT**								
PHONE.6/13	REIMB PORTION OF CELL PHONE SERVICE 6/13	Paid by Check #124377	07/15/2013	08/06/2013	07/15/2013	07/26/2013	08/06/2013	50.00
	Vendor **10676 - MIKE PAFORT** Totals			Invoices		1		$50.00
Vendor **1262 - PARKER LUMBER**								
54976/U	COURTHOUSE-COURTROOM#200 -A/CFUSES	Paid by Check #124679	07/17/2013	08/27/2013	08/11/2013	08/15/2013	08/27/2013	14.99
55068/U	ELM CREEK RD-LUMBER,NAILS	Paid by Check #124419	07/18/2013	08/13/2013	08/11/2013	07/22/2013	08/13/2013	200.36
55735/U	COURTHOUSE-PLUGS	Paid by Check #124552	07/30/2013	08/20/2013	08/11/2013	08/07/2013	08/20/2013	8.97
55814/U	SCHERTZ-WHEEL BARREL TIRE	Paid by Check #124679	07/31/2013	08/27/2013	08/11/2013	08/12/2013	08/27/2013	34.99
56597/U	42 BAGS CONCRETE MIX	Paid by Check #124679	08/13/2013	08/27/2013	08/13/2013	08/15/2013	08/27/2013	138.18
56625/U	PRKG GARAGE,DRIP IRRIGATION SYSTEM-COUPLINGS	Paid by Check #124679	08/13/2013	08/27/2013	08/13/2013	08/13/2013	08/27/2013	5.96
56638/U	PRKG GARAGE,DRIP IRRIGATION SYSTEM-COUPLINGS	Paid by Check #124679	08/13/2013	08/27/2013	08/13/2013	08/13/2013	08/27/2013	4.67
	Vendor **1262 - PARKER LUMBER** Totals			Invoices		7		$408.12
Vendor **1104 - PARKERS CITY PHARMACY**								
7/17-23/13	INMATE MEDICAL PRESCRIPTIONS 7/17-23/13	Paid by Check #124414	07/24/2013	08/13/2013	08/11/2013	07/26/2013	08/13/2013	1,785.52
7/24-31/13	INMATE MEDICAL PRESCRIPTIONS 7/24-31/13	Paid by Check #124549	08/01/2013	08/20/2013	08/01/2013	08/07/2013	08/20/2013	1,156.45
	Vendor **1104 - PARKERS CITY PHARMACY** Totals			Invoices		2		$2,941.97
Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC**								
0083143-IN	SIGN BRACKETS,VINYL SHEETING	Paid by Check #124699	07/25/2013	08/27/2013	08/11/2013	07/29/2013	08/27/2013	198.00
0083144-IN	SOLOR POWERED BARRICADE LIGHTS(10)	Paid by Check #124436	07/25/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	483.50
0083311-IN	SIGN BRACKETS,VINYL SHEETING	Paid by Check #124699	08/02/2013	08/27/2013	08/02/2013	08/07/2013	08/27/2013	1,073.63
	Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC** Totals			Invoices		3		$1,755.13
Vendor **1009 - VICKI PATTILLO**								
J-13-53	COURT APPOINTED ATTORNEY	Paid by Check #124547	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	50.00
	Vendor **1009 - VICKI PATTILLO** Totals			Invoices		1		$50.00
Vendor **12127 - PEARL SOUTH PADRE**								
40011927849	HOTEL GLENN & CASAS-VITAL STATISTICS CONF 8/11-12/13.SOUTH PADRE	Paid by Check #124404	08/01/2013	08/06/2013	08/01/2013	08/01/2013	08/06/2013	98.47
	Vendor **12127 - PEARL SOUTH PADRE** Totals			Invoices		1		$98.47

Vendor **7608 - PER CONSULTING**								
ORR.11/13	REG ORR-OSSF REFRESHER CLASS 11/19/13.SAN MARCOS	Paid by Check #124767	08/14/2013	08/27/2013	10/01/2013	08/15/2013	08/27/2013	165.00
		Vendor **7608 - PER CONSULTING** Totals			Invoices		1	$165.00
Vendor **10824 - ADRIAN PEREZ**								
CCL-12-0090	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #124382	07/25/2013	08/06/2013	07/25/2013	07/29/2013	08/06/2013	75.00
CCL-12-0988	ZAMORA-COURT APPOINTED ATTORNEY	Paid by Check #124382	07/25/2013	08/06/2013	07/25/2013	07/29/2013	08/06/2013	75.00
CCL-12-1117	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #124636	07/25/2013	08/20/2013	08/11/2013	08/06/2013	08/20/2013	75.00
CCL-12-1804	COY-COURT APPOINTED ATTORNEY	Paid by Check #124797	07/25/2013	08/27/2013	08/11/2013	07/29/2013	08/27/2013	100.00
CCL-13-0596	ROSAS-COURT APPOINTED ATTORNEY	Paid by Check #124382	07/25/2013	08/06/2013	07/25/2013	07/29/2013	08/06/2013	100.00
CCL120432.072513	RUIZ-COURT APPOINTED ATTORNEY	Paid by Check #124382	07/25/2013	08/06/2013	07/25/2013	07/29/2013	08/06/2013	150.00
CCL-12-0021	MEDINA-COURT APPOINTED ATTORNEY	Paid by Check #124636	08/05/2013	08/20/2013	08/05/2013	08/06/2013	08/20/2013	75.00
CCL-13-0724	DIAZ-COURT APPOINTED ATTORNEY	Paid by Check #124636	08/05/2013	08/20/2013	08/05/2013	08/06/2013	08/20/2013	75.00
		Vendor **10824 - ADRIAN PEREZ** Totals			Invoices		8	$725.00
Vendor **5101 - PERFORMANCE GRADE ASPHALT LLC**								
11935	CENTRAL-5931G CRS2	Paid by Check #124726	08/06/2013	08/27/2013	08/06/2013	08/09/2013	08/27/2013	14,234.40
		Vendor **5101 - PERFORMANCE GRADE ASPHALT LLC** Totals			Invoices		1	$14,234.40
Vendor **10956 - PHILLIPS**								
573471-00	TRASH BAGS,DEGREASER	Paid by Check #124800	08/08/2013	08/27/2013	08/08/2013	08/12/2013	08/27/2013	297.10
573507-00	TRASH BAGS,DEGREASER	Paid by Check #124800	08/08/2013	08/27/2013	08/08/2013	08/12/2013	08/27/2013	122.88
		Vendor **10956 - PHILLIPS** Totals			Invoices		2	$419.98
Vendor **5825 - PITNEY BOWES**								
2375105-JY13	TAX SCHERTZ-POSTAGE MACHINE LEASE 0027017 7/20/13-10/20/13	Paid by Check #124582	08/03/2013	08/20/2013	08/03/2013	08/12/2013	08/20/2013	195.00
		Vendor **5825 - PITNEY BOWES** Totals			Invoices		1	$195.00
Vendor **2230 - PITNEY BOWES INC.**								
613900	CO CLK-INK FOR POSTAGE MACHINE	Paid by Check #124560	07/28/2013	08/20/2013	08/11/2013	08/06/2013	08/20/2013	194.47
572609	TAX POSTAGE MACH MAINT 2518/3578/132037 9/1/13-8/31/14	Paid by Check #124697	08/01/2013	08/27/2013	10/01/2013	07/30/2013	08/27/2013	2,841.00

Vendor **2230 - PITNEY BOWES INC.**								
554117	TAX POSTAGE SECURITY DEVICE RENTAL 0002000504 9/1/13-11/30/13	Paid by Check #124697	08/03/2013	08/27/2013	10/01/2013	07/30/2013	08/27/2013	271.00
557241	TREASURER POSTAGE MACH SECURITY METER RENTAL #4252624 9/13-8/14	Paid by Check #124697	08/03/2013	08/27/2013	10/01/2013	07/30/2013	08/27/2013	840.00
721802	POSTAGE MACHINE METER TAPE	Paid by Check #124697	08/04/2013	08/27/2013	08/04/2013	08/13/2013	08/27/2013	57.00
		Vendor **2230 - PITNEY BOWES INC.** Totals			Invoices		5	$4,203.47
Vendor **7227 - PITNEY BOWES POSTAGE BY PHONE**								
JP#1.8/26/13	JP#1 POSTAGE FOR POSTAGE MACHINE	Paid by Check #124839	08/26/2013	08/27/2013	08/26/2013	08/26/2013	08/27/2013	1,000.00
		Vendor **7227 - PITNEY BOWES POSTAGE BY PHONE** Totals			Invoices		1	$1,000.00
Vendor **5582 - PITNEY BOWES PURCHASE POWER**								
46573374.7/13	TREASURER-LATE FEES ON POSTAGE REFILL	Paid by Check #124334	07/18/2013	08/06/2013	07/18/2013	07/29/2013	08/06/2013	87.95
		Vendor **5582 - PITNEY BOWES PURCHASE POWER** Totals			Invoices		1	$87.95
Vendor **6536 - CYNTHIA FLORES PIZANA**								
7/22-23/13	MILEAGE-LEGISLATIVE UPDATE 7/22-23/13.SAN MARCOS	Paid by Check #124594	08/12/2013	08/20/2013	08/12/2013	08/13/2013	08/20/2013	49.72
		Vendor **6536 - CYNTHIA FLORES PIZANA** Totals			Invoices		1	$49.72
Vendor **10433 - ANDREA POLUNSKY**								
CCL-13-0233	TREVINO-COURT APPOINTED ATTORNEY	Paid by Check #124497	07/31/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	150.00
CCL-13-0524	DELEON JR-COURT APPOINTED ATTORNEY	Paid by Check #124497	07/31/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	200.00
		Vendor **10433 - ANDREA POLUNSKY** Totals			Invoices		2	$350.00
Vendor **7837 - PRIA**								
KIEL.2014	MEMBERSHIP DUES 2013	Paid by Check #124772	07/08/2013	08/27/2013	10/01/2013	07/08/2013	08/27/2013	138.00
		Vendor **7837 - PRIA** Totals			Invoices		1	$138.00
Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.**								
0001.8/13	JUV PROB & DET GARBAGE PICKUP 8/13	Paid by Check #124642	08/01/2013	08/20/2013	08/01/2013	08/14/2013	08/20/2013	249.60
0002.8/13	FINANCE CENTER GARBAGE PICKUP 8/13	Paid by Check #124511	08/01/2013	08/13/2013	08/01/2013	08/05/2013	08/13/2013	101.55
0003.8/13	ADULT PROB GARBAGE PICKUP 8/13	Paid by Check #124511	08/01/2013	08/13/2013	08/01/2013	08/05/2013	08/13/2013	57.75
0004.8/13	AG BLDG GARBAGE PICKUP 8/13	Paid by Check #124511	08/01/2013	08/13/2013	08/01/2013	08/05/2013	08/13/2013	57.75
0005.8/13	EMERG MGMT GARBAGE PICKUP 8/13	Paid by Check #124511	08/01/2013	08/13/2013	08/01/2013	08/05/2013	08/13/2013	95.55
0006.8/13	JP#1 GARBAGE PICKUP 8/13	Paid by Check #124511	08/01/2013	08/13/2013	08/01/2013	08/05/2013	08/13/2013	57.75

Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.**									
0007.8/13	R&B GARBAGE PICKUP 8/13	Paid by Check #124511	08/01/2013	08/13/2013	08/01/2013	08/05/2013		08/13/2013	121.80
0008.8/13	JUSTICE CENTER GARBAGE PICKUP 8/13	Paid by Check #124511	08/01/2013	08/13/2013	08/01/2013	08/05/2013		08/13/2013	95.55
		Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.** Totals			Invoices		8		$837.30
Vendor **7001 - PRUDENTIAL OVERALL SUPPLY**									
26531.7/13	MOPS	Paid by Check #124468	07/27/2013	08/13/2013	08/11/2013	08/05/2013		08/13/2013	138.22
		Vendor **7001 - PRUDENTIAL OVERALL SUPPLY** Totals			Invoices		1		$138.22
Vendor **1297 - RADIO SHACK**									
022158	MINI BODY CAMERA(5)	Paid by Check #124300	07/24/2013	08/06/2013	07/24/2013	07/25/2013		08/06/2013	149.95
022497	PATROL-LITHIUM BATTERIES	Paid by Check #124553	08/02/2013	08/20/2013	08/02/2013	08/06/2013		08/20/2013	45.98
022905	DIGITAL CAMERA BATTERY	Paid by Check #124682	08/13/2013	08/27/2013	08/13/2013	08/20/2013		08/27/2013	24.99
		Vendor **1297 - RADIO SHACK** Totals			Invoices		3		$220.92
Vendor **12063 - CHARLES R. RAMSAY**									
8/5/13	VISITING JUDGE EXPENSES 8/5/13	Paid by Check #124657	08/05/2013	08/20/2013	08/05/2013	08/12/2013		08/20/2013	328.53
		Vendor **12063 - CHARLES R. RAMSAY** Totals			Invoices		1		$328.53
Vendor **12064 - CYNTHIA BRIDGES RAMSAY**									
12-0275-CR	COURT REPORTER'S RECORD 12-0275-CR	Paid by Check #124521	07/23/2013	08/13/2013	08/11/2013	08/05/2013		08/13/2013	2,154.25
		Vendor **12064 - CYNTHIA BRIDGES RAMSAY** Totals			Invoices		1		$2,154.25
Vendor **10694 - EDIE RAMSEY**									
7/2-31/13	MILEAGE 7/13	Paid by Check #124502	07/31/2013	08/13/2013	08/11/2013	08/06/2013		08/13/2013	28.81
		Vendor **10694 - EDIE RAMSEY** Totals			Invoices		1		$28.81
Vendor **7320 - RANDY JONES ACOUSTICAL**									
PO#3742	PROPERTY ROOM-INSULATION,SHEET ROCK,METAL DOORS	Paid by Check #124476	07/26/2013	08/13/2013	08/11/2013	07/30/2013		08/13/2013	2,675.00
8/14/13	SO-TAPE,FLOAT.FILL IN OPENING IN WALLS(2)	Paid by Check #124761	08/14/2013	08/27/2013	08/14/2013	08/20/2013		08/27/2013	1,015.00
		Vendor **7320 - RANDY JONES ACOUSTICAL** Totals			Invoices		2		$3,690.00
Vendor **10838 - CHRISTY REYES**									
8/14-16/13	PER DIEM-ELECTION CENTER CONF 8/14-17/13.SAVANNAH,GA	Paid by Check #124798	08/19/2013	08/27/2013	08/19/2013	08/19/2013		08/27/2013	100.00
		Vendor **10838 - CHRISTY REYES** Totals			Invoices		1		$100.00
Vendor **7348 - RUBEN JAMES REYES**									
CCL-13-0792	ESPINOZA-ALVARADO-COURT APPOINTED ATTORNEY	Paid by Check #124601	08/08/2013	08/20/2013	08/08/2013	08/09/2013		08/20/2013	75.00

Vendor **7348 - RUBEN JAMES REYES**								
11-2042-CR	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #124762	08/14/2013	08/27/2013	08/14/2013	08/15/2013	08/27/2013	603.60
		Vendor **7348 - RUBEN JAMES REYES** Totals			Invoices		2	$678.60
Vendor **1238 - GERARD RICKHOFF**								
2013MH1857	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #124551	06/30/2013	08/20/2013	08/11/2013	08/07/2013	08/20/2013	471.00
2013MH1903	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #124551	06/30/2013	08/20/2013	08/11/2013	08/07/2013	08/20/2013	471.00
2013MH1961.	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #124677	06/30/2013	08/27/2013	08/11/2013	08/07/2013	08/27/2013	471.00
		Vendor **1238 - GERARD RICKHOFF** Totals			Invoices		3	$1,413.00
Vendor **11231 - RIVER CITY PRODUCE**								
01681761	PRODUCE,SPORKS	Paid by Check #124508	07/25/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	342.00
		Vendor **11231 - RIVER CITY PRODUCE** Totals			Invoices		1	$342.00
Vendor **11963 - ROADSIDE INC.**								
132154-TX	COUNTYWIDE(50 MILES)-HERBICIDE	Paid by Check #124395	07/08/2013	08/06/2013	07/08/2013	07/17/2013	08/06/2013	3,750.00
		Vendor **11963 - ROADSIDE INC.** Totals			Invoices		1	$3,750.00
Vendor **12148 - MICHAEL ROBERTS**								
CCL-12-2285	RESTITUTION PYMT FROM R.BLACK	Paid by Check #124835	08/15/2013	08/27/2013	08/15/2013	08/21/2013	08/27/2013	279.86
		Vendor **12148 - MICHAEL ROBERTS** Totals			Invoices		1	$279.86
Vendor **10761 - KENNETH RODGERS**								
8/26-29/13	ADV PER DIEM-TJA MGMT ISSUES CONF 8/25-29/13.GALVESTON	Paid by Check #124635	04/26/2013	08/20/2013	08/11/2013	05/21/2013	08/20/2013	130.00
		Vendor **10761 - KENNETH RODGERS** Totals			Invoices		1	$130.00
Vendor **4425 - ROMCO EQUIPMENT CO.**								
10352119	#H138,GC#10150-BRAKE REPAIR KIT/#D78,GC#16295-FILTERS	Paid by Check #124715	07/23/2013	08/27/2013	08/11/2013	07/29/2013	08/27/2013	752.12
10352332	#H138,GC#10150-BRAKE REPAIR KIT/#D78,GC#16295-FILTERS	Paid by Check #124715	07/29/2013	08/27/2013	08/11/2013	08/02/2013	08/27/2013	282.08
		Vendor **4425 - ROMCO EQUIPMENT CO.** Totals			Invoices		2	$1,034.20

Vendor **2372 - ROMCO EXCHANGE CO LLC**								
10351824	ROLLER PAD CONVERSION KIT (ATTACHMENT FOR EXISTING ROLLER) H88	Paid by Check #124698	07/15/2013	08/27/2013	08/11/2013	07/25/2013	08/27/2013	6,895.00
		Vendor **2372 - ROMCO EXCHANGE CO LLC** Totals			Invoices		1	$6,895.00
Vendor **4441 - JOSE ROSAS**								
8/26-29/13	ADV PER DIEM-TJA MGMT ISSUES CONF 8/25-29/13.GALVESTON	Paid by Check #124572	08/09/2013	08/20/2013	08/09/2013	08/08/2013	08/20/2013	130.00
		Vendor **4441 - JOSE ROSAS** Totals			Invoices		1	$130.00
Vendor **3570 - WENDELLYN K. RUSH**								
10-0358-CR	HEIDEMEYER-COURT APPOINTED ATTORNEY	Paid by Check #124319	07/22/2013	08/06/2013	07/22/2013	07/24/2013	08/06/2013	750.00
#13-00905	HOPPER-COURT APPOINTED ATTORNEY	Paid by Check #124704	08/12/2013	08/27/2013	08/12/2013	08/15/2013	08/27/2013	600.00
		Vendor **3570 - WENDELLYN K. RUSH** Totals			Invoices		2	$1,350.00
Vendor **4876 - RUSH TRUCK CENTER**								
TRUCK.7/26/13	2008 PETERBILT DUMP TRUCK SERIAL # 1XPSD09X78D764783	Paid by Check #124329	07/28/2013	08/06/2013	07/28/2013	08/01/2013	08/06/2013	67,000.00
TRUCK.7/26/13.CR	TRADE-IN 1995 VOLVO DUMP TRUCK SERIAL # 4VIJDBJF85R836291	Paid by Check #124329	07/28/2013	08/06/2013	07/28/2013	08/01/2013	08/06/2013	(4,000.00)
		Vendor **4876 - RUSH TRUCK CENTER** Totals			Invoices		2	$63,000.00
Vendor **5602 - S & P COMMUNICATIONS**								
319177	GC #16591-CHANGE ALIAS ON CAR RADIO TO 714	Paid by Check #124579	06/10/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	45.00
320068	GC#16562-CHANGE ALIAS ON INCAR RADIO TO A97	Paid by Check #124457	07/22/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	25.00
320246	TOWER SPACE LEASE 8/13	Paid by Check #124336	07/25/2013	08/06/2013	07/25/2013	07/30/2013	08/06/2013	1,067.82
320322	WEST ZIPP TOWER RD-REPAIR EQUIPMENT, TROUBLESHOOT POOR COVERAGE	Paid by Check #124457	07/25/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	3,152.40
320393	HANDHELD RADIO CHARGER-B.GOSTICK	Paid by Check #124579	07/29/2013	08/20/2013	08/11/2013	08/06/2013	08/20/2013	63.00
320459	WEST ZIPP RD TOWER-ANTENNA (2)	Paid by Check #124733	08/05/2013	08/27/2013	08/05/2013	08/13/2013	08/27/2013	870.00
320460	DISPATCH-REPAIR IRM TO CH 2 DIGITAL CONTROL	Paid by Check #124733	08/05/2013	08/27/2013	08/05/2013	08/13/2013	08/27/2013	165.00
320488	GC#15360-REPAIR INCAR RADIO	Paid by Check #124733	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	40.00
		Vendor **5602 - S & P COMMUNICATIONS** Totals			Invoices		8	$5,428.22

Vendor **11444 - SHERYL SACHTLEBEN**								
8/5-6/13.	MILEAGE-LEGISLATIVE UPDATE 8/4-6/13.CORPUS CHRISTI	Paid by Check #124809	08/12/2013	08/27/2013	08/12/2013	08/20/2013	08/27/2013	193.14
		Vendor **11444 - SHERYL SACHTLEBEN** Totals			Invoices		1	$193.14
Vendor **7311 - SAFETY SUPPLY INC.**								
194723	FIRST AID KITS(2)-STOCK	Paid by Check #124472	07/17/2013	08/13/2013	08/11/2013	07/19/2013	08/13/2013	200.00
		Vendor **7311 - SAFETY SUPPLY INC.** Totals			Invoices		1	$200.00
Vendor **12033 - GETHSEMANE LEAHANN SALINAS**								
8/5-6/13.	MILEAGE-LEGISLATIVE UPDATE 8/5-6/13.CORPUS CHRISTI	Paid by Check #124656	08/09/2013	08/20/2013	08/09/2013	08/09/2013	08/20/2013	185.70
		Vendor **12033 - GETHSEMANE LEAHANN SALINAS** Totals			Invoices		1	$185.70
Vendor **1323 - SAN ANTONIO BRAKE AND CLUTCH**								
442849	#H97,GC#11957-BRAKE SHOES,HARDWARE KITS	Paid by Check #124302	07/17/2013	08/06/2013	07/17/2013	07/22/2013	08/06/2013	94.62
		Vendor **1323 - SAN ANTONIO BRAKE AND CLUTCH** Totals			Invoices		1	$94.62
Vendor **6048 - THE SAN LUIS RESORT**								
20061294427.8/13	HOTEL IRWIN-TJA MGMT ISSUES CONF 8/26-29/13.GALVESTON	Paid by Check #124584	04/28/2013	08/20/2013	08/11/2013	05/21/2013	08/20/2013	464.60
20061294428.8/13	HOTEL MARTIN-TJA MGMT ISSUES CONF 8/26-29/13.GALVESTON	Paid by Check #124585	04/28/2013	08/20/2013	08/11/2013	05/21/2013	08/20/2013	464.60
20061294430.8/13	HOTEL URIAS,HAIYASOSO-TJA MGMT ISSUES CONF 8/26-29/13.GALVESTON	Paid by Check #124586	04/28/2013	08/20/2013	08/11/2013	05/21/2013	08/20/2013	648.60
20061294432.8/13	HOTEL HEATH,COX-TJA MGMT ISSUES CONF 8/26-29/13.GALVESTON	Paid by Check #124587	04/28/2013	08/20/2013	08/11/2013	05/21/2013	08/20/2013	648.60
20061294433.8/13	HOTEL KENT, HAROLDSON-TJA MGMT ISSUES CONF 8/26-29/13.GALVESTON	Paid by Check #124589	04/28/2013	08/20/2013	08/11/2013	05/21/2013	08/20/2013	648.60
20061294434.8/13	HOTEL ROSAS,RODGERS-TJA MGMT ISSUES CONF 8/26-29/13.GALVESTON	Paid by Check #124588	04/28/2013	08/20/2013	08/11/2013	05/21/2013	08/20/2013	648.60
		Vendor **6048 - THE SAN LUIS RESORT** Totals			Invoices		6	$3,523.60
Vendor **1325 - SAND HILLS V F D**								
JUNE13STMT	MONTHLY BUDGET ALLOTMENT 6/13	Paid by Check #124422	08/02/2013	08/13/2013	08/02/2013	08/02/2013	08/13/2013	3,338.71
		Vendor **1325 - SAND HILLS V F D** Totals			Invoices		1	$3,338.71

