VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 06/01/13 - 06/30/13
Report By Vendor - Invoice

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY**									
JUNE13STMT	MONTHLY BUDGET ALLOTMENT 6/13	Paid by Check #123569		06/20/2013	06/25/2013	06/20/2013	06/20/2013	06/25/2013	74,137.66
	Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY** Totals					Invoices		1	$74,137.66
Vendor **8751 - A BAIL BONDS**									
127728	S.BLAKE-REFUND SURETY BOND FEE (2)	Paid by Check #123259		05/28/2013	06/04/2013	05/28/2013	05/28/2013	06/04/2013	30.00
129547	T.KOWALSKI-REFUND SURETY BOND FEE	Paid by Check #123487		06/10/2013	06/18/2013	06/10/2013	06/10/2013	06/18/2013	15.00
129555	D.BAUM-REFUND SURETY BOND FEE (2)	Paid by Check #123487		06/10/2013	06/18/2013	06/10/2013	06/10/2013	06/18/2013	30.00
	Vendor **8751 - A BAIL BONDS** Totals					Invoices		3	$75.00
Vendor **10651 - A.M.C. CONSTRUCTION**									
1STDRAW.5/14/13	ELECTIONS-BRICK WALL LABOR & MATERIALS (1ST DRAW)	Paid by Check #123273		05/14/2013	06/04/2013	05/14/2013	05/29/2013	06/04/2013	1,250.00
FINAL.6/12/13	ELECTIONS-BRICK WALL LABOR & MATERIALS (FINAL DRAW)	Paid by Check #123502		06/12/2013	06/18/2013	06/12/2013	06/12/2013	06/18/2013	1,250.00
	Vendor **10651 - A.M.C. CONSTRUCTION** Totals					Invoices		2	$2,500.00
Vendor **1032 - ACCUTRONICS INC**									
0039659	RAPID PRINT RIBBONS(12)	Paid by Check #123136		05/14/2013	06/04/2013	05/14/2013	05/20/2013	06/04/2013	137.40
	Vendor **1032 - ACCUTRONICS INC** Totals					Invoices		1	$137.40
Vendor **356 - ALAMO DISTRIBUTION LLC**									
13321550-00	PTOWELS,MARKING PAINT,TRASH BAGS,GATORADE,PLASTIC PANTS	Paid by Check #123343		05/30/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	1,011.40
	Vendor **356 - ALAMO DISTRIBUTION LLC** Totals					Invoices		1	$1,011.40
Vendor **10802 - ALAMO FILTER COMPANY INC**									
138697	JUSTICE CENTER-FILTERS	Paid by Check #123280		05/13/2013	06/04/2013	05/13/2013	05/23/2013	06/04/2013	73.44
	Vendor **10802 - ALAMO FILTER COMPANY INC** Totals					Invoices		1	$73.44
Vendor **1035 - ALAMO GROUP**									
4052824-RI	#C100,GC#6351-SEAL KIT	Paid by Check #123359		05/21/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	166.06
4057452-RI	#C100,GC#6351-SEAL KIT	Paid by Check #123359		05/23/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	89.63
4065299-RI	#C100,GC#6351-SEAL KITS	Paid by Check #123359		05/30/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	119.02
4074749-RI	C#100,GC#6351-CYLINDER KIT,SEAL KIT	Paid by Check #123565		06/06/2013	06/25/2013	06/06/2013	06/11/2013	06/25/2013	89.63
	Vendor **1035 - ALAMO GROUP** Totals					Invoices		4	$464.34

Vendor **12082 - ALEXANDER ENTERPRISES**								
37122013	JUSTICE CENTER-REPAIR METAL DETECTOR	Paid by Check #123544	06/03/2013	06/18/2013	06/03/2013	06/03/2013	06/18/2013	435.00
		Vendor **12082 - ALEXANDER ENTERPRISES** Totals			Invoices		1	$435.00
Vendor **11505 - ALLIED WASTE SERVICES 859**								
001075438.6/13	JAIL GARBAGE PICKUP 6/13	Paid by Check #123520	05/26/2013	06/18/2013	06/11/2013	06/07/2013	06/18/2013	433.79
		Vendor **11505 - ALLIED WASTE SERVICES 859** Totals			Invoices		1	$433.79
Vendor **212 - ALTEX ELECTRONICS LTD**								
650240	JUSTICE CENTER 2ND FLOOR-NETWORK RACKS	Paid by Check #123342	05/29/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	359.90
		Vendor **212 - ALTEX ELECTRONICS LTD** Totals			Invoices		1	$359.90
Vendor **11259 - AM & N ELECTRONICS**								
2827	BOOKING HALL-REPLACE CAMERA;ALPHA16,2-REPLACE CAMERA	Paid by Check #123510	05/23/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	482.50
2831	BOOKING HALL-REPLACE CAMERA;ALPHA16,2-REPLACE CAMERA	Paid by Check #123510	05/27/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	397.50
2832	F HALL-REPLACE CAMERA	Paid by Check #123510	06/03/2013	06/18/2013	06/03/2013	06/07/2013	06/18/2013	397.50
		Vendor **11259 - AM & N ELECTRONICS** Totals			Invoices		3	$1,277.50
Vendor **7880 - AMERICAN CKRITICAL ENERGY SYSTEMS INC**								
24186	SO-UPS POWER MAINTENANCE MI4634F 3/11/13-3/10/14	Paid by Check #123467	02/25/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	4,004.00
		Vendor **7880 - AMERICAN CKRITICAL ENERGY SYSTEMS INC** Totals			Invoices		1	$4,004.00
Vendor **11639 - ANDERSON INVESTIGATIONS**								
0399.5/13	INVESTIGATIVE EXPENSES #13-0018-CR	Paid by Check #123524	05/28/2013	06/18/2013	06/11/2013	06/10/2013	06/18/2013	480.00
		Vendor **11639 - ANDERSON INVESTIGATIONS** Totals			Invoices		1	$480.00
Vendor **2067 - ANGEL PEST CONTROL INC**								
219964	PEST CONTROL 5/13	Paid by Check #123154	05/09/2013	06/04/2013	05/09/2013	05/21/2013	06/04/2013	321.67
220029	COURTHOUSE BI MONTHLY ANT TREATMENT	Paid by Check #123154	05/10/2013	06/04/2013	05/10/2013	05/21/2013	06/04/2013	50.00
220447	JAIL PEST CONTROL 5/13	Paid by Check #123154	05/22/2013	06/04/2013	05/22/2013	05/24/2013	06/04/2013	120.00
220448	ANIMAL CONTROL PEST CONTROL 5/13	Paid by Check #123154	05/22/2013	06/04/2013	05/22/2013	05/22/2013	06/04/2013	50.00
220449	GCSO STORAGE-PEST CONTROL 5/13	Paid by Check #123154	05/22/2013	06/04/2013	05/22/2013	05/28/2013	06/04/2013	10.00

Vendor **2067 - ANGEL PEST CONTROL INC**								
221014	JP#4 PEST CONTROL (QUARTERLY)	Paid by Check #123380	06/06/2013	06/18/2013	06/06/2013	06/10/2013	06/18/2013	62.50
		Vendor **2067 - ANGEL PEST CONTROL INC** Totals			Invoices		6	$614.17
Vendor **7220 - APEX GLASS & MIRROR INC**								
PO#2985	FRONT DOOR GLASS	Paid by Check #123226	05/10/2013	06/04/2013	05/10/2013	05/22/2013	06/04/2013	135.00
		Vendor **7220 - APEX GLASS & MIRROR INC** Totals			Invoices		1	$135.00
Vendor **4364 - APPLIED CONCEPTS INC**								
235498	DPS LEASE STALKER RADAR UNITS 5/13	Paid by Check #123176	05/01/2013	06/04/2013	05/01/2013	05/20/2013	06/04/2013	823.75
236971	CONST#1 LEASE STALKER RADAR UNITS 6/13	Paid by Check #123402	06/03/2013	06/18/2013	06/03/2013	06/11/2013	06/18/2013	350.00
236972	CONST#2 LEASE STALKER RADAR UNITS 6/13	Paid by Check #123402	06/03/2013	06/18/2013	06/03/2013	06/05/2013	06/18/2013	175.00
		Vendor **4364 - APPLIED CONCEPTS INC** Totals			Invoices		3	$1,348.75
Vendor **11178 - APPRAISAL & COLLECTION TECHNOLOGIES**								
TNT2013	TAX-TRUTH-IN-TAXATION SOFTWARE 2013	Paid by Check #123288	05/15/2013	06/04/2013	05/15/2013	05/15/2013	06/04/2013	998.00
		Vendor **11178 - APPRAISAL & COLLECTION TECHNOLOGIES** Totals			Invoices		1	$998.00
Vendor **11419 - ARTS, TROPHIES, & TREASURES**								
1450	RETIREMENT PLAQUE-S.RANGEL (25YRS-R&B)	Paid by Check #123515	05/15/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	40.00
		Vendor **11419 - ARTS, TROPHIES, & TREASURES** Totals			Invoices		1	$40.00
Vendor **5023 - AT&T**								
8310001885.6/13	COUNTY INTERNET SERVICE 6/13	Paid by Check #123609	06/05/2013	06/25/2013	06/05/2013	06/17/2013	06/25/2013	2,212.54
		Vendor **5023 - AT&T** Totals			Invoices		1	$2,212.54
Vendor **6630 - AT&T**								
401-4960.5/13	HR FAX MACHINE SERVICE 5/13	Paid by Check #123213	04/27/2013	06/04/2013	05/11/2013	05/23/2013	06/04/2013	31.46
566-3877-5/13	VSO FAX MACHINE SERVICE 5/13	Paid by Check #123213	05/13/2013	06/04/2013	05/13/2013	05/22/2013	06/04/2013	87.14
303-5276.5/13	JUVENILE FAX MACHINE SERVICE 5/13	Paid by Check #123213	05/17/2013	06/04/2013	05/17/2013	05/28/2013	06/04/2013	80.66
379-6127.5/13	R&B PHONE SERVICE 5/13	Paid by Check #123213	05/17/2013	06/04/2013	05/17/2013	05/29/2013	06/04/2013	76.64
401-4960.6/13	HR FAX MACHINE SERVICE 6/13	Paid by Check #123634	05/27/2013	06/25/2013	06/11/2013	06/14/2013	06/25/2013	31.49
		Vendor **6630 - AT&T** Totals			Invoices		5	$307.39
Vendor **6673 - AT&T**								
303-4188.5/13	COUNTY PHONE SERVICE 5/13	Paid by Check #123215	05/17/2013	06/04/2013	05/17/2013	05/28/2013	06/04/2013	9,074.78

Vendor **6673 - AT&T**								
401-0998.6/13	EMERG MGMT PHONE SERVICE 6/13	Paid by Check #123437	05/27/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	78.44
				Vendor **6673 - AT&T** Totals	Invoices		2	$9,153.22
Vendor **6880 - AT&T**								
168-0503.5/13	SCHERTZ BLDG, SO COMPUTER NETWORK CONNECTION 5/13	Paid by Check #123218	05/15/2013	06/04/2013	05/15/2013	05/28/2013	06/04/2013	6,389.52
184-0020.5/13	MODEM PHONE SERVICE 5/13	Paid by Check #123218	05/15/2013	06/04/2013	05/15/2013	05/24/2013	06/04/2013	519.52
184-0062.5/13	MODEM PHONE SERVICE 5/13	Paid by Check #123218	05/15/2013	06/04/2013	05/15/2013	05/24/2013	06/04/2013	491.66
155-0437.6/13	MODEM PHONE SERVICE 6/13	Paid by Check #123440	06/01/2013	06/18/2013	06/01/2013	06/10/2013	06/18/2013	503.66
				Vendor **6880 - AT&T** Totals	Invoices		4	$7,904.36
Vendor **7094 - AT&T**								
512A010326.6/13	COUNTY PHONE SERVICE 6/13	Paid by Check #123704	06/01/2013	06/25/2013	06/01/2013	06/10/2013	06/25/2013	9,646.71
512A010326A.6/13	ADULT PROBATION PHONE SERVICE 6/13	Paid by Check #123704	06/01/2013	06/25/2013	06/01/2013	06/10/2013	06/25/2013	754.50
512A010326D.6/13	COUNTY DATA LINE SERVICE 6/13	Paid by Check #123704	06/01/2013	06/25/2013	06/01/2013	06/10/2013	06/25/2013	459.84
512A010326J.6/13	JUVENILE PHONE SERVICE 6/13	Paid by Check #123704	06/01/2013	06/25/2013	06/01/2013	06/10/2013	06/25/2013	1,216.20
				Vendor **7094 - AT&T** Totals	Invoices		4	$12,077.25
Vendor **1926 - AT&T MOBILITY**								
305-6394.5/13	AUDITOR WIRELESS MODEM SERVICE 5/13	Paid by Check #123377	05/21/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	37.99
823954198.5/13	SO,ANIMAL CONTROL CELL PHONE SERVICE,MODEM SERVICE 5/13	Paid by Check #123378	05/21/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	2,201.28
824004248.5/13	BLDG MAINT CELL PHONE SERVICE 5/13	Paid by Check #123376	05/21/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	78.56
				Vendor **1926 - AT&T MOBILITY** Totals	Invoices		3	$2,317.83
Vendor **7314 - AT&T MOBILITY**								
870558595.5/13	JP#4 WIRELESS MODEM SERVICE 5/13	Paid by Check #123453	05/21/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	37.00
990921965.5/13	SO MODEMS 5/13	Paid by Check #123454	05/21/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	469.68
997125250.5/13	JAIL CELL PHONE SERVICE 5/13	Paid by Check #123452	05/21/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	145.90
				Vendor **7314 - AT&T MOBILITY** Totals	Invoices		3	$652.58
Vendor **8179 - AT&T MOBILITY**								
287248624575.513	ENV HEALTH CELL PHONE SERVICE 5/13	Paid by Check #123472	05/21/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	139.64
287234725333513	TAX CELL PHONE SERVICE 5/13	Paid by Check #123651	06/01/2013	06/25/2013	06/01/2013	06/14/2013	06/25/2013	150.89
				Vendor **8179 - AT&T MOBILITY** Totals	Invoices		2	$290.53

Vendor **8180 - AT&T MOBILITY**								
823975126.5/13	R&B CELL PHONE SERVICE 5/13	Paid by Check #123473	05/21/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	310.47
		Vendor **8180 - AT&T MOBILITY** Totals			Invoices	1		$310.47
Vendor **8220 - AT&T MOBILITY**								
287017216494513	DPS CELL PHONE SERVICE 5/13	Paid by Check #123334	05/06/2013	06/04/2013	05/06/2013	05/31/2013	06/04/2013	642.70
		Vendor **8220 - AT&T MOBILITY** Totals			Invoices	1		$642.70
Vendor **12080 - HORACIO ATHAYDE**								
CCL-11-1900	RESTITUTION PYMT FROM R.PEREZ	Paid by Check #123322	05/17/2013	06/04/2013	05/17/2013	05/21/2013	06/04/2013	180.00
		Vendor **12080 - HORACIO ATHAYDE** Totals			Invoices	1		$180.00
Vendor **3538 - JOANN AVALOS**								
4/1-29/13	MILEAGE 4/1-29/13	Paid by Check #123165	05/21/2013	06/04/2013	05/21/2013	05/21/2013	06/04/2013	45.20
		Vendor **3538 - JOANN AVALOS** Totals			Invoices	1		$45.20
Vendor **11899 - CHARLA BADING**								
3/8/13	MILEAGE,HOTEL-PRESERVING THE HARVEST 3/8/13.BOERNE	Paid by Check #123311	05/20/2013	06/04/2013	05/20/2013	05/20/2013	06/04/2013	121.71
4/18/13	MILEAGE REG-WEST REGION FCS MTG 4/18/13.FREDERICKSBURG	Paid by Check #123311	05/20/2013	06/04/2013	05/20/2013	05/20/2013	06/04/2013	152.89
5/14/13	REG-FCA ASSOC MTG 5/14/13.COMFORT	Paid by Check #123311	05/20/2013	06/04/2013	05/20/2013	05/20/2013	06/04/2013	20.00
		Vendor **11899 - CHARLA BADING** Totals			Invoices	3		$294.60
Vendor **7030 - TERRY WESLEY BAKER**								
102624CV.051013	SOECHTING-COURT APPOINTED ATTORNEY	Paid by Check #123223	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
120130CV.051013	BIBEAU-COURT APPOINTED ATTORNEY	Paid by Check #123223	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
040931CV.060613	PALERMO-COURT APPOINTED ATTORNEY	Paid by Check #123639	06/17/2013	06/25/2013	06/17/2013	06/20/2013	06/25/2013	150.00
		Vendor **7030 - TERRY WESLEY BAKER** Totals			Invoices	3		$450.00
Vendor **468 - DAVENE BALL**								
6/25-26/13	ADV PER DIEM-PROPERTY ROOM MGMT 6/24-26/13.HUMBLE	Paid by Check #123348	06/04/2013	06/18/2013	06/04/2013	06/04/2013	06/18/2013	70.00
		Vendor **468 - DAVENE BALL** Totals			Invoices	1		$70.00
Vendor **10877 - LINDA BANTA**								
4/8-10/2013	TOLLS-CRIMES AGAINST WOMEN 4/8-10/13.DALLAS	Paid by Check #123283	05/15/2013	06/04/2013	05/15/2013	05/15/2013	06/04/2013	29.66
		Vendor **10877 - LINDA BANTA** Totals			Invoices	1		$29.66

Vendor **8601 - SUE BASHAM**								
6/28/13-7/2/13	ADV PER DIEM-IACREOT CONF 6/28/13-7/2/13.LOUISVILLE,KY	Paid by Check #123483	06/10/2013	06/18/2013	06/10/2013	06/10/2013	06/18/2013	130.00
		Vendor **8601 - SUE BASHAM** Totals			Invoices	1		$130.00
Vendor **7790 - BCC INTERNATIONAL**								
7052	INTERPRETER FOR 12-2454-CR,12-1791-CR	Paid by Check #123243	05/13/2013	06/04/2013	05/13/2013	05/23/2013	06/04/2013	240.00
7065	INTERPRETER FOR 12-1382-CR 5/21/13	Paid by Check #123243	05/21/2013	06/04/2013	05/21/2013	05/29/2013	06/04/2013	240.00
7064	INTERPRETER FOR 12-2454-CR,12-1791-CR	Paid by Check #123463	05/27/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	240.00
7072	INTERPRETER FOR 12-2428-CR 5/28/13	Paid by Check #123649	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	400.00
7078	INTERPRETER FOR 12-2454-CR,12-1791-CR 6/4/13	Paid by Check #123649	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	320.00
		Vendor **7790 - BCC INTERNATIONAL** Totals			Invoices	5		$1,440.00
Vendor **12071 - MARIBEL BELL**								
5/8-28/13	MILEAGE 5/13	Paid by Check #123542	06/07/2013	06/18/2013	06/07/2013	06/11/2013	06/18/2013	67.80
		Vendor **12071 - MARIBEL BELL** Totals			Invoices	1		$67.80
Vendor **3332 - BEN E KEITH FOODS**								
02929789	LIDS,PLATES,STAINLESS STEEL SPONGE	Paid by Check #123386	04/03/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	39.85
02936318	LIDS,PLATES,STAINLESS STEEL SPONGE	Paid by Check #123386	04/10/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	61.93
02954707	FOOD	Paid by Check #123386	04/24/2013	06/18/2013	06/11/2013	05/20/2013	06/18/2013	1,025.56
02954708	ATTACK,EXCELLENT,GLASS CLEANER	Paid by Check #123160	04/24/2013	06/04/2013	05/11/2013	05/20/2013	06/04/2013	109.24
02954709	PAPER SOUFFLES, PLATES	Paid by Check #123160	04/24/2013	06/04/2013	05/11/2013	05/20/2013	06/04/2013	94.97
02954707CR	FOOD	Paid by Check #123386	04/29/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	(280.98)
02971349	FOOD	Paid by Check #123160	05/08/2013	06/04/2013	05/08/2013	05/20/2013	06/04/2013	859.80
02971350	EXCELLENT,ATTACK	Paid by Check #123160	05/08/2013	06/04/2013	05/08/2013	05/20/2013	06/04/2013	74.26
02971351	TRAYS,PLATES	Paid by Check #123160	05/08/2013	06/04/2013	05/08/2013	05/20/2013	06/04/2013	74.44
02974171	FOOD	Paid by Check #123160	05/10/2013	06/04/2013	05/10/2013	05/20/2013	06/04/2013	100.14
02979912	FOOD	Paid by Check #123160	05/15/2013	06/04/2013	05/15/2013	05/20/2013	06/04/2013	741.92
02979913	ATTACK,EXCELLENT,TRACK	Paid by Check #123160	05/15/2013	06/04/2013	05/15/2013	05/20/2013	06/04/2013	201.03
02979917	CUPS,FORKS,PLATES	Paid by Check #123160	05/15/2013	06/04/2013	05/15/2013	05/20/2013	06/04/2013	91.95
02979918	SANITIZER,LAUNDRY BUILDER	Paid by Check #123160	05/15/2013	06/04/2013	05/15/2013	05/20/2013	06/04/2013	120.84
02988073	FOOD	Paid by Check #123386	05/22/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	895.43
02988074	STAINLESS STEEL,RINSE AID,ATTACK,EXCELLENT,SPEED CLEAN	Paid by Check #123386	05/22/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	293.79

Vendor **3332 - BEN E KEITH FOODS**

02988075	LID,BOWL,TRAY	Paid by Check #123386	05/22/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	63.67
02988076	LIDS,PLATES,STAINLESS STEEL SPONGE	Paid by Check #123386	05/22/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	93.66
02995833	FOOD	Paid by Check #123386	05/29/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	1,359.12
02995834	ATTACK,EXCELLENT	Paid by Check #123386	05/29/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	74.26
02995837	FORKS,CUPS	Paid by Check #123386	05/29/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	41.98
02995838	SANITIZER,LAUNDRY BRITE,LAUNDRY BUILDER	Paid by Check #123386	05/29/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	290.80
03004447	RINSE AID,ATTACK,EXCELLENT,SPEED CLEAN	Paid by Check #123594	06/05/2013	06/25/2013	06/05/2013	06/13/2013	06/25/2013	295.73
03004449	FOOD	Paid by Check #123594	06/05/2013	06/25/2013	06/05/2013	06/13/2013	06/25/2013	920.99
03004450	CUPS,TRAYS	Paid by Check #123594	06/05/2013	06/25/2013	06/05/2013	06/13/2013	06/25/2013	69.97

Vendor **3332 - BEN E KEITH FOODS** Totals Invoices 25 $7,714.35

Vendor **6998 - BEXAR COUNTY CRIMINAL INVESTIGATION LAB**

LI-886	DNA TESTING #11-2325-CR	Paid by Check #123221	05/01/2013	06/04/2013	05/01/2013	05/15/2013	06/04/2013	335.00

Vendor **6998 - BEXAR COUNTY CRIMINAL INVESTIGATION LAB** Totals Invoices 1 $335.00

Vendor **5611 - BEXAR WASTE**

101032	COLLECTION STATIONS (3) 6/13	Paid by Check #123201	05/25/2013	06/04/2013	05/25/2013	05/29/2013	06/04/2013	9,984.12

Vendor **5611 - BEXAR WASTE** Totals Invoices 1 $9,984.12

Vendor **6841 - BIG COUNTRY SUPPLY**

TH351176	FLASH BANGS(12),BUFFLED PYROTECHNIC GRENADES(22)	Paid by Check #10298	05/01/2013	06/04/2013	05/01/2013	05/20/2013	06/04/2013	1,206.20

Vendor **6841 - BIG COUNTRY SUPPLY** Totals Invoices 1 $1,206.20

Vendor **11432 - BIMBO BAKERIES USA**

84076110020	BREAD	Paid by Check #123292	05/06/2013	06/04/2013	05/06/2013	05/20/2013	06/04/2013	253.44
84076110059	BREAD	Paid by Check #123292	05/09/2013	06/04/2013	05/09/2013	05/20/2013	06/04/2013	340.24
84076110108	BREAD	Paid by Check #123517	05/13/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	568.24
84076110142	BREAD	Paid by Check #123517	05/16/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	307.56
84076110193	BREAD	Paid by Check #123517	05/20/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	297.60
84076110234	BREAD	Paid by Check #123517	05/23/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	432.44
84076110283	BREAD	Paid by Check #123517	05/27/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	493.68
84076110319	BREAD	Paid by Check #123517	05/30/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	488.52
84076110360	BREAD	Paid by Check #123675	06/03/2013	06/25/2013	06/03/2013	06/13/2013	06/25/2013	386.88
84076110408	BREAD	Paid by Check #123675	06/06/2013	06/25/2013	06/06/2013	06/13/2013	06/25/2013	593.92

Vendor **11432 - BIMBO BAKERIES USA** Totals Invoices 10 $4,162.52

Vendor **10917 - BIRCH COMMUNICATIONS INC**								
13946328	225 FAX SERVICE 5/25/13-6/24/13	Paid by Check #123335	05/24/2013	06/04/2013	05/24/2013	06/03/2013	06/04/2013	70.77
		Vendor **10917 - BIRCH COMMUNICATIONS INC** Totals			Invoices		1	$70.77
Vendor **487 - BIZ DOC**								
INV145810	SHERIFF COPIER MAINT/OVERAGE CHGS TASKALFA 6500I 4/21/13-5/20/13	Paid by Check #123352	05/28/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	183.50
		Vendor **487 - BIZ DOC** Totals			Invoices		1	$183.50
Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC**								
7580	REDWOOD RD-RENT BOBCAT,AUGER	Paid by Check #123261	05/06/2013	06/04/2013	05/06/2013	05/09/2013	06/04/2013	241.74
		Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC** Totals			Invoices		1	$241.74
Vendor **6476 - BLUEBONNET COMMUNITY SERVICES**								
GCIC-042013	JAIL VISITS 4/12-25/13	Paid by Check #123211	05/08/2013	06/04/2013	05/08/2013	05/20/2013	06/04/2013	855.00
		Vendor **6476 - BLUEBONNET COMMUNITY SERVICES** Totals			Invoices		1	$855.00
Vendor **5008 - BLUEBONNET MOTORS INC**								
115116	GC#14815-REPLACED COIL	Paid by Check #123187	05/13/2013	06/04/2013	05/13/2013	05/17/2013	06/04/2013	259.64
		Vendor **5008 - BLUEBONNET MOTORS INC** Totals			Invoices		1	$259.64
Vendor **2371 - BOB BARKER COMPANY INC**								
UT1000275735	COMMISSARY:SHOWER SHOES,PENCILS	Paid by Check #123156	05/06/2013	06/04/2013	05/06/2013	05/20/2013	06/04/2013	61.12
UT1000275736	DISINFECTANT SPRAY	Paid by Check #123156	05/06/2013	06/04/2013	05/06/2013	05/20/2013	06/04/2013	551.40
UT1000276582	MATTRESSES	Paid by Check #123382	05/14/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	159.75
UT1000277008	MATTRESSES	Paid by Check #123382	05/16/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	4,153.50
UT1000277039	MATTRESSES	Paid by Check #123382	05/17/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	2,076.75
UT1000277511	INMATE SHOES	Paid by Check #123382	05/22/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	396.00
		Vendor **2371 - BOB BARKER COMPANY INC** Totals			Invoices		6	$7,398.52
Vendor **11910 - BOEHM TRACTOR SALES, INC.**								
CT117184	#E107,GC#7188-SEAL KITS,ORINGS,VALVE,HOSE,GASKETS,WASHERS,DETENT	Paid by Check #123533	05/24/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	868.31
CT117487	#E107,GC#7188-O RINGS, SEALS	Paid by Check #123533	05/29/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	52.68
CT117507	#E107,GC#7188-SEAL KITS,ORINGS,VALVE,HOSE,GASKETS,WASHERS,DETENT	Paid by Check #123533	05/29/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	(456.24)

Vendor **11910 - BOEHM TRACTOR SALES, INC.**								
CT117750	#C68,GC#7190-IGNITIONS SWITCH	Paid by Check #123693	06/05/2013	06/25/2013	06/05/2013	06/07/2013	06/25/2013	41.01
		Vendor **11910 - BOEHM TRACTOR SALES, INC.** Totals			Invoices		4	$505.76
Vendor **4226 - KATHY BOOS**								
6/4-7/13.	MILEAGE-LEADERSHIP FOR SUPPORT STAFF 6/4-7/13.GALVESTON	Paid by Check #123398	06/10/2013	06/18/2013	06/10/2013	06/10/2013	06/18/2013	239.56
		Vendor **4226 - KATHY BOOS** Totals			Invoices		1	$239.56
Vendor **193 - BRAUNTEX MATERIALS INC**								
60512	BASE MATERIALS	Paid by Check #123341	05/06/2013	06/18/2013	06/11/2013	05/08/2013	06/18/2013	652.30
60559	BASE MATERIALS	Paid by Check #123341	05/13/2013	06/18/2013	06/11/2013	05/14/2013	06/18/2013	129.98
60698	BASE MATERIALS	Paid by Check #123341	05/20/2013	06/18/2013	06/11/2013	05/22/2013	06/18/2013	479.37
60699	BASE MATERIALS	Paid by Check #123341	05/20/2013	06/18/2013	06/11/2013	05/22/2013	06/18/2013	1,481.70
60748	BASE MATERIALS	Paid by Check #123341	05/27/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	736.67
		Vendor **193 - BRAUNTEX MATERIALS INC** Totals			Invoices		5	$3,480.02
Vendor **10481 - BURKS DIGITAL REPROGRAPHICS**								
520178	CO CLK PLAT SCANNER/PRINTER MAINT 5/1-31/13	Paid by Check #123497	05/31/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	40.00
		Vendor **10481 - BURKS DIGITAL REPROGRAPHICS** Totals			Invoices		1	$40.00
Vendor **6808 - PHYLLIS A. BUSH**								
051213-A	COURT REPORTER'S RECORDS 11-1768-CR,11-1769-CR	Paid by Check #123217	05/21/2013	06/04/2013	05/21/2013	05/21/2013	06/04/2013	2,750.00
		Vendor **6808 - PHYLLIS A. BUSH** Totals			Invoices		1	$2,750.00
Vendor **10905 - BUSINESS INK CO.**								
49571	REMOTE SIZE POLY JACKET(250)	Paid by Check #123669	05/31/2013	06/25/2013	06/11/2013	06/12/2013	06/25/2013	142.75
		Vendor **10905 - BUSINESS INK CO.** Totals			Invoices		1	$142.75
Vendor **1085 - CAMERON AUTOMOTIVE DISTRIBUTORS LLC**								
31322	SHOP-VALVE STEMS	Paid by Check #123137	05/07/2013	06/04/2013	05/07/2013	05/14/2013	06/04/2013	200.50
		Vendor **1085 - CAMERON AUTOMOTIVE DISTRIBUTORS LLC** Totals			Invoices		1	$200.50
Vendor **4229 - CAPITOL BEARING SERVICE**								
5076777	#H170,GC#2936-SEALS,O-RINGS	Paid by Check #123173	05/02/2013	06/04/2013	05/02/2013	05/09/2013	06/04/2013	5.60
5076837	#H170,GC#2936-SEALS,O-RINGS	Paid by Check #123173	05/06/2013	06/04/2013	05/06/2013	05/09/2013	06/04/2013	36.80
5077051	#H170,GC#2936-SEALS	Paid by Check #123173	05/13/2013	06/04/2013	05/13/2013	05/15/2013	06/04/2013	57.36
		Vendor **4229 - CAPITOL BEARING SERVICE** Totals			Invoices		3	$99.76
Vendor **10168 - CAREMARK**								
50713184	5/16/13-5/31/13	Paid by EFT #517	06/01/2013	06/07/2013	06/07/2013	06/01/2013	06/07/2013	32,398.14

Vendor **10168 - CAREMARK**								
50721204	6/1/13-6/15/13	Paid by EFT #518	06/16/2013	06/21/2013	06/21/2013	06/16/2013	06/21/2013	32,814.99
		Vendor **10168 - CAREMARK** Totals			Invoices		2	$65,213.13
Vendor **11705 - CARL TURNER EQUIPMENT**								
0086504-IN	GC#14473-REPAIR WHEEL BALANCE MACHINE	Paid by Check #123682	05/31/2013	06/25/2013	06/11/2013	06/07/2013	06/25/2013	211.00
		Vendor **11705 - CARL TURNER EQUIPMENT** Totals			Invoices		1	$211.00
Vendor **1089 - CARQUEST AUTO PARTS**								
STO539678.5/13	PARTS;BATTERIES;FILTERS;CABLES;LUBRICANTS;TEST THERMOMETER	Paid by Check #123566	05/31/2013	06/25/2013	06/11/2013	06/06/2013	06/25/2013	8,078.99
		Vendor **1089 - CARQUEST AUTO PARTS** Totals			Invoices		1	$8,078.99
Vendor **12084 - CARROLL TROBERMAN, PLLC**								
11-1565-CR	LOPEZ-COURT APPOINTED ATTORNEY	Paid by Check #123325	05/16/2013	06/04/2013	05/16/2013	05/23/2013	06/04/2013	600.00
13-0250-CR	LOPEZ-COURT APPOINTED ATTORNEY	Paid by Check #123325	05/20/2013	06/04/2013	05/20/2013	05/23/2013	06/04/2013	600.00
11-2040-CR	AGUILAR-COURT APPOINTED ATTORNEY	Paid by Check #123701	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	600.00
		Vendor **12084 - CARROLL TROBERMAN, PLLC** Totals			Invoices		3	$1,800.00
Vendor **849 - CARTERS TIRE CENTER INC**								
01-217778	GC#13989-BALANCE TIRES	Paid by Check #123132	05/10/2013	06/04/2013	05/10/2013	05/14/2013	06/04/2013	36.00
01-217897	GC#14515-ALIGNMENT	Paid by Check #123132	05/15/2013	06/04/2013	05/15/2013	05/17/2013	06/04/2013	75.00
01-218054	GC#15091-BALANCE/ROTATE TIRE	Paid by Check #123356	05/20/2013	06/18/2013	06/11/2013	05/23/2013	06/18/2013	36.00
01-218334	GC#16189-BALANCE TIRES	Paid by Check #123356	05/30/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	36.00
		Vendor **849 - CARTERS TIRE CENTER INC** Totals			Invoices		4	$183.00
Vendor **3018 - JERRY F. CASTILLEJA**								
4/1-30/13	JAIL INMATE MEDICAL SERVICES 4/1-30/13	Paid by Check #123383	05/31/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	8,571.42
5/1-31/13	JAIL INMATE MEDICAL SERVICES 5/1-31/13	Paid by Check #123383	05/31/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	8,857.13
3/1-31/13	JAIL INMATE MEDICAL SERVICES 3/1-31/13	Paid by Check #123383	06/03/2013	06/18/2013	06/03/2013	06/04/2013	06/18/2013	8,857.14
		Vendor **3018 - JERRY F. CASTILLEJA** Totals			Invoices		3	$26,285.69

Vendor **12094 - BRUCE THOMAS CATOE**								
6/25-28/13	PER DIEM,HOTEL-OSSF DESIGNATED REPRESENTATIVE 6/25-28/13.BRYAN	Paid by Check #123550	06/11/2013	06/18/2013	06/11/2013	06/11/2013	06/18/2013	564.52
		Vendor **12094 - BRUCE THOMAS CATOE** Totals		Invoices		1		$564.52
Vendor **6535 - CDCAT**								
KIEL.6/13	REG KIEL-CDCAT CONF 6/16-20/13.SAN ANTONIO	Paid by Check #123332	05/30/2013	06/04/2013	05/30/2013	05/30/2013	06/04/2013	285.00
GLENN.6/13	BANQUET-CDCAT CONF 6/19/13.SAN ANTONIO	Paid by Check #123435	06/12/2013	06/18/2013	06/12/2013	06/12/2013	06/18/2013	60.00
KRUEGER.6/13	BANQUET-CDCAT CONF 6/19/13.SAN ANTONIO	Paid by Check #123435	06/12/2013	06/18/2013	06/12/2013	06/12/2013	06/18/2013	60.00
		Vendor **6535 - CDCAT** Totals		Invoices		3		$405.00
Vendor **6448 - CENTERPOINT ENERGY**								
2937265-3.5/13	JAIL GAS SERVICE 5/13	Paid by Check #123339	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	238.02
2937268-7.5/13	JAIL GAS SERVICE 5/13	Paid by Check #123339	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	1,906.42
2950907-2.5/13	COURTHOUSE GAS SERVICE 5/13	Paid by Check #123339	06/03/2013	06/07/2013	06/07/2013	06/05/2013	06/07/2013	24.94
2950940-3.5/13	ADULT PROB GAS SERVICE 5/13	Paid by Check #123339	06/03/2013	06/07/2013	06/07/2013	06/05/2013	06/07/2013	27.22
2951349-6.5/13	EMERG MGMT GAS SERVICE 5/13	Paid by Check #123339	06/03/2013	06/07/2013	06/07/2013	06/05/2013	06/07/2013	26.46
3218255-2.5/13	AG BLDG GAS SERVICE 5/13	Paid by Check #123339	06/03/2013	06/07/2013	06/07/2013	06/05/2013	06/07/2013	29.52
2844240-8.5/13	FINANCE CENTER GAS SERVICE 5/13	Paid by Check #123631	06/14/2013	06/25/2013	06/14/2013	06/17/2013	06/25/2013	24.94
6391589-6.5/13	MIS GENERATOR GAS SERVICE 5/13	Paid by Check #123631	06/14/2013	06/25/2013	06/14/2013	06/17/2013	06/25/2013	28.75
7320745-8.5/13	BLDG MAINT GAS SERVICE 5/13	Paid by Check #123631	06/14/2013	06/25/2013	06/14/2013	06/17/2013	06/25/2013	30.26
		Vendor **6448 - CENTERPOINT ENERGY** Totals		Invoices		9		$2,336.53
Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC**								
9249	P.NUNN-AUTOPSY 4/25/13	Paid by Check #123269	05/16/2013	06/04/2013	05/16/2013	05/21/2013	06/04/2013	2,100.00
9281	J.MCKEE-AUTOPSY 5/27/13	Paid by Check #123663	06/13/2013	06/25/2013	06/13/2013	06/13/2013	06/25/2013	2,100.00
9296	C.JIMENEZ-AUTOPSY 6/1/13	Paid by Check #123663	06/19/2013	06/25/2013	06/19/2013	06/19/2013	06/25/2013	2,100.00
		Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC** Totals		Invoices		3		$6,300.00
Vendor **10707 - CENTURY ASPHALT**								
186102	BASE MATERIALS,SEAL COATING	Paid by Check #123667	05/01/2013	06/25/2013	06/11/2013	05/17/2013	06/25/2013	2,795.78
186178	BASE MATERIALS,SEAL COATING	Paid by Check #123667	05/02/2013	06/25/2013	06/11/2013	05/17/2013	06/25/2013	564.06
186539	BASE MATERIALS,SEAL COATING	Paid by Check #123667	05/08/2013	06/25/2013	06/11/2013	05/23/2013	06/25/2013	16,359.48
186545	BASE MATERIALS,SEAL COATING	Paid by Check #123667	05/08/2013	06/25/2013	06/11/2013	05/23/2013	06/25/2013	2,074.36
186791	BASE MATERIALS,SEAL COATING	Paid by Check #123667	05/13/2013	06/25/2013	06/11/2013	05/28/2013	06/25/2013	951.92
186793	BASE MATERIALS,SEAL COATING	Paid by Check #123667	05/13/2013	06/25/2013	06/11/2013	05/28/2013	06/25/2013	4,344.40
187356	BASE MATERIALS,SEAL COATING	Paid by Check #123667	05/21/2013	06/25/2013	06/11/2013	05/31/2013	06/25/2013	1,591.77
187460	BASE MATERIALS,SEAL COATING	Paid by Check #123667	05/22/2013	06/25/2013	06/11/2013	05/31/2013	06/25/2013	2,149.35

Vendor **10707 - CENTURY ASPHALT**								
187532	BASE MATERIALS,SEAL COATING	Paid by Check #123667	05/23/2013	06/25/2013	06/11/2013	06/03/2013	06/25/2013	522.83
187538	BASE MATERIALS,SEAL COATING	Paid by Check #123667	05/23/2013	06/25/2013	06/11/2013	06/03/2013	06/25/2013	1,215.90
187646	BASE MATERIALS,SEAL COATING	Paid by Check #123667	05/24/2013	06/25/2013	06/11/2013	06/03/2013	06/25/2013	3,630.48
187760	BASE MATERIALS,SEAL COATING	Paid by Check #123667	05/28/2013	06/25/2013	06/11/2013	06/03/2013	06/25/2013	1,665.73
187863	BASE MATERIALS,SEAL COATING	Paid by Check #123667	05/29/2013	06/25/2013	06/11/2013	06/07/2013	06/25/2013	517.74
		Vendor **10707 - CENTURY ASPHALT** Totals		Invoices		13		$38,383.80
Vendor **10103 - JOSE ALBERTO CERDA**								
6/24-28/13	ADV PER DIEM-TGIA CONF 6/24-28/13.HOUSTON	Paid by Check #123490	04/17/2013	06/18/2013	06/11/2013	04/19/2013	06/18/2013	130.00
		Vendor **10103 - JOSE ALBERTO CERDA** Totals		Invoices		1		$130.00
Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES**								
7898786251.5/13	SO GASOLINE 5/13	Paid by Check #123360	05/22/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	160.78
		Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES** Totals		Invoices		1		$160.78
Vendor **11951 - CHOICE YIELD INC.**								
CYIN00541	FOOD	Paid by Check #123315	05/06/2013	06/04/2013	05/06/2013	05/20/2013	06/04/2013	1,555.20
		Vendor **11951 - CHOICE YIELD INC.** Totals		Invoices		1		$1,555.20
Vendor **6045 - CITY OF SCHERTZ**								
JUNE13STMT	MONTHLY BUDGET ALLOTMENT 6/13	Paid by Check #123622	06/20/2013	06/25/2013	06/20/2013	06/20/2013	06/25/2013	68,250.58
		Vendor **6045 - CITY OF SCHERTZ** Totals		Invoices		1		$68,250.58
Vendor **7554 - CITY OF SCHERTZ**								
22-0030-00.5/13	SCHERTZ BLDG WATER SPRINKLER SERVICE 5/13	Paid by Check #123233	05/20/2013	06/04/2013	05/20/2013	05/23/2013	06/04/2013	47.35
22-0035-00.5/13	SCHERTZ BLDG-COMMUNITY GARDEN WATER SERVICE 5/13	Paid by Check #123233	05/20/2013	06/04/2013	05/20/2013	05/23/2013	06/04/2013	40.35
22-0040-00.5/13	SCHERTZ BLDG WATER SERVICE,GARBAGE PICKUP 5/13	Paid by Check #123233	05/20/2013	06/04/2013	05/20/2013	05/24/2013	06/04/2013	371.62
22-0030-00.6/13	SCHERTZ BLDG WATER SPRINKLER SERVICE 6/13	Paid by Check #123645	06/20/2013	06/25/2013	06/20/2013	06/18/2013	06/25/2013	47.35
22-0035-00.6/13	SCHERTZ BLDG-COMMUNITY GARDEN WATER SERVICE 6/13	Paid by Check #123645	06/20/2013	06/25/2013	06/20/2013	06/18/2013	06/25/2013	52.83
22-0040-00.6/13	SCHERTZ BLDG WATER SERVICE,GARBAGE PICKUP 6/13	Paid by Check #123645	06/20/2013	06/25/2013	06/25/2013	06/18/2013	06/25/2013	360.58
		Vendor **7554 - CITY OF SCHERTZ** Totals		Invoices		6		$920.08
Vendor **1102 - CITY OF SEGUIN**								
1093516698.5/13	BLDG MAINT WATER 5/13	Paid by Check #123336	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	76.00
1093519082.5/13	ADULT PROB UTILITIES 5/13	Paid by Check #123336	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	161.82
1093519096.5/13	BLDG MAINT UTILITIES 5/13	Paid by Check #123336	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	522.24
1093522096.5/13	JUV PROB & R&B UTILITIES 5/13	Paid by Check #123336	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	213.41

Vendor **1102 - CITY OF SEGUIN**

1093522156.5/13	JAIL,JUV DET,JUV PROB,JP#2 UTILITIES 5/13	Paid by Check #123336	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	6,991.26
1093522246.5/13	203 W. COURT UTILITIES 5/13	Paid by Check #123336	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	76.00
1093522418.5/13	COURTHOUSE UTILITIES 5/13	Paid by Check #123336	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	3,186.47
1093522634.5/13	R&B UTILITIES 5/13	Paid by Check #123336	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	1,023.13
1093522638.5/13	R&B UTILITIES 5/13	Paid by Check #123336	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	264.11
1093522640.5/13	R&B ELECTRICITY 5/13	Paid by Check #123336	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	84.60
1093524996.5/13	FINANCE CENTER WATER SPRINKLER 5/13	Paid by Check #123336	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	44.19
1093526902.5/13	AG BLDG UTILITIES 5/13	Paid by Check #123336	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	801.38
1093528396.5/13	JAIL UTILITIES 5/13	Paid by Check #123336	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	26,473.88
1093535312.5/13	ELECTION BLDG UTILITES 5/13	Paid by Check #123336	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	535.28
1093535326.5/13	ANIMAL CONTROL UTILITIES 5/13	Paid by Check #123336	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	207.58
1093535426.5/13	PARKING GARAGE UTILITIES 5/13	Paid by Check #123336	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	728.35
1093535636.5/13	GCSO STORAGE UTILITIES 5/13	Paid by Check #123336	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	131.82
109356808.5/13	EMERG MGMT UTILITIES 5/13	Paid by Check #123336	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	458.49
109356824.5/13	ADULT PROB UTILITIES 5/13	Paid by Check #123336	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	745.86
109356874.5/13	FINANCE CENTER UTILITIES 5/13	Paid by Check #123336	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	1,701.63
109356878.5/13	JUSTICE CENTER UTILITES 5/13	Paid by Check #123336	05/30/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	9,088.60

Vendor **1102 - CITY OF SEGUIN** Totals Invoices 21 $53,516.10

Vendor **1383 - CITY OF SEGUIN**

JUNE13STMT	FIRE DEPARTMENT CONTRACT 6/13	Paid by Check #123584	06/20/2013	06/25/2013	06/20/2013	06/20/2013	06/25/2013	14,412.42

Vendor **1383 - CITY OF SEGUIN** Totals Invoices 1 $14,412.42

Vendor **10515 - THOMAS P. CLARK**

CCL-13-0152	CHAVEZ-COURT APPOINTED ATTORNEY	Paid by Check #123271	05/20/2013	06/04/2013	05/20/2013	05/21/2013	06/04/2013	205.00
CCL-13-0471	RANGEL-COURT APPOINTED ATTORNEY	Paid by Check #123271	05/24/2013	06/04/2013	05/24/2013	05/28/2013	06/04/2013	75.00
CCL-12-2074	MENDEZ-COURT APPOINTED ATTORNEY	Paid by Check #123498	05/31/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	75.00
CCL-13-0120	BAUCHAM-COURT APPOINTED ATTORNEY	Paid by Check #123498	05/31/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	155.00

Vendor **10515 - THOMAS P. CLARK** Totals Invoices 4 $510.00

Vendor **5003 - J. MARTIN CLAUDER**

121302CV.REFUND	REFUND SUBPOENA FEES(5) #DC-149496,#DC-148860	Paid by Check #123186	05/07/2013	06/04/2013	05/07/2013	05/08/2013	06/04/2013	40.00
130629CV.051013	MITCHELL-COURT APPOINTED ATTORNEY	Paid by Check #123185	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00

Vendor **5003 - J. MARTIN CLAUDER**								
122041CV.052413	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #123608	06/05/2013	06/25/2013	06/05/2013	06/13/2013	06/25/2013	150.00
102049CV.060713	GREEN-COURT APPOINTED ATTORNEY	Paid by Check #123608	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00
121624CV.060713	LEDESMA-COURT APPOINTED ATTORNEY	Paid by Check #123608	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00
122516CV.060713	GONZALES,CAMPOS-COURT APPOINTED ATTORNEY	Paid by Check #123608	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00
		Vendor **5003 - J. MARTIN CLAUDER** Totals			Invoices		6	$790.00
Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES**								
201305-0	INMATE MEDICAL SERVICES 5/13	Paid by Check #123610	05/31/2013	06/25/2013	06/11/2013	06/19/2013	06/25/2013	163.66
		Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES** Totals			Invoices		1	$163.66
Vendor **11581 - CLOSNER EQUIPMENT CO. INC.**								
0016069	#E127,GC#16120-FILTERS	Paid by Check #123521	04/18/2013	06/18/2013	06/11/2013	04/24/2013	06/18/2013	329.51
C00852	#E127,GC#16120-FILTERS	Paid by Check #123521	06/03/2013	06/18/2013	06/03/2013	06/07/2013	06/18/2013	(39.38)
		Vendor **11581 - CLOSNER EQUIPMENT CO. INC.** Totals			Invoices		2	$290.13
Vendor **1298 - CMC METAL RECYCLING**								
55107	CENTRAL-FRONT GATE PIPING;ARROW BOARD TRAILER-METAL,ANGLE IRON	Paid by Check #123365	05/20/2013	06/18/2013	06/11/2013	05/23/2013	06/18/2013	302.51
55303	GC#16991-NEW JOHN DEERE TRACTOR-TUBING,METAL	Paid by Check #123577	06/03/2013	06/25/2013	06/03/2013	06/06/2013	06/25/2013	165.60
		Vendor **1298 - CMC METAL RECYCLING** Totals			Invoices		2	$468.11
Vendor **4197 - COLOR GRAPHICS**								
104519	VOTER REGISTRATION CERTIFICATES(7800)	Paid by Check #123397	05/22/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	285.00
		Vendor **4197 - COLOR GRAPHICS** Totals			Invoices		1	$285.00
Vendor **3663 - COLORADO MATERIALS LTD**								
175683	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #123599	05/06/2013	06/25/2013	06/11/2013	05/09/2013	06/25/2013	900.69
175876	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #123599	05/13/2013	06/25/2013	06/11/2013	05/16/2013	06/25/2013	3,610.79
176132	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #123599	05/20/2013	06/25/2013	06/11/2013	05/31/2013	06/25/2013	8,879.88
176133	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #123599	05/20/2013	06/25/2013	06/11/2013	05/31/2013	06/25/2013	479.49
176134	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #123599	05/20/2013	06/25/2013	06/11/2013	05/31/2013	06/25/2013	7,204.62
176376	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #123599	05/28/2013	06/25/2013	06/11/2013	05/31/2013	06/25/2013	2,664.18

Vendor **3663 - COLORADO MATERIALS LTD**								
176621	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #123599	05/31/2013	06/25/2013	06/11/2013	06/06/2013	06/25/2013	3,104.49
		Vendor **3663 - COLORADO MATERIALS LTD** Totals			Invoices		7	$26,844.14
Vendor **1119 - COMAL-GUADALUPE SWCD 306**								
JUNE13STMT	MONTHLY BUDGET ALLOTMENT 6/13	Paid by Check #123568	06/20/2013	06/25/2013	06/20/2013	06/20/2013	06/25/2013	458.33
		Vendor **1119 - COMAL-GUADALUPE SWCD 306** Totals			Invoices		1	$458.33
Vendor **451 - COMMERCIAL KITCHEN REPAIR CO.**								
2688300-IN	STEAM KETTLE-THERMOSTAT KNOB	Paid by Check #123559	06/05/2013	06/25/2013	06/05/2013	06/13/2013	06/25/2013	205.80
		Vendor **451 - COMMERCIAL KITCHEN REPAIR CO.** Totals			Invoices		1	$205.80
Vendor **10686 - COMMUNITY RADIOLOGY ASSOC., PA**								
530790CRA.3/13	#08190-18-INMATE MEDICAL SERVICES	Paid by Check #123276	05/03/2013	06/04/2013	05/03/2013	05/22/2013	06/04/2013	126.70
		Vendor **10686 - COMMUNITY RADIOLOGY ASSOC., PA** Totals			Invoices		1	$126.70
Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS**								
MAY13STMT	SALES & USE TAX 5/13	Paid by EFT #197	05/31/2013	06/20/2013	06/20/2013	06/07/2013	06/20/2013	631.29
MAY13STMT.CR	CREDIT SALES & USE TAX 5/13	Paid by EFT #198	05/31/2013	06/20/2013	06/20/2013	06/07/2013	06/20/2013	(3.16)
		Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS** Totals			Invoices		2	$628.13
Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE**								
CD83075	PRINTERS(2),HP LASERJET PRO 400 M401DN;3YR MAINT	Paid by Check #123170	05/08/2013	06/04/2013	05/08/2013	05/13/2013	06/04/2013	942.88
CF56808	PRINTERS(2),HP LASERJET PRO 400 M401DN;3YR MAINT	Paid by Check #123170	05/10/2013	06/04/2013	05/10/2013	05/20/2013	06/04/2013	158.40
CJ23247	STOCK-COMPUTER PARTS	Paid by Check #123170	05/16/2013	06/04/2013	05/16/2013	05/20/2013	06/04/2013	873.30
CP59240	DISTRICT CLERK-PRINTER;3YR MAINT	Paid by Check #123600	05/30/2013	06/25/2013	06/11/2013	06/07/2013	06/25/2013	397.09
CQ21535	DISTRICT CLERK-PRINTER;3YR MAINT	Paid by Check #123600	06/01/2013	06/25/2013	06/01/2013	06/07/2013	06/25/2013	79.20
CQ95976	WINDOWS PRO 7 LICENSING -4	Paid by Check #123600	06/04/2013	06/25/2013	06/04/2013	06/07/2013	06/25/2013	576.64
CR67284	JP#1-UPS(10)	Paid by Check #123600	06/05/2013	06/25/2013	06/05/2013	06/10/2013	06/25/2013	1,238.40
CR75146	PANASONIC BATTERY PACK	Paid by Check #123600	06/05/2013	06/25/2013	06/05/2013	06/13/2013	06/25/2013	160.00
		Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE** Totals			Invoices		8	$4,425.91
Vendor **10339 - CONEXIS**								
0513-DR5078	MAY 2013	Paid by Check #3414	05/01/2013	06/18/2013	06/18/2013	06/12/2013	06/18/2013	553.91
		Vendor **10339 - CONEXIS** Totals			Invoices		1	$553.91

Vendor **11128 - RICHARD EDMUND COONS**								
13-0248-CR	LEE-PROFESSIONAL SERVICES 6/3-6/13	Paid by Check #123672	06/13/2013	06/25/2013	06/13/2013	06/18/2013	06/25/2013	1,680.00
	Vendor **11128 - RICHARD EDMUND COONS** Totals			Invoices		1		$1,680.00
Vendor **1124 - COOPER EQUIPMENT CO.**								
IN33554	HEAVY EQUIPMENT-ASPHALT SHOVELS;#H97,GC#11957-AIR CYLINDERS	Paid by Check #123139	05/14/2013	06/04/2013	05/14/2013	05/15/2013	06/04/2013	246.62
	Vendor **1124 - COOPER EQUIPMENT CO.** Totals			Invoices		1		$246.62
Vendor **5047 - GILBERTO H. COPADO**								
5/21/13	TRANSLATION FOR CCL-11-1268 5/21/13	Paid by Check #123414	05/21/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	150.00
5/28/13	TRANSLATION FOR CCL-13-0613 5/28/13	Paid by Check #123414	05/28/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	100.00
	Vendor **5047 - GILBERTO H. COPADO** Totals			Invoices		2		$250.00
Vendor **6516 - JUDY COPE**								
6/10-13/13	PER DIEM,MILEAGE-STCJCA CONF 6/10-13/13.CORPUS CHRISTI	Paid by Check #123632	06/17/2013	06/25/2013	06/17/2013	06/17/2013	06/25/2013	264.98
	Vendor **6516 - JUDY COPE** Totals			Invoices		1		$264.98
Vendor **11801 - COPSYNC, INC.**								
5259	INCAR CAMERAS(5);MOUNTING EQUIPMENT;SHIPPING/HANDLIN G TRNG	Paid by Check #10299	11/28/2012	06/04/2013	05/11/2013	05/20/2013	06/04/2013	22,613.00
	Vendor **11801 - COPSYNC, INC.** Totals			Invoices		1		$22,613.00
Vendor **6284 - CPL RETAIL ENERGY**								
9177346.5/13	OEM SITE 15 5/13	Paid by Check #123625	06/07/2013	06/25/2013	06/07/2013	06/14/2013	06/25/2013	51.85
	Vendor **6284 - CPL RETAIL ENERGY** Totals			Invoices		1		$51.85
Vendor **11879 - CRAWFORD ELECTRIC SUPPLY COMPANY, INC.**								
S002141994.001	STOCK-LIGHT BULBS	Paid by Check #123310	05/20/2013	06/04/2013	05/20/2013	05/23/2013	06/04/2013	280.95
S002172508.001	PARKING GARAGE-LIGHT LENS COVERS(10)	Paid by Check #123691	06/07/2013	06/25/2013	06/07/2013	06/12/2013	06/25/2013	280.00
	Vendor **11879 - CRAWFORD ELECTRIC SUPPLY COMPANY, INC.** Totals			Invoices		2		$560.95
Vendor **3550 - DEBI CROW**								
6/17-20/13	ADV PER DIEM-CADCA CONF 6/17-20/13.SAN ANTONIO	Paid by Check #123166	05/09/2013	06/04/2013	05/09/2013	04/11/2013	06/04/2013	100.00

Vendor **3550 - DEBI CROW**								
5/22-24/13.	MILEAGE,PKING-ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #123166	05/27/2013	06/04/2013	05/27/2013	05/29/2013	06/04/2013	110.68
		Vendor **3550 - DEBI CROW** Totals			Invoices		2	$210.68
Vendor **12081 - CROWNE PLAZA RIVER OAKS**								
66331390.6/13	HOTEL URIAS-PERFORMANCE MGMT CONF 6/12-13/13.HOUSTON	Paid by Check #123323	04/18/2013	06/04/2013	05/11/2013	04/19/2013	06/04/2013	255.06
		Vendor **12081 - CROWNE PLAZA RIVER OAKS** Totals			Invoices		1	$255.06
Vendor **1132 - CRYSTAL CLEAR WATER**								
2661.5/13	R&B AREA B WATER SERVICE 5/13	Paid by Check #123337	05/15/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	42.01
		Vendor **1132 - CRYSTAL CLEAR WATER** Totals			Invoices		1	$42.01
Vendor **470 - CULLIGAN**								
370659.5/13	JAIL SALT FOR WATER SOFTENER 5/13	Paid by Check #123349	05/31/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	81.40
469805.6/13	L&W BOTTLED WATER SERVICE 6/13	Paid by Check #123349	05/31/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	17.25
		Vendor **470 - CULLIGAN** Totals			Invoices		2	$98.65
Vendor **11758 - D & M VENDING**								
14213	COMMISSARY:SODAS,WATER,SNACKS	Paid by Check #123304	05/02/2013	06/04/2013	05/02/2013	05/20/2013	06/04/2013	324.00
14240	COMMISSARY:SODAS,WATER,SNACKS	Paid by Check #123304	05/09/2013	06/04/2013	05/09/2013	05/20/2013	06/04/2013	772.50
14249	COMMISSARY:SODAS,WATER,SNACKS	Paid by Check #123304	05/16/2013	06/04/2013	05/16/2013	05/24/2013	06/04/2013	182.40
14507	COMMISSARY-SODAS,WATER	Paid by Check #123528	05/22/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	338.00
14517	COMMISSARY-SODAS,WATER,SNACKS	Paid by Check #123528	05/30/2013	06/18/2013	06/11/2013	06/07/2013	06/18/2013	759.90
14525	COMMISSARY-SODAS,WATER	Paid by Check #123684	06/06/2013	06/25/2013	06/06/2013	06/13/2013	06/25/2013	341.70
		Vendor **11758 - D & M VENDING** Totals			Invoices		6	$2,718.50
Vendor **12083 - D-7 TCAAA**								
FRANKE.7/13	REG FRANKE-TCAAA CONF 7/28-31/13.HORSESHOE BAY	Paid by Check #123324	05/22/2013	06/04/2013	05/22/2013	05/23/2013	06/04/2013	225.00
HANSELKA.7/13	REG HANSELKA-TCAAA CONF 7/28-31/13.HORSESHOE BAY	Paid by Check #123545	06/05/2013	06/18/2013	06/05/2013	06/05/2013	06/18/2013	225.00
		Vendor **12083 - D-7 TCAAA** Totals			Invoices		2	$450.00
Vendor **4671 - KIMBERLY DELAGARZA**								
CCL-12-0949	WARREN-COURT APPOINTED ATTORNEY	Paid by Check #123179	05/14/2013	06/04/2013	05/14/2013	05/15/2013	06/04/2013	265.00

Vendor **4671 - KIMBERLY DELAGARZA**								
CCL-12-0654	LONGORIA-COURT APPOINTED ATTORNEY	Paid by Check #123179	05/17/2013	06/04/2013	05/17/2013	05/21/2013	06/04/2013	75.00
CCL-13-0212	STIDHAM-COURT APPOINTED ATTORNEY	Paid by Check #123179	05/17/2013	06/04/2013	05/17/2013	05/21/2013	06/04/2013	75.00
CCL-13-0345	MAXWELL-COURT APPOINTED ATTORNEY	Paid by Check #123179	05/17/2013	06/04/2013	05/17/2013	05/21/2013	06/04/2013	75.00
CCL-12-1167	DIAZ SR-COURT APPOINTED ATTORNEY	Paid by Check #123179	05/24/2013	06/04/2013	05/24/2013	05/28/2013	06/04/2013	250.00
CCL-13-0391	MARTIN-COURT APPOINTED ATTORNEY	Paid by Check #123406	06/03/2013	06/18/2013	06/03/2013	06/03/2013	06/18/2013	250.00
CCL-12-2328	RIVERA-COURT APPOINTED ATTORNEY	Paid by Check #123605	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	250.00
		Vendor **4671 - KIMBERLY DELAGARZA** Totals			Invoices	7		$1,240.00
Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS**								
168512.4/17/13	#13028-07-INMATE MEDICAL SERVICES	Paid by Check #123208	05/07/2013	06/04/2013	05/07/2013	05/28/2013	06/04/2013	320.00
169573.4/17/13	#13078-04-INMATE MEDICAL SERVICES	Paid by Check #123208	05/07/2013	06/04/2013	05/07/2013	05/28/2013	06/04/2013	125.00
170125.4/17/13	#06215-12-INMATE MEDICAL SERVICES	Paid by Check #123208	05/07/2013	06/04/2013	05/07/2013	05/28/2013	06/04/2013	105.00
170130.4/17/13	#13039-08-INMATE MEDICAL SERVICES	Paid by Check #123208	05/07/2013	06/04/2013	05/07/2013	05/28/2013	06/04/2013	180.00
170133.4/17/13	#10007-08-INMATE MEDICAL SERVICES	Paid by Check #123208	05/07/2013	06/04/2013	05/07/2013	05/28/2013	06/04/2013	105.00
GCTX011884	APR TRAVEL EXPENSE	Paid by Check #123208	05/07/2013	06/04/2013	05/07/2013	05/28/2013	06/04/2013	55.00
1171116.5/15/13	#13116-03-INMATE MEDICAL SERVICES	Paid by Check #123628	06/10/2013	06/25/2013	06/10/2013	06/18/2013	06/25/2013	185.00
169570.5/2/13	#13042-04-INMATE MEDICAL SERVICES	Paid by Check #123628	06/10/2013	06/25/2013	06/10/2013	06/18/2013	06/25/2013	105.00
93688.5/2/13	#99104-05-INMATE MEDICAL SERVICES	Paid by Check #123628	06/10/2013	06/25/2013	06/10/2013	06/18/2013	06/25/2013	105.00
GCTX011961	MAY TRAVEL EXPENSES	Paid by Check #123628	06/10/2013	06/25/2013	06/10/2013	06/18/2013	06/25/2013	110.00
		Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS** Totals			Invoices	10		$1,395.00
Vendor **806 - DEPARTMENT OF STATE HEALTH SERVICES**								
18703	BIRTH CERTIFICATE FEE 5/13	Paid by Check #123563	06/01/2013	06/25/2013	06/01/2013	06/14/2013	06/25/2013	193.98
		Vendor **806 - DEPARTMENT OF STATE HEALTH SERVICES** Totals			Invoices	1		$193.98
Vendor **7006 - ANGELA C. DICKERSON**								
J-11-193.051713	COURT APPOINTED ATTORNEY	Paid by Check #123222	05/17/2013	06/04/2013	05/17/2013	05/22/2013	06/04/2013	50.00
J-13-64	COURT APPOINTED ATTORNEY	Paid by Check #123222	05/17/2013	06/04/2013	05/17/2013	05/23/2013	06/04/2013	50.00
		Vendor **7006 - ANGELA C. DICKERSON** Totals			Invoices	2		$100.00

Vendor **4234 - DIETZ TRACTOR COMPANY**								
1434P	#C68,#GC7190-HYDRAULIC FITTING	Paid by Check #123602	06/07/2013	06/25/2013	06/07/2013	06/11/2013	06/25/2013	34.22
		Vendor **4234 - DIETZ TRACTOR COMPANY** Totals			Invoices		1	$34.22
Vendor **3530 - DIR**								
13040905N.4/13	COUNTY LONG DISTANCE SERVICE 4/13	Paid by Check #123389	05/20/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	213.91
13040905N.ADULT	ADULT PROB LONG DISTANCE SERVICE 4/13	Paid by Check #123389	05/20/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	34.66
13040905N.DATA	DPS&JP#1 COMPUTER NETWORK CONNECTION 4/13	Paid by Check #123389	05/20/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	537.28
13040905N.JUV	JUVENILE PROB/DET LONG DISTANCE SERVICE 4/13	Paid by Check #123389	05/20/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	22.26
		Vendor **3530 - DIR** Totals			Invoices		4	$808.11
Vendor **10717 - DIRECT TV**								
20508840133	TAX TV/CABLE SERVICE 5/13	Paid by Check #123277	05/19/2013	06/04/2013	05/19/2013	05/29/2013	06/04/2013	94.99
		Vendor **10717 - DIRECT TV** Totals			Invoices		1	$94.99
Vendor **11228 - DIXIE OIL COMPANY**								
30652	300G 15W40 OIL;250 HYDRAULIC OIL	Paid by Check #123289	05/02/2013	06/04/2013	05/02/2013	05/09/2013	06/04/2013	4,413.50
		Vendor **11228 - DIXIE OIL COMPANY** Totals			Invoices		1	$4,413.50
Vendor **12029 - DOBIE SUPPLY LLC**								
10078	PAVEMENT MARKERS(3000)	Paid by Check #123319	04/10/2013	06/04/2013	05/11/2013	05/14/2013	06/04/2013	2,550.00
		Vendor **12029 - DOBIE SUPPLY LLC** Totals			Invoices		1	$2,550.00
Vendor **1147 - DONEGAN INSURANCE AGENCY INC**								
472	C.PIZANA-NOTARY BOND 5/16/13 -5/16/17	Paid by Check #123140	05/14/2013	06/04/2013	05/14/2013	05/16/2013	06/04/2013	71.00
		Vendor **1147 - DONEGAN INSURANCE AGENCY INC** Totals			Invoices		1	$71.00
Vendor **3691 - MELISSA DOSS**								
ELECTION.5/11/13	MILEAGE 5/11/13 ELECTION	Paid by Check #123169	05/20/2013	06/04/2013	05/20/2013	05/20/2013	06/04/2013	45.09
6/28/13-7/2/13	AIRLINE TICKETS BASHAM,DOSS-IACREOT CONF 6/28-7/2/13.LOUISVILLE	Paid by Check #123392	06/10/2013	06/18/2013	06/10/2013	06/10/2013	06/18/2013	976.00
6/28/13-7/2/13.	ADV PER DIEM-IACREOT CONF 6/28/13-7/2/13.LOUISVILLE,KY	Paid by Check #123393	06/10/2013	06/18/2013	06/10/2013	06/10/2013	06/18/2013	130.00
BASHAM.7/13	REG BASHAM-SOS ELECTION LAW SEMINAR 7/29-31/13.AUSTIN	Paid by Check #123392	06/10/2013	06/18/2013	06/10/2013	06/10/2013	06/18/2013	150.00
DOSS.7/13	REG DOSS-SOS ELECTION LAW SEMINAR 7/29-31/13.AUSTIN	Paid by Check #123392	06/10/2013	06/18/2013	06/10/2013	06/10/2013	06/18/2013	150.00