Vendor **6614 - SANIVAC/DAVIS**								
0248206	MIST,BAGS,WAX,LYSOL,GLOVES, PADS,SPRAY	Paid by Check #124752	08/05/2013	08/27/2013	08/05/2013	08/12/2013	08/27/2013	1,624.93
		Vendor **6614 - SANIVAC/DAVIS** Totals			Invoices		1	$1,624.93
Vendor **1330 - SANTEX TRUCK CENTERS LTD**								
30627.7/13	SWITCHES,LIGHTS,ABSORBER,FLUID	Paid by Check #124683	07/31/2013	08/27/2013	08/11/2013	08/02/2013	08/27/2013	414.35
		Vendor **1330 - SANTEX TRUCK CENTERS LTD** Totals			Invoices		1	$414.35
Vendor **7054 - SCHERTZ FUNERAL HOME**								
DUNNAM.7/13	M.DUNNAM-AUTOPSY TRIP 7/22/13	Paid by Check #124348	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	325.00
		Vendor **7054 - SCHERTZ FUNERAL HOME** Totals			Invoices		1	$325.00
Vendor **1339 - SCHERTZ PUBLIC LIBRARY**								
AUG13STMT	MONTHLY BUDGET ALLOTMENT 8/13	Paid by Check #124684	08/20/2013	08/27/2013	08/20/2013	08/20/2013	08/27/2013	17,361.91
		Vendor **1339 - SCHERTZ PUBLIC LIBRARY** Totals			Invoices		1	$17,361.91
Vendor **11663 - MEGAN SCHNEIDER**								
7/9-31/13	MILEAGE 7/13	Paid by Check #124514	08/01/2013	08/13/2013	08/01/2013	08/06/2013	08/13/2013	45.20
		Vendor **11663 - MEGAN SCHNEIDER** Totals			Invoices		1	$45.20
Vendor **3627 - SCOTT-MERRIMAN INC**								
051048	CASE BINDERS	Paid by Check #124321	07/12/2013	08/06/2013	07/12/2013	07/18/2013	08/06/2013	358.00
		Vendor **3627 - SCOTT-MERRIMAN INC** Totals			Invoices		1	$358.00
Vendor **7734 - JOYCE L. SEGAPELI**								
7/11-29/13	MILEAGE 7/13	Paid by Check #124606	08/12/2013	08/20/2013	08/12/2013	08/12/2013	08/20/2013	13.56
		Vendor **7734 - JOYCE L. SEGAPELI** Totals			Invoices		1	$13.56
Vendor **1350 - SEGUIN ALTERNATOR & DRIVELINE**								
0030658	#T50,#GC11048-UJOINTS,BAND CLAMPS	Paid by Check #124423	07/23/2013	08/13/2013	08/11/2013	07/25/2013	08/13/2013	100.52
		Vendor **1350 - SEGUIN ALTERNATOR & DRIVELINE** Totals			Invoices		1	$100.52
Vendor **1352 - SEGUIN AUTO PARTS**								
1910.7/13	COUPLING,CLAMP,SCREWS,SWITCH,FITTINGS,HOSE;FLY WHEEL;HEADLAMP	Paid by Check #124424	07/25/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	236.49
		Vendor **1352 - SEGUIN AUTO PARTS** Totals			Invoices		1	$236.49
Vendor **5498 - SEGUIN CHEVROLET**								
159747	GC#-15361-REPLACED LEFT REAR DOOR HARNESS	Paid by Check #124333	07/11/2013	08/06/2013	07/11/2013	07/17/2013	08/06/2013	341.15

Vendor **5498 - SEGUIN CHEVROLET**								
159751	GC#15349-CHECK A/C	Paid by Check #124731	07/11/2013	08/27/2013	08/11/2013	08/14/2013	08/27/2013	9.75
153592	GC#14271-ACTUATOR MODULE	Paid by Check #124333	07/12/2013	08/06/2013	07/12/2013	07/17/2013	08/06/2013	35.00
153903	GC#13505-WHEEL SENSOR	Paid by Check #124731	08/07/2013	08/27/2013	08/07/2013	08/12/2013	08/27/2013	46.53
		Vendor **5498 - SEGUIN CHEVROLET** Totals			Invoices		4	$432.43
Vendor **1356 - SEGUIN DIESEL TRUCK SERVICE INC**								
0031134	#T50,GC#11048-RENT SEAL INSTALLER	Paid by Check #124303	07/18/2013	08/06/2013	07/18/2013	07/22/2013	08/06/2013	50.00
		Vendor **1356 - SEGUIN DIESEL TRUCK SERVICE INC** Totals			Invoices		1	$50.00
Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE**								
300061523	PRESERVATION OF ARCHIVE RECORDS MINUTES OF DISTRICT CLERK	Paid by Check #124304	07/11/2013	08/06/2013	07/11/2013	07/16/2013	08/06/2013	62.00
300061562	AUCTION-ABANDONED VEHICLE 7/17/13(RUN 7/14/13)	Paid by Check #124304	07/15/2013	08/06/2013	07/15/2013	07/18/2013	08/06/2013	96.00
00039583	NOTICE OF PUBLIC HEARING-CO CLERKS RECORDS ARCHIVE PLAN 7/26/13	Paid by Check #124685	08/12/2013	08/27/2013	08/12/2013	08/15/2013	08/27/2013	52.00
300061911	AUCTION-ABANDONED VEHICLE 8/14/13 (RUN 8/11/13)	Paid by Check #124685	08/12/2013	08/27/2013	08/12/2013	08/14/2013	08/27/2013	101.00
0005029.2014	CO JUDGE ANNUAL SUBSCRUPTION 8/26/13-8/26/14	Paid by Check #124685	08/26/2013	08/27/2013	08/26/2013	08/06/2013	08/27/2013	37.50
		Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE** Totals			Invoices		5	$348.50
Vendor **8749 - SEGUIN POLICE DEPARTMENT**								
CCL130070.071913	RESTITUTION FROM R.NINO 7/19/13	Paid by Check #124367	07/19/2013	08/06/2013	07/19/2013	07/29/2013	08/06/2013	150.00
		Vendor **8749 - SEGUIN POLICE DEPARTMENT** Totals			Invoices		1	$150.00
Vendor **7874 - SEGUIN TEXAS EMERGENCY PHYSICIANS**								
HH00221409	#2130-01-INMATE MEDICAL SERVICES	Paid by Check #124358	07/16/2013	08/06/2013	07/16/2013	07/31/2013	08/06/2013	79.62
		Vendor **7874 - SEGUIN TEXAS EMERGENCY PHYSICIANS** Totals			Invoices		1	$79.62
Vendor **1781 - SEGUIN WELDING SERVICE**								
24834	#H98,GC#6980-WELD FUEL TANK	Paid by Check #124694	08/05/2013	08/27/2013	08/05/2013	08/12/2013	08/27/2013	165.00
		Vendor **1781 - SEGUIN WELDING SERVICE** Totals			Invoices		1	$165.00
Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY**								
AUG13STMT	MONTHLY BUDGET ALLOTMENT 8/13	Paid by Check #124686	08/20/2013	08/27/2013	08/20/2013	08/20/2013	08/27/2013	13,891.25
		Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY** Totals			Invoices		1	$13,891.25

Vendor **580 - SHANAFELT AUTO CO INC**								
90915	CASE#13-06346-TOW VEHICLE FR 1850 RIDGECLIFF,NB TO GCSO	Paid by Check #124668	07/16/2013	08/27/2013	08/11/2013	08/14/2013	08/27/2013	200.00
90932	#H27,GC#11365-STEERING COLUMN	Paid by Check #124410	07/19/2013	08/13/2013	08/11/2013	07/25/2013	08/13/2013	200.00
90990	#C229,GC#7976-DOOR GLASS	Paid by Check #124668	08/02/2013	08/27/2013	08/02/2013	08/15/2013	08/27/2013	75.00
90998	#E28,GC#10466-DOOR GLASS	Paid by Check #124668	08/07/2013	08/27/2013	08/07/2013	08/12/2013	08/27/2013	75.00
		Vendor **580 - SHANAFELT AUTO CO INC** Totals			Invoices		4	$550.00
Vendor **7133 - SHELL**								
065219693307	SO GASOLINE 7/13	Paid by Check #124349	07/19/2013	08/06/2013	07/19/2013	07/30/2013	08/06/2013	847.43
		Vendor **7133 - SHELL** Totals			Invoices		1	$847.43
Vendor **12128 - SHRED-IT USA INC.**								
9402272541	COUNTY ON-SITE SHREDDING	Paid by Check #124526	07/22/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	4,192.41
		Vendor **12128 - SHRED-IT USA INC.** Totals			Invoices		1	$4,192.41
Vendor **6414 - GREGORY S. SIMMONS**								
CCL-12-2461	VALDEZ-COURT APPOINTED ATTORNEY	Paid by Check #124342	07/25/2013	08/06/2013	07/25/2013	07/29/2013	08/06/2013	250.00
CCL-13-0074	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #124342	07/25/2013	08/06/2013	07/25/2013	07/29/2013	08/06/2013	200.00
CCL-13-0507	SIMPSON-COURT APPOINTED ATTORNEY	Paid by Check #124342	07/25/2013	08/06/2013	07/25/2013	07/29/2013	08/06/2013	150.00
CCL-13-0655	SHUCK-COURT APPOINTED ATTORNEY	Paid by Check #124342	07/25/2013	08/06/2013	07/25/2013	07/29/2013	08/06/2013	250.00
CCL-13-0693	PRIESTLY-COURT APPOINTED ATTORNEY	Paid by Check #124342	07/25/2013	08/06/2013	07/25/2013	07/29/2013	08/06/2013	75.00
CCL-13-0808	MAYES-COURT APPOINTED ATTORNEY	Paid by Check #124342	07/25/2013	08/06/2013	07/25/2013	07/29/2013	08/06/2013	75.00
CCL-12-0259	YBARRA-COURT APPOINTED ATTORNEY	Paid by Check #124462	08/01/2013	08/13/2013	08/01/2013	08/01/2013	08/13/2013	200.00
CCL-12-1171	DOYLE-COURT APPOINTED ATTORNEY	Paid by Check #124462	08/01/2013	08/13/2013	08/01/2013	08/01/2013	08/13/2013	75.00
CCL-13-0096	PHILLIPS-COURT APPOINTED ATTORNEY	Paid by Check #124462	08/01/2013	08/13/2013	08/01/2013	08/01/2013	08/13/2013	75.00
CCL-13-0311	ASHBY-COURT APPOINTED ATTORNEY	Paid by Check #124462	08/01/2013	08/13/2013	08/01/2013	08/01/2013	08/13/2013	75.00
CCL-13-0585	SPARKS-COURT APPOINTED ATTORNEY	Paid by Check #124748	08/13/2013	08/27/2013	08/13/2013	08/15/2013	08/27/2013	150.00
		Vendor **6414 - GREGORY S. SIMMONS** Totals			Invoices		11	$1,575.00
Vendor **7141 - MICHAEL SKROBARCEK**								
8/28-30/13	ADV PER DIEM-TAC LEGISLATIVE CONF 8/28-30/13.AUSTIN	Paid by Check #124599	07/08/2013	08/20/2013	08/11/2013	07/08/2013	08/20/2013	45.00
		Vendor **7141 - MICHAEL SKROBARCEK** Totals			Invoices		1	$45.00