Vendor **3691 - MELISSA DOSS**								
HARTMAN.7/13	REG HARTMAN-SOS ELECTION LAW SEMINAR 7/29-31/13.AUSTIN	Paid by Check #123392	06/10/2013	06/18/2013	06/10/2013	06/10/2013	06/18/2013	150.00
HERNANDEZ.7/13	REG HERNANDEZ-SOS ELECTION LAW SEMINAR 7/29-31/13.AUSTIN	Paid by Check #123392	06/10/2013	06/18/2013	06/10/2013	06/10/2013	06/18/2013	150.00
MARMOLEJO.7/13	REG MARMOLEJO-SOS ELECTION LAW SEMINAR 7/29-31/13.AUSTIN	Paid by Check #123392	06/10/2013	06/18/2013	06/10/2013	06/10/2013	06/18/2013	150.00
REYES.7/13	REG REYES-SOS ELECTION LAW SEMINAR 7/29-31/13.AUSTIN	Paid by Check #123392	06/10/2013	06/18/2013	06/10/2013	06/10/2013	06/18/2013	150.00
STEWART.7/13	REG STEWART-SOS ELECTION LAW SEMINAR 7/29-31/13.AUSTIN	Paid by Check #123392	06/10/2013	06/18/2013	06/10/2013	06/10/2013	06/18/2013	150.00
		Vendor **3691 - MELISSA DOSS** Totals		Invoices		10		$2,201.09
Vendor **7547 - LINDA DOUGLASS**								
5/13-16/13.	MILEAGE-CTAT ED CONF 5/13-16/13.AUSTIN	Paid by Check #123232	05/21/2013	06/04/2013	05/21/2013	05/21/2013	06/04/2013	117.81
6/10-12/13	ADV PER DIEM-CIA CONF 6/10-12/13.GALVESTON	Paid by Check #123231	05/22/2013	06/04/2013	05/22/2013	05/22/2013	06/04/2013	70.00
6/10-12/13.	MILEAGE-CIA CONF 6/10-12/13.GALVESTON	Paid by Check #123643	06/14/2013	06/25/2013	06/14/2013	06/14/2013	06/25/2013	243.82
		Vendor **7547 - LINDA DOUGLASS** Totals		Invoices		3		$431.63
Vendor **5139 - ROBIN V. DWYER**								
120156CV.051013	NIMIETZ-COURT APPOINTED ATTORNEY	Paid by Check #123190	05/10/2013	06/04/2013	05/10/2013	05/22/2013	06/04/2013	150.00
122015CV.051013	KNOX,HOLDEN-COURT APPOINTED ATTORNEY	Paid by Check #123190	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
122554CV.051013	OLIVER-COURT APPOINTED ATTORNEY	Paid by Check #123190	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
130698CV.051013	FLOTA-COURT APPOINTED ATTORNEY	Paid by Check #123190	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
13-1076-CV	WILSON-COURT APPOINTED ATTORNEY	Paid by Check #123612	06/05/2013	06/25/2013	06/05/2013	06/13/2013	06/25/2013	150.00
071760CV.060713	ANGELES-COURT APPOINTED ATTORNEY	Paid by Check #123612	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00
120586CV.060713	MCDERMOTT-COURT APPOINTED ATTORNEY	Paid by Check #123612	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00
122516CV.060713	GONZALES,CAMPOS-COURT APPOINTED ATTORNEY	Paid by Check #123612	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00
130698CV.060713	FLOTA-COURT APPOINTED ATTORNEY	Paid by Check #123612	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00
		Vendor **5139 - ROBIN V. DWYER** Totals		Invoices		9		$1,350.00

Vendor **3477 - EASY DRIVE**								
48425	LATHES	Paid by Check #123162	05/02/2013	06/04/2013	05/02/2013	05/14/2013	06/04/2013	74.50
		Vendor **3477 - EASY DRIVE** Totals			Invoices		1	$74.50
Vendor **11383 - CHRIS EATON**								
3/5/13-5/31/13	MILEAGE 3/5/13-5/31/13	Paid by Check #123514	05/31/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	161.59
		Vendor **11383 - CHRIS EATON** Totals			Invoices		1	$161.59
Vendor **11176 - EEOC TRAINING INSTITUTE**								
MCDOUGAL.6/13	REG MCDOUGAL-EEOC SEMINAR 6/17/13.SAN ANTONIO	Paid by Check #123287	05/20/2013	06/04/2013	05/20/2013	05/20/2013	06/04/2013	349.00
		Vendor **11176 - EEOC TRAINING INSTITUTE** Totals			Invoices		1	$349.00
Vendor **11552 - LOIS ELLEY**								
7/15-17/13	ADV PER DIEM-TCDRS CONF 7/15-17/13.AUSTIN	Paid by Check #123678	05/20/2013	06/25/2013	06/11/2013	06/17/2013	06/25/2013	70.00
8853942	REIMB-NOTARY BOND FEE 6/5/13-6/5/17	Paid by Check #123299	05/22/2013	06/04/2013	05/22/2013	05/22/2013	06/04/2013	123.00
		Vendor **11552 - LOIS ELLEY** Totals			Invoices		2	$193.00
Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES**								
MAY 2013	MAY 2013	Paid by Check #3413	06/02/2013	06/18/2013	06/18/2013	06/06/2013	06/18/2013	676.20
		Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES** Totals			Invoices		1	$676.20
Vendor **7816 - ESTATE OF MARTIN ZIMMERMAN**								
CCL-11-0924	SIRIO-COURT APPOINTED ATTORNEY	Paid by Check #123248	05/13/2013	06/04/2013	05/13/2013	05/15/2013	06/04/2013	265.00
CCL-12-2277	JACKSON-COURT APPOINTED ATTORNEY	Paid by Check #123248	05/24/2013	06/04/2013	05/24/2013	05/28/2013	06/04/2013	100.00
CCL-10-2106	CAAD-COURT APPOINTED ATTORNEY	Paid by Check #123464	05/31/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	75.00
		Vendor **7816 - ESTATE OF MARTIN ZIMMERMAN** Totals			Invoices		3	$440.00
Vendor **6167 - DAVID J. EVELD**								
11-2327-CR	REYES-COURT APPOINTED ATTORNEY	Paid by Check #123205	05/21/2013	06/04/2013	05/21/2013	05/23/2013	06/04/2013	600.00
		Vendor **6167 - DAVID J. EVELD** Totals			Invoices		1	$600.00
Vendor **1181 - EWALD TRACTOR INC**								
3159420	BACKPACK BLOWER-FILTER	Paid by Check #123570	04/30/2013	06/25/2013	06/11/2013	05/02/2013	06/25/2013	34.97
3159795	BACKPACK BLOWER-PULL STRING	Paid by Check #123570	05/14/2013	06/25/2013	06/11/2013	05/23/2013	06/25/2013	2.40
02800.5/13	O RINGS	Paid by Check #123570	05/29/2013	06/25/2013	06/11/2013	05/31/2013	06/25/2013	2.91
		Vendor **1181 - EWALD TRACTOR INC** Totals			Invoices		3	$40.28

Vendor **10634 - EXTENSION ACCOUNT 255003**								
5/29/13	AGRILIFE EXT VOLUNTEER SCREENINGS (2)	Paid by Check #123500	05/29/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	20.00
		Vendor **10634 - EXTENSION ACCOUNT 255003** Totals			Invoices	1		$20.00
Vendor **1210 - EXXONMOBIL**								
859268119459305	GASOLINE 5/13	Paid by Check #123141	05/09/2013	06/04/2013	05/09/2013	05/28/2013	06/04/2013	731.33
859268119459306	GASOLINE 6/13	Paid by Check #123571	06/07/2013	06/25/2013	06/07/2013	06/18/2013	06/25/2013	153.81
		Vendor **1210 - EXXONMOBIL** Totals			Invoices	2		$885.14
Vendor **7551 - FARM PLAN**								
P23870	TRACTOR CITY-#S22,#GC2313-UMBRELLA	Paid by Check #123644	06/07/2013	06/25/2013	06/07/2013	06/11/2013	06/25/2013	93.09
P24040	TRACTOR CITY-#A48,GC#14272-WATER PUMP	Paid by Check #123644	06/10/2013	06/25/2013	06/10/2013	06/11/2013	06/25/2013	436.05
		Vendor **7551 - FARM PLAN** Totals			Invoices	2		$529.14
Vendor **5570 - FASTENAL COMPANY**								
TXSEG68635	BOLTS,NUTS,DRILL BITS	Paid by Check #123197	05/02/2013	06/04/2013	05/02/2013	05/20/2013	06/04/2013	53.52
TXSEG68706	BOLTS,WASHERS,NUTS,ALL THREAD,FASTENERS	Paid by Check #123618	05/07/2013	06/25/2013	06/11/2013	05/20/2013	06/25/2013	54.40
TXSEG68934	BOLTS,WASHERS,NUTS,ALL THREAD,FASTENERS	Paid by Check #123618	05/14/2013	06/25/2013	06/11/2013	05/24/2013	06/25/2013	4.69
TXSEG68954	BOLTS,WASHERS,NUTS,ALL THREAD,FASTENERS	Paid by Check #123618	05/15/2013	06/25/2013	06/11/2013	05/24/2013	06/25/2013	9.20
TXSEG69327	BOLTS,WASHERS,NUTS,ALL THREAD,FASTENERS	Paid by Check #123618	05/29/2013	06/25/2013	06/11/2013	06/10/2013	06/25/2013	17.79
		Vendor **5570 - FASTENAL COMPANY** Totals			Invoices	5		$139.60
Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.**								
100269519	JAIL-REPAIR ELECTRICAL IN BOOKING RESTROOM	Paid by Check #123697	06/04/2013	06/25/2013	06/04/2013	06/13/2013	06/25/2013	1,050.00
		Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.** Totals			Invoices	1		$1,050.00
Vendor **12092 - FIVE STAR TITLE, LLC**								
066457.6/13	R&B PURCHASE PROPERTY-300 WEST IH 10,SEGUIN, TX	Paid by Check #123554	06/10/2013	06/18/2013	06/10/2013	06/10/2013	06/18/2013	300,324.00
066457.6/13.CR	R&B PROPERTY TAX CREDIT 300 WEST IH 10, SEGUIN, TX	Paid by Check #123554	06/10/2013	06/18/2013	06/10/2013	06/10/2013	06/18/2013	(4,331.00)
		Vendor **12092 - FIVE STAR TITLE, LLC** Totals			Invoices	2		$295,993.00
Vendor **11860 - FLEETPRIDE**								
54138643	#T177,GC#17505-SEAL COAT AIR VALVE	Paid by Check #123309	05/13/2013	06/04/2013	05/13/2013	05/15/2013	06/04/2013	128.94
		Vendor **11860 - FLEETPRIDE** Totals			Invoices	1		$128.94

Vendor **7623 - ANTONIO A. FLORES**								
0002.5/13	PRE-EMPLOYMENT PHYSICALS 5/13	Paid by Check #123237	05/15/2013	06/04/2013	05/15/2013	05/22/2013	06/04/2013	380.00
		Vendor **7623 - ANTONIO A. FLORES** Totals			Invoices		1	$380.00
Vendor **11681 - FORWARD EDGE INC**								
234733	INV 234733-DRUG TESTING FOR SEGUIN HS-ACCT 75265	Paid by Check #10300	04/30/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	548.40
234734	INV 234734-DRUG TESTING FOR AJ BRIESEMEISTER MS-ACCT 75266	Paid by Check #10300	04/30/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	219.36
234735	INV 234735-DRUG TESTING FOR JIM BARNES MS-ACCT 75267	Paid by Check #10300	04/30/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	237.64
		Vendor **11681 - FORWARD EDGE INC** Totals			Invoices		3	$1,005.40
Vendor **4405 - FOURTH COURT OF APPEALS**								
MAY13STMT	APPELLATE FEES 5/13	Paid by Check #123403	05/31/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	825.28
		Vendor **4405 - FOURTH COURT OF APPEALS** Totals			Invoices		1	$825.28
Vendor **4959 - FRED PRYOR SEMINARS**								
KRAMETBAUER.7/23	REG KRAMETBAUER-EXCEL COURSE 7/23/13.NEW BRAUNFELS	Paid by Check #123184	05/29/2013	06/04/2013	05/29/2013	05/29/2013	06/04/2013	79.00
KRAMETBAUER.7/24	REG KRAMETBAUER-EXCEL BEYOND BASICS 7/24/13.NEW BRAUNFELS	Paid by Check #123184	05/29/2013	06/04/2013	05/29/2013	05/29/2013	06/04/2013	49.00
SOTO.7/23/13	REG SOTO-EXCEL COURSE 7/23/13.NEW BRAUNFELS	Paid by Check #123184	05/29/2013	06/04/2013	05/29/2013	05/29/2013	06/04/2013	79.00
SOTO.7/24/13	REG SOTO-EXCEL BEYOND BASICS 7/24/13.NEW BRAUNFELS	Paid by Check #123184	05/29/2013	06/04/2013	05/29/2013	05/29/2013	06/04/2013	49.00
		Vendor **4959 - FRED PRYOR SEMINARS** Totals			Invoices		4	$256.00
Vendor **3206 - TODD FRIESENHAHN**								
PHONE.5/13	REIMB PORTION OF CELL PHONE SERVICE 5/13	Paid by Check #123159	05/29/2013	06/04/2013	05/29/2013	05/29/2013	06/04/2013	88.33
		Vendor **3206 - TODD FRIESENHAHN** Totals			Invoices		1	$88.33
Vendor **1892 - G & K SERVICES INC**								
APR13STMT	UNIFORMS 4/13	Paid by Check #123588	05/07/2013	06/25/2013	06/11/2013	05/15/2013	06/25/2013	2,211.52
		Vendor **1892 - G & K SERVICES INC** Totals			Invoices		1	$2,211.52

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 06/01/13 - 06/30/13

Report By Vendor - Invoice

Vendor **2339 - G T DISTRIBUTORS INC**								
INV0448825	NARCOTIC-BLACK HAWK MONO SHOCK ENTRY TOOL,TACTICAL BACKPACK KIT	Paid by Check #10297	05/16/2013	06/04/2013	05/16/2013	05/20/2013	06/04/2013	521.45
		Vendor **2339 - G T DISTRIBUTORS INC** Totals			Invoices		1	$521.45
Vendor **12090 - GABRIEL ROEDER SMITH & COMPANY**								
401802	DEPOSIT ON OPEB VALUATION	Paid by Check #3415	05/28/2013	06/18/2013	06/18/2013	06/07/2013	06/18/2013	1,645.00
		Vendor **12090 - GABRIEL ROEDER SMITH & COMPANY** Totals			Invoices		1	$1,645.00
Vendor **538 - GALLS / QUARTER MASTER**								
000612791	SUV CARGO CADDY	Paid by Check #123129	05/09/2013	06/04/2013	05/09/2013	05/16/2013	06/04/2013	355.00
000677429	DASH CAMERAS(2)	Paid by Check #123562	06/03/2013	06/25/2013	06/03/2013	06/10/2013	06/25/2013	458.98
		Vendor **538 - GALLS / QUARTER MASTER** Totals			Invoices		2	$813.98
Vendor **12095 - GALT HOUSE HOTEL**								
327468QT.7/13	HOTEL BASHAM-IACREOT CONF 6/28/13-7/2/13.LOUISVILLE,KY	Paid by Check #123551	06/10/2013	06/18/2013	06/10/2013	06/10/2013	06/18/2013	446.24
3274664S.7/13	HOTEL DOSS-IACREOT CONF 6/28/13-7/2/13.LOUISVILLE,KY	Paid by Check #123551	06/10/2013	06/18/2013	06/10/2013	06/10/2013	06/18/2013	446.24
		Vendor **12095 - GALT HOUSE HOTEL** Totals			Invoices		2	$892.48
Vendor **8187 - LIDIA GARCIA**								
5/1-30/13	MILEAGE 5/13	Paid by Check #123474	05/31/2013	06/18/2013	06/11/2013	06/11/2013	06/18/2013	31.69
		Vendor **8187 - LIDIA GARCIA** Totals			Invoices		1	$31.69
Vendor **12086 - GLOBAL COUNTER-SMUGGLING TRAINING CONSULTANTS, LLC**								
CRAWFORD.8/13	REG CRAWFORD,EASTERLING SUPERIOR CONCEALMENT DETECT 8/1-2/13.SA	Paid by Check #123546	05/28/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	150.00
EASTERLING.8/13	REG CRAWFORD,EASTERLING SUPERIOR CONCEALMENT DETECT 8/1-2/13.SA	Paid by Check #123546	05/28/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	150.00
		Vendor **12086 - GLOBAL COUNTER-SMUGGLING TRAINING CONSULTANTS, LLC** Totals			Invoices		2	$300.00
Vendor **8403 - GOETZ FUNERAL HOME**								
PAUGH.5/13	J.PAUGH-AUTOPSY TRIP 5/8/13	Paid by Check #123256	05/24/2013	06/04/2013	05/24/2013	05/29/2013	06/04/2013	175.00
ADAMS.5/13	D.ADAMS-AUTOPSY TRIP 5/13/13	Paid by Check #123481	05/29/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	250.00
SCHAEFFER.6/13	F.SCHAEFFER-AUTOPSY TRIP 6/1/13	Paid by Check #123481	06/05/2013	06/18/2013	06/05/2013	06/12/2013	06/18/2013	175.00
DYER.6/13	C.DYER-AUTOPSY TRIP 6/15/13	Paid by Check #123657	06/17/2013	06/25/2013	06/17/2013	06/19/2013	06/25/2013	175.00
		Vendor **8403 - GOETZ FUNERAL HOME** Totals			Invoices		4	$775.00

Vendor **11901 - GOLDSTAR PRODUCTS INC.**								
0053581	6G ASPHALT CLEANER	Paid by Check #123312	05/06/2013	06/04/2013	05/06/2013	05/17/2013	06/04/2013	569.70
		Vendor **11901 - GOLDSTAR PRODUCTS INC.** Totals			Invoices		1	$569.70
Vendor **10620 - GOOD SOURCE SOLUTIONS**								
SI0307451	LEMONADE	Paid by Check #123499	05/14/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	530.00
		Vendor **10620 - GOOD SOURCE SOLUTIONS** Totals			Invoices		1	$530.00
Vendor **408 - GRAINGER INC**								
9135263623	LIGHTBULBS	Paid by Check #123127	05/07/2013	06/04/2013	05/07/2013	05/22/2013	06/04/2013	208.00
9143573864	LAUNDRY CART-CASTERS	Paid by Check #123127	05/16/2013	06/04/2013	05/16/2013	05/24/2013	06/04/2013	78.84
		Vendor **408 - GRAINGER INC** Totals			Invoices		2	$286.84
Vendor **1233 - GRANDE TRUCK CENTER**								
6248.5/13	PUMPS,DAMPNER,RELAY,ASSEMBLIES,CLUTCH,BELT,CONTROL	Paid by Check #123572	05/31/2013	06/25/2013	06/11/2013	06/04/2013	06/25/2013	413.85
		Vendor **1233 - GRANDE TRUCK CENTER** Totals			Invoices		1	$413.85
Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING**								
10025	LAWN SERVICE 5/13	Paid by Check #123486	05/30/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	1,450.00
		Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING** Totals			Invoices		1	$1,450.00
Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.**								
01043.4/13	R&B AREA D WATER SERVICE 4/13	Paid by Check #123142	05/15/2013	06/04/2013	05/15/2013	05/24/2013	06/04/2013	28.59
		Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.** Totals			Invoices		1	$28.59
Vendor **10414 - GRIFFITH FORD SEGUIN, LLC**								
GUAD30.5/13	SCREEN/TUBE ASSEMBLY;SPARK PLUGS,INJECTOR/MOTOR/VALVE ASSEMBLY	Paid by Check #123496	05/28/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	625.43
		Vendor **10414 - GRIFFITH FORD SEGUIN, LLC** Totals			Invoices		1	$625.43
Vendor **238 - GUADALUPE COUNTY**								
39216	JUNE BLOCK BILL	Paid by Check #3412	05/07/2013	06/18/2013	06/18/2013	05/21/2013	06/18/2013	1,058.86
		Vendor **238 - GUADALUPE COUNTY** Totals			Invoices		1	$1,058.86
Vendor **709 - GUADALUPE COUNTY APPRAISAL DISTRICT**								
4THQTRFY13	4TH QTR FY13 ALLOCATION	Paid by Check #123355	06/06/2013	06/18/2013	06/06/2013	06/11/2013	06/18/2013	102,760.52
		Vendor **709 - GUADALUPE COUNTY APPRAISAL DISTRICT** Totals			Invoices		1	$102,760.52
Vendor **5428 - GUADALUPE COUNTY CSCD**								
DCAAF.APR13	XFER DUPLICATE PYMT DRUG CT APPT ATTY FEES BACK TO CSCD CK#11303	Paid by Check #123195	04/24/2013	06/04/2013	05/11/2013	05/01/2013	06/04/2013	1,744.00

Vendor **5428 - GUADALUPE COUNTY CSCD**								
89137778	REIMB ADULT PROB COPIER LEASE 5/26/13-6/25/13	Paid by Check #123615	05/31/2013	06/25/2013	06/11/2013	06/10/2013	06/25/2013	1,011.32
89164764	REIMB ADULT PROB COPIER LEASE C14094951 5/26/13-6/25/13	Paid by Check #123615	06/04/2013	06/25/2013	06/04/2013	06/11/2013	06/25/2013	94.00
		Vendor **5428 - GUADALUPE COUNTY CSCD** Totals			Invoices	3		$2,849.32
Vendor **3140 - GUADALUPE COUNTY JUV PROB**								
ALLOT#3.FY13	JUVENILE DEPARTMENT-LOCAL SUPPORT 3RD QTR FY13	Paid by Check #123385	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	725,000.00
		Vendor **3140 - GUADALUPE COUNTY JUV PROB** Totals			Invoices	1		$725,000.00
Vendor **1257 - GUADALUPE REGIONAL MEDICAL CENTER**								
13-00137.2/13	SEXUAL ASSAULT EXAM 2/7/13	Paid by Check #123364	02/13/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	626.00
13-5521-2/13	SEXUAL ASSAULT EXAM 2/7/13	Paid by Check #123364	02/13/2013	06/18/2013	06/11/2013	06/07/2013	06/18/2013	595.50
03-02225.03.2/13	SEXUAL ASSAULT EXAM 2/25/13	Paid by Check #123364	03/04/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	495.00
13-02225.01.2/13	SEXUAL ASSAULT EXAM 2/25/13	Paid by Check #123364	03/04/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	495.00
13-02225.02.2/13	SEXUAL ASSAULT EXAM 2/25/13	Paid by Check #123364	03/04/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	495.00
13-02225.04.2/13	SEXUAL ASSAULT EXAM 2/25/13	Paid by Check #123364	03/04/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	495.00
13-02225.05.2/13	SEXUAL ASSAULT EXAM 2/25/13	Paid by Check #123364	03/04/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	583.00
13-02225.2/13	SEXUAL ASSAULT EXAM 2/25/13	Paid by Check #123364	03/04/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	495.00
13-10390.3/13	SEXUAL ASSAULT EXAM 3/15/13	Paid by Check #123364	03/26/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	586.00
13-04297.01.4/13	SEXUAL ASSAULT EXAM 4/19/13	Paid by Check #123364	04/19/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	533.00
13-04297.4/13	SEXUAL ASSAULT EXAM 4/19/13	Paid by Check #123364	04/26/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	533.00
13-04605.4/13	SEXUAL ASSAULT EXAM 4/24/13	Paid by Check #123364	04/29/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	589.50
13-00560.5/13	SEXUAL ASSAULT EXAM 5/16/13	Paid by Check #123364	05/17/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	620.00
13-04010.4/13	SEXUAL ASSAULT EXAM 4/18/13	Paid by Check #123364	05/17/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	620.00
13-13709.5/13	SEXUAL ASSAULT EXAM 5/10/13	Paid by Check #123364	05/17/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	620.00
13-05678.5/13	SEXUAL ASSAULT EXAM 5/19/13	Paid by Check #123364	05/22/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	649.50
13-21488.5/13	SEXUAL ASSAULT EXAM 5/29/13	Paid by Check #123364	05/30/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	583.00
		Vendor **1257 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices	17		$9,613.50
Vendor **7301 - GUADALUPE REGIONAL MEDICAL CENTER**								
5/13.DRUG	PRE-EMPLOYMENT DRUG SCREENS	Paid by Check #123449	06/02/2013	06/18/2013	06/02/2013	06/10/2013	06/18/2013	440.00
		Vendor **7301 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices	1		$440.00
Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER**								
1735125.5/13	#11098-04-INMATE MEDICAL SERVICES	Paid by Check #123450	05/16/2013	06/18/2013	06/11/2013	06/11/2013	06/18/2013	1,088.37
1739583.5/13	#13143-03-INMATE MEDICAL SERVICES	Paid by Check #123450	05/30/2013	06/18/2013	06/11/2013	06/11/2013	06/18/2013	524.07
		Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices	2		$1,612.44

Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER**

5/13.POST	POST ACCIDENT DRUG SCREENS	Paid by Check #123460	06/02/2013	06/18/2013	06/02/2013	06/10/2013	06/18/2013	63.00
5/13.RANDOM	R&B RANDOM DRUG SCREENS (3); BREATH ALCOHOL (2)	Paid by Check #123460	06/02/2013	06/18/2013	06/02/2013	06/10/2013	06/18/2013	166.00
	Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices		2		$229.00

Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP**

3560065.5/13	JP#1 ELECTRICITY 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	307.90
3560610.5/13	RR SIGNAL ELECTRICITY 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	15.00
3560870.5/13	OEM SITE 14 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	22.66
3562185.5/13	R&B AREA B ELECTRICITY 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	92.51
3722367.5/13	JP#4 ELECTRICITY 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	334.20
3724826.5/13	R&B AREA C ELECTRICITY 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	49.36
3725690.5/13	R&B AREA A&E ELECTRICITY 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	37.04
3920290002.5/13	R&B,JP#1,JP#4 SECURITY LIGHTS ELECTRICITY 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	84.72
4721183.5/13	OEM SITE 13 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	21.82
4768044.5/13	RR SIGNAL ELECTRICITY 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	15.09
4774141.5/13	OEM SITE 8 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	22.47
4776567.5/13	OEM SITE 6 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	20.70
4876626.5/13	OEM SITE 9 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	17.89
4880133.5/13	OEM SITE 5 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	21.63
4880186.5/13	R&B AREA D ELECTRICITY 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	81.95
4880706.5/13	OEM SITE 3 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	21.26
4881133.5/13	OEM SITE 4 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	21.91
5268096.5/13	OEM SITE 2 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	21.82
55261251.5/13	RADIO TOWER SITE 123 ELECTRICITY 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	86.53
55261730.5/13	SCHERTZ FACILITY ELECTRICITY 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	1,259.39
9481228.5/13	OEM SITE 17 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	23.31
9481300.5/13	OEM SITE 16 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	23.78
9481311.5/13	OEM SITE 22 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	23.87
9481313.5/13	OEM SITE 20 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	23.40
9481370.5/13	JP#4 FLAG POLE ELECTRICITY 5/13	Paid by Check #123358	06/08/2013	06/18/2013	06/08/2013	06/11/2013	06/18/2013	27.23
	Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP** Totals			Invoices		25		$2,677.44

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

KEIMIC0001.50713	#10259-01-INMATE MEDICAL SERVICES	Paid by Check #123466	05/21/2013	06/18/2013	06/11/2013	06/05/2013	06/18/2013	36.23
	Vendor **7869 - GUADALUPE VALLEY WOMENS HEALTH CARE CENTER PA** Totals			Invoices		1		$36.23

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 06/01/13 - 06/30/13

Report By Vendor - Invoice

Vendor **3455 - ELIZABETH GUERRERO**								
5/3-7/13	MILEAGE 5/13	Paid by Check #123387	06/07/2013	06/18/2013	06/07/2013	06/11/2013	06/18/2013	45.20
		Vendor **3455 - ELIZABETH GUERRERO** Totals			Invoices		1	$45.20
Vendor **5811 - GULF COAST PAPER CO.**								
577274	MOP HANDLE,TOWELS,T PAPER	Paid by Check #123202	05/16/2013	06/04/2013	05/16/2013	05/20/2013	06/04/2013	220.72
580888	MULTIFOLD TOWELS;T PAPER	Paid by Check #123425	05/23/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	1,052.05
584044	HAND SOAP,FLOOR FINISHER,MOP BOWL,TOWELS,TISSUE	Paid by Check #123425	05/30/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	732.67
		Vendor **5811 - GULF COAST PAPER CO.** Totals			Invoices		3	$2,005.44
Vendor **11822 - GVEC.NET, INC.**								
988277.6/13	JP#4 WIRELESS INTERNET SERVICE 6/9/13-7/9/13	Paid by Check #123688	06/10/2013	06/25/2013	06/10/2013	06/14/2013	06/25/2013	259.95
		Vendor **11822 - GVEC.NET, INC.** Totals			Invoices		1	$259.95
Vendor **361 - JIMMY HARLESS**								
6/24-28/13	ADV PER DIEM-TGIA CONF 6/24-28/13.HOUSTON	Paid by Check #123344	05/09/2013	06/18/2013	06/11/2013	05/09/2013	06/18/2013	130.00
PHONE.3/13	REIMB PORTION OF CELL PHONE SERVICE 3/13	Paid by Check #123125	05/20/2013	06/04/2013	05/20/2013	05/20/2013	06/04/2013	50.00
PHONE.4/13	REIMB PORTION OF CELL PHONE SERVICE 4/13	Paid by Check #123125	05/20/2013	06/04/2013	05/20/2013	05/20/2013	06/04/2013	50.00
		Vendor **361 - JIMMY HARLESS** Totals			Invoices		3	$230.00
Vendor **11350 - REYNA HAROLDSON**								
6/24-28/13	ADV PER DIEM-TGIA CONF 6/24-28/13.HOUSTON	Paid by Check #123512	04/17/2013	06/18/2013	06/11/2013	04/19/2013	06/18/2013	130.00
		Vendor **11350 - REYNA HAROLDSON** Totals			Invoices		1	$130.00
Vendor **10783 - KAY HAYS**								
5/28/13	MILEAGE-CRI MEETING 5/28/13.FLORESVILLE	Paid by Check #123505	05/30/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	44.75
		Vendor **10783 - KAY HAYS** Totals			Invoices		1	$44.75
Vendor **1279 - HELPING HAND HARDWARE**								
0640.5/13	CHAINS,KEYS,PVC;SAW;CLUTCH, FUEL TANK,PULL ROPE,WEEDEATER HEAD	Paid by Check #123575	05/31/2013	06/25/2013	06/11/2013	06/05/2013	06/25/2013	506.50
		Vendor **1279 - HELPING HAND HARDWARE** Totals			Invoices		1	$506.50

Vendor **5801 - ROBERT HERNANDEZ**

6/24-28/13	ADV PER DIEM-TGIA CONF 6/24-28/13.HOUSTON	Paid by Check #123424	04/17/2013	06/18/2013	06/11/2013	04/19/2013	06/18/2013	130.00

Vendor **5801 - ROBERT HERNANDEZ** Totals — Invoices 1 — $130.00

Vendor **10130 - THOMAS HILLE**

J-13-62	COURT APPOINTED ATTORNEY	Paid by Check #123268	05/10/2013	06/04/2013	05/10/2013	05/22/2013	06/04/2013	50.00
CCL-13-0048	ROSENBAUM-COURT APPOINTED ATTORNEY	Paid by Check #123268	05/13/2013	06/04/2013	05/13/2013	05/15/2013	06/04/2013	250.00
121276CV.051013	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #123268	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
J-12-192.051513	COURT APPOINTED ATTORNEY	Paid by Check #123268	05/15/2013	06/04/2013	05/15/2013	05/22/2013	06/04/2013	50.00
041314CV.051413	HAMILTON-COURT APPOINTED ATTORNEY	Paid by Check #123268	05/16/2013	06/04/2013	05/16/2013	05/22/2013	06/04/2013	150.00
J-12-192.051713	COURT APPOINTED ATTORNEY	Paid by Check #123268	05/17/2013	06/04/2013	05/17/2013	05/23/2013	06/04/2013	250.00
J-11-193.053113	COURT APPOINTED ATTORNEY	Paid by Check #123494	05/31/2013	06/18/2013	06/11/2013	06/05/2013	06/18/2013	50.00
J-12-105.053113	COURT APPOINTED ATTORNEY	Paid by Check #123494	05/31/2013	06/18/2013	06/11/2013	06/05/2013	06/18/2013	50.00
10-1937-CR	WOOSTER-COURT APPOINTED ATTORNEY	Paid by Check #123494	06/05/2013	06/18/2013	06/05/2013	06/10/2013	06/18/2013	600.00
121404CR.060513	TORRES-COURT APPOINTED ATTORNEY	Paid by Check #123494	06/05/2013	06/18/2013	06/05/2013	06/10/2013	06/18/2013	600.00
J-13-35.060513	COURT APPOINTED ATTORNEY	Paid by Check #123662	06/05/2013	06/25/2013	06/05/2013	06/13/2013	06/25/2013	50.00
J-12-79	COURT APPOINTED ATTORNEY	Paid by Check #123662	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	50.00
J-13-87	COURT APPOINTED ATTORNEY	Paid by Check #123662	06/12/2013	06/25/2013	06/12/2013	06/18/2013	06/25/2013	50.00
12-1524-CR	DIAZ-COURT APPOINTED ATTORNEY	Paid by Check #123662	06/14/2013	06/25/2013	06/14/2013	06/18/2013	06/25/2013	600.00
13-0248-CR	LEE-COURT APPOINTED ATTORNEY	Paid by Check #123662	06/14/2013	06/25/2013	06/14/2013	06/18/2013	06/25/2013	600.00

Vendor **10130 - THOMAS HILLE** Totals — Invoices 15 — $3,550.00

Vendor **5371 - HOME DEPOT / GECF**

6012043	SHOP-WATER CANS,ELECTRICAL COVERS,PLUGS;ADJUSTABLE WRENCH	Paid by Check #123193	05/08/2013	06/04/2013	05/08/2013	05/14/2013	06/04/2013	140.19
5025785	2 10 GAL WATER COOLERS	Paid by Check #123193	05/09/2013	06/04/2013	05/09/2013	05/20/2013	06/04/2013	89.74
9972931	SCREW DRIVER,DRILL BITS;WEIGH STATION-WEIGH STATION;WEED KILLER	Paid by Check #123193	05/15/2013	06/04/2013	05/15/2013	05/23/2013	06/04/2013	81.91
8014066	JUSTICE CTR 2ND FLOOR-CABLE PULLING SUPPLIES	Paid by Check #123193	05/16/2013	06/04/2013	05/16/2013	05/21/2013	06/04/2013	251.71
8020127	WEIGH STATION-LIGHT BULBS	Paid by Check #123417	05/16/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	10.97
4973200	JUSTICE CENTER 2ND FLOOR-FILTERS,TAPE,LIGHT(PROTECT COMPUTER)	Paid by Check #123193	05/20/2013	06/04/2013	05/20/2013	05/23/2013	06/04/2013	52.72
3015135	AG BLDG-FAUCET SUPPLY LINE	Paid by Check #123193	05/21/2013	06/04/2013	05/21/2013	05/23/2013	06/04/2013	5.98