Vendor **11646 - ANN MARIE SMITH**								
131031CV.071913	BOELTER-COURT APPOINTED ATTORNEY	Paid by Check #124389	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
121689CV.080213	SALDANA-COURT APPOINTED ATTORNEY	Paid by Check #124814	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
13-1401-CV	MILES-COURT APPOINTED ATTORNEY	Paid by Check #124814	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	75.00
121499CV.080213	RIOS-COURT APPOINTED ATTORNEY	Paid by Check #124814	08/08/2013	08/27/2013	08/08/2013	08/12/2013	08/27/2013	255.00
130664CV.080213	IBARRA-COURT APPOINTED ATTORNEY	Paid by Check #124814	08/08/2013	08/27/2013	08/08/2013	08/12/2013	08/27/2013	330.00
		Vendor **11646 - ANN MARIE SMITH** Totals			Invoices		5	$960.00
Vendor **11116 - PAUL J. SMITH**								
10-2335-CR	DEHOYOS III-COURT APPOINTED ATTORNEY	Paid by Check #124804	08/14/2013	08/27/2013	08/14/2013	08/15/2013	08/27/2013	700.00
		Vendor **11116 - PAUL J. SMITH** Totals			Invoices		1	$700.00
Vendor **4144 - SNAP-ON TOOLS**								
157193	TIRE SHOP-SOCKETS	Paid by Check #124709	08/02/2013	08/27/2013	08/02/2013	08/06/2013	08/27/2013	151.95
		Vendor **4144 - SNAP-ON TOOLS** Totals			Invoices		1	$151.95
Vendor **10837 - SANDY SOTO**								
7/23-24/13	MILEAGE-EXCEL TRAINING 7/23-24/13.NEW BRAUNFELS	Paid by Check #124383	07/25/2013	08/06/2013	07/25/2013	07/29/2013	08/06/2013	36.16
		Vendor **10837 - SANDY SOTO** Totals			Invoices		1	$36.16
Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY**								
RODRIGUEZ.6/13	G.RODRIGUEZ-COMPETENCY EVALUATION 12-0468-CR	Paid by Check #124600	06/10/2013	08/20/2013	08/11/2013	08/14/2013	08/20/2013	600.00
CONNER.7/13	C.CONNER-COMPETENCY EVALUATION 10-1638-CR	Paid by Check #124600	07/12/2013	08/20/2013	08/11/2013	08/14/2013	08/20/2013	600.00
HERNANDEZ.7/13	S.HERNANDEZ-COMPETENCY EVALUATION 13-0243-CR	Paid by Check #124600	07/26/2013	08/20/2013	08/11/2013	08/14/2013	08/20/2013	600.00
7/29/13	POST ACCIDENT EVALUATIONS (2)	Paid by Check #124471	07/29/2013	08/13/2013	08/11/2013	08/06/2013	08/13/2013	600.00
BALDERA.7/13	E.BALDERA-COMPETENCY EVALUATION 13-0957-CR	Paid by Check #124600	08/17/2013	08/20/2013	08/11/2013	08/14/2013	08/20/2013	600.00
		Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY** Totals			Invoices		5	$3,000.00
Vendor **7835 - SOUTHERN TIRE MART**								
65273463	STOCK-TIRES(20), P265/60R17 FIREHAWK F023189	Paid by Check #124482	06/18/2013	08/13/2013	08/11/2013	06/20/2013	08/13/2013	2,180.00
65273464	STOCK-TIRE(2),11R22.5 FS560 PLUS RAD ST H, (2) 11R24.5 FT455 RAD	Paid by Check #124482	06/18/2013	08/13/2013	08/11/2013	06/20/2013	08/13/2013	1,386.00

Vendor **7835 - SOUTHERN TIRE MART**

65274935	TIRE-RESTOCK;#77,GC#14323,LT245/75R17 TRANSFORCE F205222;10R17.5	Paid by Check #124482	06/26/2013	08/13/2013	08/11/2013	06/28/2013	08/13/2013	2,090.00
65276788	#IT1,GC#11040-TIRES (4), MASTERCRAFT 205/75R15 900	Paid by Check #124482	07/15/2013	08/13/2013	08/11/2013	07/17/2013	08/13/2013	423.96
65277194	SHOP-TIRES (4),LT235/85R16 DESTINATION F155586	Paid by Check #124482	07/16/2013	08/13/2013	08/11/2013	07/18/2013	08/13/2013	508.00
65278201	STOCK-LT245/75R16 DURAVIS B191860(12);11R22.5 FS560 F156531(2)	Paid by Check #124482	07/25/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	2,222.00

Vendor **7835 - SOUTHERN TIRE MART** Totals Invoices 6 $8,809.96

Vendor **2253 - SOUTHWEST PUBLIC SAFETY**

684118	GC#16562-REPLACE RADAR REMOTE	Paid by Check #124433	07/17/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	120.00

Vendor **2253 - SOUTHWEST PUBLIC SAFETY** Totals Invoices 1 $120.00

Vendor **10968 - SOYARS LAW OFFICE PC**

#13-00139	ESTRADA-COURT APPOINTED ATTORNEY	Paid by Check #124505	07/30/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	600.00
12-0077-CR	CADDELL-COURT APPOINTED ATTORNEY	Paid by Check #124505	07/31/2013	08/13/2013	08/11/2013	08/05/2013	08/13/2013	600.00
10-0101-CR	LONGORIA-COURT APPOINTED ATTORNEY	Paid by Check #124505	08/01/2013	08/13/2013	08/01/2013	08/05/2013	08/13/2013	601.80
11-1333-CR	LONGORIA--COURT APPOINTED ATTORNEY	Paid by Check #124802	08/14/2013	08/27/2013	08/14/2013	08/16/2013	08/27/2013	607.10

Vendor **10968 - SOYARS LAW OFFICE PC** Totals Invoices 4 $2,408.90

Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS**

10077195.6/13	JUSTICE CENTER BOTTLED WATER SERVICE 6/13	Paid by Check #124637	07/02/2013	08/20/2013	08/11/2013	08/12/2013	08/20/2013	8.11
10077195.CR	JUSTICE CENTER BOTTLED WATER RETURN	Paid by Check #124637	07/02/2013	08/20/2013	08/11/2013	08/12/2013	08/20/2013	(12.00)
10101939.6/13	CO ATTY BOTTLED WATER SERVICE 6/13	Paid by Check #124637	07/02/2013	08/20/2013	08/11/2013	08/07/2013	08/20/2013	8.11
10101939.CR	CO ATTY BOTTLED WATER CREDIT	Paid by Check #124637	07/02/2013	08/20/2013	08/11/2013	08/07/2013	08/20/2013	(42.00)
10196544.6/13	JUSTICE CENTER 1ST FLOOR BOTTLED WATER SERVICE 6/13	Paid by Check #124637	07/02/2013	08/20/2013	08/11/2013	08/12/2013	08/20/2013	8.11
10196544.CR	JUSTICE CENTER 1ST FLOOR BOTTLED WATER CREDIT	Paid by Check #124637	07/02/2013	08/20/2013	08/11/2013	08/12/2013	08/20/2013	(42.00)
9293199.6/13	JP#4 BOTTLED WATER SERVICE 6/13	Paid by Check #124637	07/04/2013	08/20/2013	08/11/2013	08/12/2013	08/20/2013	4.99
9292013.6/13.	JP#2 BOTTLED WATER SERVICE 6/13	Paid by Check #124506	07/24/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	37.26

Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS**								
10077195.7/13	JUSTICE CENTER BOTTLED WATER SERVICE 7/13	Paid by Check #124637	07/30/2013	08/20/2013	08/11/2013	08/09/2013	08/20/2013	45.08
10101939.7/13	CO ATTY BOTTLED WATER SERVICE 7/13	Paid by Check #124637	07/30/2013	08/20/2013	08/11/2013	08/06/2013	08/20/2013	147.04
10196544.7/13	JUSTICE CENTER 1ST FLOOR BOTTLED WATER SERVICE 7/13	Paid by Check #124637	07/30/2013	08/20/2013	08/11/2013	08/09/2013	08/20/2013	130.08
11139602.7/13.	CCL2 BOTTLED WATER SERVICE 7/13	Paid by Check #124506	07/30/2013	08/13/2013	08/11/2013	08/07/2013	08/13/2013	22.33
9293199.7/13	JP#4 BOTTLED WATER SERVICE 7/13	Paid by Check #124637	08/01/2013	08/20/2013	08/01/2013	08/09/2013	08/20/2013	36.83
	Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS** Totals				Invoices	13		$351.94
Vendor **1425 - SPRINGS HILL WATER**								
100710.7/13	SEGUIN COLLECTION STATION WATER SERVICE 7/13	Paid by Check #124305	07/16/2013	08/06/2013	07/16/2013	07/29/2013	08/06/2013	38.09
108275.7/13	JP#4 WATER SERVICE 7/13	Paid by Check #124305	07/18/2013	08/06/2013	07/18/2013	07/29/2013	08/06/2013	37.39
102822.7/13	R&B WATER SERVICE HEINEMEYER RD 7/13	Paid by Check #124426	07/23/2013	08/13/2013	08/11/2013	08/05/2013	08/13/2013	35.28
101703.7/13	R&B AREA A&E WATER SERVICE 7/13	Paid by Check #124838	08/09/2013	08/27/2013	08/09/2013	08/26/2013	08/27/2013	41.96
105234.7/13	JP#1 WATER SERVICE 7/13	Paid by Check #124838	08/09/2013	08/27/2013	08/09/2013	08/26/2013	08/27/2013	45.30
	Vendor **1425 - SPRINGS HILL WATER** Totals				Invoices	5		$198.02
Vendor **7993 - ST. ANTHONY RIVERWALK WYNDHAM HOTEL**								
79751104.9/13	HOTEL JONES-TX COLLEGE PROBATE JUDGES 9/5-7/13.SAN ANTONIO	Paid by Check #124773	07/05/2013	08/27/2013	08/11/2013	07/10/2013	08/27/2013	207.82
79220017.9/13	HOTEL KIEL-TX COLLEGE PROBATE JUDGES 9/5-7/13.SAN ANTONIO	Paid by Check #124774	07/22/2013	08/27/2013	08/11/2013	07/22/2013	08/27/2013	311.73
	Vendor **7993 - ST. ANTHONY RIVERWALK WYNDHAM HOTEL** Totals				Invoices	2		$519.55
Vendor **8066 - STERICYCLE INC**								
4004276651	MEDICAL WASTE DISPOSAL 7/13	Paid by Check #124361	08/01/2013	08/06/2013	08/01/2013	07/30/2013	08/06/2013	1,200.29
	Vendor **8066 - STERICYCLE INC** Totals				Invoices	1		$1,200.29
Vendor **5859 - SUPPLYNET**								
44684	SCANNER-BRAKE ROLLERS,PICK ROLLERS	Paid by Check #124735	08/01/2013	08/27/2013	08/01/2013	08/12/2013	08/27/2013	181.95
	Vendor **5859 - SUPPLYNET** Totals				Invoices	1		$181.95
Vendor **12048 - MARK SYMMS**								
05-0230-CR	MILLER-COURT APPOINTED ATTORNEY	Paid by Check #124520	07/31/2013	08/13/2013	08/11/2013	08/05/2013	08/13/2013	600.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 08/01/13 - 08/31/13

Report By Vendor - Invoice

Vendor **12048 - MARK SYMMS**								
05-1980-CR	PICKETT-COURT APPOINTED ATTORNEY	Paid by Check #124830	08/14/2013	08/27/2013	08/14/2013	08/15/2013	08/27/2013	600.00
		Vendor **12048 - MARK SYMMS** Totals		Invoices		2		$1,200.00
Vendor **1475 - T A B C**								
JULY13STMT	BEER &WINE PERMIT 7/13	Paid by Check #124554	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	4,882.00
JULY13STMT.CR	CREDIT COMMISSION BEER &WINE PERMIT 7/13	Paid by Check #124554	08/08/2013	08/20/2013	08/08/2013	08/12/2013	08/20/2013	(89.50)
		Vendor **1475 - T A B C** Totals		Invoices		2		$4,792.50
Vendor **11548 - TD INDUSTRIES**								
0000992014	JUSTICE CENTER CHILLER MAINT (ACC) 9/1/13-11/31/13	Paid by Check #124811	08/08/2013	08/27/2013	10/01/2013	08/12/2013	08/27/2013	1,915.00
0000992015	JUSTICE CENTER CHILLER MAINT (BSI) 9/1/13-11/31/13	Paid by Check #124811	08/08/2013	08/27/2013	10/01/2013	08/12/2013	08/27/2013	1,200.00
0000992016	JUSTICE CENTER CHILLER MAINT (PLUMBING) 9/1/13-11/31/13	Paid by Check #124811	08/08/2013	08/27/2013	10/01/2013	08/12/2013	08/27/2013	125.00
		Vendor **11548 - TD INDUSTRIES** Totals		Invoices		3		$3,240.00
Vendor **7578 - TDCAA**								
BUITRON.9/13	REG BUITRON-CRIMINAL & CIVIL LAW UPDATE 9/18-20/13.GALVESTON	Paid by Check #124353	07/26/2013	08/06/2013	07/26/2013	07/26/2013	08/06/2013	350.00
PAFORT.9/13	REG PAFORT-CRIMINAL & CIVIL LAW UPDATE 9/18-20/13.GALVESTON	Paid by Check #124353	07/26/2013	08/06/2013	07/26/2013	07/26/2013	08/06/2013	350.00
SMITH.9/13	REG SMITH-CRIMINAL & CIVIL LAW UPDATE 9/18-20/13.GALVESTON	Paid by Check #124353	07/26/2013	08/06/2013	07/26/2013	07/26/2013	08/06/2013	350.00
WATTS.9/13	REG WATTS-CRIMINAL & CIVIL LAW UPDATE.9/18-20/13.GALVESTON	Paid by Check #124353	07/26/2013	08/06/2013	07/26/2013	07/26/2013	08/06/2013	350.00
WILLBORN.9/13	REG WILLBORN-CRIMINAL & CIVIL LAW UPDATE 9/18-20/13.GALVESTON	Paid by Check #124353	07/26/2013	08/06/2013	07/26/2013	07/26/2013	08/06/2013	350.00
		Vendor **7578 - TDCAA** Totals		Invoices		5		$1,750.00
Vendor **7573 - TDCAA NOW TRUST FUND**								
35533	CODE CRIMINAL PROCEDURE 13-15,ANNOTATED CRIM LAWS TX 13-15	Paid by Check #124478	07/26/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	399.00
		Vendor **7573 - TDCAA NOW TRUST FUND** Totals		Invoices		1		$399.00
Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL**								
94537201308	AUGUST 2013	Paid by Check #3423	07/22/2013	08/13/2013	08/13/2013	07/22/2013	08/13/2013	70,412.62

Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL**								
3992	7/22/13-7/26/13 BCBS WEEKLY CHECK RUN	Paid by EFT #528	07/30/2013	08/02/2013	07/30/2013	07/30/2013	08/02/2013	498,661.36
4003	7/29/13-8/2/13 BCBS WEEKLY CHECK RUN	Paid by EFT #529	08/06/2013	08/09/2013	08/06/2013	08/06/2013	08/09/2013	69,744.48
4014	8/5/13-8/9/13 BCBS WEEKLY CHECK RUN	Paid by EFT #532	08/13/2013	08/16/2013	08/13/2013	08/16/2013	08/16/2013	65,900.36
4025	8/12/13-8/16/13 BCBS WEEKLY CHECK RUN	Paid by EFT #533	08/19/2013	08/22/2013	08/19/2013	08/19/2013	08/22/2013	55,624.78
4036	8/19/13-8/23/13 BCBS WEEKLY CHECK RUN	Paid by EFT #535	08/28/2013	08/30/2013	08/28/2013	08/28/2013	08/30/2013	50,714.74
	Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL** Totals			Invoices		6		$811,058.34
Vendor **1484 - TEXAS ASSOC FOR COURT ADMINISTRATION**								
CADDELL.10/13	REG CADDELL-TACA ED CONF 10/15-18/13.SAN ANTONIO	Paid by Check #124690	06/25/2013	08/27/2013	10/01/2013	06/26/2013	08/27/2013	250.00
	Vendor **1484 - TEXAS ASSOC FOR COURT ADMINISTRATION** Totals			Invoices		1		$250.00
Vendor **1481 - TEXAS ASSOC OF COUNTIES**								
COPE.10/13	REG COPE-CO JUDGES &COMM CONF 10/7-10/13.GALVESTON	Paid by Check #124689	07/08/2013	08/27/2013	10/01/2013	07/16/2013	08/27/2013	225.00
KUTSCHER.10/13	REG KUTSCHER-CO JUDGES &COMM CONF 10/7-10/13.GALVESTON	Paid by Check #124689	07/08/2013	08/27/2013	10/01/2013	07/16/2013	08/27/2013	225.00
SKROBARCEK.8/13	REG SKROBARCEK-TAC LEGISLATIVE CONF 8/28-30/13.AUSTIN	Paid by Check #124555	07/08/2013	08/20/2013	08/11/2013	07/08/2013	08/20/2013	230.00
DOUGLASS.8/13	REG DOUGLASS-TAC LEGISLATIVE CONF 8/28-30/13.AUSTIN	Paid by Check #124427	08/06/2013	08/13/2013	08/06/2013	08/06/2013	08/13/2013	155.00
	Vendor **1481 - TEXAS ASSOC OF COUNTIES** Totals			Invoices		4		$835.00
Vendor **7570 - TEXAS COMMISSION ON**								
050027326.2013	ORR-RENEW SITE-EVALUATOR LICENSE 2013	Paid by Check #124766	08/14/2013	08/27/2013	08/14/2013	08/15/2013	08/27/2013	111.00
	Vendor **7570 - TEXAS COMMISSION ON** Totals			Invoices		1		$111.00
Vendor **12121 - TEXAS DEPARTMENT OF INSURANCE**								
PADULA.7/13	REG-D.PADULA-LP NATURAL GAS EXPLOSION 9/17-19/13.AUSTIN	Paid by Check #124525	07/18/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	195.00
	Vendor **12121 - TEXAS DEPARTMENT OF INSURANCE** Totals			Invoices		1		$195.00
Vendor **5896 - TEXAS DEPARTMENT OF MOTOR VEHICLES**								
08027	TAX LEASE REMOTE STICKER PRINTING SYSTEMS (2) 9/1/13-8/30/14	Paid by Check #124736	07/01/2013	08/27/2013	10/01/2013	07/05/2013	08/27/2013	600.00

Vendor **5896 - TEXAS DEPARTMENT OF MOTOR VEHICLES**								
0824	TAX LEASE RTS WORK STATION (1) 9/1/13-8/30/14	Paid by Check #124736	07/01/2013	08/27/2013	10/01/2013	07/05/2013	08/27/2013	1,500.00
	Vendor **5896 - TEXAS DEPARTMENT OF MOTOR VEHICLES** Totals				Invoices	2		$2,100.00
Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY**								
CRS201307019247	PRE-EMPLOYMENT BACKGROUND CHECKS (4)	Paid by Check #124543	07/31/2013	08/20/2013	08/11/2013	08/13/2013	08/20/2013	4.00
	Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY** Totals				Invoices	1		$4.00
Vendor **7580 - TEXAS DEPT OF LICENSING AND REGULATION**								
76649.2013	JUSTICE CENTER ELEVATOR FILING FEE	Paid by Check #124479	08/07/2013	08/13/2013	08/07/2013	08/07/2013	08/13/2013	20.00
76650.2013	JUSTICE CENTER ELEVATOR FILING FEE	Paid by Check #124479	08/07/2013	08/13/2013	08/07/2013	08/07/2013	08/13/2013	20.00
76651.2013	JUSTICE CENTER ELEVATOR FILING FEE	Paid by Check #124479	08/07/2013	08/13/2013	08/07/2013	08/07/2013	08/13/2013	20.00
76675.2013	PARKING GARAGE-ELEVATOR FILING FEE	Paid by Check #124479	08/07/2013	08/13/2013	08/07/2013	08/07/2013	08/13/2013	20.00
	Vendor **7580 - TEXAS DEPT OF LICENSING AND REGULATION** Totals				Invoices	4		$80.00
Vendor **8408 - TEXAS JAIL ASSOCIATION**								
HAROLDSON.2013	MEMBERSHIP DUES 2013	Paid by Check #124781	08/13/2013	08/27/2013	08/13/2013	08/13/2013	08/27/2013	30.00
ROSAS.2013	MEMBERSHIP DUES 2013	Paid by Check #124781	08/13/2013	08/27/2013	08/13/2013	08/13/2013	08/27/2013	30.00
	Vendor **8408 - TEXAS JAIL ASSOCIATION** Totals				Invoices	2		$60.00
Vendor **8431 - TEXAS MUNICIPAL COURT-JUSTICE COURT**								
1321-1014	JP #4 SUBSCRIPTION TX MUNICIPAL COURT NEWS 8/13-8/14	Paid by Check #124612	07/31/2013	08/20/2013	08/11/2013	08/07/2013	08/20/2013	36.00
	Vendor **8431 - TEXAS MUNICIPAL COURT-JUSTICE COURT** Totals				Invoices	1		$36.00
Vendor **5788 - TEXAS PARKS & WILDLIFE**								
JP4-163692.7/13	JP #4 FINES COLLECTED 7/22/13	Paid by Check #124580	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	42.50
	Vendor **5788 - TEXAS PARKS & WILDLIFE** Totals				Invoices	1		$42.50
Vendor **6646 - TEXAS PARKS & WILDLIFE**								
JP4-163538.7/13	JP #4 FINES COLLECTED 7/12/13	Paid by Check #124596	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00
JP4-163539.7/13	JP #4 FINES COLLECTED 7/12/13	Paid by Check #124596	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	42.50
JP4-163542.7/13	JP #4 FINES COLLECTED 7/23/13	Paid by Check #124596	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	42.50
JP4-163565.7/13	JP #4 FINES COLLECTED 7/2/13	Paid by Check #124596	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	127.50
JP4-163678.7/13	JP #4 FINES COLLECTED 7/30/13	Paid by Check #124596	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	127.50
JP4-163684.7/13	JP #4 FINES COLLECTED 7/29/13	Paid by Check #124596	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00
JP4-163685.7/13	JP #4 FINES COLLECTED 7/19/13	Paid by Check #124596	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00
JP4-163687.7/13	JP #4 FINES COLLECTED 7/15/13	Paid by Check #124596	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	42.50

Vendor **6646 - TEXAS PARKS & WILDLIFE**								
JP4-163691.7/13	JP #4 FINES COLLECTED 7/23/13	Paid by Check #124596	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	127.50
JP4-163699.7/13	JP #4 FINES COLLECTED 7/29/13	Paid by Check #124596	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	127.50
JP4-163700.7/13	JP #4 FINES COLLECTED 7/26/13	Paid by Check #124596	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00
		Vendor **6646 - TEXAS PARKS & WILDLIFE** Totals			Invoices	11		$977.50
Vendor **7502 - TEXAS PARKS & WILDLIFE**								
JP4-158189.7/13	JP#4 FINES COLLECTED 7/19/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00
JP4-163049.7/13	JP#4 FINES COLLECTED 7/8/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	8.50
JP4-163050.7/13	JP#4 FINES COLLECTED 7/25/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	6.80
JP4-163101.7/13	JP#4 FINES COLLECTED 7/2/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00
JP4-163457.7/13	JP#4 FINES COLLECTED 7/23/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00
JP4-163458.7/13	JP#4 FINES COLLECTED 7/23/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00
JP4-163459.7/13	JP#4 FINES COLLECTED 7/19/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00
JP4-163617.7/13	JP#4 FINES COLLECTED 7/12/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	42.50
JP4-163627.7/13	JP#4 FINES COLLECTED 7/12/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00
JP4-163628.7/13	JP#4 FINES COLLECTED 7/12/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	170.00
JP4-163629.7/13	JP#4 FINES COLLECTED 7/12/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00
JP4-163669.7/13	JP#4 FINES COLLECTED 7/8/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	42.50
JP4-163670.7/13	JP#4 FINES COLLECTED 7/8/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	340.00
JP4-163671.7/13	JP#4 FINES COLLECTED 7/15/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00
JP4-163674.7/13	JP#4 FINES COLLECTED 7/15/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00
JP4-163675.7/13	JP#4 FINES COLLECTED 7/11/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	127.50
JP4-163676.7/13	JP#4 FINES COLLECTED 7/25/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	127.50
JP4-163680.7/13	JP#4 FINES COLLECTED 7/18/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00
JP4-163681.7/13	JP#4 FINES COLLECTED 7/23/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	127.50
JP4-163682.7/13	JP#4 FINES COLLECTED 7/11/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00
JP4-163697.7/13	JP#4 FINES COLLECTED 7/15/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00
JP4-163832.7/13	JP#4 FINES COLLECTED 7/26/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00
JP4-163835.7/13	JP#4 FINES COLLECTED 7/29/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	127.50
JP4-163837.7/13	JP#4 FINES COLLECTED 7/26/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00
JP4-163866.7/13	JP#4 FINES COLLECTED 7/31/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00
JUV4-0601.7/13	JP#4 FINES COLLECTED 7/30/13	Paid by Check #124603	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00
		Vendor **7502 - TEXAS PARKS & WILDLIFE** Totals			Invoices	26		$2,480.30
Vendor **11916 - TEXAS PARKS & WILDLIFE**								
JP4-163836.7/13	JP #4 FINES COLLECTED 7/25/13	Paid by Check #124652	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	127.50
JP4-163862.7/13	JP #4 FINES COLLECTED 7/29/13	Paid by Check #124652	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00
		Vendor **11916 - TEXAS PARKS & WILDLIFE** Totals			Invoices	2		$212.50
Vendor **12134 - TEXAS PARKS & WILDLIFE**								
JP4-163701.7/13	JP #4 FINES COLLECTED 7/19/13	Paid by Check #124658	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00

Vendor **12134 - TEXAS PARKS & WILDLIFE**								
JP4-163705.7/13	JP #4 FINES COLLECTED 7/16/13	Paid by Check #124658	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	85.00
		Vendor **12134 - TEXAS PARKS & WILDLIFE** Totals			Invoices		2	$170.00
Vendor **10685 - TEXCO ENTERPRISES**								
3837	JAIL-REPAIR TV SYSTEM	Paid by Check #124633	08/01/2013	08/20/2013	08/01/2013	08/05/2013	08/20/2013	324.00
		Vendor **10685 - TEXCO ENTERPRISES** Totals			Invoices		1	$324.00
Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE**								
18769656	DIST CLK COPIER LEASE CGH213312 8/1-31/13	Paid by Check #124376	07/18/2013	08/06/2013	07/18/2013	07/24/2013	08/06/2013	470.00
		Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE** Totals			Invoices		1	$470.00
Vendor **11684 - THE MCCLENAHAN LAW FIRM PLLC**								
102185CV.071913	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #124390	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
121197CV-071913	ESCALANTE-COURT APPOINTED ATTORNEY	Paid by Check #124390	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
121302CV.071913	LOURIA-COURT APPOINTED ATTORNEY	Paid by Check #124390	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	885.00
122259CV.071913	SPRIGGEL-COURT APPOINTED ATTORNEY	Paid by Check #124390	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
13-1412-CV	RAMIREZ-COURT APPOINTED ATTORNEY	Paid by Check #124390	07/22/2013	08/06/2013	07/22/2013	07/30/2013	08/06/2013	150.00
130673CV.071913	MINSON III-COURT APPOINTED ATTORNEY	Paid by Check #124390	07/23/2013	08/06/2013	07/23/2013	07/30/2013	08/06/2013	150.00
111660CV.080213	ANDRADE-COURT APPOINTED ATTORNEY	Paid by Check #124815	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
121689CV.080213	SALDANA-COURT APPOINTED ATTORNEY	Paid by Check #124815	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
131000CV.080213	VEGA-COURT APPOINTED ATTORNEY	Paid by Check #124815	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
		Vendor **11684 - THE MCCLENAHAN LAW FIRM PLLC** Totals			Invoices		9	$2,085.00
Vendor **10778 - THE OLD LAW FIRM PC**								
112025CV.071913	NOBLES-COURT APPOINTED ATTORNEY	Paid by Check #124380	07/23/2013	08/06/2013	07/23/2013	07/30/2013	08/06/2013	150.00
112236CV.071913	VENEGAS,FLORES-COURT APPOINTED ATTORNEY	Paid by Check #124380	07/23/2013	08/06/2013	07/23/2013	07/30/2013	08/06/2013	150.00
120130CV.071913	BIBEAU,WEBER-COURT APPOINTED ATTORNEY	Paid by Check #124380	07/23/2013	08/06/2013	07/23/2013	07/30/2013	08/06/2013	150.00
VDC.MTG.072413	VETERAN DRUG COURT MEETING 7/24/13	Paid by Check #124380	07/24/2013	08/06/2013	07/24/2013	07/26/2013	08/06/2013	100.00
101489CV.080213	ROSS-COURT APPOINTED ATTORNEY	Paid by Check #124795	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00

Vendor **10778 - THE OLD LAW FIRM PC**								
101494CV.080213	DELUNA-COURT APPOINTED ATTORNEY	Paid by Check #124795	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
101964CV.080213	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #124795	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
112204CV.080213	SALINAS-COURT APPOINTED ATTORNEY	Paid by Check #124795	08/06/2013	08/27/2013	08/06/2013	08/13/2013	08/27/2013	150.00
120130CV.080213	BIBEAU,WEBER-COURT APPOINTED ATTORNEY	Paid by Check #124795	08/08/2013	08/27/2013	08/08/2013	08/12/2013	08/27/2013	225.00
		Vendor **10778 - THE OLD LAW FIRM PC** Totals		Invoices		9		$1,375.00
Vendor **8880 - THIRD ADMIN JUDICIAL REGION**								
FY14.ASSESSMENT	3RD ADMIN JUDICIAL ASSESSMENT FY14	Paid by Check #124783	08/14/2013	08/27/2013	10/01/2013	08/16/2013	08/27/2013	8,837.76
		Vendor **8880 - THIRD ADMIN JUDICIAL REGION** Totals		Invoices		1		$8,837.76
Vendor **11247 - THOMPSON PRINT & MAILING SOLUTIONS**								
0124362	CHECKS-,PROPERTY TAX ACCT	Paid by Check #124806	08/06/2013	08/27/2013	08/06/2013	08/12/2013	08/27/2013	77.20
0124492	CHECKS-VEHICLE REG	Paid by Check #124806	08/07/2013	08/27/2013	08/07/2013	08/12/2013	08/27/2013	84.00
0124493	CHECKS-BOAT REGISTRATION	Paid by Check #124806	08/07/2013	08/27/2013	08/07/2013	08/12/2013	08/27/2013	66.00
0124494	CHECKS-REFUND ACCOUNT	Paid by Check #124806	08/07/2013	08/27/2013	08/07/2013	08/12/2013	08/27/2013	244.91
		Vendor **11247 - THOMPSON PRINT & MAILING SOLUTIONS** Totals		Invoices		4		$472.11
Vendor **6349 - TIME WARNER CABLE**								
0235005.8/13	IT INTERNET BACKUP SYSTEM 8/13	Paid by Check #124460	07/29/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	373.33
0046612.8/13	JP #1 PHONE SERVICE 8/13	Paid by Check #124460	08/02/2013	08/13/2013	08/02/2013	08/06/2013	08/13/2013	434.15
0238249.8/13	EMERG MGMT WIRELESS INTERNET CABLE CHARGES 8/13	Paid by Check #124591	08/08/2013	08/20/2013	08/08/2013	08/08/2013	08/20/2013	80.41
0126733.8/13	AG NETWORK CABLE CHARGES 8/13	Paid by Check #124591	08/13/2013	08/20/2013	08/13/2013	08/12/2013	08/20/2013	130.69
		Vendor **6349 - TIME WARNER CABLE** Totals		Invoices		4		$1,018.58
Vendor **8675 - TORMAX TECHNOLOGIES**								
0015229-IN	JUSTICE CENTER-REPAIR DOOR,1ST FLOOR	Paid by Check #124489	07/26/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	170.60
		Vendor **8675 - TORMAX TECHNOLOGIES** Totals		Invoices		1		$170.60
Vendor **10111 - TOSHIBA BUSINESS SOLUTIONS**								
1066908	STAPLE CARTRIDGES	Paid by Check #124494	07/19/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	64.80
10220020	DIST CLK-COPIER OVERAGE CHARGES CGH213312 6/28/13-7/27/13	Paid by Check #124494	07/26/2013	08/13/2013	08/11/2013	08/07/2013	08/13/2013	12.34
		Vendor **10111 - TOSHIBA BUSINESS SOLUTIONS** Totals		Invoices		2		$77.14
Vendor **5349 - TOWA**								
BALL.2013	MEMBERSHIP DUES 2013	Paid by Check #124728	08/14/2013	08/27/2013	08/14/2013	08/15/2013	08/27/2013	95.00

Vendor **5349 - TOWA**								
CATOE.2013	MEMBERSHIP DUES 2013	Paid by Check #124728	08/14/2013	08/27/2013	08/14/2013	08/15/2013	08/27/2013	95.00
ORR.2013	MEMBERSHIP DUES 2013	Paid by Check #124728	08/14/2013	08/27/2013	08/14/2013	08/15/2013	08/27/2013	95.00
		Vendor **5349 - TOWA** Totals			Invoices		3	$285.00
Vendor **4719 - TRI COUNTY SURVEYING INC.**								
4419	R&B BOUNDARY SURVEY FOR FENCE 300 WEST IH 10 SEGUIN,TX	Paid by Check #124719	08/13/2013	08/27/2013	08/13/2013	08/15/2013	08/27/2013	600.00
		Vendor **4719 - TRI COUNTY SURVEYING INC.** Totals			Invoices		1	$600.00
Vendor **4262 - TSC STORES**								
275298	HART-FOOD(2),SHAMPOO	Paid by Check #124444	07/25/2013	08/13/2013	08/11/2013	07/30/2013	08/13/2013	95.96
275639	LORBY-FOOD(2)	Paid by Check #124712	07/27/2013	08/27/2013	08/11/2013	08/13/2013	08/27/2013	95.98
277816	#B95,GC#5218-PUMP,VALVES,UBOLTS,HOSE,FITTINGS,PIPE,REMOTE,	Paid by Check #124712	08/05/2013	08/27/2013	08/05/2013	08/12/2013	08/27/2013	159.41
277840	#B95,GC#5218-PUMP,VALVES,UBOLTS,HOSE,FITTINGS,PIPE,REMOTE,	Paid by Check #124712	08/05/2013	08/27/2013	08/05/2013	08/12/2013	08/27/2013	201.45
172249	#B95,GC#5218-PUMP,VALVES,UBOLTS,HOSE,FITTINGS,PIPE,REMOTE,	Paid by Check #124712	08/06/2013	08/27/2013	08/06/2013	08/12/2013	08/27/2013	37.88
172249.	#B95,GC#5218-PUMP,VALVES,UBOLTS,HOSE,FITTINGS,PIPE,REMOTE,	Paid by Check #124712	08/06/2013	08/27/2013	08/06/2013	08/12/2013	08/27/2013	(129.98)
279536	#H10-FUEL TANK METER,SWIVEL,HOSE,POWER CORD	Paid by Check #124712	08/12/2013	08/27/2013	08/12/2013	08/15/2013	08/27/2013	261.96
		Vendor **4262 - TSC STORES** Totals			Invoices		7	$722.66
Vendor **8349 - TYLER TECHNOLOGIES**								
020-4712	RECORD OF APPEAL-TRAVEL EXPENSES 3/25-27/13	Paid by Check #124363	07/09/2013	08/06/2013	07/09/2013	07/24/2013	08/06/2013	859.10
020-4814	DRIVERS LICENSE SCANNER	Paid by Check #124780	07/31/2013	08/27/2013	08/11/2013	08/07/2013	08/27/2013	212.85
		Vendor **8349 - TYLER TECHNOLOGIES** Totals			Invoices		2	$1,071.95
Vendor **1541 - U S POSTMASTER**								
R&B.8/7/13	POSTAGE-5 ROLLS.46 STAMPS	Paid by Check #124428	08/07/2013	08/13/2013	08/07/2013	08/07/2013	08/13/2013	230.00
INDIGENT.8/13/13	POSTAGE-20 ROLLS.46 STAMPS FOR INDIGENT INMATES	Paid by Check #124556	08/13/2013	08/20/2013	08/13/2013	08/13/2013	08/20/2013	920.00
		Vendor **1541 - U S POSTMASTER** Totals			Invoices		2	$1,150.00
Vendor **1614 - U S POSTMASTER**								
PERMIT#1000.2014	ELECTIONS BUSINESS REPLY MAIL PERMIT 10/1/13-9/30/14	Paid by Check #124691	07/23/2013	08/27/2013	10/01/2013	07/25/2013	08/27/2013	200.00