Vendor **5371 - HOME DEPOT / GECF**

3044052	CLEANING SUPPLIES	Paid by Check #123193	05/21/2013	06/04/2013	05/21/2013	05/22/2013	06/04/2013	155.55
2015477	PUMP UP SPRAYER(A/C'S), CABLE TIE	Paid by Check #123193	05/22/2013	06/04/2013	05/22/2013	05/24/2013	06/04/2013	22.14
2022026	SHOP-BATTERIES;COURTHOUSE FOUNTAIN-ALGAE EATER	Paid by Check #123417	05/22/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	110.33
1973502	SHOP-HOLE SAW BIT,DRILL BIT,THREAD ROD,CLAMPS,NUTS,PVC,WASHER S	Paid by Check #123417	05/23/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	49.20
5011577	AREA A TO EDEN RD-CONCRETE;SHOP-CAULKING	Paid by Check #123417	05/29/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	23.26
5023949	ADULT-EXIT LIGHT	Paid by Check #123417	05/29/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	59.98
5044623	WATER COOLERS	Paid by Check #123417	05/29/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	44.87
3024616	EMC BLDG-LIGHTS	Paid by Check #123417	05/31/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	23.88
3146664	WATER NOZZLE,STEP LADDER,COMPOST(2)	Paid by Check #123417	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	45.74
3560772	CRYSTAL CLEAR WATER SUB-STATION FM1979 GERONIMO KEYS(16)	Paid by Check #123417	05/31/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	29.92
0025363	#H51,GC#11357-BALL VALVES	Paid by Check #123614	06/03/2013	06/25/2013	06/03/2013	06/07/2013	06/25/2013	52.50
8013393	JUSTICE CENTER-HASP(516-2) BOLTS	Paid by Check #123417	06/05/2013	06/18/2013	06/05/2013	06/06/2013	06/18/2013	15.47

Vendor **5371 - HOME DEPOT / GECF** Totals Invoices 19 $1,266.06

Vendor **7590 - HOME DEPOT CREDIT SERVICES**

5012344	BULBS,DRILL BITS,BUG SPRAY,ANT POISON,WEED KILLER	Paid by Check #123235	05/09/2013	06/04/2013	05/09/2013	05/16/2013	06/04/2013	138.78
9025725	DETENTION STAFF RESTROOM-LIGHT BULBS	Paid by Check #123646	06/04/2013	06/25/2013	06/04/2013	06/18/2013	06/25/2013	19.94

Vendor **7590 - HOME DEPOT CREDIT SERVICES** Totals Invoices 2 $158.72

Vendor **5261 - CATHERINE HORVATH**

6/10-12/13	ADV PER DIEM-CIA CONF 6/10-12/13.GALVESTON	Paid by Check #123191	05/06/2013	06/04/2013	05/06/2013	05/20/2013	06/04/2013	70.00
5/22-24/13.	MILEAGE-ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #123416	05/29/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	58.31
6/10-12/13.	MILEAGE-CIA CONF 6/10-12/13.GALVESTON	Paid by Check #123613	06/13/2013	06/25/2013	06/13/2013	06/17/2013	06/25/2013	237.84

Vendor **5261 - CATHERINE HORVATH** Totals Invoices 3 $366.15

Vendor **3449 - HR DIRECT**

INV1356436	HR-FED&STATE LABOR LAW POSTERS RENEWAL 5/13-5/14	Paid by Check #123161	05/06/2013	06/04/2013	05/06/2013	05/14/2013	06/04/2013	59.99

Vendor **3449 - HR DIRECT** Totals Invoices 1 $59.99

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Vendor **11836 - HYATT REGENCY HILL COUNTRY RESORT & SPA**								
326XKXNV.7/13	HOTEL JONES-ADV CIVIL TRIAL COURSE 7/17-19/13.SAN ANTONIO	Paid by Check #123689	04/08/2013	06/25/2013	06/11/2013	04/09/2013	06/25/2013	718.01
	Vendor **11836 - HYATT REGENCY HILL COUNTRY RESORT & SPA** Totals				Invoices		1	$718.01
Vendor **12093 - HYATT REGENCY SAN ANTONIO RIVERWALK**								
3262PHPM.6/13	HOTEL CROW-CADCA CONF 6/17-20/13.SAN ANTONIO	Paid by Check #123340	05/10/2013	06/11/2013	06/11/2013	04/11/2013	06/11/2013	371.27
3262PRN7.6/13	HOTEL URRUTIA-CADCA CONF 6/17-20/13.SAN ANTONIO	Paid by Check #123340	05/10/2013	06/11/2013	06/11/2013	04/11/2013	06/11/2013	371.27
	Vendor **12093 - HYATT REGENCY SAN ANTONIO RIVERWALK** Totals				Invoices		2	$742.54
Vendor **5705 - IACREOT**								
BASHAM.7/13	REG/DUES BASHAM-IACREOT CONF 6/28/13-7/2/13.LOUISVILLE,KY	Paid by Check #123422	06/10/2013	06/18/2013	06/10/2013	06/10/2013	06/18/2013	620.00
DOSS.7/13	REG/DUES DOSS-IACREOT CONF 6/28/13-7/2/13.LOUISVILLE,KY	Paid by Check #123422	06/10/2013	06/18/2013	06/10/2013	06/10/2013	06/18/2013	570.00
	Vendor **5705 - IACREOT** Totals				Invoices		2	$1,190.00
Vendor **11995 - iCARE OFFENDER SOLUTIONS, INC.**								
53113	BRACELET MONITOR (2) CCL-13-0162,CCL-12-1090	Paid by Check #123535	06/06/2013	06/18/2013	06/06/2013	06/11/2013	06/18/2013	496.00
	Vendor **11995 - iCARE OFFENDER SOLUTIONS, INC.** Totals				Invoices		1	$496.00
Vendor **1886 - ICS JAIL SUPPLIES INC**								
105643	COMMISSARY:TBRUSH HOLDERS	Paid by Check #123152	04/26/2013	06/04/2013	05/11/2013	05/20/2013	06/04/2013	47.62
106045	FEMININE PRODUCTS,TPASTE,SHAMPOO,LOTION,SOAP,COMBS	Paid by Check #123375	05/13/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	2,515.00
106045-01	FEMININE PRODUCTS,TPASTE,SHAMPOO,LOTION,SOAP,COMBS	Paid by Check #123375	05/16/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	495.00
106801	LIQUID SOAP,SAFETY RAZORS	Paid by Check #123587	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	1,070.00
	Vendor **1886 - ICS JAIL SUPPLIES INC** Totals				Invoices		4	$4,127.62
Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD**								
57805	PROFESSIONAL SERVICE INMATE MEDICAL 7/13	Paid by Check #123485	06/01/2013	06/18/2013	06/01/2013	06/11/2013	06/18/2013	1,055.00
	Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD** Totals				Invoices		1	$1,055.00
Vendor **11863 - INDUSTRIAL ASPHALT, LLC**								
19027	SURFACING MATERIALS	Paid by Check #123690	05/02/2013	06/25/2013	06/11/2013	05/06/2013	06/25/2013	11,094.49
19043	SURFACING MATERIALS	Paid by Check #123690	05/02/2013	06/25/2013	06/11/2013	05/06/2013	06/25/2013	4,060.53

Vendor **11863 - INDUSTRIAL ASPHALT, LLC**								
19459	SURFACING MATERIALS	Paid by Check #123690	05/07/2013	06/25/2013	06/11/2013	05/16/2013	06/25/2013	4,654.16
19844	SURFACING MATERIALS	Paid by Check #123690	05/21/2013	06/25/2013	06/11/2013	05/24/2013	06/25/2013	5,847.69
20056	SURFACING MATERIALS	Paid by Check #123690	05/24/2013	06/25/2013	06/11/2013	05/30/2013	06/25/2013	6,927.03
		Vendor **11863 - INDUSTRIAL ASPHALT, LLC** Totals			Invoices		5	$32,583.90
Vendor **4048 - INDUSTRIAL COMMUNICATIONS**								
268926	REPAIR RADIO SYSTEM (EMERGENCY 4/30/13 PM)	Paid by Check #123394	05/29/2013	06/18/2013	06/11/2013	06/07/2013	06/18/2013	547.00
		Vendor **4048 - INDUSTRIAL COMMUNICATIONS** Totals			Invoices		1	$547.00
Vendor **1013 - INGRAM READYMIX INC**								
4037018	NASH CREEK RD-7YDS CONCRETE	Paid by Check #123135	05/02/2013	06/04/2013	05/02/2013	05/09/2013	06/04/2013	538.50
4037027	NASH CREEK RD-11.5YDS CONCRETE	Paid by Check #123135	05/03/2013	06/04/2013	05/03/2013	05/09/2013	06/04/2013	888.25
		Vendor **1013 - INGRAM READYMIX INC** Totals			Invoices		2	$1,426.75
Vendor **11423 - INMATE SERVICES CORPORATION**								
15037	TRANSPORT PRISONER FR BAD AXE,MI TO GCSO	Paid by Check #123516	05/17/2013	06/18/2013	06/11/2013	05/28/2013	06/18/2013	1,553.00
15076	TRANSPORT PRISONER FR LONDON,KY TO GCSO	Paid by Check #123516	05/24/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	1,177.00
15042	TRANSPORT PRISONER FR AMARILLO, TX TO GCSO	Paid by Check #123516	05/31/2013	06/18/2013	06/11/2013	06/05/2013	06/18/2013	544.00
		Vendor **11423 - INMATE SERVICES CORPORATION** Totals			Invoices		3	$3,274.00
Vendor **4884 - INSCO DISTRIBUTING INC**								
7082935	A/C FILTERS	Paid by Check #123181	05/07/2013	06/04/2013	05/07/2013	05/09/2013	06/04/2013	238.92
7083432	POLYESTER HVAC FILTER MATERIAL	Paid by Check #123181	05/07/2013	06/04/2013	05/07/2013	05/16/2013	06/04/2013	73.20
7084881	A/C FILTERS	Paid by Check #123181	05/08/2013	06/04/2013	05/08/2013	05/13/2013	06/04/2013	(44.52)
7104797	NITROGEN GAUGE,TANK,CAPACITOR,COPPER COUPLINGS	Paid by Check #123181	05/21/2013	06/04/2013	05/21/2013	05/23/2013	06/04/2013	253.78
7109215	STOCK-SILVER SOLDER	Paid by Check #123409	05/23/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	107.00
7115050	MIS-A/C CONDENSATION PUMP;SHOP-A/C CORES	Paid by Check #123409	05/28/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	49.74
7127971	A/C FILTERS	Paid by Check #123409	06/04/2013	06/18/2013	06/11/2013	06/07/2013	06/18/2013	276.48
		Vendor **4884 - INSCO DISTRIBUTING INC** Totals			Invoices		7	$954.60
Vendor **4337 - INTERSTATE BILLING SERVICE INC**								
X010414282:01	#T58,GC#12151-DUCK CABLE,FAN SWITCH	Paid by Check #123175	05/09/2013	06/04/2013	05/09/2013	05/14/2013	06/04/2013	70.71
92009406	RUSH-#A32,GC#10690-REPAIR ENGINE CONTROL MODULE	Paid by Check #123175	05/15/2013	06/04/2013	05/15/2013	05/17/2013	06/04/2013	1,961.31

Vendor **4337 - INTERSTATE BILLING SERVICE INC**								
92065771	RUSH #T92,#GC16552-BELT,PULLEYS,IDLER	Paid by Check #123401	05/30/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	249.42
		Vendor **4337 - INTERSTATE BILLING SERVICE INC** Totals			Invoices	3		$2,281.44
Vendor **5385 - DEBORAH IRWIN**								
5/13-17/13	PER DIEM-TJA CONF 5/13-17/13.AUSTIN	Paid by Check #123194	05/20/2013	06/04/2013	05/20/2013	05/21/2013	06/04/2013	130.00
		Vendor **5385 - DEBORAH IRWIN** Totals			Invoices	1		$130.00
Vendor **11612 - ISC**								
3152	TPAPER	Paid by Check #123523	05/30/2013	06/18/2013	06/11/2013	06/07/2013	06/18/2013	5,108.00
		Vendor **11612 - ISC** Totals			Invoices	1		$5,108.00
Vendor **11670 - TIFFANY IVEY**								
5/22-24/13	PER DIEM,MILEAGE,PKING,HOTEL (IVEY,SAWYER) ODYSSEY CONF.AUSTIN	Paid by Check #123526	06/06/2013	06/18/2013	06/06/2013	06/07/2013	06/18/2013	1,172.99
		Vendor **11670 - TIFFANY IVEY** Totals			Invoices	1		$1,172.99
Vendor **444 - J & C WELDING SUPPLY**								
J-9968	SHOP TORCH-HOSE REPAIR,ASSEMBLY KIT	Paid by Check #123347	05/21/2013	06/18/2013	06/11/2013	05/23/2013	06/18/2013	80.75
J-10221	REFILLS,ARGON GAS;GLOVES;TIPS,WIRE,CLEAR LENSES,GOGGLES(620-2)	Paid by Check #123558	06/05/2013	06/25/2013	06/05/2013	06/07/2013	06/25/2013	339.75
		Vendor **444 - J & C WELDING SUPPLY** Totals			Invoices	2		$420.50
Vendor **1282 - J. C. POLLOCK INC**								
19178	SELF ADDRESSED ENVELOPES	Paid by Check #123144	05/15/2013	06/04/2013	05/15/2013	05/17/2013	06/04/2013	254.20
19179	LETTERHEAD;BUSINESS CARDS-M.WATTS,M.PAFORT	Paid by Check #123144	05/15/2013	06/04/2013	05/15/2013	05/17/2013	06/04/2013	298.41
19191	LETTERHEAD;BUSINESS CARDS-M.WATTS,M.PAFORT	Paid by Check #123144	05/15/2013	06/04/2013	05/15/2013	05/17/2013	06/04/2013	133.60
19221	NOTARY STAMP-E.BUMBOLOUGH	Paid by Check #123144	05/17/2013	06/04/2013	05/17/2013	05/21/2013	06/04/2013	22.00
19375	BUSINESS CARDS-J SMITH	Paid by Check #123576	06/07/2013	06/25/2013	06/07/2013	06/11/2013	06/25/2013	51.80
19396	ENVELOPES	Paid by Check #123576	06/07/2013	06/25/2013	06/07/2013	06/11/2013	06/25/2013	90.00
19410	RECEIVED BY/DATE STAMP	Paid by Check #123576	06/11/2013	06/25/2013	06/11/2013	06/13/2013	06/25/2013	20.00
		Vendor **1282 - J. C. POLLOCK INC** Totals			Invoices	7		$870.01

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Vendor **12018 - J. J. KELLER & ASSOCIATES, INC.**							
900456498	DEPARTMENT OF TRANSPORTATION UPDATE MANUAL-SUPPLEMENT	Paid by Check #123698	02/25/2013	06/25/2013	06/11/2013	06/13/2013	06/25/2013	31.30
		Vendor **12018 - J. J. KELLER & ASSOCIATES, INC.** Totals			Invoices	1		$31.30
Vendor **615 - BOBBY JAHNS**								
PHONE.5/13	REIMB PORTION OF CELL PHONE SERVICE 5/13	Paid by Check #123130	05/25/2013	06/04/2013	05/25/2013	05/29/2013	06/04/2013	75.00
		Vendor **615 - BOBBY JAHNS** Totals			Invoices	1		$75.00
Vendor **3125 - JANDT AND JANDT**								
J-12-112.051013	COURT APPOINTED ATTORNEY	Paid by Check #123158	05/10/2013	06/04/2013	05/10/2013	05/22/2013	06/04/2013	50.00
J-12-99	COURT APPOINTED ATTORNEY	Paid by Check #123158	05/10/2013	06/04/2013	05/10/2013	05/22/2013	06/04/2013	50.00
120156CV.051013	NIMIETZ-COURT APPOINTED ATTORNEY	Paid by Check #123158	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
121498CV.051013	LARISON-COURT APPOINTED ATTORNEY	Paid by Check #123158	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
ADC.MTG.5/21/13	ADULT DRUG COURT MEETING 5/21/13	Paid by Check #123158	05/21/2013	06/04/2013	05/21/2013	05/23/2013	06/04/2013	100.00
CCL-13-0621	HAIRE-COURT APPOINTED ATTORNEY	Paid by Check #123158	05/21/2013	06/04/2013	05/21/2013	05/23/2013	06/04/2013	250.00
J-13-35.052213	COURT APPOINTED ATTORNEY	Paid by Check #123384	05/22/2013	06/18/2013	06/11/2013	06/05/2013	06/18/2013	50.00
J-13-40.052213	COURT APPOINTED ATTORNEY	Paid by Check #123384	05/22/2013	06/18/2013	06/11/2013	06/05/2013	06/18/2013	50.00
J-13-30.052213	COURT APPOINTED ATTORNEY	Paid by Check #123384	05/23/2013	06/18/2013	06/11/2013	06/05/2013	06/18/2013	50.00
J-12-79	COURT APPOINTED ATTORNEY	Paid by Check #123384	05/28/2013	06/18/2013	06/11/2013	06/05/2013	06/18/2013	50.00
ADC.MTG.6/4/13	ADULT DRUG COURT MEETING 6/4/13	Paid by Check #123384	06/04/2013	06/18/2013	06/04/2013	06/10/2013	06/18/2013	100.00
VDC.MTG.6/5/13	VETERAN DRUG COURT MEETING 6/5/13	Paid by Check #123384	06/06/2013	06/18/2013	06/06/2013	06/10/2013	06/18/2013	100.00
CCL-13-0399	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #123591	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00
		Vendor **3125 - JANDT AND JANDT** Totals			Invoices	13		$1,300.00
Vendor **473 - MARK BRENT JANSSEN**								
102314CR.052013	VASQUEZ-COURT APPOINTED ATTORNEY	Paid by Check #123350	05/28/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	953.54
11-0970-CR	MCCANN-COURT APPOINTED ATTORNEY	Paid by Check #123350	06/06/2013	06/18/2013	06/06/2013	06/10/2013	06/18/2013	600.00
12-0071-CR	KINSEY-COURT APPOINTED ATTORNEY	Paid by Check #123350	06/06/2013	06/18/2013	06/06/2013	06/11/2013	06/18/2013	600.00
01-1038-CR	VALENZUELA-COURT APPOINTED ATTORNEY	Paid by Check #123560	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	600.00

Vendor **473 - MARK BRENT JANSSEN**								
13-0003-CR	ALEMAN-COURT APPOINTED ATTORNEY	Paid by Check #123560	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	400.00
	Vendor **473 - MARK BRENT JANSSEN** Totals			Invoices		5		$3,153.54
Vendor **4977 - JOHNSON OIL COMPANY**								
0600101.5/13	R&B GASOLINE 5/13	Paid by Check #123606	05/31/2013	06/25/2013	06/11/2013	06/05/2013	06/25/2013	26,660.47
0600102.5/13	SHERIFF GASOLINE 5/13	Paid by Check #123606	05/31/2013	06/25/2013	06/11/2013	06/05/2013	06/25/2013	35,628.43
0600103.5/13	ANIMAL CONTROL GASOLINE 5/13	Paid by Check #123606	05/31/2013	06/25/2013	06/11/2013	06/06/2013	06/25/2013	1,690.86
0600104.5/13	GROUNDS MAINT GASOLINE 5/13	Paid by Check #123606	05/31/2013	06/25/2013	06/11/2013	06/05/2013	06/25/2013	119.28
0600107.5/13	CO ATTY GASOLINE 5/13	Paid by Check #123606	05/31/2013	06/25/2013	06/11/2013	06/07/2013	06/25/2013	275.63
0600109.5/13	CONST#1 GASOLINE 5/13	Paid by Check #123606	05/31/2013	06/25/2013	06/11/2013	06/07/2013	06/25/2013	987.21
0600110.5/13	CONST#2 GASOLINE 5/13	Paid by Check #123606	05/31/2013	06/25/2013	06/11/2013	06/10/2013	06/25/2013	338.87
0600111.5/13	CONST#3 GASOLINE 5/13	Paid by Check #123606	05/31/2013	06/25/2013	06/11/2013	06/06/2013	06/25/2013	629.46
0600113.5/13	CONST#4 GASOLINE 5/13	Paid by Check #123606	05/31/2013	06/25/2013	06/11/2013	06/05/2013	06/25/2013	324.79
0600114.5/13	MIS GASOLINE 5/13	Paid by Check #123606	05/31/2013	06/25/2013	06/11/2013	06/05/2013	06/25/2013	287.45
0600115.5/13	ENV HEALTH GASOLINE 5/13	Paid by Check #123606	05/31/2013	06/25/2013	06/11/2013	06/05/2013	06/25/2013	910.94
0600116.5/13	AG EXT GASOLINE 5/13	Paid by Check #123606	05/31/2013	06/25/2013	06/11/2013	06/05/2013	06/25/2013	1,116.56
0600117.5/13	BLDG MAINT GASOLINE 5/13	Paid by Check #123606	05/31/2013	06/25/2013	06/11/2013	06/07/2013	06/25/2013	672.78
0600118.5/13	JAIL GASOLINE 5/13	Paid by Check #123606	05/31/2013	06/25/2013	06/11/2013	06/11/2013	06/25/2013	887.76
	Vendor **4977 - JOHNSON OIL COMPANY** Totals			Invoices		14		$70,530.49
Vendor **7977 - CRAIG JONES**								
5/20-24/13	PER DIEM-POLYGRAPHER INTERNSHIP 5/19-24/13.LAREDO	Paid by Check #123469	05/16/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	160.00
5/13-17/13	PER DIEM-POLYGRAPH INTERNSHIP 5/12-17/13.LAREDO	Paid by Check #123469	05/31/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	160.00
	Vendor **7977 - CRAIG JONES** Totals			Invoices		2		$320.00
Vendor **6413 - GINA JONES**								
13-0513-CR	DOUGLASS-COURT APPOINTED ATTORNEY	Paid by Check #123209	05/08/2013	06/04/2013	05/08/2013	05/15/2013	06/04/2013	617.50
12-2445-CR	GUERRERO-COURT APPOINTED ATTORNEY	Paid by Check #123433	06/04/2013	06/18/2013	06/04/2013	06/05/2013	06/18/2013	626.50
12-1789-CR	WEYMAN-COURT APPOINTED ATTORNEY	Paid by Check #123433	06/05/2013	06/18/2013	06/05/2013	06/10/2013	06/18/2013	635.85
13-0960-CR	BRUNS-COURT APPOINTED ATTORNEY	Paid by Check #123433	06/06/2013	06/18/2013	06/06/2013	06/11/2013	06/18/2013	607.25
12-1652-CV	GOVETT-MEDIATION 5/10/13	Paid by Check #123630	06/13/2013	06/25/2013	06/13/2013	06/14/2013	06/25/2013	750.00
	Vendor **6413 - GINA JONES** Totals			Invoices		5		$3,237.10

Vendor **11991 - LARRY JONES**								
6/10-13/13	PER DIEM-STCJCA CONF 6/10-12/13.CORPUS CHRISTI	Paid by Check #123696	06/19/2013	06/25/2013	06/19/2013	06/19/2013	06/25/2013	70.00
		Vendor **11991 - LARRY JONES** Totals			Invoices		1	$70.00
Vendor **350 - LINDA Z. JONES**								
7/17-19/13	ADV PER DIEM-ADV CIVIL TRIAL COURSE 7/16-19/13.SAN ANTONIO	Paid by Check #123557	03/27/2013	06/25/2013	06/11/2013	03/28/2013	06/25/2013	100.00
		Vendor **350 - LINDA Z. JONES** Totals			Invoices		1	$100.00
Vendor **8008 - JOSIE WILLIAMS FENCE COMPANY**								
1013063	IMPOUND YARD-REPAIR FENCE	Paid by Check #123250	04/30/2013	06/04/2013	05/11/2013	05/20/2013	06/04/2013	200.00
		Vendor **8008 - JOSIE WILLIAMS FENCE COMPANY** Totals			Invoices		1	$200.00
Vendor **7619 - DOUGLAS J KAPPMEYER**								
J-13-92	COURT APPOINTED ATTORNEY	Paid by Check #123236	05/15/2013	06/04/2013	05/15/2013	05/22/2013	06/04/2013	50.00
CCL-11-0665	MCCANN-COURT APPOINTED ATTORNEY	Paid by Check #123236	05/17/2013	06/04/2013	05/17/2013	05/21/2013	06/04/2013	150.00
CCL121117.050113	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #123236	05/17/2013	06/04/2013	05/17/2013	05/21/2013	06/04/2013	75.00
J-13-41	COURT APPOINTED ATTORNEY	Paid by Check #123236	05/17/2013	06/04/2013	05/17/2013	05/22/2013	06/04/2013	250.00
J-13-51-051713	COURT APPOINTED ATTORNEY	Paid by Check #123236	05/17/2013	06/04/2013	05/17/2013	05/22/2013	06/04/2013	250.00
J-13-65	COURT APPOINTED ATTORNEY	Paid by Check #123236	05/20/2013	06/04/2013	05/20/2013	05/23/2013	06/04/2013	50.00
J-13-88	COURT APPOINTED ATTORNEY	Paid by Check #123236	05/20/2013	06/04/2013	05/20/2013	05/23/2013	06/04/2013	50.00
J-13-95	COURT APPOINTED ATTORNEY	Paid by Check #123236	05/20/2013	06/04/2013	05/20/2013	05/23/2013	06/04/2013	50.00
CCL-12-1881	NOLAN-COURT APPOINTED ATTORNEY	Paid by Check #123458	05/28/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	245.00
CCL-13-0088	TIDWELL-COURT APPOINTED ATTORNEY	Paid by Check #123458	05/28/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	185.00
CCL-10-1896	JENNINGS-COURT APPOINTED ATTORNEY	Paid by Check #123647	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	75.00
CCL-13-0079	ROSAS-COURT APPOINTED ATTORNEY	Paid by Check #123647	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	200.00
		Vendor **7619 - DOUGLAS J KAPPMEYER** Totals			Invoices		12	$1,630.00
Vendor **430 - KEEFE SUPPLY COMPANY**								
SI75810	COMMISSARY-SNACKS;PL CARDS,TPASTE,NBOOK,SHAMP	Paid by Check #123346	04/25/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	28.80
SI77229	COMMISSARY-SNACKS;PL CARDS,TPASTE,NBOOK,SHAMP	Paid by Check #123346	04/25/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	186.36
SI77350	COMMISSARY-SNACKS;PL CARDS,TPASTE,NBOOK,SHAMP	Paid by Check #123346	04/25/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	1,018.12

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 06/01/13 - 06/30/13

Report By Vendor - Invoice

Vendor **430 - KEEFE SUPPLY COMPANY**								
SI86112	COMMISSARY-SNACKS,SHAMPOO,CONDITIONER,PONY O'S	Paid by Check #123346	05/02/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	77.16
SI86241	COMMISSARY-SNACKS,SHAMPOO,CONDITIONER,PONY O'S	Paid by Check #123346	05/02/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	2,329.78
SI94695	COMMISSARY:SNACKS,H BRUSH,TBRUSH,POMADE,SH CREAM,MWASH,CDROPS	Paid by Check #123346	05/09/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	282.84
SI94814	COMMISSARY:SNACKS,H BRUSH,TBRUSH,POMADE,SH CREAM,MWASH,CDROPS	Paid by Check #123346	05/09/2013	06/18/2013	06/18/2013	06/04/2013	06/18/2013	1,522.72
SI04592	COMMISSARY:SNACKS,TUMS,TPASTE,NON ASPIRIN,SHAMP,SOAP	Paid by Check #123346	05/16/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	267.60
SI04754	COMMISSARY:SNACKS,TUMS,TPASTE,NON ASPIRIN,SHAMP,SOAP	Paid by Check #123346	05/16/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	1,777.60
		Vendor **430 - KEEFE SUPPLY COMPANY** Totals			Invoices		9	$7,490.98
Vendor **7934 - LOWELL S. KENDALL**								
12-2448-CR	HILD-COURT APPOINTED ATTORNEY	Paid by Check #123468	05/07/2013	06/18/2013	06/11/2013	06/12/2013	06/18/2013	601.00
12-1539-CR	VALDEZ-COURT APPOINTED ATTORNEY	Paid by Check #123468	06/06/2013	06/18/2013	06/06/2013	06/10/2013	06/18/2013	600.00
		Vendor **7934 - LOWELL S. KENDALL** Totals			Invoices		2	$1,201.00
Vendor **6401 - TERESA KIEL**								
5/14/13	MILEAGE,PKING-HEARING HB 1728,1435,869,984 5/14/13.AUSTIN	Paid by Check #123432	05/30/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	61.66
5/16/13	MILEAGE,PKING-TESTIFY HB 3314 5/16/13.AUSTIN	Paid by Check #123432	05/30/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	61.66
5/22-24/13.	MILEAGE,PKING-ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #123432	05/30/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	170.48
6/16-20/13	ADV PER DIEM-CDCAT CONF 6/16-20/13.SAN ANTONIO	Paid by Check #123331	05/30/2013	06/04/2013	05/30/2013	05/30/2013	06/04/2013	130.00
		Vendor **6401 - TERESA KIEL** Totals			Invoices		4	$423.80
Vendor **7821 - DAN KINSEY**								
PHONE.4/13	REIMB PORTION OF CELL PHONE SERVICE 4/13	Paid by Check #123249	05/24/2013	06/04/2013	05/24/2013	05/24/2013	06/04/2013	115.00
6/10/13	MILEAGE-ENS SELF-REGISTRATION PORTAL MEETING 6/10/13.SAN ANTONIO	Paid by Check #123465	06/10/2013	06/18/2013	06/10/2013	06/11/2013	06/18/2013	52.09
		Vendor **7821 - DAN KINSEY** Totals			Invoices		2	$167.09

Vendor **4678 - THE KOEHLER COMPANY**								
HVAC.DRAW#2.5/13	JAIL HVAC-DRAW#2 ($216,949.68 LESS RETAINAGE)	Paid by Check #123180	05/31/2013	06/04/2013	05/31/2013	05/29/2013	06/04/2013	206,102.19
JC.DRAW#2.5/13	JUSTICE CENTER 2ND FLOOR-DRAW # 2 ($717,658.22 LESS RETAINAGE)	Paid by Check #123180	05/31/2013	06/04/2013	05/31/2013	05/29/2013	06/04/2013	681,854.57
		Vendor **4678 - THE KOEHLER COMPANY** Totals		Invoices		2		$887,956.76
Vendor **6790 - ANDREW & KIM KOENIG**								
JULY13STMT	MONTHLY RENT FOR ADULT PROBATION 7/13	Paid by Check #123637	06/20/2013	06/25/2013	06/20/2013	06/20/2013	06/25/2013	1,650.00
		Vendor **6790 - ANDREW & KIM KOENIG** Totals		Invoices		1		$1,650.00
Vendor **7510 - KONICA MINOLTA BUSINESS SOLUTIONS INC**								
224658959	JP#1 COPIER IR3570 KFV08870 DIGITAL/NETWK MAINT 5/16/13-9/30/13	Paid by Check #123230	05/16/2013	06/04/2013	05/16/2013	05/20/2013	06/04/2013	45.16
		Vendor **7510 - KONICA MINOLTA BUSINESS SOLUTIONS INC** Totals		Invoices		1		$45.16
Vendor **11450 - KYLE KUTSCHER**								
5/6/13-6/7/13	MILEAGE 5/6/13-6/7/13	Paid by Check #123676	06/14/2013	06/25/2013	06/14/2013	06/17/2013	06/25/2013	165.54
6/10-13/13	PER DIEM,MILEAGE-STCJCA CONF 6/10-13/13.CORPUS CHRISTI	Paid by Check #123676	06/17/2013	06/25/2013	06/17/2013	06/17/2013	06/25/2013	264.98
		Vendor **11450 - KYLE KUTSCHER** Totals		Invoices		2		$430.52
Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS**								
55P0148780	R&B LEASE COPIER/FAX/STAND TASKALFA 300I 4/1-30/13	Paid by Check #123405	05/20/2013	06/18/2013	06/11/2013	06/10/2013	06/18/2013	154.18
55P0150100	HR LEASE COPIER FAX KM5050 K8812839 6/1-30/13	Paid by Check #123178	05/28/2013	06/04/2013	05/28/2013	05/29/2013	06/04/2013	343.98
		Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS** Totals		Invoices		2		$498.16
Vendor **6175 - L & L SEPTIC AND PORTABLE TOILETS**								
26880	KITCHEN-CLEAN GREASE TRAP	Paid by Check #123430	06/04/2013	06/18/2013	06/04/2013	06/07/2013	06/18/2013	420.00
		Vendor **6175 - L & L SEPTIC AND PORTABLE TOILETS** Totals		Invoices		1		$420.00
Vendor **1379 - LAKE DUNLAP V F D**								
MAY13STMT	MONTHLY BUDGET ALLOTMENT 5/13	Paid by Check #123369	06/04/2013	06/18/2013	06/04/2013	06/04/2013	06/18/2013	2,702.15
		Vendor **1379 - LAKE DUNLAP V F D** Totals		Invoices		1		$2,702.15
Vendor **4749 - LEEANNA LAMPORT**								
5/2-31/13	MILEAGE 5/13	Paid by Check #123408	05/31/2013	06/18/2013	06/11/2013	06/11/2013	06/18/2013	59.26
		Vendor **4749 - LEEANNA LAMPORT** Totals		Invoices		1		$59.26

Vendor **11306 - LANGUAGE LINE SERVICES**								
3150670	OVER THE PHONE INTERPRETATION 4/13	Paid by Check #123291	04/30/2013	06/04/2013	05/11/2013	05/20/2013	06/04/2013	6.20
3168330	OVER THE PHONE INTERPRETATION 5/13	Paid by Check #123511	05/31/2013	06/18/2013	06/11/2013	06/10/2013	06/18/2013	21.39
		Vendor **11306 - LANGUAGE LINE SERVICES** Totals			Invoices		2	$27.59
Vendor **10117 - ALLISON LANTY**								
CCL-10-1048	MORALES-COURT APPOINTED ATTORNEY	Paid by Check #123492	05/14/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	265.00
CCL-13-0296	GARZA-COURT APPOINTED ATTORNEY	Paid by Check #123265	05/17/2013	06/04/2013	05/17/2013	05/21/2013	06/04/2013	100.00
CCL-10-1553	DAVIS-COURT APPOINTED ATTORNEY	Paid by Check #123265	05/24/2013	06/04/2013	05/24/2013	05/28/2013	06/04/2013	75.00
CCL-12-0110	DIAZ JR-COURT APPOINTED ATTORNEY	Paid by Check #123265	05/24/2013	06/04/2013	05/24/2013	05/28/2013	06/04/2013	75.00
CCL-12-0369	ABRAMEIT-COURT APPOINTED ATTORNEY	Paid by Check #123265	05/24/2013	06/04/2013	05/24/2013	05/28/2013	06/04/2013	75.00
13-0746-CR	GAGE-COURT APPOINTED ATTORNEY	Paid by Check #123492	05/28/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	619.70
CCL-13-0119	WERTZ-ANDREWS-COURT APPOINTED ATTORNEY	Paid by Check #123492	05/31/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	200.00
CCL121164.053113	HANKINS-COURT APPOINTED ATTORNEY	Paid by Check #123492	05/31/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	75.00
11-2183-CR	SIMPSON-COURT APPOINTED ATTORNEY	Paid by Check #123492	06/04/2013	06/18/2013	06/04/2013	06/05/2013	06/18/2013	600.00
13-0770-CR	SOCARRAS JR-COURT APPOINTED ATTORNEY	Paid by Check #123492	06/04/2013	06/18/2013	06/04/2013	06/05/2013	06/18/2013	610.10
		Vendor **10117 - ALLISON LANTY** Totals			Invoices		10	$2,694.80
Vendor **3488 - LASER SERVICE USA INC**								
20257	REPAIR PRINTERS-CO ATTY	Paid by Check #123163	05/07/2013	06/04/2013	05/07/2013	05/15/2013	06/04/2013	233.00
20264	REPAIR PRINTER-SO	Paid by Check #123163	05/09/2013	06/04/2013	05/09/2013	05/15/2013	06/04/2013	75.00
		Vendor **3488 - LASER SERVICE USA INC** Totals			Invoices		2	$308.00
Vendor **12019 - LAW OFFICE OF BRADFORD KVINTA**								
10-1210-CR	CUPIL JR-COURT APPOINTED ATTORNEY	Paid by Check #123538	05/28/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	600.00
13-0755-CR	LIND-COURT APPOINTED ATTORNEY	Paid by Check #123538	06/07/2013	06/18/2013	06/07/2013	06/11/2013	06/18/2013	600.00
		Vendor **12019 - LAW OFFICE OF BRADFORD KVINTA** Totals			Invoices		2	$1,200.00
Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.**								
12-1999-CR	TREJO JR-COURT APPOINTED ATTORNEY	Paid by Check #123313	04/02/2013	06/04/2013	05/11/2013	05/15/2013	06/04/2013	600.00
12-0257-CR	GUTIERREZ JR-COURT APPOINTED ATTORNEY	Paid by Check #123313	05/08/2013	06/04/2013	05/08/2013	05/15/2013	06/04/2013	600.00

Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.**

CCL-11-1663	ZELLNER-COURT APPOINTED ATTORNEY	Paid by Check #123313	05/13/2013	06/04/2013	05/13/2013	05/15/2013	06/04/2013	75.00
CCL-13-0543	CORDOVA-COURT APPOINTED ATTORNEY	Paid by Check #123313	05/13/2013	06/04/2013	05/13/2013	05/15/2013	06/04/2013	75.00
09-0408-CR	ALVARADO-COURT APPOINTED ATTORNEY	Paid by Check #123532	05/28/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	600.00
#13-00503	RANGEL-COURT APPOINTED ATTORNEY	Paid by Check #123692	06/06/2013	06/25/2013	06/06/2013	06/13/2013	06/25/2013	600.00

Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.** Totals Invoices 6 $2,550.00

Vendor **12017 - LAW OFFICE OF FRANK B. SUHR**

CCL-13-0237	RIVERA-COURT APPOINTED ATTORNEY	Paid by Check #123537	05/28/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	100.00

Vendor **12017 - LAW OFFICE OF FRANK B. SUHR** Totals Invoices 1 $100.00

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

#13-00530	RICHIE-COURT APPOINTED ATTORNEY	Paid by Check #123314	05/17/2013	06/04/2013	05/17/2013	05/20/2013	06/04/2013	600.00
13-0018-CR	LERMA-COURT APPOINTED ATTORNEY	Paid by Check #123534	05/28/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	600.00
122015CV.051013	KNOX-COURT APPOINTED ATTORNEY	Paid by Check #123694	06/05/2013	06/25/2013	06/05/2013	06/13/2013	06/25/2013	150.00
130716CV.052413	WHITEHEAD-COURT APPOINTED ATTORNEY	Paid by Check #123694	06/05/2013	06/25/2013	06/05/2013	06/13/2013	06/25/2013	150.00
13-0769-CR	SLATER III-COURT APPOINTED ATTORNEY	Paid by Check #123694	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	600.00
13-0977-CR	RANGEL-COURT APPOINTED ATTORNEY	Paid by Check #123694	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	60.00
121618CV.060713	HERNANDEZ-COURT APPOINTED ATTORNEY;MEDIATION	Paid by Check #123694	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	330.00
122259CV.060713	SPRIGGEL-COURT APPOINTED ATTORNEY	Paid by Check #123694	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00
13-0673-CV	MINSON III-COURT APPOINTED ATTORNEY	Paid by Check #123694	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00

Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI** Totals Invoices 9 $2,790.00

Vendor **12062 - LAW OFFICE OF JESUS MANUEL NAVAR PLLC**

10-2323-CR	NEWMAN-COURT APPOINTED ATTORNEY	Paid by Check #123540	05/29/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	600.00

Vendor **12062 - LAW OFFICE OF JESUS MANUEL NAVAR PLLC** Totals Invoices 1 $600.00

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

12-1463-CV	CALDERON-COURT APPOINTED ATTORNEY	Paid by Check #123305	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
120130CV.051013	BIBEAU,WEBER-COURT APPOINTED ATTORNEY	Paid by Check #123305	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00

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

121276CV.051013	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #123305	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	75.00
121707.051013	YBARRA-COURT APPOINTED ATTORNEY	Paid by Check #123305	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
122554CV.050513	OLIVER-COURT APPOINTED ATTORNEY	Paid by Check #123305	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	1,200.00
122554CV.051013	OLIVER-COURT APPOINTED ATTORNEY	Paid by Check #123305	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
122156CV.060713	NORWITZ-COURT APPOINTED ATTORNEY	Paid by Check #123685	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00
122398CV.060713	BELL,CORTEZ-COURT APPOINTED ATTORNEY;MEDIATION	Paid by Check #123685	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	195.00
122516CV.060713	GONZALES,CAMPOS-COURT APPOINTED ATTORNEY;MEDIATION	Paid by Check #123685	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	195.00

Vendor **11793 - LAW OFFICE OF SANDRA GARCIA HUHN** Totals Invoices 9 $2,415.00

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

121498CV.051013	LARISON-COURT APPOINTED ATTORNEY	Paid by Check #123303	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
13-0673-CV	MINSON III-COURT APPOINTED ATTORNEY	Paid by Check #123303	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
130664CV.051013	IBARRA-COURT APPOINTED ATTORNEY	Paid by Check #123303	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
CCL-12-0370	BRACKENRIDGE-COURT APPOINTED ATTORNEY	Paid by Check #123303	05/14/2013	06/04/2013	05/14/2013	05/15/2013	06/04/2013	75.00
CCL-12-2104	GOWANLOCK-COURT APPOINTED ATTORNEY	Paid by Check #123303	05/14/2013	06/04/2013	05/14/2013	05/15/2013	06/04/2013	250.00
CCL-12-2180	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #123303	05/14/2013	06/04/2013	05/14/2013	05/15/2013	06/04/2013	250.00
CCL-12-2458	RANGEL-COURT APPOINTED ATTORNEY	Paid by Check #123303	05/14/2013	06/04/2013	05/14/2013	05/15/2013	06/04/2013	200.00
CCL-13-0121	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #123303	05/14/2013	06/04/2013	05/14/2013	05/15/2013	06/04/2013	150.00
CCL-13-0581	ORTEGA-COURT APPOINTED ATTORNEY	Paid by Check #123303	05/14/2013	06/04/2013	05/14/2013	05/15/2013	06/04/2013	75.00
CCL-09-0393	STROWGER-COURT APPOINTED ATTORNEY	Paid by Check #123527	05/22/2013	06/18/2013	06/11/2013	06/10/2013	06/18/2013	200.00
CCL-09-0720	JOHNSON-COURT APPOINTED ATTORNEY	Paid by Check #123527	06/03/2013	06/18/2013	06/03/2013	06/03/2013	06/18/2013	150.00
CCL-09-2283	MORENO-COURT APPOINTED ATTORNEY	Paid by Check #123527	06/03/2013	06/18/2013	06/03/2013	06/03/2013	06/18/2013	150.00
CCL-12-1549	BARFOOT-COURT APPOINTED ATTORNEY	Paid by Check #123527	06/03/2013	06/18/2013	06/03/2013	06/03/2013	06/18/2013	265.00
CCL-13-0046	HICKS-COURT APPOINTED ATTORNEY	Paid by Check #123527	06/03/2013	06/18/2013	06/03/2013	06/03/2013	06/18/2013	200.00

Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC**								
13-1031-CV	BOELTER-COURT APPOINTED ATTORNEY	Paid by Check #123683	06/05/2013	06/25/2013	06/05/2013	06/13/2013	06/25/2013	150.00
120187CV.060713	ALLEN-COURT APPOINTED ATTORNEY	Paid by Check #123683	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00
122398CV.060713	BELL,CORTEZ-COURT APPOINTED ATTORNEY	Paid by Check #123683	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	210.00
130673CV.060713	MINSON III-COURT APPOINTED ATTORNEY	Paid by Check #123683	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00
	Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC** Totals				Invoices	18		$3,075.00
Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC**								
J-13-87	COURT APPOINTED ATTORNEY	Paid by Check #123229	05/10/2013	06/04/2013	05/10/2013	05/22/2013	06/04/2013	50.00
J-13-49.051713	COURT APPOINTED ATTORNEY	Paid by Check #123229	05/17/2013	06/04/2013	05/17/2013	05/22/2013	06/04/2013	300.00
J-12-54.060513	COURT APPOINTED ATTORNEY	Paid by Check #123642	06/05/2013	06/25/2013	06/05/2013	06/13/2013	06/25/2013	50.00
J-13-97	COURT APPOINTED ATTORNEY	Paid by Check #123642	06/05/2013	06/25/2013	06/05/2013	06/13/2013	06/25/2013	50.00
	Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC** Totals				Invoices	4		$450.00
Vendor **8596 - LAUREN LEFTON**								
J-13-76	COURT APPOINTED ATTORNEY	Paid by Check #123482	04/24/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	50.00
J-13-62.060713	COURT APPOINTED ATTORNEY	Paid by Check #123659	06/07/2013	06/25/2013	06/07/2013	06/13/2013	06/25/2013	250.00
	Vendor **8596 - LAUREN LEFTON** Totals				Invoices	2		$300.00
Vendor **5009 - LEXIS-NEXIS**								
1305029394	ONLINE SERVICE FOR LEGAL RESEARCH 5/13	Paid by Check #123413	05/31/2013	06/18/2013	06/11/2013	06/11/2013	06/18/2013	27.00
1305185315	ONLINE SERVICE FOR LEGAL RESEARCH 5/13	Paid by Check #123413	05/31/2013	06/18/2013	06/11/2013	06/07/2013	06/18/2013	46.00
	Vendor **5009 - LEXIS-NEXIS** Totals				Invoices	2		$73.00
Vendor **10667 - LIPPONCOTT WILLIAMS & WILKINS**								
B299731501	2014 DRUG HANDBOOK	Paid by Check #123665	06/14/2013	06/25/2013	06/14/2013	06/19/2013	06/25/2013	47.90
	Vendor **10667 - LIPPONCOTT WILLIAMS & WILKINS** Totals				Invoices	1		$47.90
Vendor **4748 - DEBBIE K. LOGSDON**								
4/2-29/13	MILEAGE 4/13	Paid by Check #123407	06/11/2013	06/18/2013	06/11/2013	06/11/2013	06/18/2013	27.12
5/1-31/13	MILEAGE 5/13	Paid by Check #123407	06/11/2013	06/18/2013	06/11/2013	06/11/2013	06/18/2013	33.90
	Vendor **4748 - DEBBIE K. LOGSDON** Totals				Invoices	2		$61.02
Vendor **4146 - LONE STAR TRENCHER PARTS, LLC**								
32907	TARPS(13 UNITS)	Paid by Check #123396	05/30/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	7,427.47
	Vendor **4146 - LONE STAR TRENCHER PARTS, LLC** Totals				Invoices	1		$7,427.47
Vendor **10926 - LONE STAR UNIFORMS INC**								
298222	BALLISTIC VEST-C.LUU	Paid by Check #123284	05/13/2013	06/04/2013	05/13/2013	05/20/2013	06/04/2013	739.95

Vendor **10926 - LONE STAR UNIFORMS INC**								
298223	BALLISTIC VEST-P.KENT	Paid by Check #123284	05/13/2013	06/04/2013	05/13/2013	05/20/2013	06/04/2013	739.95
		Vendor **10926 - LONE STAR UNIFORMS INC** Totals			Invoices	2		$1,479.90
Vendor **7641 - JESUS LOPEZ**								
CCL120999.052413	FIEGL-COURT APPOINTED ATTORNEY	Paid by Check #123238	05/24/2013	06/04/2013	05/24/2013	05/28/2013	06/04/2013	100.00
CCL-12-2251	GUERRERO-COURT APPOINTED ATTORNEY	Paid by Check #123459	06/04/2013	06/18/2013	06/04/2013	06/06/2013	06/18/2013	100.00
CCL-13-0422	ROBLEDO JR-COURT APPOINTED ATTORNEY	Paid by Check #123459	06/04/2013	06/18/2013	06/04/2013	06/06/2013	06/18/2013	75.00
CCL-12-1201	DANCER-COURT APPOINTED ATTORNEY	Paid by Check #123648	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	75.00
		Vendor **7641 - JESUS LOPEZ** Totals			Invoices	4		$350.00
Vendor **7334 - DOREEN A. LUEHLFING**								
6/4-7/13	PER DIEM,MILEAGE-LEADERSHIP FOR SUPPORT STAFF 6/4-7/13.GALVESTON	Paid by Check #123455	06/12/2013	06/18/2013	06/12/2013	06/13/2013	06/18/2013	339.56
		Vendor **7334 - DOREEN A. LUEHLFING** Totals			Invoices	1		$339.56
Vendor **6107 - TILLIE B. LUKE**								
120130CV.051013	BIBEAU,WEBER-COURT APPOINTED ATTORNEY	Paid by Check #123204	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
121276CV.051013	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #123204	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
121439CV.051013	MALASZOWSKI-COURT APPOINTED ATTORNEY	Paid by Check #123204	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	225.00
121463CV.051013	CALDERON-COURT APPOINTED ATTORNEY	Paid by Check #123204	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
121707CV.051013	YBARRA-COURT APPOINTED ATTORNEY	Paid by Check #123204	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
13-0698-CV	FLOTA-COURT APPOINTED ATTORNEY	Paid by Check #123204	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
J-12-177.051713	COURT APPOINTED ATTORNEY	Paid by Check #123204	05/17/2013	06/04/2013	05/17/2013	05/22/2013	06/04/2013	250.00
J-13-97	COURT APPOINTED ATTORNEY	Paid by Check #123429	05/22/2013	06/18/2013	06/11/2013	06/05/2013	06/18/2013	50.00
J-12-125	COURT APPOINTED ATTORNEY	Paid by Check #123429	06/03/2013	06/18/2013	06/03/2013	06/05/2013	06/18/2013	50.00
J-13-43	COURT APPOINTED ATTORNEY	Paid by Check #123429	06/03/2013	06/18/2013	06/03/2013	06/05/2013	06/18/2013	50.00
120857CV.052413	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #123623	06/05/2013	06/25/2013	06/05/2013	06/13/2013	06/25/2013	150.00
122041CV.052413	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #123623	06/05/2013	06/25/2013	06/05/2013	06/13/2013	06/25/2013	150.00
13-1003-CV	DODDS-COURT APPOINTED ATTORNEY	Paid by Check #123623	06/05/2013	06/25/2013	06/05/2013	06/13/2013	06/25/2013	150.00
J-12-177.061013	COURT APPOINTED ATTORNEY	Paid by Check #123623	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	50.00

Vendor **6107 - TILLIE B. LUKE**								
121277CV.060613	SMITH,VEGA-COURT APPOINTED ATTORNEY	Paid by Check #123623	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00
130698CV.060613	FLOTA-COURT APPOINTED ATTORNEY	Paid by Check #123623	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00
CCL-12-1785	MANCINAS-COURT APPOINTED ATTORNEY	Paid by Check #123623	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	250.00
CCL-12-2418	HOWARD-COURT APPOINTED ATTORNEY	Paid by Check #123623	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	250.00
		Vendor **6107 - TILLIE B. LUKE** Totals			Invoices	18		$2,675.00
Vendor **12022 - GILLIAN ELEANOR LYERLA**								
7/15-17/13	ADV PER DIEM-TCDRS CONF 7/15-17/13.AUSTIN	Paid by Check #123699	05/20/2013	06/25/2013	06/11/2013	05/20/2013	06/25/2013	70.00
		Vendor **12022 - GILLIAN ELEANOR LYERLA** Totals			Invoices	1		$70.00
Vendor **3534 - LYNN PEAVEY COMPANY**								
273503	EVIDENCE SUPPLIES	Paid by Check #123164	05/07/2013	06/04/2013	05/07/2013	05/20/2013	06/04/2013	192.75
		Vendor **3534 - LYNN PEAVEY COMPANY** Totals			Invoices	1		$192.75
Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.**								
JUNE13STMT	MONTHLY BUDGET ALLOTMENT 6/13	Paid by Check #123595	06/20/2013	06/25/2013	06/20/2013	06/20/2013	06/25/2013	2,835.83
		Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.** Totals			Invoices	1		$2,835.83
Vendor **1166 - MARION V F D**								
MAY13STMT	MONTHLY BUDGET ALLOTMENT 5/13	Paid by Check #123362	06/04/2013	06/18/2013	06/04/2013	06/04/2013	06/18/2013	3,551.55
		Vendor **1166 - MARION V F D** Totals			Invoices	1		$3,551.55
Vendor **8253 - MARSHALL DISTRIBUTING**								
40006	AREA B 500G DSL & 900G UL	Paid by Check #123253	05/22/2013	06/04/2013	05/22/2013	05/24/2013	06/04/2013	4,462.25
40438	AREA A&E 1900.2G DSL & 64.5G UL	Paid by Check #123476	05/31/2013	06/18/2013	06/11/2013	06/05/2013	06/18/2013	6,406.37
		Vendor **8253 - MARSHALL DISTRIBUTING** Totals			Invoices	2		$10,868.62
Vendor **8223 - MARTIN ASPHALT COMPANY**								
8340	CENTRAL-5127G CRS-2	Paid by Check #123252	05/14/2013	06/04/2013	05/14/2013	05/14/2013	06/04/2013	12,714.96
9393	CENTRAL-5179G SS1	Paid by Check #123475	05/28/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	12,326.02
9835	CENTRAL-4820G CRS2	Paid by Check #123652	05/30/2013	06/25/2013	06/11/2013	06/06/2013	06/25/2013	11,953.60
10103	CROSSROAD-11,678G AC10	Paid by Check #123652	05/31/2013	06/25/2013	06/11/2013	06/10/2013	06/25/2013	33,048.74
10105	CROSSROAD, NASH CREEK-10,992G AC10	Paid by Check #123652	05/31/2013	06/25/2013	06/11/2013	06/10/2013	06/25/2013	31,107.36
9348	WOELKE RD-5295G AC-10	Paid by Check #123652	05/31/2013	06/25/2013	06/11/2013	06/10/2013	06/25/2013	14,984.85
9354	WEIL RD-5424G AC10	Paid by Check #123652	05/31/2013	06/25/2013	06/11/2013	06/10/2013	06/25/2013	15,349.92

Vendor **8223 - MARTIN ASPHALT COMPANY**									
9358	SHORT CUT RD-5524G AC10	Paid by Check #123652	05/31/2013	06/25/2013	06/11/2013	06/10/2013	06/25/2013		15,632.92
		Vendor **8223 - MARTIN ASPHALT COMPANY** Totals			Invoices		8		$147,118.37
Vendor **6898 - MARIA ELENA MARTINEZ**									
CCL-13-0564	AVILA-GONZALEZ-COURT APPOINTED ATTORNEY	Paid by Check #123441	06/04/2013	06/18/2013	06/04/2013	06/06/2013	06/18/2013		75.00
		Vendor **6898 - MARIA ELENA MARTINEZ** Totals			Invoices		1		$75.00
Vendor **6840 - MATERA PAPER CO**									
124483	BAGS	Paid by Check #123439	05/16/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013		105.92
		Vendor **6840 - MATERA PAPER CO** Totals			Invoices		1		$105.92
Vendor **4934 - MAYAN DUDE RANCH INC**									
HAIYASOSO.6/13	HOTEL,MEALS-CRIMINAL JUSTICE LEADERSHIP 6/17-21/13.BANDERA	Paid by Check #123182	01/17/2013	06/04/2013	05/11/2013	05/20/2013	06/04/2013		484.00
MARTINEZ.6/13	HOTEL,MEALS-CRIMINAL JUSTICE LEADERSHIP 6/17-21/13.BANDERA	Paid by Check #123182	01/17/2013	06/04/2013	05/11/2013	05/20/2013	06/04/2013		484.00
		Vendor **4934 - MAYAN DUDE RANCH INC** Totals			Invoices		2		$968.00
Vendor **482 - GENE MAYES**									
6/25-29/13	ADV PER DIEM-JPCA CONF 6/25-29/13.FRISCO	Paid by Check #123351	05/10/2013	06/18/2013	06/11/2013	05/10/2013	06/18/2013		130.00
PHONE.4/13	REIMB PORTION OF CELL PHONE SERVICE 4/13	Paid by Check #123351	05/31/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013		65.00
		Vendor **482 - GENE MAYES** Totals			Invoices		2		$195.00
Vendor **6003 - MICHAEL J. MCCORMICK**									
5/20/13	VISITING JUDGE EXPENSES 5/20/13	Paid by Check #123427	05/31/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013		29.95
		Vendor **6003 - MICHAEL J. MCCORMICK** Totals			Invoices		1		$29.95
Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC**									
62683	COLLECTION FEE 5/13/13 JP#1	Paid by Check #123188	05/13/2013	06/04/2013	05/13/2013	05/16/2013	06/04/2013		701.70
62830	COLLECTION FEE 5/17/13 JP#4	Paid by Check #123188	05/17/2013	06/04/2013	05/17/2013	05/20/2013	06/04/2013		419.40
62835	COLLECTION FEE 5/17/13 JP#3	Paid by Check #123188	05/17/2013	06/04/2013	05/17/2013	05/20/2013	06/04/2013		103.20
62846	COLLECTION FEE 5/17/13 JP#2	Paid by Check #123188	05/17/2013	06/04/2013	05/17/2013	05/23/2013	06/04/2013		122.70
62850	COLLECTION FEE 5/17/13 JP#3	Paid by Check #123415	05/17/2013	06/18/2013	06/11/2013	06/12/2013	06/18/2013		336.30
62961	COLLECTION FEE JP#1 5/20/13	Paid by Check #123188	05/20/2013	06/04/2013	05/20/2013	05/22/2013	06/04/2013		492.90
63197	COLLECTION FEE 5/27/13 JP#1	Paid by Check #123415	05/27/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013		1,115.40
63410	COLLECTION FEE 6/3/13 JP#1	Paid by Check #123415	06/03/2013	06/18/2013	06/03/2013	06/06/2013	06/18/2013		561.00
63437	COLLECTION FEE 6/3/13 JP#2	Paid by Check #123415	06/03/2013	06/18/2013	06/03/2013	06/12/2013	06/18/2013		219.90
63438	COLLECTION FEE 6/3/13 JP#4	Paid by Check #123415	06/03/2013	06/18/2013	06/03/2013	06/06/2013	06/18/2013		51.00

Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC**								
63665	COLLECTION FEE 6/10/13 JP#1	Paid by Check #123611	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	1,184.70
63790	COLLECTION FEE 6/17/13 JP#1	Paid by Check #123611	06/17/2013	06/25/2013	06/17/2013	06/20/2013	06/25/2013	207.60
	Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC** Totals				Invoices	12		$5,515.80
Vendor **6311 - AUDREY MCDOUGAL**								
6/17/13	MILEAGE-EEDC SEMINAR 6/17/13.SAN ANTONIO	Paid by Check #123626	06/18/2013	06/25/2013	06/18/2013	06/18/2013	06/25/2013	52.50
	Vendor **6311 - AUDREY MCDOUGAL** Totals				Invoices	1		$52.50
Vendor **5676 - METHODIST HEALTHCARE SYSTEM OF SAN ANTONIO**								
13-04556.4/13	SEXUAL ASSAULT EXAM 4/23/13	Paid by Check #123421	05/12/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	700.00
	Vendor **5676 - METHODIST HEALTHCARE SYSTEM OF SAN ANTONIO** Totals				Invoices	1		$700.00
Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY**								
1122857	FOOD,DISH SOAP	Paid by Check #123251	05/03/2013	06/04/2013	05/03/2013	05/20/2013	06/04/2013	5,770.05
1123617	FOOD,DISH SOAP	Paid by Check #123471	05/17/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	6,526.15
	Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY** Totals				Invoices	2		$12,296.20
Vendor **7153 - MID-STATES SERVICES, INC.**								
265526	COMMISSARY:DEOD,VIT,SNACKS, SKETCH PADS,GR CARDS,RD GLASSES	Paid by Check #123225	05/02/2013	06/04/2013	05/02/2013	05/20/2013	06/04/2013	1,990.48
266421	COMMISSARY-SNACKS,IBUPROFEN	Paid by Check #123225	05/16/2013	06/04/2013	05/16/2013	05/24/2013	06/04/2013	1,424.72
266747	COMMISSARY-GR CARDS,SNACKS	Paid by Check #123445	05/23/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	556.32
	Vendor **7153 - MID-STATES SERVICES, INC.** Totals				Invoices	3		$3,971.52
Vendor **8356 - JAMES E. MILLAN**								
11-0662-CR	TAYLOR-COURT APPOINTED ATTORNEY	Paid by Check #123254	05/10/2013	06/04/2013	05/10/2013	05/15/2013	06/04/2013	600.00
11-1332-CR	AVILES-COURT APPOINTED ATTORNEY	Paid by Check #123254	05/21/2013	06/04/2013	05/21/2013	05/23/2013	06/04/2013	600.00
12-1971-CR	SAVALA-COURT APPOINTED ATTORNEY	Paid by Check #123479	06/06/2013	06/18/2013	06/06/2013	06/10/2013	06/18/2013	600.00
05-1983-CR	OVERSHINER-COURT APPOINTED ATTORNEY	Paid by Check #123656	06/14/2013	06/25/2013	06/14/2013	06/18/2013	06/25/2013	600.00
	Vendor **8356 - JAMES E. MILLAN** Totals				Invoices	4		$2,400.00
Vendor **908 - BONNIE C. MINATRA**								
CPS.5/10/13	CPS COURT REPORTING SERVICE 5/1013	Paid by Check #123133	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	300.00
CPS.4/24/13	CPS COURT REPORTING SERVICE 4/24/13	Paid by Check #123564	06/05/2013	06/25/2013	06/05/2013	06/13/2013	06/25/2013	300.00

Vendor **908 - BONNIE C. MINATRA**								
CPS.6/3/13	CPS COURT REPORTING SERVICE 6/3/13	Paid by Check #123564	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	300.00
		Vendor **908 - BONNIE C. MINATRA** Totals		Invoices		3		$900.00
Vendor **11574 - MATTHEW MIRANDA**								
6/9-14/13	ADV PER DIEM-TX 4-H ROUNDUP 6/9-14/13.COLLEGE STATION	Paid by Check #123300	05/20/2013	06/04/2013	05/20/2013	05/20/2013	06/04/2013	160.00
		Vendor **11574 - MATTHEW MIRANDA** Totals		Invoices		1		$160.00
Vendor **6656 - MOBILEX USA**								
17163*01-2013	CHEST XRAYS 1/13	Paid by Check #123214	02/21/2013	06/04/2013	05/11/2013	05/24/2013	06/04/2013	495.00
17163*01-2013.	INMATE MEDICAL SERVICES 1/13	Paid by Check #123214	02/21/2013	06/04/2013	05/11/2013	05/24/2013	06/04/2013	180.00
17163*03-2013E	CHEST XRAYS 3/13 (EMPLOYEES)	Paid by Check #123214	04/23/2013	06/04/2013	05/11/2013	05/24/2013	06/04/2013	315.00
17163*04-2013E	CHEST XRAYS 4/13 (EMPLOYEES)	Paid by Check #123214	04/23/2013	06/04/2013	05/11/2013	05/24/2013	06/04/2013	225.00
17163*04-2013	CHEST XRAYS 4/13	Paid by Check #123214	05/01/2013	06/04/2013	05/01/2013	05/28/2013	06/04/2013	495.00
17163*04-2013.	INMATE MEDICAL SERVICES 4/13	Paid by Check #123214	05/01/2013	06/04/2013	05/01/2013	05/28/2013	06/04/2013	90.00
17163*04-2013U	INMATE MEDICAL SERVICES 4/13	Paid by Check #123214	05/01/2013	06/04/2013	05/01/2013	05/24/2013	06/04/2013	125.00
17163*05-2013	CHEST XRAYS 5/13	Paid by Check #123635	06/01/2013	06/25/2013	06/01/2013	06/17/2013	06/25/2013	1,395.00
17163*05-2013.	INMATE MEDICAL SERVICES	Paid by Check #123635	06/01/2013	06/25/2013	06/01/2013	06/17/2013	06/25/2013	90.00
		Vendor **6656 - MOBILEX USA** Totals		Invoices		9		$3,410.00
Vendor **7674 - MOODY GARDENS HOTEL**								
50938.6/13	HOTEL HORVATH-CIA CONF 6/10 -12/13.GALVESTON	Paid by Check #123240	05/06/2013	06/04/2013	05/06/2013	05/06/2013	06/04/2013	232.30
51045.6/13	HOTEL DOUGLASS-CIA CONF 6/10-12/13.GALVESTON	Paid by Check #123241	05/22/2013	06/04/2013	05/22/2013	05/22/2013	06/04/2013	232.30
51046.6/13	HOTEL BERGER-CIA CONF 6/10-12/13.GALVESTON	Paid by Check #123242	05/22/2013	06/04/2013	05/22/2013	05/22/2013	06/04/2013	232.30
		Vendor **7674 - MOODY GARDENS HOTEL** Totals		Invoices		3		$696.90
Vendor **3610 - MOORE MEDICAL LLC**								
97589386I	MEDICAL SUPPLIES	Paid by Check #123391	01/23/2013	06/18/2013	06/11/2013	06/07/2013	06/18/2013	51.99
97612351I	MEDICAL SUPPLIES	Paid by Check #123167	02/08/2013	06/04/2013	05/11/2013	02/19/2013	06/04/2013	253.64
97720348I	MEDICAL SUPPLIES	Paid by Check #123167	05/03/2013	06/04/2013	05/03/2013	05/20/2013	06/04/2013	587.67
97725635I	MEDICAL SUPPLIES	Paid by Check #123167	05/08/2013	06/04/2013	05/08/2013	05/24/2013	06/04/2013	1.99
97733011I	MEDICAL SUPPLIES	Paid by Check #123167	05/14/2013	06/04/2013	05/14/2013	05/24/2013	06/04/2013	15.98
97748358I	MEDICAL SUPPLIES	Paid by Check #123391	05/24/2013	06/18/2013	06/11/2013	06/07/2013	06/18/2013	1,011.02
97759248I	MEDICAL SUPPLIES	Paid by Check #123597	06/04/2013	06/25/2013	06/04/2013	06/13/2013	06/25/2013	850.50
		Vendor **3610 - MOORE MEDICAL LLC** Totals		Invoices		7		$2,772.79
Vendor **503 - THOMAS MORRIS**								
122554CV.051013	OLIVER-COURT APPOINTED ATTORNEY	Paid by Check #123128	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00

Vendor **503 - THOMAS MORRIS**								
13-0698-CV	FLOTA-COURT APPOINTED ATTORNEY	Paid by Check #123128	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
CCL-12-1430	MCCRIGHT-COURT APPOINTED ATTORNEY	Paid by Check #123128	05/17/2013	06/04/2013	05/17/2013	05/21/2013	06/04/2013	265.00
CCL-12-1384	WALKER-COURT APPOINTED ATTORNEY	Paid by Check #123128	05/20/2013	06/04/2013	05/20/2013	05/21/2013	06/04/2013	275.00
11-0948-CR	BEDNER-COURT APPOINTED ATTORNEY	Paid by Check #123128	05/21/2013	06/04/2013	05/21/2013	05/23/2013	06/04/2013	600.00
CCL-12-0832	CRESPO-COURT APPOINTED ATTORNEY	Paid by Check #123353	05/29/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	950.00
CCL-12-1575	NUNNELEE-COURT APPOINTED ATTORNEY	Paid by Check #123353	05/29/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	275.00
CCL-12-2069	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #123353	05/29/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	265.00
CCL-13-0203	HUGHES-COURT APPOINTED ATTORNEY	Paid by Check #123353	05/31/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	105.00
13-0245-CR	HUGHES-COURT APPOINTED ATTORNEY	Paid by Check #123353	06/04/2013	06/18/2013	06/04/2013	06/05/2013	06/18/2013	600.00
13-0246-CR	HUGHES-COURT APPOINTED ATTORNEY	Paid by Check #123353	06/04/2013	06/18/2013	06/04/2013	06/05/2013	06/18/2013	600.00
122041CV.052413	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #123561	06/05/2013	06/25/2013	06/05/2013	06/13/2013	06/25/2013	150.00
13-0773-CR	THATCHER-COURT APPOINTED ATTORNEY	Paid by Check #123353	06/06/2013	06/18/2013	06/06/2013	06/11/2013	06/18/2013	600.00
120187CV.060713	ALLEN-COURT APPOINTED ATTORNEY	Paid by Check #123561	06/07/2013	06/25/2013	06/07/2013	06/18/2013	06/25/2013	150.00
13-0766-CR	SALAZAR III-COURT APPOINTED ATTORNEY	Paid by Check #123353	06/07/2013	06/18/2013	06/07/2013	06/10/2013	06/18/2013	600.00
110988CV.060313	GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #123561	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	270.00
121277CV.060713	SMITH-COURT APPOINTED ATTORNEY	Paid by Check #123561	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00
121624CV.060713	LEDESMA-COURT APPOINTED ATTORNEY	Paid by Check #123561	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00
130698CV.060713	FLOTA-COURT APPOINTED ATTORNEY	Paid by Check #123561	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00
		Vendor **503 - THOMAS MORRIS** Totals			Invoices		19	$6,455.00
Vendor **6405 - MORRISON SUPPLY CO.**								
059063871	WEIGH STATION-PLUMBING PARTS,GLUE,PRIMER,PIPE INSULATION	Paid by Check #123629	06/05/2013	06/25/2013	06/05/2013	06/11/2013	06/25/2013	180.66
		Vendor **6405 - MORRISON SUPPLY CO.** Totals			Invoices		1	$180.66