Vendor **1614 - U S POSTMASTER**								
PERMIT#1001.2014	ELECTIONS BUSINESS REPLY MAIL MAINT 9/26/13-9/25/14	Paid by Check #124692	07/23/2013	08/27/2013	10/01/2013	07/25/2013	08/27/2013	635.00
COMM.7/29/13	POSTAGE-15 ROLLS .46 STAMPS FOR RESALE	Paid by Check #124307	07/29/2013	08/06/2013	07/29/2013	07/29/2013	08/06/2013	690.00
		Vendor **1614 - U S POSTMASTER** Totals		Invoices		3		$1,525.00
Vendor **1640 - U S POSTMASTER**								
CCL.8/9/13	POSTAGE-10 ROLLS,2 BOOKS .46 STAMPS	Paid by Check #124557	08/09/2013	08/20/2013	08/09/2013	08/12/2013	08/20/2013	496.80
		Vendor **1640 - U S POSTMASTER** Totals		Invoices		1		$496.80
Vendor **6407 - U.S. MARSHALS SERVICE**								
5/1-31/13	REFUND OVERPAYMENT ON BOARD BILL FOR MAY 2013	Paid by Check #124461	07/26/2013	08/13/2013	08/11/2013	07/26/2013	08/13/2013	40.00
		Vendor **6407 - U.S. MARSHALS SERVICE** Totals		Invoices		1		$40.00
Vendor **6648 - ULINE**								
52653346	WORK GLOVES(5)	Paid by Check #124754	08/01/2013	08/27/2013	08/01/2013	08/13/2013	08/27/2013	153.74
		Vendor **6648 - ULINE** Totals		Invoices		1		$153.74
Vendor **3165 - UPS AND GROUNDS**								
149511	SHIP PCKG TO BEXAR COUNTY SHERIFF'S OFFICE	Paid by Check #124563	07/01/2013	08/20/2013	08/11/2013	07/02/2013	08/20/2013	9.41
149566	SHIP PCKG TO UTILITY ASSOCIATES	Paid by Check #124563	07/03/2013	08/20/2013	08/11/2013	07/09/2013	08/20/2013	13.46
149629	SHIP PCKG TO AUSTIN (RABIES)	Paid by Check #124563	07/08/2013	08/20/2013	08/11/2013	07/10/2013	08/20/2013	10.39
149506	SHIP PCKG TO WILSON COUNTY SHERIFFS OFFICE	Paid by Check #124563	07/12/2013	08/20/2013	08/11/2013	07/16/2013	08/20/2013	51.94
149513	SHIP PCKG TO TDCJ(3)	Paid by Check #124563	07/12/2013	08/20/2013	08/11/2013	07/16/2013	08/20/2013	11.39
149514	SHIP PCKG TO TDCJ(3)	Paid by Check #124563	07/12/2013	08/20/2013	08/11/2013	07/16/2013	08/20/2013	10.03
149515	SHIP PCKG TO TDCJ(3)	Paid by Check #124563	07/12/2013	08/20/2013	08/11/2013	07/16/2013	08/20/2013	10.91
149595	SHIP PCKG TO REGIONS BANK (PAYMENT)	Paid by Check #124563	07/16/2013	08/20/2013	08/11/2013	07/17/2013	08/20/2013	6.98
149596	SHIP PCKG TO REGIONS BANK (PAYMENT)	Paid by Check #124563	07/16/2013	08/20/2013	08/11/2013	07/17/2013	08/20/2013	.48
149597	SHIP PCKG TO REGIONS BANK (PAYMENT)	Paid by Check #124563	07/16/2013	08/20/2013	08/11/2013	07/17/2013	08/20/2013	6.98
149653	SHIP PCKG TO AUSTIN (RABIES)	Paid by Check #124563	07/18/2013	08/20/2013	08/11/2013	07/18/2013	08/20/2013	11.19
149666	SHIP PCKG TO DIGITAL ALLY	Paid by Check #124563	07/18/2013	08/20/2013	08/11/2013	07/22/2013	08/20/2013	14.51
149672	SHIP PCKG TO COMPTROLLER JUDICIARY SECTION	Paid by Check #124563	07/18/2013	08/20/2013	08/11/2013	07/19/2013	08/20/2013	10.30
149701	SHIP PCKG TO TDCJ	Paid by Check #124563	07/19/2013	08/20/2013	08/11/2013	07/30/2013	08/20/2013	11.39
149878	SHIP PCKG TO M.BERMUDEZ	Paid by Check #124563	07/26/2013	08/20/2013	08/11/2013	08/08/2013	08/20/2013	14.33
149948	SHIP PCKG TO US TREASURY	Paid by Check #124563	07/30/2013	08/20/2013	08/11/2013	07/30/2013	08/20/2013	26.95
149979	SHIP PCKG TO TDCJ(2);KEVIN JOHNSON(1)	Paid by Check #124563	07/31/2013	08/20/2013	08/11/2013	08/02/2013	08/20/2013	10.91

Vendor **3165 - UPS AND GROUNDS**								
149980	SHIP PCKG TO TDCJ(2);KEVIN JOHNSON(1)	Paid by Check #124563	07/31/2013	08/20/2013	08/11/2013	08/02/2013	08/20/2013	10.03
149981	SHIP PCKG TO TDCJ(2);KEVIN JOHNSON(1)	Paid by Check #124563	07/31/2013	08/20/2013	08/11/2013	08/02/2013	08/20/2013	13.10
		Vendor **3165 - UPS AND GROUNDS** Totals		Invoices		19		$254.68
Vendor **6445 - USI INC**								
369770201019	MAP CUTTERS	Paid by Check #124749	07/31/2013	08/27/2013	08/11/2013	08/05/2013	08/27/2013	22.80
		Vendor **6445 - USI INC** Totals		Invoices		1		$22.80
Vendor **12015 - UTILITY ASSOCIATES, INC.**								
14996	GC#16562; SPARE-ENHANCED MIC KITS	Paid by Check #124655	07/31/2013	08/20/2013	08/11/2013	08/06/2013	08/20/2013	835.00
15039	GC#16539-REPAIR IN CAR CAMERA	Paid by Check #124829	07/31/2013	08/27/2013	08/11/2013	08/13/2013	08/27/2013	400.00
		Vendor **12015 - UTILITY ASSOCIATES, INC.** Totals		Invoices		2		$1,235.00
Vendor **11827 - THOMAS VAUGHN**								
09-1503-CR	SOTO-COURT APPOINTED ATTORNEY	Paid by Check #124820	07/29/2013	08/27/2013	08/11/2013	07/30/2013	08/27/2013	600.00
10-0104-CR	MENDOZA-COURT APPOINTED ATTORNEY	Paid by Check #124820	07/29/2013	08/27/2013	08/11/2013	07/30/2013	08/27/2013	602.80
05-0408-CR	JONES-COURT APPOINTED ATTORNEY	Paid by Check #124649	08/09/2013	08/20/2013	08/09/2013	08/12/2013	08/20/2013	602.00
		Vendor **11827 - THOMAS VAUGHN** Totals		Invoices		3		$1,804.80
Vendor **11813 - JULISSA MARIE VELA**								
J-13-40.071713	COURT APPOINTED ATTORNEY	Paid by Check #124393	07/17/2013	08/06/2013	07/17/2013	07/19/2013	08/06/2013	50.00
J-12-63	COURT APPOINTED ATTORNEY	Paid by Check #124393	07/22/2013	08/06/2013	07/22/2013	07/25/2013	08/06/2013	50.00
12-1813-CR	LOURIA-COURT APPOINTED ATTORNEY	Paid by Check #124393	07/24/2013	08/06/2013	07/24/2013	07/25/2013	08/06/2013	633.25
13-0229-CR	BAKER-HALL-COURT APPOINTED ATTORNEY	Paid by Check #124393	07/24/2013	08/06/2013	07/24/2013	07/25/2013	08/06/2013	614.76
J-13-40.072413	COURT APPOINTED ATTORNEY	Paid by Check #124393	07/24/2013	08/06/2013	07/24/2013	07/30/2013	08/06/2013	50.00
J-13-95	COURT APPOINTED ATTORNEY	Paid by Check #124393	07/24/2013	08/06/2013	07/24/2013	07/30/2013	08/06/2013	50.00
CCL-12-1870	SLAUGHTER-COURT APPOINTED ATTORNEY	Paid by Check #124647	08/06/2013	08/20/2013	08/06/2013	08/09/2013	08/20/2013	250.00
CCL-13-0873	HERRERA-COURT APPOINTED ATTORNEY	Paid by Check #124647	08/06/2013	08/20/2013	08/06/2013	08/06/2013	08/20/2013	75.00
CCL-13-0070	NINO-COURT APPOINTED ATTORNEY	Paid by Check #124647	08/07/2013	08/20/2013	08/07/2013	08/09/2013	08/20/2013	250.00
J-13-109	COURT APPOINTED ATTORNEY	Paid by Check #124819	08/09/2013	08/27/2013	08/09/2013	08/14/2013	08/27/2013	265.00
J-13-40.080913	COURT APPOINTED ATTORNEY	Paid by Check #124647	08/09/2013	08/20/2013	08/09/2013	08/13/2013	08/20/2013	250.00
		Vendor **11813 - JULISSA MARIE VELA** Totals		Invoices		11		$2,538.01

Vendor **6805 - VERIZON WIRELESS**								
421835304.8/13	EMERG MGMT WIRELESS INTERNET,CELL PHONE SERVICE 8/13	Paid by Check #124466	07/20/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	90.50
		Vendor **6805 - VERIZON WIRELESS** Totals			Invoices		1	$90.50
Vendor **12099 - VERYL BROWN LAW FIRM, PLLC**								
CCL-13-0426	CADDELL-COURT APPOINTED ATTORNEY	Paid by Check #124524	07/31/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	150.00
		Vendor **12099 - VERYL BROWN LAW FIRM, PLLC** Totals			Invoices		1	$150.00
Vendor **7111 - VISA**								
1302.7/10/13	HEB-VETERAN'S COURT GRADUATION-CAKE,GIFT CARD	Paid by Check #124469	07/24/2013	08/13/2013	08/11/2013	07/31/2013	08/13/2013	65.96
1302.7/12	SAN LUIS HOTEL-CREDIT REVERSAL ISSUED 6/7/13	Paid by Check #124469	07/24/2013	08/13/2013	08/11/2013	07/31/2013	08/13/2013	96.60
		Vendor **7111 - VISA** Totals			Invoices		2	$162.56
Vendor **8388 - VISA**								
3688.6/24/13	B&H PHOTO-35MM LENS	Paid by Check #124488	07/24/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	276.95
3688.6/24/13.	HAMPTON INN-HOTEL-T.SKRZYCKI,D.BALL-6/24-26/13.HUMBLE	Paid by Check #124488	07/24/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	255.06
3688.7/16/13	LA FAYETTE INSTRUMENTS-LIE DETECTOR MACHINE/SEAT SENSOR	Paid by Check #10303	07/24/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	4,460.00
3688.7/18/13	SUREFIRE-SWAT,CR123 BATTERIES	Paid by Check #124488	07/24/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	29.13
3688.7/18/13.	AMAZON.COM-BATTERY-WIRELESS TRANSMITTER IN-CAR CAMERA	Paid by Check #124488	07/24/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	3.38
3688.7/19/13	UTILITY TRAILER SALES SE TX-SECURITY SEAL (SEMI-TRAILER LOADS)	Paid by Check #124488	07/24/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	36.98
3688.7/19CR	TIPOA-CREDIT REG LOCKER SHOTGUN BREACHING COURSE	Paid by Check #124488	07/24/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	(400.00)
3688.7/21/13	HEADSET DIRECT.COM-TELEPHONE HEADSET,A10 DIRECT CABLE-MACHEMEHL	Paid by Check #124488	07/24/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	103.07
3688.7/22/13	TEEX-REG PADULA FORENSIC PHOTO8/26-30/13.HUMBL	Paid by Check #124488	07/24/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	300.00
3688.7/6/13	S SHORE HARBOR-(4)TX CRIME PREV ASSN CONF 7/5-12/13.LEAGUE CITY	Paid by Check #124488	07/24/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	1,489.60
3688.7/9/13	RELIANT METAL CTR-KITCHEN-SHEET METAL(2)	Paid by Check #124488	07/24/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	175.00

Vendor **8388 - VISA**								
8388.7/22/13.	HOLIDAY INN-(1;8) SHERIFFS ASSN OF TX CONF 7/21-24/13.CORPUS	Paid by Check #124488	07/24/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	1,987.20
		Vendor **8388 - VISA** Totals			Invoices	12		$8,716.37
Vendor **5583 - WAL MART**								
PO#3741	EXTERNAL HARD DRIVE	Paid by Check #124335	07/15/2013	08/06/2013	07/15/2013	07/31/2013	08/06/2013	119.00
PO#CW.001	CHILD WELFARE-LICE SHAMPOO	Paid by Check #124456	07/22/2013	08/13/2013	08/11/2013	07/22/2013	08/13/2013	151.00
PO#3955	BATTERIES	Paid by Check #124578	07/31/2013	08/20/2013	08/11/2013	08/06/2013	08/20/2013	32.91
PO#3819	ICE CREAM,SODAS	Paid by Check #124578	08/01/2013	08/20/2013	08/01/2013	08/05/2013	08/20/2013	30.88
PO#4122	HAIR CLIPPER	Paid by Check #124732	08/13/2013	08/27/2013	08/13/2013	08/15/2013	08/27/2013	84.85
		Vendor **5583 - WAL MART** Totals			Invoices	5		$418.64
Vendor **6324 - WASTE MANAGEMENT**								
0015711-1015-2	WASTE DISPOSAL	Paid by Check #124745	08/01/2013	08/27/2013	08/01/2013	08/05/2013	08/27/2013	2,069.60
		Vendor **6324 - WASTE MANAGEMENT** Totals			Invoices	1		$2,069.60
Vendor **10124 - MIKE WATTS**								
PHONE.6/13	REIMB PORTION OF CELL PHONE SERVICE 6/13	Paid by Check #124370	07/30/2013	08/06/2013	07/30/2013	07/30/2013	08/06/2013	50.00
		Vendor **10124 - MIKE WATTS** Totals			Invoices	1		$50.00
Vendor **1427 - WEST GROUP**								
6087677419	1000537139(475) TX FAM CODE ANNO W/ CD ROM	Paid by Check #124306	07/23/2013	08/06/2013	07/23/2013	07/30/2013	08/06/2013	139.00
827703217	1000537139(475) WESTLAW ACCESS 7/13	Paid by Check #124688	08/01/2013	08/27/2013	08/01/2013	08/12/2013	08/27/2013	166.00
6087808561	1000291707(571) FED CRIM CODE RULES 2013 PAM	Paid by Check #124688	08/04/2013	08/27/2013	08/04/2013	08/12/2013	08/27/2013	49.00
6087954529	1000291707(571) DVD TX CORR SELECT SUB	Paid by Check #124688	08/04/2013	08/27/2013	08/04/2013	08/12/2013	08/27/2013	259.54
6087954530	1000291707(571) CD ROM SUPREME CT REP SERV SUB	Paid by Check #124688	08/04/2013	08/27/2013	08/04/2013	08/12/2013	08/27/2013	283.01
6087954532	1000291707(571) CD ROM TX CASES SERV SUB	Paid by Check #124688	08/04/2013	08/27/2013	08/04/2013	08/12/2013	08/27/2013	243.01
		Vendor **1427 - WEST GROUP** Totals			Invoices	6		$1,139.56
Vendor **12126 - WEST MOTORS**								
PO#3936	2011 FORD F350 TRUCK	Paid by Check #124403	07/30/2013	08/06/2013	07/11/2013	08/01/2013	08/06/2013	31,500.00
		Vendor **12126 - WEST MOTORS** Totals			Invoices	1		$31,500.00
Vendor **10966 - WEST PAYMENT CENTER**								
826339925	LAW LIBRARY-WESTLAW ACCESS 12/12	Paid by Check #124841	01/01/2013	08/27/2013	08/11/2013	01/08/2013	08/27/2013	3,714.90