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 06/01/13 - 06/30/13
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Vendor **11456 - MUNICIPAL SERVICES BUREAU**								
FD4545	TOLL FEES-MYCUE 4/18/13	Paid by Check #123519	05/22/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	1.67
		Vendor **11456 - MUNICIPAL SERVICES BUREAU** Totals			Invoices	1		$1.67
Vendor **10777 - DONNA MYERS**								
5/23-24/13	MILEAGE,PKING-ODYSSEY USER CONF 5/23-24/13.AUSTIN	Paid by Check #123278	05/28/2013	06/04/2013	05/28/2013	05/28/2013	06/04/2013	165.30
		Vendor **10777 - DONNA MYERS** Totals			Invoices	1		$165.30
Vendor **6021 - NACRC**								
KIEL.2014	MEMBERSHIP DUES 2014	Paid by Check #123428	06/03/2013	06/18/2013	06/03/2013	06/03/2013	06/18/2013	175.00
		Vendor **6021 - NACRC** Totals			Invoices	1		$175.00
Vendor **11958 - NALCO COMPANY**								
85687783	JUSTICE CENTER CHILLER SYSTEM WATER ANALYSIS 5/1/13-7/31/13	Paid by Check #123316	05/10/2013	06/04/2013	05/10/2013	05/16/2013	06/04/2013	897.13
		Vendor **11958 - NALCO COMPANY** Totals			Invoices	1		$897.13
Vendor **6750 - NARDIS INC**								
0091446-IN	INVESTIGATOR BADGE-W.LEHMAN	Paid by Check #123636	03/28/2013	06/25/2013	06/11/2013	06/10/2013	06/25/2013	72.50
0092208-IN	DUTY BELTS--BIANCHI,BURDICK,SOTO,THIBIDEAUX	Paid by Check #123216	05/10/2013	06/04/2013	05/10/2013	05/15/2013	06/04/2013	251.96
		Vendor **6750 - NARDIS INC** Totals			Invoices	2		$324.46
Vendor **1243 - NEW BERLIN V F D**								
APR13STMT	MONTHLY BUDGET ALLOTMENT 4/13	Paid by Check #123363	06/06/2013	06/18/2013	06/06/2013	06/06/2013	06/18/2013	3,386.47
MAY13STMT	MONTHLY BUDGET ALLOTMENT 5/13	Paid by Check #123363	06/06/2013	06/18/2013	06/06/2013	06/06/2013	06/18/2013	3,386.47
		Vendor **1243 - NEW BERLIN V F D** Totals			Invoices	2		$6,772.94
Vendor **6174 - NEW BRAUNFELS UTILITIES**								
61012-00.4/13	OEM SITE 1 4/13	Paid by Check #123206	05/13/2013	06/04/2013	05/13/2013	05/17/2013	06/04/2013	24.85
61012-00.5/13	OEM SITE 1 5/13	Paid by Check #123624	06/12/2013	06/25/2013	06/12/2013	06/17/2013	06/25/2013	24.64
		Vendor **6174 - NEW BRAUNFELS UTILITIES** Totals			Invoices	2		$49.49
Vendor **8274 - NEW WORLD SYSTEMS**								
028518	HR NEXT GEN-TRAVEL EXPENSES 6/3-7/13	Paid by Check #123653	06/13/2013	06/25/2013	06/13/2013	06/17/2013	06/25/2013	600.00
		Vendor **8274 - NEW WORLD SYSTEMS** Totals			Invoices	1		$600.00
Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO**								
8913420	MILK,JUICE	Paid by Check #123153	05/06/2013	06/04/2013	05/06/2013	05/20/2013	06/04/2013	372.77

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 06/01/13 - 06/30/13

Report By Vendor - Invoice

Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO**

8913481	MILK,JUICE	Paid by Check #123153	05/08/2013	06/04/2013	05/08/2013	05/20/2013	06/04/2013	386.58
8913559	MILK,JUICE	Paid by Check #123153	05/10/2013	06/04/2013	05/10/2013	05/20/2013	06/04/2013	332.75
8913605	MILK,JUICE	Paid by Check #123153	05/13/2013	06/04/2013	05/13/2013	05/20/2013	06/04/2013	423.47
8913668	MILK,JUICE	Paid by Check #123153	05/15/2013	06/04/2013	05/15/2013	05/20/2013	06/04/2013	404.75
8913744	MILK,JUICE	Paid by Check #123153	05/17/2013	06/04/2013	05/17/2013	05/20/2013	06/04/2013	292.50
8913779	MILK,JUICE	Paid by Check #123379	05/20/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	423.47
8913837	MILK,JUICE	Paid by Check #123379	05/22/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	404.75
8913911	MILK,JUICE	Paid by Check #123379	05/24/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	292.50
8913943	MILK,JUICE	Paid by Check #123379	05/27/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	423.47
8914004	MILK,JUICE	Paid by Check #123379	05/29/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	404.75
8914082	MILK,JUICE	Paid by Check #123379	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	381.50
8940012	MILK,JUICE	Paid by Check #123589	06/03/2013	06/25/2013	06/03/2013	06/13/2013	06/25/2013	423.47
8940074	MILK,JUICE	Paid by Check #123589	06/05/2013	06/25/2013	06/05/2013	06/13/2013	06/25/2013	354.05
8940155	MILK,JUICE	Paid by Check #123589	06/07/2013	06/25/2013	06/07/2013	06/13/2013	06/25/2013	296.21

Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO** Totals Invoices 15 $5,616.99

Vendor **4072 - OFFICE DEPOT**

654388384-001	CARTRIDGES,CORRECTION TAPE,SHARPIE	Paid by Check #123171	04/13/2013	06/04/2013	05/11/2013	04/29/2013	06/04/2013	156.48
654789044-001	CARTRIDGES	Paid by Check #123171	04/24/2013	06/04/2013	05/11/2013	04/29/2013	06/04/2013	43.95
654789222-001	CARTRIDGES	Paid by Check #123171	04/24/2013	06/04/2013	05/11/2013	04/29/2013	06/04/2013	71.06
654846219-001	PAPER,PENS,BINDER	Paid by Check #123171	04/24/2013	06/04/2013	05/11/2013	04/29/2013	06/04/2013	16.13
654846268-001	PAPER,PENS,BINDER	Paid by Check #123171	04/24/2013	06/04/2013	05/11/2013	04/29/2013	06/04/2013	9.99
656125764-001	PAPER,PENS,BINDER	Paid by Check #123171	05/02/2013	06/04/2013	05/11/2013	05/13/2013	06/04/2013	(9.99)
656196314.001	RETURN-TYPEWRITER RIBBON	Paid by Check #123171	05/03/2013	06/04/2013	05/03/2013	05/13/2013	06/04/2013	(10.49)
656196315-001	TYPEWRITER RIBBON	Paid by Check #123171	05/06/2013	06/04/2013	05/06/2013	05/13/2013	06/04/2013	9.79
656391735-001	CARTRIDGES,RECORD BOOK,FILES,CLIPS	Paid by Check #123171	05/07/2013	06/04/2013	05/07/2013	05/13/2013	06/04/2013	45.85
656567323-001	MEMOS,STOR BOXES,CLIPBOARDS,TAPE,FASTENERS,STAPLES,POST-ITS,LABL	Paid by Check #123171	05/08/2013	06/04/2013	05/08/2013	05/13/2013	06/04/2013	185.56
656567367-001	MEMOS,STOR BOXES,CLIPBOARDS,TAPE,FASTENERS,STAPLES,POST-ITS,LABL	Paid by Check #123171	05/08/2013	06/04/2013	05/08/2013	05/13/2013	06/04/2013	3.75
656572711-001	FOLDERS,TAPE,ENVEL,LINERS,SORTER;STAPLE REMOV;FILE CABINETS	Paid by Check #123395	05/08/2013	06/18/2013	06/11/2013	05/13/2013	06/18/2013	292.17
656593349-001	DIVIDERS;BINDERS;THUMB DRIVE;STORAGE BOXES,FOLDER POST-ITS,CARTR	Paid by Check #123395	05/08/2013	06/18/2013	06/11/2013	05/13/2013	06/18/2013	106.80
656610662-001	DIVIDERS;BINDERS;THUMB DRIVE;STORAGE BOXES,FOLDER POST-ITS,CARTR	Paid by Check #123395	05/08/2013	06/18/2013	06/11/2013	05/13/2013	06/18/2013	62.40

Vendor **4072 - OFFICE DEPOT**

656610708-001	DIVIDERS;BINDERS;THUMB DRIVE;STORAGE BOXES,FOLDER POST-ITS,CARTR	Paid by Check #123395	05/08/2013	06/18/2013	06/11/2013	05/13/2013	06/18/2013	102.96
656674204-001	DIVIDERS;BINDERS;THUMB DRIVE;STORAGE BOXES,FOLDER POST-ITS,CARTR	Paid by Check #123395	05/08/2013	06/18/2013	06/11/2013	05/13/2013	06/18/2013	283.23
1576613517	CARTRIDGES	Paid by Check #123171	05/09/2013	06/04/2013	05/09/2013	05/20/2013	06/04/2013	15.61
656593405-001	DIVIDERS;BINDERS;THUMB DRIVE;STORAGE BOXES,FOLDER POST-ITS,CARTR	Paid by Check #123395	05/10/2013	06/18/2013	06/11/2013	05/20/2013	06/18/2013	20.85
656932166-001	JUVENILE-PAPER,SEGUIN (10),SCHERTZ(6)	Paid by Check #123171	05/10/2013	06/04/2013	05/10/2013	05/20/2013	06/04/2013	329.40
656932897-001	JUVENILE-PAPER,SEGUIN (10),SCHERTZ(6)	Paid by Check #123171	05/10/2013	06/04/2013	05/10/2013	05/20/2013	06/04/2013	197.64
657469992-001	FLASH DRIVE,PLANNER,FOOT REST,REDI TAG,TAPE,PENCILS	Paid by Check #123601	05/14/2013	06/25/2013	06/11/2013	05/20/2013	06/25/2013	25.98
1578144087	FLASH DRIVE,PLANNER,FOOT REST,REDI TAG,TAPE,PENCILS	Paid by Check #123601	05/15/2013	06/25/2013	06/11/2013	05/20/2013	06/25/2013	8.99
657315515-001	LABELS,PENS,POST-IT,MESSAGE PADS	Paid by Check #123395	05/15/2013	06/18/2013	06/11/2013	05/20/2013	06/18/2013	75.04
657315557-001	LABELS,PENS,POST-IT,MESSAGE PADS	Paid by Check #123395	05/15/2013	06/18/2013	06/11/2013	05/20/2013	06/18/2013	42.95
657325634-001	CARTRIDGES,CABINET,BINDER,PENS,FOLDERS	Paid by Check #123395	05/15/2013	06/18/2013	06/11/2013	05/20/2013	06/18/2013	277.09
657325718-001	CARTRIDGES,CABINET,BINDER,PENS,FOLDERS	Paid by Check #123395	05/15/2013	06/18/2013	06/11/2013	05/20/2013	06/18/2013	1,350.11
657467867-001	PLANNER,HOLE PUNCH,FILE BOXES,COFFEE,PAPER TOWELS	Paid by Check #123395	05/15/2013	06/18/2013	06/11/2013	05/20/2013	06/18/2013	283.37
657543865-001	CARTRIDGES,RIBBON,TAPE,PADS,ENVELOPE,POST-IT,TAPE,DVD,CALCULATOR	Paid by Check #123171	05/15/2013	06/04/2013	05/15/2013	05/20/2013	06/04/2013	560.62
657548204-001	JAIL-PAPER	Paid by Check #123171	05/15/2013	06/04/2013	05/15/2013	05/20/2013	06/04/2013	1,574.00
657599396-001	CARTRIDGES	Paid by Check #123171	05/15/2013	06/04/2013	05/15/2013	05/20/2013	06/04/2013	155.50
657607686-001	CARTRIDGES,BINDER,PENS (2),CORRECTION TAPE	Paid by Check #123601	05/15/2013	06/25/2013	06/11/2013	05/20/2013	06/25/2013	125.25
657607730-001	CARTRIDGES,BINDER,PENS (2),CORRECTION TAPE	Paid by Check #123601	05/15/2013	06/25/2013	06/11/2013	05/20/2013	06/25/2013	7.44
657539425-001	CARTRIDGES,FOLDERS,ENVELOPES,DIVIDERS	Paid by Check #123395	05/16/2013	06/18/2013	06/11/2013	05/20/2013	06/18/2013	134.09
657539649-001	CARTRIDGES,FOLDERS,ENVELOPES,DIVIDERS	Paid by Check #123395	05/16/2013	06/18/2013	06/11/2013	05/20/2013	06/18/2013	43.95
657795814-001	FLASH DRIVE,PLANNER,FOOT REST,REDI TAG,TAPE,PENCILS	Paid by Check #123601	05/16/2013	06/25/2013	06/11/2013	05/20/2013	06/25/2013	48.72
657796671-001	FLASH DRIVE,PLANNER,FOOT REST,REDI TAG,TAPE,PENCILS	Paid by Check #123601	05/16/2013	06/25/2013	06/11/2013	05/20/2013	06/25/2013	18.60
657797112-001	PLANNER,HOLE PUNCH,FILE BOXES,COFFEE,PAPER TOWELS	Paid by Check #123395	05/16/2013	06/18/2013	06/11/2013	05/20/2013	06/18/2013	141.88

Vendor **4072 - OFFICE DEPOT**

657810680-001	HR-PAPER(10)	Paid by Check #123171	05/16/2013	06/04/2013	05/16/2013	05/20/2013	06/04/2013	329.40
658641615-001	FLASH DRIVE,PLANNER,FOOT REST,REDI TAG,TAPE,PENCILS	Paid by Check #123601	05/21/2013	06/25/2013	06/11/2013	05/28/2013	06/25/2013	(25.98)
658657828-001	CARTRIDGES,BATTERIES,ENVELOPES,POST-ITS,SHEET PROTECTORS,PENS	Paid by Check #123395	05/22/2013	06/18/2013	06/11/2013	05/28/2013	06/18/2013	400.71
657784235-001	PLANNER,HOLE PUNCH,FILE BOXES,COFFEE,PAPER TOWELS	Paid by Check #123395	05/23/2013	06/18/2013	06/11/2013	05/28/2013	06/18/2013	(173.00)
658674860-001	SCISSORS,CLOCK,TAPE,TISSUE,LYSOL,COFFEE	Paid by Check #123601	05/23/2013	06/25/2013	06/11/2013	05/28/2013	06/25/2013	110.15
658715290-001	BINDER,MARKERS,SEALS,DRY-ERASE BOARD	Paid by Check #123601	05/23/2013	06/25/2013	06/11/2013	05/28/2013	06/25/2013	7.69
658715343-001	BINDER,MARKERS,SEALS,DRY-ERASE BOARD	Paid by Check #123601	05/23/2013	06/25/2013	06/11/2013	05/28/2013	06/25/2013	121.93
658720308-001	PENS;CARTRIDGE	Paid by Check #123395	05/23/2013	06/18/2013	06/11/2013	05/28/2013	06/18/2013	3.21
658720586-001	PENS;CARTRIDGE	Paid by Check #123395	05/23/2013	06/18/2013	06/11/2013	05/28/2013	06/18/2013	45.24
658744165-001	CARTRIDGES,PAPER,DESK PAD,STENO PAD	Paid by Check #123395	05/23/2013	06/18/2013	06/11/2013	05/28/2013	06/18/2013	550.88
658757924-001	CARTRIDGES,POST-IT	Paid by Check #123395	05/23/2013	06/18/2013	06/11/2013	05/28/2013	06/18/2013	126.54
658816161-001	BINDER,MARKERS,SEALS,DRY-ERASE BOARD	Paid by Check #123601	05/23/2013	06/25/2013	06/11/2013	05/28/2013	06/25/2013	15.35
658819150-001	CARTRIDGES	Paid by Check #123395	05/23/2013	06/18/2013	06/11/2013	05/28/2013	06/18/2013	134.99
658834595-001	MARKERS	Paid by Check #123395	05/23/2013	06/18/2013	06/11/2013	05/28/2013	06/18/2013	5.09
659209147-001	PORTABLE HARD DRIVE	Paid by Check #123395	05/29/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	179.98
658935092-001	LAMINATING POUCHES,MARKER,CARD STOCK	Paid by Check #123601	05/30/2013	06/25/2013	06/11/2013	06/03/2013	06/25/2013	29.71
659337525-001	FLASH DRIVE,LYSOL	Paid by Check #123601	05/30/2013	06/25/2013	06/11/2013	06/03/2013	06/25/2013	11.16
659349171-001	CARTRIDGES,CLIPS,SLEEVES,ENVELOPES,BINDER SHEETS,PENS	Paid by Check #123395	05/30/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	376.77
659349242-001	CARTRIDGES,CLIPS,SLEEVES,ENVELOPES,BINDER SHEETS,PENS	Paid by Check #123395	05/30/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	2.76
659738193-001	CARTRIDGES,CLIPS,SLEEVES,ENVELOPES,BINDER SHEETS,PENS	Paid by Check #123395	05/30/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	5.52
1582154079	FOLDERS,HANGING FOLDERS	Paid by Check #123601	05/31/2013	06/25/2013	06/11/2013	06/10/2013	06/25/2013	46.22
659337437-001	FLASH DRIVE,LYSOL	Paid by Check #123601	05/31/2013	06/25/2013	06/11/2013	06/10/2013	06/25/2013	109.98
659756129-001	MONITOR RISER(2)	Paid by Check #123601	05/31/2013	06/25/2013	06/11/2013	06/10/2013	06/25/2013	60.48
659760204-001	ENVELOPES,BATTERIES,STAPLER,REMOVER,SCISSORS,LAMINATING POUCHES	Paid by Check #123601	05/31/2013	06/25/2013	06/11/2013	06/10/2013	06/25/2013	542.54
659760246-001	ENVELOPES,BATTERIES,STAPLER,REMOVER,SCISSORS,LAMINATING POUCHES	Paid by Check #123601	05/31/2013	06/25/2013	06/11/2013	06/10/2013	06/25/2013	17.52
659864242-001	SO-PAPER(50)	Paid by Check #123601	05/31/2013	06/25/2013	06/11/2013	06/10/2013	06/25/2013	1,647.00
659196269-001	NOTARY STAMP	Paid by Check #123601	06/01/2013	06/25/2013	06/01/2013	06/10/2013	06/25/2013	24.46
1583135125	NETWORK CABLE	Paid by Check #123601	06/04/2013	06/25/2013	06/04/2013	06/10/2013	06/25/2013	8.24

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 06/01/13 - 06/30/13

Report By Vendor - Invoice

Vendor **4072 - OFFICE DEPOT**								
1583444330	CARTRIDGES(2)(475-1)	Paid by Check #123601	06/05/2013	06/25/2013	06/05/2013	06/10/2013	06/25/2013	136.79
659951758-001	TRAY,MARKERS,PENCIL PILLOW	Paid by Check #123601	06/05/2013	06/25/2013	06/05/2013	06/11/2013	06/25/2013	53.93
659951831-001	TRAY,MARKERS,PENCIL PILLOW	Paid by Check #123601	06/05/2013	06/25/2013	06/05/2013	06/10/2013	06/25/2013	18.68
659951832-001	TRAY,MARKERS,PENCIL PILLOW	Paid by Check #123601	06/05/2013	06/25/2013	06/05/2013	06/10/2013	06/25/2013	6.34
660842016-001	CALENDAR(2),INK,(2)	Paid by Check #123601	06/06/2013	06/25/2013	06/06/2013	06/10/2013	06/25/2013	15.99
660842155-001	CALENDAR(2),INK,(2)	Paid by Check #123601	06/06/2013	06/25/2013	06/06/2013	06/10/2013	06/25/2013	15.97
660842156-001	CALENDAR(2),INK,(2)	Paid by Check #123601	06/06/2013	06/25/2013	06/06/2013	06/10/2013	06/25/2013	2.64
660847386-001	FILE,SCISSORS,TAPE DISPENSER,STAPLER,FOLDER FRAMES,TAGS,ENVELOPE	Paid by Check #123601	06/06/2013	06/25/2013	06/06/2013	06/10/2013	06/25/2013	162.29
660877709-001	CARTRIDGES,CLIPS,PEN,TAPE	Paid by Check #123601	06/06/2013	06/25/2013	06/06/2013	06/10/2013	06/25/2013	256.34
660880189-001	CARTRIDGES,PAPER,LABELS	Paid by Check #123601	06/06/2013	06/25/2013	06/06/2013	06/10/2013	06/25/2013	482.35
660912314-001	CARTRIDGES,STAPLES,PAPER	Paid by Check #123601	06/06/2013	06/25/2013	06/06/2013	06/10/2013	06/25/2013	26.76
660912642-001	CARTRIDGES,STAPLES,PAPER	Paid by Check #123601	06/06/2013	06/25/2013	06/06/2013	06/10/2013	06/25/2013	160.65
661110703-001	JP4-PAPER(2)	Paid by Check #123601	06/06/2013	06/25/2013	06/06/2013	06/10/2013	06/25/2013	65.88
661136964-001	COURTHOUSE-PAPER(40)	Paid by Check #123601	06/06/2013	06/25/2013	06/06/2013	06/10/2013	06/25/2013	1,317.60
659736686-001	SCISSORS,CLOCK,TAPE,TISSUE,LYSOL,COFFEE	Paid by Check #123601	06/07/2013	06/25/2013	06/07/2013	06/17/2013	06/25/2013	(22.54)
1584170921	BATTERIES,LABELS,SEALS,CORRECTION TAPE,SORTKWIK,FILES	Paid by Check #123601	06/08/2013	06/25/2013	06/08/2013	06/17/2013	06/25/2013	21.87
661487394-001	ELECTIONS-PAPER(2)	Paid by Check #123601	06/10/2013	06/25/2013	06/10/2013	06/17/2013	06/25/2013	65.88
661818415-001	BATTERIES,LABELS,SEALS,CORRECTION TAPE,SORTKWIK,FILES	Paid by Check #123601	06/12/2013	06/25/2013	06/12/2013	06/17/2013	06/25/2013	252.93
662938599-001	COFFEE,SWEET 'N LOW,SPLENDA,CREAMER,LYSOL,CUPS	Paid by Check #123601	06/12/2013	06/25/2013	06/12/2013	06/17/2013	06/25/2013	129.67
663024762-001	BATTERIES,LABELS,SEALS,CORRECTION TAPE,SORTKWIK,FILES	Paid by Check #123601	06/12/2013	06/25/2013	06/12/2013	06/17/2013	06/25/2013	68.94
		Vendor **4072 - OFFICE DEPOT** Totals			Invoices	85		$14,760.22
Vendor **10512 - OFFICE FURNITURE INTERIORS INC**								
13-1283	GVEC POWER UP GRANT-CHAIRS (14),TABLES(8)	Paid by Check #123664	06/06/2013	06/25/2013	06/06/2013	06/14/2013	06/25/2013	8,732.36
		Vendor **10512 - OFFICE FURNITURE INTERIORS INC** Totals			Invoices	1		$8,732.36
Vendor **7800 - OMNI CORPUS CHRISTI HOTEL**								
40010686551.6/13	HOTEL JONES-STCJCA ED CONF 6/10-13/13.CORPUS CHRISTI	Paid by Check #123247	05/13/2013	06/04/2013	05/13/2013	05/14/2013	06/04/2013	479.55
40010686609.6/13	HOTEL SEIDENBERGER-STCJCA ED CONF 6/10-13/13.CORPUS CHRISTI	Paid by Check #123245	05/13/2013	06/04/2013	05/13/2013	05/14/2013	06/04/2013	479.55
40010686656.6/13	HOTEL KUTSCHER-STCJCA ED CONF 6/10-13/13.CORPUS CHRISTI	Paid by Check #123244	05/13/2013	06/04/2013	05/13/2013	05/14/2013	06/04/2013	479.55

Vendor **7800 - OMNI CORPUS CHRISTI HOTEL**								
40010687251.6/13	HOTEL COPE-STCJCA ED CONF 6/10-13/13.CORPUS CHRISTI	Paid by Check #123246	05/13/2013	06/04/2013	05/13/2013	05/14/2013	06/04/2013	479.55
		Vendor **7800 - OMNI CORPUS CHRISTI HOTEL** Totals			Invoices	4		$1,918.20
Vendor **7675 - OMNI HOUSTON HOTEL**								
40011372417.6/13	HOTEL HERNANDEZ-TGIA CONF 6/24-28/13.HOUSTON	Paid by Check #123461	04/17/2013	06/18/2013	06/11/2013	04/19/2013	06/18/2013	514.80
40011372441.6/13	HOTEL CERDA-TGIA CONF 6/24-28/13.HOUSTON	Paid by Check #123461	04/17/2013	06/18/2013	06/11/2013	04/19/2013	06/18/2013	514.80
40011372453.6/13	HOTEL HAROLDSON-TGIA CONF 6/24-28/13.HOUSTON	Paid by Check #123461	04/17/2013	06/18/2013	06/11/2013	04/19/2013	06/18/2013	514.80
40011504396.6/13	HOTEL HARLESS-TGIA CONF 6/24 -28/13.HOUSTON	Paid by Check #123462	05/09/2013	06/18/2013	06/11/2013	05/09/2013	06/18/2013	514.80
		Vendor **7675 - OMNI HOUSTON HOTEL** Totals			Invoices	4		$2,059.20
Vendor **10676 - MIKE PAFORT**								
PHONE.4/13	REIMB PORTION OF CELL PHONE SERVICE 4/13	Paid by Check #123275	05/22/2013	06/04/2013	05/22/2013	05/22/2013	06/04/2013	50.00
PHONE.5/13	REIMB PORTION OF CELL PHONE SERVICE 5/13	Paid by Check #123666	06/13/2013	06/25/2013	06/13/2013	06/13/2013	06/25/2013	50.00
		Vendor **10676 - MIKE PAFORT** Totals			Invoices	2		$100.00
Vendor **7656 - PAKOR, INC**								
907732	PASSPORT CAMERA FILM	Paid by Check #123239	05/08/2013	06/04/2013	05/08/2013	05/14/2013	06/04/2013	221.80
		Vendor **7656 - PAKOR, INC** Totals			Invoices	1		$221.80
Vendor **1259 - PALMER MORTUARY INC**								
JIMENEZ.6/13	C.JIMENEZ-AUTOPSY TRIP 6/6/13	Paid by Check #123574	06/06/2013	06/25/2013	06/06/2013	06/13/2013	06/25/2013	175.00
		Vendor **1259 - PALMER MORTUARY INC** Totals			Invoices	1		$175.00
Vendor **1262 - PARKER LUMBER**								
51364	JP#1/SHOP-LIGHT CONTROL SENSOR	Paid by Check #123143	05/13/2013	06/04/2013	05/13/2013	05/23/2013	06/04/2013	23.98
		Vendor **1262 - PARKER LUMBER** Totals			Invoices	1		$23.98
Vendor **1104 - PARKERS CITY PHARMACY**								
5/1-7/13	INMATE MEDICAL PRESCRIPTIONS 5/1-7/13	Paid by Check #123138	05/09/2013	06/04/2013	05/09/2013	05/24/2013	06/04/2013	1,252.90
5/8-14/13	INMATE MEDICAL PRESCRIPTIONS 5/8-14/13	Paid by Check #123138	05/17/2013	06/04/2013	05/17/2013	05/24/2013	06/04/2013	1,770.72
5/15-21/13	INMATE MEDICAL PERSCRIPTIONS 5/15-21/13	Paid by Check #123361	05/28/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	122.22
5/22-28/13	INMATE MEDICAL PRESCRIPTIONS 5/22-28/13	Paid by Check #123361	05/29/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	1,526.35

Vendor **1104 - PARKERS CITY PHARMACY**								
5/29/13-6/4/13	INMATE MEDICAL PRESCRIPTIONS 5/29/13-6/4/13	Paid by Check #123567	06/07/2013	06/25/2013	06/07/2013	06/13/2013	06/25/2013	646.29
6/5-11/13	INMATE MEDICAL PRESCRIPTIONS 6/5-11/13	Paid by Check #123567	06/14/2013	06/25/2013	06/14/2013	06/18/2013	06/25/2013	685.03
		Vendor **1104 - PARKERS CITY PHARMACY** Totals			Invoices		6	$6,003.51
Vendor **1864 - PARKVIEW VETERINARY CENTER**								
45121	COGGINS TEST-HORSE	Paid by Check #123374	05/03/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	30.00
		Vendor **1864 - PARKVIEW VETERINARY CENTER** Totals			Invoices		1	$30.00
Vendor **12087 - PATTERSON AND ASSOCIATES**								
2068	TREASURER-BANK CONSULTING FEE	Paid by Check #123547	05/28/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	3,375.00
		Vendor **12087 - PATTERSON AND ASSOCIATES** Totals			Invoices		1	$3,375.00
Vendor **1009 - VICKI PATTILLO**								
J-12-119.051713	COURT APPOINTED ATTORNEY	Paid by Check #123134	05/17/2013	06/04/2013	05/17/2013	05/23/2013	06/04/2013	250.00
J-12-79.051713	COURT APPOINTED ATTORNEY	Paid by Check #123134	05/17/2013	06/04/2013	05/17/2013	05/23/2013	06/04/2013	250.00
J-13-65	COURT APPOINTED ATTORNEY	Paid by Check #123357	05/24/2013	06/18/2013	06/11/2013	06/05/2013	06/18/2013	50.00
J-13-87	COURT APPOINTED ATTORNEY	Paid by Check #123357	05/24/2013	06/18/2013	06/11/2013	06/05/2013	06/18/2013	50.00
		Vendor **1009 - VICKI PATTILLO** Totals			Invoices		4	$600.00
Vendor **4958 - PEEPLES WRECKER SERVICE**								
3426	GC#12743-TOW FR SILVER CTR (COURT ST) TO R&B	Paid by Check #123183	04/01/2013	06/04/2013	05/11/2013	05/20/2013	06/04/2013	50.00
3445	GC#16541-LUTHER RD-PULL VEHICLE OUT OF DITCH	Paid by Check #123410	05/02/2013	06/18/2013	06/11/2013	05/20/2013	06/18/2013	85.00
		Vendor **4958 - PEEPLES WRECKER SERVICE** Totals			Invoices		2	$135.00
Vendor **10824 - ADRIAN PEREZ**								
CCL-13-0355	HUFF-COURT APPOINTED ATTORNEY	Paid by Check #123282	05/24/2013	06/04/2013	05/24/2013	05/28/2013	06/04/2013	100.00
CCL-13-0423	LUNA-COURT APPOINTED ATTORNEY	Paid by Check #123282	05/24/2013	06/04/2013	05/24/2013	05/28/2013	06/04/2013	150.00
		Vendor **10824 - ADRIAN PEREZ** Totals			Invoices		2	$250.00
Vendor **846 - JANNETT PIEPER**								
MHT13-183	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #123131	05/03/2013	06/04/2013	05/03/2013	05/22/2013	06/04/2013	417.00
		Vendor **846 - JANNETT PIEPER** Totals			Invoices		1	$417.00
Vendor **5825 - PITNEY BOWES**								
2375105-JN13	TAX SCHERTZ-POSTAGE MACHINE LEASE 0027017 6/10/13-7/20/13	Paid by Check #123621	06/12/2013	06/25/2013	06/12/2013	06/18/2013	06/25/2013	82.80

Vendor **5825 - PITNEY BOWES**								
9125015-JN13	JP#1 POSTAGE MACHINE LEASE 0180125 3/30/13-6/30/13	Paid by Check #123620	06/13/2013	06/25/2013	06/13/2013	06/17/2013	06/25/2013	322.23
		Vendor **5825 - PITNEY BOWES** Totals			Invoices		2	$405.03
Vendor **7227 - PITNEY BOWES POSTAGE BY PHONE**								
JP#1.6/7/13	JP#1 POSTAGE FOR POSTAGE MACHINE	Paid by Check #123447	06/07/2013	06/18/2013	06/07/2013	06/07/2013	06/18/2013	2,000.00
		Vendor **7227 - PITNEY BOWES POSTAGE BY PHONE** Totals			Invoices		1	$2,000.00
Vendor **7809 - PITNEY BOWES POSTAGE BY PHONE**								
43605039.5/13	TAX POSTAGE 5/13	Paid by Check #123333	05/30/2013	06/04/2013	05/30/2013	05/30/2013	06/04/2013	19,864.00
		Vendor **7809 - PITNEY BOWES POSTAGE BY PHONE** Totals			Invoices		1	$19,864.00
Vendor **10433 - ANDREA POLUNSKY**								
CCL-12-1629	KALSON-COURT APPOINTED ATTORNEY	Paid by Check #123270	05/17/2013	06/04/2013	05/17/2013	05/21/2013	06/04/2013	100.00
CCL-12-1917	GREEN-COURT APPOINTED ATTORNEY	Paid by Check #123270	05/17/2013	06/04/2013	05/17/2013	05/21/2013	06/04/2013	150.00
CCL-13-0358	DEXTER-COURT APPOINTED ATTORNEY	Paid by Check #123270	05/17/2013	06/04/2013	05/17/2013	05/21/2013	06/04/2013	100.00
CCL-13-0442	AVILES-COURT APPOINTED ATTORNEY	Paid by Check #123270	05/24/2013	06/04/2013	05/24/2013	05/28/2013	06/04/2013	100.00
		Vendor **10433 - ANDREA POLUNSKY** Totals			Invoices		4	$450.00
Vendor **4333 - POWERPLAN OIB**								
P26335	RDO-#H79,GC#14602-INJECTOR LINE	Paid by Check #123400	05/22/2013	06/18/2013	06/11/2013	05/28/2013	06/18/2013	65.91
		Vendor **4333 - POWERPLAN OIB** Totals			Invoices		1	$65.91
Vendor **12025 - PROFESSIONAL MEDICAL**								
469818	#7073-01 RENT CONT AIRWAY PRESSURE DEVICE 5/13/13-6/13/13	Paid by Check #123318	05/13/2013	06/04/2013	05/13/2013	05/24/2013	06/04/2013	85.00
462200	#7073-01 RENT CONT AIRWAY PRESSURE DEVICE 4/13/13-5/13-13	Paid by Check #123318	05/15/2013	06/04/2013	05/15/2013	05/24/2013	06/04/2013	85.00
		Vendor **12025 - PROFESSIONAL MEDICAL** Totals			Invoices		2	$170.00
Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.**								
0001.5/13	JUV PROB & DET GARBAGE PICKUP 5/13	Paid by Check #123293	05/01/2013	06/04/2013	05/01/2013	05/20/2013	06/04/2013	249.60
0002.6/13	FINANCE CENTER GARBAGE PICKUP 6/13	Paid by Check #123518	06/01/2013	06/18/2013	06/01/2013	06/07/2013	06/18/2013	101.55
0003.6/13	ADULT PROB GARBAGE PICKUP 6/13	Paid by Check #123518	06/01/2013	06/18/2013	06/01/2013	06/07/2013	06/18/2013	57.75

Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.**								
0004.6/13	AG BLDG GARBAGE PICKUP 6/13	Paid by Check #123518	06/01/2013	06/18/2013	06/01/2013	06/07/2013	06/18/2013	57.75
0005.6/13	EMERG MGMT GARBAGE PICKUP 6/13	Paid by Check #123518	06/01/2013	06/18/2013	06/01/2013	06/07/2013	06/18/2013	95.55
0006.6/13	JP#1 GARBAGE PICKUP 6/13	Paid by Check #123518	06/01/2013	06/18/2013	06/01/2013	06/07/2013	06/18/2013	57.75
0007.6/13	R&B GARBAGE PICKUP 6/13	Paid by Check #123518	06/01/2013	06/18/2013	06/01/2013	06/07/2013	06/18/2013	121.80
0008.6/13	JUSTICE CENTER GARBAGE PICKUP 6/13	Paid by Check #123518	06/01/2013	06/18/2013	06/01/2013	06/07/2013	06/18/2013	95.55
		Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.** Totals			Invoices		8	$837.30
Vendor **7001 - PRUDENTIAL OVERALL SUPPLY**								
26531.5/13	MOPS	Paid by Check #123442	05/25/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	138.22
		Vendor **7001 - PRUDENTIAL OVERALL SUPPLY** Totals			Invoices		1	$138.22
Vendor **12063 - CHARLES R. RAMSAY**								
5/8,13,17/13	VISITING JUDGE EXPENSES 5/8,13,17/13	Paid by Check #123541	05/18/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	141.00
		Vendor **12063 - CHARLES R. RAMSAY** Totals			Invoices		1	$141.00
Vendor **11608 - FRANCISCA V. RANDALL**								
6/4-7/13	PER DIEM MILEAGE-LEADERSHIP FOR SUPPORT STAFF 6/4-7/13.GALVESTON	Paid by Check #123522	06/10/2013	06/18/2013	06/10/2013	06/11/2013	06/18/2013	335.92
		Vendor **11608 - FRANCISCA V. RANDALL** Totals			Invoices		1	$335.92
Vendor **10838 - CHRISTY REYES**								
ELECTION.5/11/13	MILEAGE 5/11/13 ELECTION	Paid by Check #123506	06/10/2013	06/18/2013	06/10/2013	06/10/2013	06/18/2013	22.54
		Vendor **10838 - CHRISTY REYES** Totals			Invoices		1	$22.54
Vendor **7348 - RUBEN JAMES REYES**								
12-2182-CR	ALMAGUER-COURT APPOINTED ATTORNEY	Paid by Check #123228	05/08/2013	06/04/2013	05/08/2013	05/15/2013	06/04/2013	603.10
CCL-12-1987	JAIMES-COURT APPOINTED ATTORNEY	Paid by Check #123228	05/14/2013	06/04/2013	05/14/2013	05/15/2013	06/04/2013	215.00
CCL-11-2001	CORTEZ-COURT APPOINTED ATTORNEY	Paid by Check #123228	05/24/2013	06/04/2013	05/24/2013	05/28/2013	06/04/2013	165.00
12-1183-CR	CANTU-COURT APPOINTED ATTORNEY	Paid by Check #123456	05/28/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	601.80
12-2464-CR	MOORE-COURT APPOINTED ATTORNEY	Paid by Check #123456	05/28/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	600.90
CCL-12-1450	SIMMONS-COURT APPOINTED ATTORNEY	Paid by Check #123456	05/29/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	175.00
CCL-12-0328	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #123456	06/03/2013	06/18/2013	06/03/2013	06/03/2013	06/18/2013	90.00
CCL-12-2339	CANAHUI-COURT APPOINTED ATTORNEY	Paid by Check #123456	06/03/2013	06/18/2013	06/03/2013	06/03/2013	06/18/2013	125.00

Vendor **7348 - RUBEN JAMES REYES**

12-0472-CR	STANUSH-COURT APPOINTED ATTORNEY	Paid by Check #123456	06/04/2013	06/18/2013	06/04/2013	06/05/2013	06/18/2013	605.60
12-2425-CR	CARDENAS-COURT APPOINTED ATTORNEY	Paid by Check #123456	06/06/2013	06/18/2013	06/06/2013	06/10/2013	06/18/2013	403.60
CCL-13-0558	GONZALEZ-COURT APPOINTED ATTORNEY	Paid by Check #123641	06/18/2013	06/25/2013	06/18/2013	06/19/2013	06/25/2013	265.00

Vendor **7348 - RUBEN JAMES REYES** Totals Invoices 11 $3,850.00

Vendor **1238 - GERARD RICKHOFF**

2013MH0987	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #123573	04/30/2013	06/25/2013	06/11/2013	06/13/2013	06/25/2013	471.00
2013MH1040	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #123573	04/30/2013	06/25/2013	06/11/2013	06/13/2013	06/25/2013	471.00
2013MH1088	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #123573	04/30/2013	06/25/2013	06/11/2013	06/13/2013	06/25/2013	471.00
2013MH1160	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #123573	04/30/2013	06/25/2013	06/11/2013	06/13/2013	06/25/2013	471.00
2013MH1168	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #123573	04/30/2013	06/25/2013	06/11/2013	06/13/2013	06/25/2013	471.00
2013MH1209	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #123573	04/30/2013	06/25/2013	06/11/2013	06/13/2013	06/25/2013	471.00
2013MH1250	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #123573	04/30/2013	06/25/2013	06/11/2013	06/13/2013	06/25/2013	471.00

Vendor **1238 - GERARD RICKHOFF** Totals Invoices 7 $3,297.00

Vendor **11231 - RIVER CITY PRODUCE**

01658163	PRODUCE,SPORKS,PAN LINERS	Paid by Check #123290	04/22/2013	06/04/2013	05/11/2013	05/01/2013	06/04/2013	352.50
00193972.1	PRODUCE,SPORKS,PAN LINERS	Paid by Check #123290	04/24/2013	06/04/2013	05/11/2013	05/13/2013	06/04/2013	(4.00)
00193972.2	PRODUCE,SPORKS,PAN LINERS	Paid by Check #123290	04/24/2013	06/04/2013	05/11/2013	05/13/2013	06/04/2013	(12.00)
01664124	PRODUCE,FOOD	Paid by Check #123290	05/13/2013	06/04/2013	05/13/2013	05/20/2013	06/04/2013	270.00
00194695	PRODUCE,FOOD	Paid by Check #123290	05/14/2013	06/04/2013	05/14/2013	05/21/2013	06/04/2013	(33.00)
01670107	PRODUCE,FOOD,SPORKS	Paid by Check #123673	06/03/2013	06/25/2013	06/03/2013	06/13/2013	06/25/2013	306.00

Vendor **11231 - RIVER CITY PRODUCE** Totals Invoices 6 $879.50

Vendor **4425 - ROMCO EQUIPMENT CO.**

10349634	#H66,GC#5199-WAFERS (56)	Paid by Check #123177	05/06/2013	06/04/2013	05/06/2013	05/09/2013	06/04/2013	476.00
10349726	#H73,GC#10381-HOOD SHOCKS/HINGES	Paid by Check #123177	05/08/2013	06/04/2013	05/08/2013	05/13/2013	06/04/2013	190.76
10350190	#H138,GC#10150--DRIVELINE	Paid by Check #123404	05/22/2013	06/18/2013	06/11/2013	05/28/2013	06/18/2013	936.00
10350556	#H138,GC#10150-BREAK CALIBER CAP,MUFFLER,BRACKET,UBOLT,C LAMPS	Paid by Check #123604	06/03/2013	06/25/2013	06/03/2013	06/07/2013	06/25/2013	844.78

Vendor **4425 - ROMCO EQUIPMENT CO.** Totals Invoices 4 $2,447.54

Vendor **3570 - WENDELLYN K. RUSH**								
13-0753-CR	LANDIN-COURT APPOINTED ATTORNEY	Paid by Check #123390	05/29/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	375.00
		Vendor **3570 - WENDELLYN K. RUSH** Totals			Invoices	1		$375.00
Vendor **5602 - S & P COMMUNICATIONS**								
318337	GC#15939-CHANGE WALKIE ALIAS, A94	Paid by Check #123200	05/06/2013	06/04/2013	05/06/2013	05/20/2013	06/04/2013	25.00
318437	HEAVY EQUIP-#14029/12788-RADIOS-PROGRAM/REPLACE BATTERY,ANTENNA	Paid by Check #123200	05/07/2013	06/04/2013	05/07/2013	05/14/2013	06/04/2013	25.00
318438	HEAVY EQUIP-#14029/12788-RADIOS-PROGRAM/REPLACE BATTERY,ANTENNA	Paid by Check #123200	05/07/2013	06/04/2013	05/07/2013	05/14/2013	06/04/2013	181.00
318565	TOWER SPACE LEASE 6/13	Paid by Check #123200	05/21/2013	06/04/2013	05/21/2013	05/28/2013	06/04/2013	1,067.82
318904	GC#16541-CHANGE ALIAS ON INCAR RADIO TO D6	Paid by Check #123420	05/28/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	25.00
318905	GC#13985-CHANGE INCAR RADIO;WALKIE ALIAS TO 114	Paid by Check #123420	05/28/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	50.00
318906	GC#16539-REPAIR INCAR RADIO	Paid by Check #123420	05/28/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	40.00
318907	GC#15012-CHANGE INCAR RADIO ALIAS TO 123	Paid by Check #123420	05/28/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	50.00
318908	GC#16525-CHANGE ALIAS ON INCAR RADIO TO C6	Paid by Check #123420	05/28/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	65.00
319042	HAND HELD RADIO LAPEL MICS (3)	Paid by Check #123619	06/03/2013	06/25/2013	06/03/2013	06/10/2013	06/25/2013	696.00
319050	DISPATCH-REPAIR PUNCH OUT BOARD	Paid by Check #123619	06/03/2013	06/25/2013	06/03/2013	06/10/2013	06/25/2013	165.00
319077	WEST ZIPP RD TOWER-INSTALL ANTENNA,LABOR	Paid by Check #123619	06/04/2013	06/25/2013	06/04/2013	06/10/2013	06/25/2013	1,797.00
		Vendor **5602 - S & P COMMUNICATIONS** Totals			Invoices	12		$4,186.82
Vendor **1320 - SAFEGUARD BUSINESS SYSTEMS**								
028885234	PAYCHECK STUBS	Paid by Check #123366	05/24/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	827.45
028904995	APCA CHECKS(LASER SEAL)	Paid by Check #123578	06/03/2013	06/25/2013	06/03/2013	06/13/2013	06/25/2013	924.37
		Vendor **1320 - SAFEGUARD BUSINESS SYSTEMS** Totals			Invoices	2		$1,751.82
Vendor **7311 - SAFETY SUPPLY INC.**								
192996	CPR MOUTH TO MASK WITH O2 PORT(12)	Paid by Check #123451	05/30/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	169.48
		Vendor **7311 - SAFETY SUPPLY INC.** Totals			Invoices	1		$169.48

Vendor **12033 - GETHSEMANE LEAHANN SALINAS**								
6/8/13	MILEAGE-TAJIT INTERPRETER CERT 6/8/13.AUSTIN	Paid by Check #123539	06/10/2013	06/18/2013	06/10/2013	06/11/2013	06/18/2013	62.83
	Vendor **12033 - GETHSEMANE LEAHANN SALINAS** Totals				Invoices		1	$62.83
Vendor **1325 - SAND HILLS V F D**								
APR13STMT	MONTHLY BUDGET ALLOTMENT 4/13	Paid by Check #123367	06/04/2013	06/18/2013	06/04/2013	06/04/2013	06/18/2013	3,338.71
MAY13STMT	MONTHLY BUDGET ALLOTMENT 5/13	Paid by Check #123579	06/19/2013	06/25/2013	06/19/2013	06/19/2013	06/25/2013	3,338.71
	Vendor **1325 - SAND HILLS V F D** Totals				Invoices		2	$6,677.42
Vendor **6614 - SANIVAC/DAVIS**								
0245146	TRASH BAGS,DUST PANS,ROLL TOWELS	Paid by Check #123212	05/17/2013	06/04/2013	05/17/2013	05/23/2013	06/04/2013	725.28
0245961	FLOOR BUFFER	Paid by Check #123633	06/06/2013	06/25/2013	06/06/2013	06/10/2013	06/25/2013	1,200.00
	Vendor **6614 - SANIVAC/DAVIS** Totals				Invoices		2	$1,925.28
Vendor **1330 - SANTEX TRUCK CENTERS LTD**								
30627.5/13	HOUSING,GLASS,HOSE,INJECTOR ,GASKET,SLEEVE	Paid by Check #123368	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	766.23
	Vendor **1330 - SANTEX TRUCK CENTERS LTD** Totals				Invoices		1	$766.23
Vendor **8271 - SART FOUNDATION OF COMAL COUNTY**								
13-03962.4/13	SEXUAL ASSAULT EXAM 4/8/13	Paid by Check #123477	04/08/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	565.00
	Vendor **8271 - SART FOUNDATION OF COMAL COUNTY** Totals				Invoices		1	$565.00
Vendor **11800 - ROBERT DAVID SAWYER**								
5/22-24/13	PER DIEM,MILEAGE-ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #123529	06/11/2013	06/18/2013	06/11/2013	06/11/2013	06/18/2013	128.59
	Vendor **11800 - ROBERT DAVID SAWYER** Totals				Invoices		1	$128.59
Vendor **7054 - SCHERTZ FUNERAL HOME**								
DODSON.6/13	J.DODSON-AUTOPSY TRIP 6/17/13	Paid by Check #123640	06/17/2013	06/25/2013	06/17/2013	06/19/2013	06/25/2013	325.00
	Vendor **7054 - SCHERTZ FUNERAL HOME** Totals				Invoices		1	$325.00
Vendor **1339 - SCHERTZ PUBLIC LIBRARY**								
JUNE13STMT	MONTHLY BUDGET ALLOTMENT 6/13	Paid by Check #123580	06/20/2013	06/25/2013	06/20/2013	06/20/2013	06/25/2013	17,361.91
	Vendor **1339 - SCHERTZ PUBLIC LIBRARY** Totals				Invoices		1	$17,361.91

Vendor **11366 - SCHINDLER ELEVATOR CORPORATION**								
8103473457	JUSTICE CENTER/PARKING GARAGE-ELEVATOR MAINT 6/1/13-5/31/14	Paid by Check #123513	06/01/2013	06/18/2013	06/01/2013	05/31/2013	06/18/2013	11,739.96
	Vendor **11366 - SCHINDLER ELEVATOR CORPORATION** Totals			Invoices		1		$11,739.96
Vendor **10076 - CYNTHIA BERGER SCHMIDT**								
5/13-16/13.	MILEAGE-CTAT ED CONF 5/13-16/13.AUSTIN	Paid by Check #123263	05/21/2013	06/04/2013	05/21/2013	05/21/2013	06/04/2013	58.90
6/10-12/13	ADV PER DIEM-CIA CONF 6/10-12/13.GALVESTON	Paid by Check #123262	05/22/2013	06/04/2013	05/22/2013	05/22/2013	06/04/2013	70.00
	Vendor **10076 - CYNTHIA BERGER SCHMIDT** Totals			Invoices		2		$128.90
Vendor **11663 - MEGAN SCHNEIDER**								
5/22/13	MILEAGE 5/13	Paid by Check #123525	06/07/2013	06/18/2013	06/07/2013	06/11/2013	06/18/2013	22.60
	Vendor **11663 - MEGAN SCHNEIDER** Totals			Invoices		1		$22.60
Vendor **5440 - SCOTT EQUIPMENT INC**								
479309	#3 DRYER-REPLACE THERMOSTAT(570-1)	Paid by Check #123616	06/06/2013	06/25/2013	06/06/2013	06/13/2013	06/25/2013	103.90
	Vendor **5440 - SCOTT EQUIPMENT INC** Totals			Invoices		1		$103.90
Vendor **3627 - SCOTT-MERRIMAN INC**								
050565	CRIMINAL DOCKET LEAVES (1000)	Paid by Check #123168	05/06/2013	06/04/2013	05/06/2013	05/09/2013	06/04/2013	469.00
050816	POLYJACKETS-LETTER(250)	Paid by Check #123598	06/07/2013	06/25/2013	06/07/2013	06/10/2013	06/25/2013	200.00
	Vendor **3627 - SCOTT-MERRIMAN INC** Totals			Invoices		2		$669.00
Vendor **1350 - SEGUIN ALTERNATOR & DRIVELINE**								
0030322	#S22,#GC2313-EXHAUST PIPE	Paid by Check #123581	06/07/2013	06/25/2013	06/07/2013	06/11/2013	06/25/2013	27.90
	Vendor **1350 - SEGUIN ALTERNATOR & DRIVELINE** Totals			Invoices		1		$27.90
Vendor **1352 - SEGUIN AUTO PARTS**								
1910.5/13	HOSE,COUPLING,ADAPTER,FILTER,BEARING,ORINGS,FITTINGS,SPARK PLUGS	Paid by Check #123582	05/25/2013	06/25/2013	06/11/2013	05/30/2013	06/25/2013	336.98
	Vendor **1352 - SEGUIN AUTO PARTS** Totals			Invoices		1		$336.98
Vendor **5498 - SEGUIN CHEVROLET**								
152601	GC#16541-SPARE KEY	Paid by Check #123617	04/29/2013	06/25/2013	06/11/2013	06/10/2013	06/25/2013	21.25
152625	GC#14628-SENSOR	Paid by Check #123196	05/01/2013	06/04/2013	05/01/2013	05/07/2013	06/04/2013	77.00
152762	GC#13278-TURN SIGNAL LENS	Paid by Check #123196	05/10/2013	06/04/2013	05/10/2013	05/17/2013	06/04/2013	57.53
152816	GC#14628-PEDAL	Paid by Check #123418	05/15/2013	06/18/2013	06/11/2013	05/23/2013	06/18/2013	73.11
152832	GC#16525-SPARE KEY	Paid by Check #123196	05/15/2013	06/04/2013	05/15/2013	05/20/2013	06/04/2013	21.25
152864	GC#16539-SPARE KEY	Paid by Check #123196	05/17/2013	06/04/2013	05/17/2013	05/20/2013	06/04/2013	21.25

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Vendor **5498 - SEGUIN CHEVROLET**								
152888	#A32,GC#10690-ACTUATOR MOTOR	Paid by Check #123418	05/20/2013	06/18/2013	06/11/2013	05/23/2013	06/18/2013	79.00
158634	GC#15349-REPAIR A/C	Paid by Check #123418	05/24/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	235.60
153069	GC#15351-CONTROL ARM	Paid by Check #123617	06/03/2013	06/25/2013	06/03/2013	06/07/2013	06/25/2013	39.68
153158	GC#16542-SPARE KEY	Paid by Check #123617	06/10/2013	06/25/2013	06/10/2013	06/11/2013	06/25/2013	42.50
153159	GC#16542-SPARE KEY	Paid by Check #123617	06/10/2013	06/25/2013	06/10/2013	06/11/2013	06/25/2013	(21.25)
		Vendor **5498 - SEGUIN CHEVROLET** Totals			Invoices	11		$646.92
Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE**								
2972592	EMPLOYMENT AD-DEPUTY 2/20,24,27/13; 3/3/13	Paid by Check #123145	03/03/2013	06/04/2013	05/11/2013	05/16/2013	06/04/2013	59.50
2972598	EMPLOYMENT AD-DEPUTY 2/20,24,27/13; 3/3/13	Paid by Check #123145	03/03/2013	06/04/2013	05/11/2013	05/16/2013	06/04/2013	2.97
00038702	AUCTION-ABANDONED VEHICLE 5/15/13(RUN 5/12/13)	Paid by Check #123145	05/13/2013	06/04/2013	05/13/2013	05/15/2013	06/04/2013	100.00
		Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE** Totals			Invoices	3		$162.47
Vendor **3507 - SEGUIN GUN & PAWN**								
28661	AMMUNITION	Paid by Check #123388	06/04/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	78.95
28681	AMMUNITION	Paid by Check #123596	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	33.00
		Vendor **3507 - SEGUIN GUN & PAWN** Totals			Invoices	2		$111.95
Vendor **1781 - SEGUIN WELDING SERVICE**								
24698	TREAUSRE ISLAND-RENT CRANE (REMOVE TREE)	Paid by Check #123373	05/23/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	730.00
		Vendor **1781 - SEGUIN WELDING SERVICE** Totals			Invoices	1		$730.00
Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY**								
JUNE13STMT	MONTHLY BUDGET ALLOTMENT 6/13	Paid by Check #123583	06/20/2013	06/25/2013	06/20/2013	06/20/2013	06/25/2013	13,891.25
		Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY** Totals			Invoices	1		$13,891.25
Vendor **11971 - GREGORY SEIDENBERGER**								
6/10-13/13	PER DIEM,PKING,MILEAGE-STCJCA CONF 6/10-13/13.CORPUS CHRISTI	Paid by Check #123695	06/17/2013	06/25/2013	06/17/2013	06/17/2013	06/25/2013	318.98
		Vendor **11971 - GREGORY SEIDENBERGER** Totals			Invoices	1		$318.98
Vendor **7133 - SHELL**								
065219693305	SO,DA GASOLINE 5/13	Paid by Check #123444	05/20/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	1,096.37
		Vendor **7133 - SHELL** Totals			Invoices	1		$1,096.37
Vendor **8337 - SHERATON AUSTIN**								
215587194.7/13	HOTEL ELLEY-TCDRS CONF 7/15-17/13.AUSTIN	Paid by Check #123654	05/20/2013	06/25/2013	06/11/2013	05/20/2013	06/25/2013	248.40

Vendor **8337 - SHERATON AUSTIN**								
565585097.7/13	HOTEL LYERLA-TCDRS CONF 7/15-17/13.AUSTIN	Paid by Check #123655	05/20/2013	06/25/2013	06/11/2013	05/20/2013	06/25/2013	248.40
		Vendor **8337 - SHERATON AUSTIN** Totals			Invoices		2	$496.80
Vendor **12075 - SIGNS OF DEVELOPMENT, LLC**								
7740	INTERPRETER FOR 09-1333-CV	Paid by Check #123320	05/10/2013	06/04/2013	05/10/2013	05/17/2013	06/04/2013	825.00
		Vendor **12075 - SIGNS OF DEVELOPMENT, LLC** Totals			Invoices		1	$825.00
Vendor **10911 - SIGNSPLUS S.A.**								
11467	GC#11038-GRAPHICS	Paid by Check #123507	03/14/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	399.00
11519	GC#14177-GRAPHICS	Paid by Check #123507	04/11/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	399.00
		Vendor **10911 - SIGNSPLUS S.A.** Totals			Invoices		2	$798.00
Vendor **6414 - GREGORY S. SIMMONS**								
CCL-12-0278	HOLCOMB-COURT APPOINTED ATTORNEY	Paid by Check #123210	05/17/2013	06/04/2013	05/17/2013	05/21/2013	06/04/2013	75.00
CCL-12-2441	SOTO-COURT APPOINTED ATTORNEY	Paid by Check #123210	05/17/2013	06/04/2013	05/17/2013	05/21/2013	06/04/2013	200.00
CCL-12-0097	SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #123434	05/31/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	100.00
CCL-13-0009	REYNA-COURT APPOINTED ATTORNEY	Paid by Check #123434	05/31/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	75.00
		Vendor **6414 - GREGORY S. SIMMONS** Totals			Invoices		4	$450.00
Vendor **12088 - TARINNA SKRZYCKI**								
6/25-26/13	ADV PER DIEM-PROPERTY ROOM MGMT 6/24-26/13.HUMBLE	Paid by Check #123548	06/04/2013	06/18/2013	06/04/2013	06/04/2013	06/18/2013	70.00
		Vendor **12088 - TARINNA SKRZYCKI** Totals			Invoices		1	$70.00
Vendor **11646 - ANN MARIE SMITH**								
12-1463-CV	CALDERON-COURT APPOINTED ATTORNEY	Paid by Check #123302	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
12-1707-CV	YBARRA-COURT APPOINTED ATTORNEY	Paid by Check #123302	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
121276CV.051013	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #123302	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
13-0629-CV	MITCHELL-COURT APPOINTED ATTORNEY	Paid by Check #123302	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
13-0673-CV	MINSON III-COURT APPOINTED ATTORNEY	Paid by Check #123302	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
130664CV.051013	IBARRA-COURT APPOINTED ATTORNEY	Paid by Check #123302	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
13-1031-CV	BOELTER-COURT APPOINTED ATTORNEY	Paid by Check #123680	06/05/2013	06/25/2013	06/05/2013	06/13/2013	06/25/2013	75.00

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Vendor **11646 - ANN MARIE SMITH**								
122416CV.060713	STURGILL-COURT APPOINTED ATTORNEY;MEDIATION	Paid by Check #123680	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	210.00
		Vendor **11646 - ANN MARIE SMITH** Totals			Invoices		8	$1,185.00
Vendor **11116 - PAUL J. SMITH**								
12-1174-CR	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #123286	05/21/2013	06/04/2013	05/21/2013	05/23/2013	06/04/2013	600.00
12-0107-CR	VALDEZ-COURT APPOINTED ATTORNEY	Paid by Check #123671	06/14/2013	06/25/2013	06/14/2013	06/18/2013	06/25/2013	600.00
12-0738-CR	MEDELLIN-COURT APPOINTED ATTORNEY	Paid by Check #123671	06/14/2013	06/25/2013	06/14/2013	06/18/2013	06/25/2013	700.00
		Vendor **11116 - PAUL J. SMITH** Totals			Invoices		3	$1,900.00
Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY**								
VASQUEZ.5/13	S.VASQUEZ-COMPETENCY EVALUATION 12-2488-CR	Paid by Check #123448	05/20/2013	06/18/2013	06/11/2013	06/10/2013	06/18/2013	600.00
YAMADA.5/13	K.YAMADA-COMPETENCY EVALUATION CCL-13-0244	Paid by Check #123448	05/29/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	600.00
		Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY** Totals			Invoices		2	$1,200.00
Vendor **7835 - SOUTHERN TIRE MART**								
65264261	#H91,GC#14122-COMPACTOR TIRES, 7.50-15 CARLILE 12 PLY COMPACTOR	Paid by Check #123650	04/29/2013	06/25/2013	06/11/2013	05/01/2013	06/25/2013	870.00
65267133	STOCK-11R 22.5;#H170,GC#2936-ROLLER-TIRE (2)	Paid by Check #123650	04/29/2013	06/25/2013	06/11/2013	05/01/2013	06/25/2013	524.00
65267139	GC#13577-TIRES, LT245/75R17 TRANSFORCE F205222	Paid by Check #123650	04/29/2013	06/25/2013	06/11/2013	05/01/2013	06/25/2013	456.00
65267885	GC#13533-TIRES(4), LT275/65R18 TRANSFORCE F207619	Paid by Check #123650	05/03/2013	06/25/2013	06/11/2013	05/07/2013	06/25/2013	580.00
65267893	SHOP-STOCK TIRES (4),LT265/70R17 TRANSFORCE F200190	Paid by Check #123650	05/03/2013	06/25/2013	06/11/2013	05/09/2013	06/25/2013	500.00
65268074	CREDIT-CASING	Paid by Check #123650	05/13/2013	06/25/2013	06/11/2013	05/15/2013	06/25/2013	(735.00)
65268074.	CASING FEE; TIRE DISPOSAL FEE	Paid by Check #123650	05/13/2013	06/25/2013	06/11/2013	05/15/2013	06/25/2013	168.00
65269682	SHOP-STOCK TIRES, 245/70R17.5 R184 J B158183; O RINGS	Paid by Check #123650	05/17/2013	06/25/2013	06/11/2013	05/21/2013	06/25/2013	1,959.82
65268076	CREDIT-CASING	Paid by Check #123650	05/22/2013	06/25/2013	06/11/2013	05/23/2013	06/25/2013	(460.00)
65268076.	CASING/TIRE DISPOSAL FEE; REPAIR HOLE	Paid by Check #123650	05/22/2013	06/25/2013	06/11/2013	05/23/2013	06/25/2013	152.00
		Vendor **7835 - SOUTHERN TIRE MART** Totals			Invoices		10	$4,014.82

Vendor **2253 - SOUTHWEST PUBLIC SAFETY**								
677056	GC#14183-STRIP VEHICLE EQUIPMENT	Paid by Check #123155	04/30/2013	06/04/2013	05/11/2013	05/20/2013	06/04/2013	175.00
677057	GC#16525-INSTALL NEW VEHICLE EQUIPMENT	Paid by Check #123155	04/30/2013	06/04/2013	05/11/2013	05/20/2013	06/04/2013	1,200.00
677192	GC#16525-REAR DECK LIGHT	Paid by Check #123155	05/01/2013	06/04/2013	05/01/2013	05/20/2013	06/04/2013	131.64
678139	GC#14514-REMOVE VEHICLE EQUIPMENT	Paid by Check #123155	05/10/2013	06/04/2013	05/10/2013	05/21/2013	06/04/2013	175.00
678140	GC#16542-INSTALL NEW VEHICLE EQUIPMENT	Paid by Check #123381	05/10/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	1,200.00
678940	GC#14814-REMOVE VEHICLE EQUIPMENT	Paid by Check #123381	05/20/2013	06/18/2013	06/11/2013	05/28/2013	06/18/2013	175.00
679142	GC#15362-REWIRE LIGHTS	Paid by Check #123381	05/21/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	60.00
679307	GC#16543-INSTALL NEW VEHICLE EQUIPMENT	Paid by Check #123590	05/23/2013	06/25/2013	06/11/2013	06/10/2013	06/25/2013	1,200.00
680014	GC#16539-REPAIR INCAR CAMERA	Paid by Check #123381	05/31/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	60.00
		Vendor **2253 - SOUTHWEST PUBLIC SAFETY** Totals			Invoices		9	$4,376.64
Vendor **1419 - SOUTHWEST WHEEL**								
3767182	#B134,GC#12984-WHEEL STUDS,NUTS	Paid by Check #123146	05/10/2013	06/04/2013	05/10/2013	05/14/2013	06/04/2013	17.36
		Vendor **1419 - SOUTHWEST WHEEL** Totals			Invoices		1	$17.36
Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS**								
9292013.5/13	JP#2 BOTTLED WATER SERVICE 5/13	Paid by Check #123508	05/29/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	20.98
10077195.5/13.	JUSTICE CENTER BOTTLED WATER SERVICE (2 DELIVERY DATES FOR 5/13)	Paid by Check #123670	06/04/2013	06/25/2013	06/04/2013	06/14/2013	06/25/2013	23.21
10101939.5/13.	CO ATTY BOTTLED WATER SERVICE (2 DELIVERY DATES FOR 5/13)	Paid by Check #123670	06/04/2013	06/25/2013	06/04/2013	06/11/2013	06/25/2013	51.20
10196544.5/13.	JUSTICE CENTER 1ST FLOOR BOTTLED WATER (2 DELIVERY DATES 5/13)	Paid by Check #123670	06/04/2013	06/25/2013	06/04/2013	06/14/2013	06/25/2013	43.21
11139602.6/14	CCL2 BOTTLED WATER SERVICE 6/13	Paid by Check #123670	06/04/2013	06/25/2013	06/04/2013	06/13/2013	06/25/2013	18.21
9293199.5/13.	JP#4 BOTTLED WATER SERVICE (2 DELIVERY DATES FOR 5/13)	Paid by Check #123670	06/06/2013	06/25/2013	06/06/2013	06/17/2013	06/25/2013	15.39
		Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS** Totals			Invoices		6	$172.20
Vendor **1425 - SPRINGS HILL WATER**								
100710.5/13	SEGUIN COLLECTION STATION WATER SERVICE 5/13	Paid by Check #123147	05/10/2013	06/04/2013	05/10/2013	05/28/2013	06/04/2013	37.03
108275.5/13	JP#4 WATER SERVICE 5/13	Paid by Check #123147	05/16/2013	06/04/2013	05/16/2013	05/28/2013	06/04/2013	36.68