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 08/01/13 - 08/31/13
Report By Vendor - Invoice

Vendor **10966 - WEST PAYMENT CENTER**								
826924370	LAW LIBRARY-WESTLAW ACCESS 3/13	Paid by Check #124841	04/01/2013	08/27/2013	08/11/2013	04/08/2013	08/27/2013	3,714.90
827131979	LAW LIBRARY-WESTLAW ACCESS 4/13	Paid by Check #124841	05/01/2013	08/27/2013	08/11/2013	05/13/2013	08/27/2013	3,714.90
827329831	LAW LIBRARY-WESTLAW ACCESS 5/13	Paid by Check #124841	06/01/2013	08/27/2013	08/11/2013	06/17/2013	08/27/2013	3,714.90
827520912	LAW LIBRARY-WESTLAW ACCESS 6/13	Paid by Check #124841	07/01/2013	08/27/2013	08/11/2013	07/08/2013	08/27/2013	3,714.90
827711851	LAW LIBRARY-WESTLAW ACCESS 7/13	Paid by Check #124841	08/01/2013	08/27/2013	08/01/2013	08/12/2013	08/27/2013	3,714.90
827752904	SO,DC,CC,CA,CONST #1,3,4 CLEAR PERSON SEARCHES 7/13	Paid by Check #124801	08/01/2013	08/27/2013	08/01/2013	08/13/2013	08/27/2013	1,142.06
		Vendor **10966 - WEST PAYMENT CENTER** Totals			Invoices		7	$23,431.46
Vendor **8294 - WESTERHOLM-KOEHLER AND ASSOCIATES**								
104369	J.ROSALES-BOND 7/16/13-7/16/14	Paid by Check #124487	07/15/2013	08/13/2013	08/11/2013	07/17/2013	08/13/2013	50.00
		Vendor **8294 - WESTERHOLM-KOEHLER AND ASSOCIATES** Totals			Invoices		1	$50.00
Vendor **11889 - WHITLEY PENN, LLP**								
190672	ANNUAL AUDIT SERVICES FY 13	Paid by Check #124823	08/08/2013	08/27/2013	08/08/2013	08/12/2013	08/27/2013	13,084.00
		Vendor **11889 - WHITLEY PENN, LLP** Totals			Invoices		1	$13,084.00
Vendor **12103 - WINFIELD SOLUTIONS, LLC**								
000058796056	CENTRAL-30G CORNERSTONE HERBICIDE	Paid by Check #124398	07/15/2013	08/06/2013	07/15/2013	07/19/2013	08/06/2013	527.40
		Vendor **12103 - WINFIELD SOLUTIONS, LLC** Totals			Invoices		1	$527.40
Vendor **4173 - JIM WOLVERTON**								
7/24/13	MILEAGE-AACOG MEETING 7/24/13.SAN ANTONIO	Paid by Check #124324	07/25/2013	08/06/2013	07/25/2013	07/25/2013	08/06/2013	18.20
		Vendor **4173 - JIM WOLVERTON** Totals			Invoices		1	$18.20
Vendor **10652 - WOMACK DIESEL SERVICE INC**								
W34434	#T50,GC#11048-GASKET	Paid by Check #124375	07/17/2013	08/06/2013	07/17/2013	07/22/2013	08/06/2013	7.90
		Vendor **10652 - WOMACK DIESEL SERVICE INC** Totals			Invoices		1	$7.90
Vendor **11546 - WTG FUELS INC**								
271091.7/13	PROPANE	Paid by Check #124810	07/31/2013	08/27/2013	08/11/2013	08/05/2013	08/27/2013	259.00
		Vendor **11546 - WTG FUELS INC** Totals			Invoices		1	$259.00
Vendor **10119 - XEROX CORPORATION**								
701658642.7/13	FINANCE BLDG-PRINTER MAINT & CARTRIDGES 7/13	Paid by Check #124495	07/26/2013	08/13/2013	08/11/2013	07/29/2013	08/13/2013	1,283.38
		Vendor **10119 - XEROX CORPORATION** Totals			Invoices		1	$1,283.38

Vendor **12129 - JACQUELINE ZAMBRANO**

7/23-24/13	MILEAGE-EXCEL TRAINING 7/23-24/13.NEW BRAUNFELS	Paid by Check #124527	07/26/2013	08/13/2013	08/11/2013	07/31/2013	08/13/2013	30.78

Vendor **12129 - JACQUELINE ZAMBRANO** Totals Invoices 1 $30.78

Vendor **10096 - ZAMORA & SCHOON,PLLC**

CCL-12-1428	RAMOS-COURT APPOINTED ATTORNEY	Paid by Check #124493	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	255.00
CCL-12-1865	SHADOUH-COURT APPOINTED ATTORNEY	Paid by Check #124493	07/30/2013	08/13/2013	08/11/2013	08/01/2013	08/13/2013	250.00
05-1542-CR	MCINTYRE-COURT APPOINTED ATTORNEY	Paid by Check #124493	07/31/2013	08/13/2013	08/11/2013	08/05/2013	08/13/2013	240.00
090751CR.070813	BRITAIN-COURT APPOINTED ATTORNEY APPEAL	Paid by Check #124493	07/31/2013	08/13/2013	08/11/2013	08/05/2013	08/13/2013	2,500.00
J-13-23	COURT APPOINTED ATTORNEY	Paid by Check #124625	07/31/2013	08/20/2013	08/11/2013	08/05/2013	08/20/2013	50.00
CCL-12-0864.	KLIEN-COURT APPOINTED ATTORNEY	Paid by Check #124785	08/05/2013	08/27/2013	08/05/2013	08/06/2013	08/27/2013	255.00
CCL-12-2155	RAMOS-COURT APPOINTED ATTORNEY	Paid by Check #124625	08/05/2013	08/20/2013	08/05/2013	08/06/2013	08/20/2013	255.00
12-2488-CR	VASQUEZ-COURT APPOINTED ATTORNEY	Paid by Check #124625	08/06/2013	08/20/2013	08/06/2013	08/07/2013	08/20/2013	600.00
13-0012-CR	GALVAN-COURT APPOINTED ATTORNEY	Paid by Check #124625	08/06/2013	08/20/2013	08/06/2013	08/07/2013	08/20/2013	600.00
13-0539-CR	WALKER-COURT APPOINTED ATTORNEY	Paid by Check #124625	08/06/2013	08/20/2013	08/06/2013	08/07/2013	08/20/2013	600.00
CCL-11-1515	KENNEALY-COURT APPOINTED ATTORNEY	Paid by Check #124625	08/07/2013	08/20/2013	08/07/2013	08/09/2013	08/20/2013	120.00
CCL-13-0556	HASLER-COURT APPOINTED ATTORNEY	Paid by Check #124625	08/07/2013	08/20/2013	08/07/2013	08/09/2013	08/20/2013	165.00
CCL-13-0587	HARDIN-COURT APPOINTED ATTORNEY	Paid by Check #124625	08/07/2013	08/20/2013	08/07/2013	08/09/2013	08/20/2013	105.00
CCL-13-0738	STAKEMILLER-COURT APPOINTED ATTORNEY	Paid by Check #124625	08/07/2013	08/20/2013	08/07/2013	08/09/2013	08/20/2013	75.00
CCL-12-0324	SANOTELI-COURT APPOINTED ATTORNEY	Paid by Check #124625	08/08/2013	08/20/2013	08/08/2013	08/09/2013	08/20/2013	265.00
CCL-12-2053	WOLFE-COURT APPOINTED ATTORNEY	Paid by Check #124625	08/08/2013	08/20/2013	08/08/2013	08/09/2013	08/20/2013	265.00
10-1638-CR	CONNER-COURT APPOINTED ATTORNEY	Paid by Check #124625	08/09/2013	08/20/2013	08/09/2013	08/13/2013	08/20/2013	605.30
11-2065-CR	VASQUEZ-COURT APPOINTED ATTORNEY	Paid by Check #124625	08/09/2013	08/20/2013	08/09/2013	08/13/2013	08/20/2013	600.00
12-1408-CR	VELA-COURT APPOINTED ATTORNEY	Paid by Check #124625	08/09/2013	08/20/2013	08/09/2013	08/12/2013	08/20/2013	602.70
13-0541-CR	WESTON-COURT APPOINTED ATTORNEY	Paid by Check #124625	08/09/2013	08/20/2013	08/09/2013	08/12/2013	08/20/2013	602.30

Vendor **10096 - ZAMORA & SCHOON,PLLC**								
12-1370-CR	CHAVEZ-INTERPRETER FEE 8/14/13	Paid by Check #124785	08/14/2013	08/27/2013	08/14/2013	08/15/2013	08/27/2013	50.00
VDC.MTG.8/14/13	VETERANS DRUG COURT MEETING 8/14/13	Paid by Check #124785	08/14/2013	08/27/2013	08/14/2013	08/16/2013	08/27/2013	100.00
CCL-12-2234	DINGMAN-COURT APPOINTED ATTORNEY	Paid by Check #124785	08/15/2013	08/27/2013	08/15/2013	08/16/2013	08/27/2013	200.00
CCL-13-0540	CADY-COURT APPOINTED ATTORNEY	Paid by Check #124785	08/15/2013	08/27/2013	08/15/2013	08/16/2013	08/27/2013	100.00
		Vendor **10096 - ZAMORA & SCHOON,PLLC** Totals			Invoices	24		$9,460.30
Vendor **STEVEN GAY**								
242132-J4	JUDGEMENT PD SC4-4973	Paid by Check #124533	08/02/2013	08/13/2013	08/02/2013	08/02/2013	08/13/2013	281.00
		Vendor **STEVEN GAY** Totals			Invoices	1		$281.00
Vendor **CARL MANGINE**								
2013-PC-0044	REFUND FILING FEE-SECOND ACTION	Paid by Check #124837	08/19/2013	08/27/2013	08/19/2013	08/21/2013	08/27/2013	137.00
		Vendor **CARL MANGINE** Totals			Invoices	1		$137.00
Vendor **NICHOLAS SMITH**								
CCL-13-0134	REFUND OVERPAYMENT OF FINE	Paid by Check #124836	08/12/2013	08/27/2013	08/12/2013	08/13/2013	08/27/2013	26.00
		Vendor **NICHOLAS SMITH** Totals			Invoices	1		$26.00
Vendor **THE GILTHORPE LAWFIRM**								
100346	REFUND MARRIAGE LICENSE CERTIFIED COPY FEE	Paid by Check #124534	07/15/2013	08/13/2013	08/11/2013	08/02/2013	08/13/2013	7.00
		Vendor **THE GILTHORPE LAWFIRM** Totals			Invoices	1		$7.00
Vendor **MARTHA VILLEGAS**								
100600	REFUND CERTIFIED COPY OF MARRIAGE LICENSE FEE	Paid by Check #124532	08/05/2013	08/13/2013	08/05/2013	08/06/2013	08/13/2013	6.00
		Vendor **MARTHA VILLEGAS** Totals			Invoices	1		$6.00
Vendor **JENNIFER ZELADA**								
6/28/13	UNCLAIMED PROPERTY	Paid by Check #124660	08/08/2013	08/20/2013	08/08/2013	08/08/2013	08/20/2013	40.00
		Vendor **JENNIFER ZELADA** Totals			Invoices	1		$40.00
		Grand Totals			Invoices	1230		$1,981,205.27