Vendor **1425 - SPRINGS HILL WATER**								
102822.5/13	R&B WATER SERVICE HEINEMEYER RD 5/13	Paid by Check #123338	05/21/2013	06/07/2013	06/07/2013	06/03/2013	06/07/2013	37.39
		Vendor **1425 - SPRINGS HILL WATER** Totals			Invoices		3	$111.10
Vendor **7344 - SPRINT**								
220038191.5/13	SO CELL PHONE SERVICE 5/13	Paid by Check #123227	05/20/2013	06/04/2013	05/20/2013	05/23/2013	06/04/2013	404.45
		Vendor **7344 - SPRINT** Totals			Invoices		1	$404.45
Vendor **11594 - STAPLES**								
3200637799	CARTRIDGES	Paid by Check #123679	05/21/2013	06/25/2013	06/11/2013	06/03/2013	06/25/2013	296.78
		Vendor **11594 - STAPLES** Totals			Invoices		1	$296.78
Vendor **10322 - STATE BAR OF TEXAS**								
264070	225-TX PATTERN JURY CHGS BUSINESS 12	Paid by Check #123495	01/30/2013	06/18/2013	06/11/2013	06/06/2013	06/18/2013	81.25
		Vendor **10322 - STATE BAR OF TEXAS** Totals			Invoices		1	$81.25
Vendor **12078 - STC ENVIRONMENTAL SERVICES, INC.**								
13-221	JAIL-ASBESTOS SURVEY/INSPECTION	Paid by Check #123321	05/22/2013	06/04/2013	05/22/2013	05/22/2013	06/04/2013	685.00
		Vendor **12078 - STC ENVIRONMENTAL SERVICES, INC.** Totals			Invoices		1	$685.00
Vendor **8066 - STERICYCLE INC**								
4004155855	MEDICAL WASTE DISPOSAL 5/13	Paid by Check #123470	06/01/2013	06/18/2013	06/01/2013	05/31/2013	06/18/2013	1,200.29
		Vendor **8066 - STERICYCLE INC** Totals			Invoices		1	$1,200.29
Vendor **12077 - SUMMIT INTEGRATION SYSTEMS**								
167384	OVERHEAD PROJECTOR LAMPS	Paid by Check #123543	05/23/2013	06/18/2013	06/11/2013	06/07/2013	06/18/2013	718.00
		Vendor **12077 - SUMMIT INTEGRATION SYSTEMS** Totals			Invoices		1	$718.00
Vendor **1475 - T A B C**								
MAY13STMT	BEER & WINE PERMIT 5/13	Paid by Check #123370	05/30/2013	06/18/2013	06/11/2013	06/11/2013	06/18/2013	2,479.00
MAY13STMT.CR	CREDIT COMMISSION BEER & WINE PERMIT 5/13	Paid by Check #123370	05/30/2013	06/18/2013	06/11/2013	06/11/2013	06/18/2013	(41.00)
		Vendor **1475 - T A B C** Totals			Invoices		2	$2,438.00
Vendor **5579 - T.O. DEVILBISS MFG CO INC**								
044589	REFRIDGERATOR-HINGES	Paid by Check #123198	05/15/2013	06/04/2013	05/15/2013	05/20/2013	06/04/2013	183.74
		Vendor **5579 - T.O. DEVILBISS MFG CO INC** Totals			Invoices		1	$183.74
Vendor **12046 - TAB PRODUCTS CO LLC**								
2171504	CASE BINDER-RED(2500),BLUE (150)	Paid by Check #123700	04/29/2013	06/25/2013	06/11/2013	06/11/2013	06/25/2013	1,722.50
		Vendor **12046 - TAB PRODUCTS CO LLC** Totals			Invoices		1	$1,722.50

Vendor **10647 - TACA**								
CANALES.7/13	REG CANALES-OTRAT CONF 7/22 -23/13.LAREDO	Paid by Check #123501	05/30/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	150.00
HARO.7/13	REG HARO-OTRAT CONF 7/22-23/13.LAREDO	Paid by Check #123501	05/30/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	150.00
		Vendor **10647 - TACA** Totals		Invoices		2		$300.00
Vendor **12101 - TALEPI**								
JONES.7/13	REG JONES-POLYGRAPH INVESTIGATORS SEMINAR 7/8-12/13.SAN MARCOS	Paid by Check #123703	06/05/2013	06/25/2013	06/05/2013	06/18/2013	06/25/2013	175.00
		Vendor **12101 - TALEPI** Totals		Invoices		1		$175.00
Vendor **10518 - TCDRS**								
ELLEY.7/13	REG ELLEY-TCDRS CONF 7/15-17/13.AUSTIN	Paid by Check #123272	05/20/2013	06/04/2013	05/20/2013	05/20/2013	06/04/2013	225.00
LYERLA.7/13	REG LYERLA-TCDRS CONF 7/15-17/13.AUSTIN	Paid by Check #123272	05/20/2013	06/04/2013	05/20/2013	05/20/2013	06/04/2013	225.00
MCDOUGAL.7/13	REG MCDOUGAL-TCDRS CONF 7/15-17/13.AUSTIN	Paid by Check #123272	05/20/2013	06/04/2013	05/20/2013	05/20/2013	06/04/2013	225.00
		Vendor **10518 - TCDRS** Totals		Invoices		3		$675.00
Vendor **11509 - TCLEOSE**								
JAKUBOWSKI.3/13	PADULA,KOEHLER,JAKUBOWSKI, MARTIN-MENTAL HEALTH PROFICIENCY CERTS	Paid by Check #123296	05/20/2013	06/04/2013	05/20/2013	05/21/2013	06/04/2013	35.00
KOEHLER.3/13	PADULA,KOEHLER,JAKUBOWSKI, MARTIN-MENTAL HEALTH PROFICIENCY CERTS	Paid by Check #123296	05/20/2013	06/04/2013	05/20/2013	05/21/2013	06/04/2013	35.00
MARTIN.3/13	PADULA,KOEHLER,JAKUBOWSKI, MARTIN-MENTAL HEALTH PROFICIENCY CERTS	Paid by Check #123296	05/20/2013	06/04/2013	05/20/2013	05/21/2013	06/04/2013	35.00
PADULA.3/13	PADULA,KOEHLER,JAKUBOWSKI, MARTIN-MENTAL HEALTH PROFICIENCY CERTS	Paid by Check #123296	05/20/2013	06/04/2013	05/20/2013	05/21/2013	06/04/2013	35.00
		Vendor **11509 - TCLEOSE** Totals		Invoices		4		$140.00
Vendor **11511 - TCRA**								
WAGNER.6/13	REG WAGNER-TCRA CONF 6/28-30/13.SAN ANTONIO	Paid by Check #123297	05/28/2013	06/04/2013	05/28/2013	05/28/2013	06/04/2013	450.00
		Vendor **11511 - TCRA** Totals		Invoices		1		$450.00
Vendor **11548 - TD INDUSTRIES**								
0000973443	JUSTICE CENTER CHILLER MAINT (ACC) 6/1/13-8/31/13	Paid by Check #123298	05/09/2013	06/04/2013	05/09/2013	05/13/2013	06/04/2013	1,915.00
0000973444	JUSTICE CENTER CHILLER MAINT (BSI) 6/1/13-8/31/13	Paid by Check #123298	05/09/2013	06/04/2013	05/09/2013	05/13/2013	06/04/2013	1,200.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 06/01/13 - 06/30/13

Report By Vendor - Invoice

Vendor **11548 - TD INDUSTRIES**								
0000973445	JUSTICE CENTER CHILLER MAINT (PLUMBING) 6/1/13-8/31/13	Paid by Check #123298	05/09/2013	06/04/2013	05/09/2013	05/13/2013	06/04/2013	125.00
		Vendor **11548 - TD INDUSTRIES** Totals		Invoices		3		$3,240.00
Vendor **8402 - TEEX -ITSI**								
CATOE.6/13	REG&LICENSE-OSSF DESIGNATED REPRESENTATIVE CLASS6/25-28/13.BRYAN	Paid by Check #123255	05/21/2013	06/04/2013	05/21/2013	05/21/2013	06/04/2013	536.00
		Vendor **8402 - TEEX -ITSI** Totals		Invoices		1		$536.00
Vendor **10671 - JOHN TERRY**								
1017275	REIMB-GASOLINE	Paid by Check #123503	05/28/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	10.00
		Vendor **10671 - JOHN TERRY** Totals		Invoices		1		$10.00
Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL**								
94537201306	JUNE 2013	Paid by Check #3411	05/20/2013	06/04/2013	06/04/2013	05/20/2013	06/04/2013	70,372.72
3904	5/28/13-5/31/13 BCBS WEEKLY CHECK RUN	Paid by EFT #516	06/03/2013	06/07/2013	06/03/2013	06/03/2013	06/07/2013	51,269.20
3915	6/3/13-6/7/13 BCBS WEEKLY CHECK RUN	Paid by EFT #519	06/19/2013	06/21/2013	06/19/2013	06/19/2013	06/21/2013	22,730.73
94537201307	JULY 2013	Paid by Check #3416	06/20/2013	06/25/2013	06/25/2013	06/20/2013	06/25/2013	69,419.05
3926	6/1013-6/14/13 BCBS WEEKLY CHECK RUN	Paid by EFT #520	06/24/2013	06/26/2013	06/24/2013	06/24/2013	06/26/2013	607,961.98
3937	6/17/13-6/21/13 BCBS WEEKLY CHECK RUN	Paid by EFT #521	06/25/2013	06/27/2013	06/25/2013	06/25/2013	06/27/2013	45,031.72
		Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL** Totals		Invoices		6		$866,785.40
Vendor **7112 - TEXAS 4-H & YOUTH DEVELOPMENT**								
MIRANDA.6/13	REG MIRANDA-D-10 LEADERSHIP LAB 6/24-26/13.BROWNWOOD	Paid by Check #123224	05/20/2013	06/04/2013	05/20/2013	05/20/2013	06/04/2013	100.00
MIRANDA.6/2013	REG MIRANDA-TX 4-H ROUNDUP 6/9-14/13.COLLEGE STATION	Paid by Check #123224	05/20/2013	06/04/2013	05/20/2013	05/20/2013	06/04/2013	45.00
		Vendor **7112 - TEXAS 4-H & YOUTH DEVELOPMENT** Totals		Invoices		2		$145.00
Vendor **1481 - TEXAS ASSOC OF COUNTIES**								
BERGER.6/13	REG BERGER-TAC CIA CONF 6/10 -12/13.GALVESTON	Paid by Check #123149	05/22/2013	06/04/2013	05/22/2013	05/22/2013	06/04/2013	225.00
DOUGLASS.6/13	REG DOUGLASS-TAC CIA CONF 6/10-12/13.GALVESTON	Paid by Check #123149	05/22/2013	06/04/2013	05/22/2013	05/22/2013	06/04/2013	225.00
KIEL.8/13	REG KIEL-TAC LEGISLATIVE CONF 8/28-30/13.AUSTIN	Paid by Check #123371	05/31/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	230.00
		Vendor **1481 - TEXAS ASSOC OF COUNTIES** Totals		Invoices		3		$680.00

Vendor **4981 - TEXAS ASSOCIATION OF COUNTIES**								
126944	J.AREVALO-DEDUCTIBLE CLAIM 005000000002081:0000023284	Paid by Check #123411	03/18/2013	06/18/2013	06/11/2013	03/26/2013	06/18/2013	4,544.35
127083	D.BROUSSAND-DEDUCTIBLE CLAIM AL-2012-4593-001	Paid by Check #123411	04/10/2013	06/18/2013	06/11/2013	04/16/2013	06/18/2013	1,000.00
127141	S.LEESON-DEDUCTIBLE CLAIM 005000000001953:0000022406	Paid by Check #123411	05/01/2013	06/18/2013	06/11/2013	05/09/2013	06/18/2013	1,300.66
940.AUTO.FY13	AUTOMOBILE LIABILITY COVERAGE 5/1/13-5/1/14	Paid by Check #123412	05/30/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	27,759.00
940.GENERAL.FY13	GENERAL LIABILITY COVERAGE 5/1/13-5/1/14	Paid by Check #123412	05/30/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	18,802.00
940.LAW.ENF.FY13	LAW ENFORCEMENT LIABILITY COVERAGE 5/1/13-5/1/14	Paid by Check #123412	05/30/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	66,583.00
940.PHYS.FY13	AUTOMOBILE PHYSICAL DAMAGE COVERAGE 5/1/13-5/1/14	Paid by Check #123412	05/30/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	159.00
940.PUBL.FY13	PUBLIC OFFICIAL LIABILITY COVERAGE 5/1/13-5/1/14	Paid by Check #123412	05/30/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	64,297.00
127404	J.BACON-DEDUCTIBLE CLAIM AL-2013-4913-001	Paid by Check #123607	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	1,000.00
		Vendor **4981 - TEXAS ASSOCIATION OF COUNTIES** Totals			Invoices		9	$185,445.01
Vendor **11188 - TEXAS CORRECTIONAL INDUSTRIES**								
282580	WARRANT CARDS	Paid by Check #123509	05/29/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	5.40
		Vendor **11188 - TEXAS CORRECTIONAL INDUSTRIES** Totals			Invoices		1	$5.40
Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY**								
CRS201304-012412	PRE-EMPLOYMENT BACKGROUND CHECKS (4)	Paid by Check #123354	04/30/2013	06/18/2013	06/11/2013	06/11/2013	06/18/2013	4.00
		Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY** Totals			Invoices		1	$4.00
Vendor **406 - TEXAS ELECTRICAL SUPPLY COMPANY**								
27540	BALLASTS,LIGHTS(516-1)	Paid by Check #123345	06/04/2013	06/18/2013	06/04/2013	06/06/2013	06/18/2013	787.31
		Vendor **406 - TEXAS ELECTRICAL SUPPLY COMPANY** Totals			Invoices		1	$787.31
Vendor **8408 - TEXAS JAIL ASSOCIATION**								
COX.8/13	REG COX-TJA MGMT ISSUES CONF 8/26-29/13.GALVESTON	Paid by Check #123257	05/21/2013	06/04/2013	05/21/2013	05/21/2013	06/04/2013	205.00
EMERSON.8/13	REG EMERSON-TJA MGMT ISSUES CONF 8/26-29/13.GALVESTON	Paid by Check #123257	05/21/2013	06/04/2013	05/21/2013	05/21/2013	06/04/2013	205.00
HAIYASOSO.8/13	REG HAIYASOSO-TJA MGMT ISSUES CON 8/26-29/13.GALVESTON	Paid by Check #123257	05/21/2013	06/04/2013	05/21/2013	05/21/2013	06/04/2013	205.00
HEATH.8/13	REG HEATH-TJA MGMT ISSUES CONF 8/26-29/13.GALVESTON	Paid by Check #123257	05/21/2013	06/04/2013	05/21/2013	05/21/2013	06/04/2013	205.00
IRWIN.8/13	REG IRWIN-TJA MGMT ISSUES CONF 8/26-29/13.GALVESTON	Paid by Check #123257	05/21/2013	06/04/2013	05/21/2013	05/21/2013	06/04/2013	175.00

Vendor **8408 - TEXAS JAIL ASSOCIATION**								
JUREK.8/13	REG JUREK-TJA MGMT ISSUES CONF 8/26-29/13.GALVESTON	Paid by Check #123257	05/21/2013	06/04/2013	05/21/2013	05/21/2013	06/04/2013	205.00
KENT.8/13	REG KENT-TJA MGMT ISSUES CONF 8/26-29/13.GALVESTON	Paid by Check #123257	05/21/2013	06/04/2013	05/21/2013	05/21/2013	06/04/2013	205.00
MARTIN.8/13	REG MARTIN-TJA MGMT ISSUES CONF 8/26-29/13.GALVESTON	Paid by Check #123257	05/21/2013	06/04/2013	05/21/2013	05/21/2013	06/04/2013	175.00
RODGERS.8/13	REG RODGERS-TJA MGMT ISSUES CONF 8/26-29/13.GALVESTON	Paid by Check #123257	05/21/2013	06/04/2013	05/21/2013	05/21/2013	06/04/2013	205.00
URIAS.8/13	REG URIAS-TJA MGMT ISSUES CONF 8/26-29/13.GALVESTON	Paid by Check #123257	05/21/2013	06/04/2013	05/21/2013	05/21/2013	06/04/2013	205.00
MARTINEZ.2013	MEMBERSHIP DUES 2013	Paid by Check #123658	06/19/2013	06/25/2013	06/19/2013	06/19/2013	06/25/2013	30.00
		Vendor **8408 - TEXAS JAIL ASSOCIATION** Totals			Invoices	11		$2,020.00
Vendor **6646 - TEXAS PARKS & WILDLIFE**								
JP4-161634.5/13	JP#4 FINES COLLECTED 5/17/13	Paid by Check #123436	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	42.50
JP4-161771.5/13	JP#4 FINES COLLECTED 5/23/13	Paid by Check #123436	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	85.00
JP4-163098.5/13	JP#4 FINES COLLECTED 5/1/13	Paid by Check #123436	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	42.50
JP4-163253.5/13	JP#4 FINES COLLECTED 5/9/13	Paid by Check #123436	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	127.50
JP4-163290.5/13	JP#4 FINES COLLECTED 5/16/13	Paid by Check #123436	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	42.50
JP4-163382.5/13	JP#4 FINES COLLECTED 5/31/13	Paid by Check #123436	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	85.00
		Vendor **6646 - TEXAS PARKS & WILDLIFE** Totals			Invoices	6		$425.00
Vendor **7502 - TEXAS PARKS & WILDLIFE**								
JP4-161026.5/13	JP#4 FINES COLLECTED 5/20/13	Paid by Check #123457	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	42.50
JP4-161546.5/13	JP#4 FINES COLLECTED 5/30/13	Paid by Check #123457	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	85.00
JP4-161547.5/13	JP#4 FINES COLLECTED 5/30/13	Paid by Check #123457	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	85.00
JP4-161549.5/13	JP#4 FINES COLLECTED 5/20/13	Paid by Check #123457	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	85.00
JP4-163026.5/13	JP#4 FINES COLLECTED 5/15/13	Paid by Check #123457	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	42.50
JP4-163051.5/13	JP#4 FINES COLLECTED 5/6/13	Paid by Check #123457	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	42.50
JP4-163052.5/13	JP#4 FINES COLLECTED 5/17/13	Paid by Check #123457	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	42.50
JP4-163100.5/13	JP#4 FINES COLLECTED 5/6/13	Paid by Check #123457	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	85.00
JP4-163102.5/13	JP#4 FINES COLLECTED 5/6/13	Paid by Check #123457	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	42.50
JP4-163254.5/13	JP#4 FINES COLLECTED 5/16/13	Paid by Check #123457	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	42.50
JP4-163255.5/13	JP#4 FINES COLLECTED 5/16/13	Paid by Check #123457	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	42.50
JP4-163369.5/13	JP#4 FINES COLLECTED 5/30/13	Paid by Check #123457	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	42.50
JP4-163408.5/13	JP#4 FINES COLLECTED 5/30/13	Paid by Check #123457	05/31/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	127.50
		Vendor **7502 - TEXAS PARKS & WILDLIFE** Totals			Invoices	13		$807.50
Vendor **6911 - TEXAS STATE UNIVERSITY/SAN MARCOS**								
FRIESENHAHN.8/13	REG FRIESENHAHN-LEGISLATIVE UPDATE 8/5-6/13.CORPUS CHRISTI	Paid by Check #123219	05/29/2013	06/04/2013	05/29/2013	05/29/2013	06/04/2013	100.00
HUNTER.8/13	REG HUNTER-LEGISLATIVE UPDATE 8/1-2/13.LEAGUE CITY	Paid by Check #123220	05/29/2013	06/04/2013	05/29/2013	05/30/2013	06/04/2013	100.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 06/01/13 - 06/30/13
Report By Vendor - Invoice

Vendor **6911 - TEXAS STATE UNIVERSITY/SAN MARCOS**

LANGE.8/13	REG LANGE-LEGISLATIVE UPDATE 8/5-6/13.CORPUS CHRISTI	Paid by Check #123219	05/29/2013	06/04/2013	05/29/2013	05/29/2013	06/04/2013	100.00
MORYL.8/13	REG MORYL-LEGISLATIVE UPDATE 8/5-6/13.CORPUS CHRISTI	Paid by Check #123219	05/29/2013	06/04/2013	05/29/2013	05/29/2013	06/04/2013	100.00
SALINAS.8/13	REG SALINAS-LEGISLATIVE UPDATE 8/5-6/13.CORPUS CHRISTI	Paid by Check #123219	05/29/2013	06/04/2013	05/29/2013	05/29/2013	06/04/2013	100.00
TORRENCE.8/13	REG TORRENCE-LEGISLATIVE UPDATE 8/5-6/13.CORPUS CHRISTI	Paid by Check #123219	05/29/2013	06/04/2013	05/29/2013	05/29/2013	06/04/2013	100.00
AVALOS.8/13	REG AVALOS-FY13 LEGISLATIVE UPDATE 8/1-2/13.LEAGUE CITY	Paid by Check #123638	06/13/2013	06/25/2013	06/13/2013	06/19/2013	06/25/2013	100.00
SACHTLEBEN.8/13	REG SACHTLEBEN-FY13 LEGISLATIVE UPDATE 8/1-2/13.LEAGUE CITY	Paid by Check #123638	06/13/2013	06/25/2013	06/13/2013	06/19/2013	06/25/2013	100.00
	Vendor **6911 - TEXAS STATE UNIVERSITY/SAN MARCOS** Totals			Invoices		8		$800.00

Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE**

18054202	DIST CLK COPIER LEASE CGH213312 6/1-30/13	Paid by Check #123274	05/17/2013	06/04/2013	05/17/2013	05/29/2013	06/04/2013	470.00
	Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE** Totals			Invoices		1		$470.00

Vendor **11684 - THE MCCLENAHAN LAW FIRM PLLC**

110254CV.050613	BROWN-COURT APPOINTED ATTORNEY	Paid by Check #123681	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	150.00
110988CV.050613	GALLEGOS,GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #123681	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	150.00
111660CV.050613	ANDRADE-COURT APPOINTED ATTORNEY	Paid by Check #123681	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	150.00
112251CV.050613	MONTELONGO-COURT APPOINTED ATTORNEY	Paid by Check #123681	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	150.00
120171CV.042613	KENT-COURT APPOINTED ATTORNEY	Paid by Check #123681	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	150.00
120695CV.042613	MENDOZA-COURT APPOINTED ATTORNEY	Paid by Check #123681	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	150.00
120855CV.050613	WAHL-COURT APPOINTED ATTORNEY	Paid by Check #123681	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	150.00
121197CV.050613	ESCALANTE-COURT APPOINTED ATTORNEY	Paid by Check #123681	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	150.00
121302CV.050613	LOURIA-COURT APPOINTED ATTORNEY	Paid by Check #123681	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	570.00
121689CV.050613	SALDANA-COURT APPOINTED ATTORNEY	Paid by Check #123681	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	150.00
102049CV.060713	GREEN-COURT APPOINTED ATTORNEY	Paid by Check #123681	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00

Vendor **11684 - THE MCCLENAHAN LAW FIRM PLLC**

102185CV.060713	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #123681	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00
121627CV.060713	SNYDER-COURT APPOINTED ATTORNEY	Paid by Check #123681	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00
122259CV.060713	SPRIGGEL-COURT APPOINTED ATTORNEY	Paid by Check #123681	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00
13-0673-CV	MINSON III-COURT APPOINTED ATTORNEY	Paid by Check #123681	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	150.00

Vendor **11684 - THE MCCLENAHAN LAW FIRM PLLC** Totals Invoices 15 $2,670.00

Vendor **10778 - THE OLD LAW FIRM PC**

120130CV.051013	BIBEAU,WEBER-COURT APPOINTED ATTORNEY	Paid by Check #123279	05/14/2013	06/04/2013	05/14/2013	05/22/2013	06/04/2013	150.00
VDC.MTG.5/15/13	VETERAN DRUG COURT MEETING 5/15/13	Paid by Check #123279	05/16/2013	06/04/2013	05/16/2013	05/17/2013	06/04/2013	100.00
CCL-12-0384	NORTON-COURT APPOINTED ATTORNEY	Paid by Check #123279	05/17/2013	06/04/2013	05/17/2013	05/21/2013	06/04/2013	250.00
ADC.MTG.5/21/13	ADULT DRUG COURT MEETING 5/21/13	Paid by Check #123279	05/21/2013	06/04/2013	05/21/2013	05/23/2013	06/04/2013	100.00
CCL-11-1844	MEDRANO-COURT APPOINTED ATTORNEY	Paid by Check #123279	05/21/2013	06/04/2013	05/21/2013	05/23/2013	06/04/2013	125.00
CCL-12-2242	MEDRANO-COURT APPOINTED ATTORNEY	Paid by Check #123279	05/21/2013	06/04/2013	05/21/2013	05/23/2013	06/04/2013	125.00
ADC.MTG.6/4/13	ADULT DRUG COURT MEETING 6/4/13	Paid by Check #123504	06/04/2013	06/18/2013	06/04/2013	06/10/2013	06/18/2013	100.00
112236CV.052413	VENEGAS,FLORES-COURT APPOINTED ATTORNEY	Paid by Check #123668	06/05/2013	06/25/2013	06/05/2013	06/13/2013	06/25/2013	150.00
VDC.MTG.6/5/13	VETERAN DRUG COURT MEETING 6/5/13	Paid by Check #123504	06/06/2013	06/18/2013	06/06/2013	06/10/2013	06/18/2013	100.00
111452CV.060713	SUDOL-COURT APPOINTED ATTORNEY	Paid by Check #123668	06/07/2013	06/25/2013	06/07/2013	06/18/2013	06/25/2013	150.00

Vendor **10778 - THE OLD LAW FIRM PC** Totals Invoices 10 $1,350.00

Vendor **11247 - THOMPSON PRINT & MAILING SOLUTIONS**

0120601	BUSINESS CARDS-DOEGE,APPLING,YOUNG	Paid by Check #123674	06/05/2013	06/25/2013	06/05/2013	06/11/2013	06/25/2013	136.25

Vendor **11247 - THOMPSON PRINT & MAILING SOLUTIONS** Totals Invoices 1 $136.25

Vendor **8858 - THORN + GRAVES ARCHITECTS PLLC**

2326.COP	JUSTICE CENTR 2ND FLOOR-CONST OBSERVATION PHASE (28%)	Paid by Check #123260	05/29/2013	06/04/2013	05/29/2013	05/29/2013	06/04/2013	8,620.64
2327.COP	JAIL HVAC-CONST OBSERVATION PHASE (8%)	Paid by Check #123260	05/29/2013	06/04/2013	05/29/2013	05/29/2013	06/04/2013	2,456.59

Vendor **8858 - THORN + GRAVES ARCHITECTS PLLC** Totals Invoices 2 $11,077.23

Vendor **6349 - TIME WARNER CABLE**								
0235005.6/13	IT INTERNET BACKUP SYSTEM 6/13	Paid by Check #123207	05/29/2013	06/04/2013	05/29/2013	05/28/2013	06/04/2013	373.33
0046612.6/13	JP#1 PHONE SERVICE 6/13	Paid by Check #123431	06/02/2013	06/18/2013	06/02/2013	06/03/2013	06/18/2013	424.31
0238249.6/13	EMERG MGMT WIRELESS INTERNET CABLE 6/13	Paid by Check #123431	06/08/2013	06/18/2013	06/08/2013	06/06/2013	06/18/2013	80.41
0126733.6/13	AG NETWORK CABLE CHARGES 6/13	Paid by Check #123627	06/13/2013	06/25/2013	06/13/2013	06/13/2013	06/25/2013	130.69
		Vendor **6349 - TIME WARNER CABLE** Totals			Invoices		4	$1,008.74
Vendor **8675 - TORMAX TECHNOLOGIES**								
0013012-IN	JUSTICE CENTER; AG BLDG-REPAIR HANDICAP DOOR	Paid by Check #123258	05/02/2013	06/04/2013	05/02/2013	05/17/2013	06/04/2013	200.00
		Vendor **8675 - TORMAX TECHNOLOGIES** Totals			Invoices		1	$200.00
Vendor **10111 - TOSHIBA BUSINESS SOLUTIONS**								
10054198	DIST CLK-COPIER OVERAGE CHARGES CGH213312 4/28/13-5/27/13	Paid by Check #123491	05/22/2013	06/18/2013	06/11/2013	06/10/2013	06/18/2013	9.63
		Vendor **10111 - TOSHIBA BUSINESS SOLUTIONS** Totals			Invoices		1	$9.63
Vendor **4262 - TSC STORES**								
196969	LORBY-FOOD	Paid by Check #123174	05/02/2013	06/04/2013	05/02/2013	05/21/2013	06/04/2013	95.98
257073	DOG FOOD-RADAR (2)	Paid by Check #123174	05/17/2013	06/04/2013	05/17/2013	05/20/2013	06/04/2013	83.98
157602	ARROW BOARD TRAILER-UBOLTS,HITCH,JACK,SPRING;#A 152,GC#5942-PARTS	Paid by Check #123399	05/21/2013	06/18/2013	06/11/2013	05/23/2013	06/18/2013	160.93
260534	#E64,GC#16379/STOCK-SUCTION HOSE;TRAILER LIGHT KIT/PINS	Paid by Check #123603	05/31/2013	06/25/2013	06/11/2013	06/07/2013	06/25/2013	153.71
200797	HART-FOOD	Paid by Check #123603	06/01/2013	06/25/2013	06/01/2013	06/10/2013	06/25/2013	83.98
262329	BONO-FOOD,BONE,COLLAR	Paid by Check #123603	06/06/2013	06/25/2013	06/06/2013	06/10/2013	06/25/2013	110.96
		Vendor **4262 - TSC STORES** Totals			Invoices		6	$689.54
Vendor **5750 - TSCPA**								
KLEIN.6/13-5/14	K.KLEIN DUES TSCPA #175821 6/13-5/14	Paid by Check #123423	04/19/2013	06/18/2013	06/11/2013	06/05/2013	06/18/2013	355.00
		Vendor **5750 - TSCPA** Totals			Invoices		1	$355.00
Vendor **5980 - TX ASSOC OF ELECTION ADMIN**								
BASHAM.2013	MEMBERSHIP DUES 2013	Paid by Check #123426	06/10/2013	06/18/2013	06/10/2013	06/11/2013	06/18/2013	150.00
DOSS.2013	MEMBERSHIP DUES 2013	Paid by Check #123426	06/10/2013	06/18/2013	06/10/2013	06/11/2013	06/18/2013	100.00
		Vendor **5980 - TX ASSOC OF ELECTION ADMIN** Totals			Invoices		2	$250.00

Vendor **5137 - U S POSTAL SERVICE**								
CO.ATTY.5/20/13	CO ATTY POSTAGE FOR POSTAGE MACHINE	Paid by Check #123189	05/20/2013	06/04/2013	05/20/2013	05/20/2013	06/04/2013	1,000.00
		Vendor **5137 - U S POSTAL SERVICE** Totals			Invoices	1		$1,000.00
Vendor **1541 - U S POSTMASTER**								
JP#2.5/21/13	POSTAGE-4 ROLLS .46 STAMPS	Paid by Check #123150	05/21/2013	06/04/2013	05/21/2013	05/21/2013	06/04/2013	184.00
		Vendor **1541 - U S POSTMASTER** Totals			Invoices	1		$184.00
Vendor **1614 - U S POSTMASTER**								
JP#4.5/17/13	POSTAGE-2 ROLLS .01,12 ROLLS .33, 40 ROLLS .46 STAMPS	Paid by Check #123151	05/17/2013	06/04/2013	05/17/2013	05/20/2013	06/04/2013	2,238.00
COMM.6/3/13	POSTAGE-7500 STAMPED ENVELOPES FOR RESALE	Paid by Check #123330	06/03/2013	06/04/2013	06/03/2013	06/03/2013	06/04/2013	3,736.50
INDIGENT.6/5/13	POSTAGE-20 ROLLS .46 STAMPS FOR INDIGENT INMATES	Paid by Check #123372	06/05/2013	06/18/2013	06/05/2013	06/05/2013	06/18/2013	920.00
		Vendor **1614 - U S POSTMASTER** Totals			Invoices	3		$6,894.50
Vendor **7202 - VIRGINIA UNDEUTSCH**								
5/30/13	MILEAGE 5/13	Paid by Check #123446	06/07/2013	06/18/2013	06/07/2013	06/11/2013	06/18/2013	22.60
		Vendor **7202 - VIRGINIA UNDEUTSCH** Totals			Invoices	1		$22.60
Vendor **3165 - UPS AND GROUNDS**								
147901	SHIP PCKG TO TDCJ	Paid by Check #123592	05/06/2013	06/25/2013	06/11/2013	05/09/2013	06/25/2013	14.04
147956	SHIP PCKG TO DPS (CDL SELF-CERTIFICATION FORMS)	Paid by Check #123592	05/07/2013	06/25/2013	06/11/2013	05/09/2013	06/25/2013	14.41
148260	SHIP PCKG TO AUSTIN (RABIES)	Paid by Check #123592	05/16/2013	06/25/2013	06/11/2013	05/22/2013	06/25/2013	10.68
148361	SHIP PCKG TO TDCJ(STATE READY PACKETS)	Paid by Check #123592	05/20/2013	06/25/2013	06/11/2013	06/11/2013	06/25/2013	12.21
148451	SHIP PCKG TO UTILITY ASSOCIATES	Paid by Check #123592	05/23/2013	06/25/2013	06/11/2013	05/28/2013	06/25/2013	13.52
148561	SHIP PCKG TO STOELTING CO	Paid by Check #123592	05/29/2013	06/25/2013	06/11/2013	06/11/2013	06/25/2013	18.77
148598	SHIP PCKG TO MCKINNEY & ASSOC	Paid by Check #123592	05/30/2013	06/25/2013	06/11/2013	06/03/2013	06/25/2013	32.55
		Vendor **3165 - UPS AND GROUNDS** Totals			Invoices	7		$116.18
Vendor **11625 - ALFRED URIAS**								
6/13-14/13	ADV PER DIEM-PERFORMANCE MGMT CONF 6/12-14/13.HOUSTON	Paid by Check #123301	04/18/2013	06/04/2013	05/11/2013	04/19/2013	06/04/2013	70.00
		Vendor **11625 - ALFRED URIAS** Totals			Invoices	1		$70.00

Vendor **5322 - LINDA SAUCEDA URRUTIA**								
6/17-20/13	ADV PER DIEM-CADCA CONF 6/17-20/13.SAN ANTONIO	Paid by Check #123192	05/09/2013	06/04/2013	05/09/2013	04/11/2013	06/04/2013	100.00
		Vendor **5322 - LINDA SAUCEDA URRUTIA** Totals			Invoices		1	$100.00
Vendor **8611 - US MARKERBOARD**								
I2008131	JUSTICE CENTER-BULLETIN BOARD, ESTIMATE #E185473	Paid by Check #123484	05/22/2013	06/18/2013	06/11/2013	05/28/2013	06/18/2013	1,255.92
		Vendor **8611 - US MARKERBOARD** Totals			Invoices		1	$1,255.92
Vendor **12015 - UTILITY ASSOCIATES, INC.**								
14693	GC#14196,STOCK-MIC KITS(2)	Paid by Check #123536	05/28/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	835.00
		Vendor **12015 - UTILITY ASSOCIATES, INC.** Totals			Invoices		1	$835.00
Vendor **11997 - UTILITY TRAILER SALES SOUTHEAST TEXAS, INC.**								
2822515	UTILITY TRAILERS-KING PEN LOCKS(SECURE SEMI-TRAILER)	Paid by Check #123317	03/20/2013	06/04/2013	05/11/2013	05/29/2013	06/04/2013	122.50
2854295	SEIZED TRAILERS-KING PIN LOCKS(4)	Paid by Check #123317	05/21/2013	06/04/2013	05/21/2013	05/21/2013	06/04/2013	98.00
		Vendor **11997 - UTILITY TRAILER SALES SOUTHEAST TEXAS, INC.** Totals			Invoices		2	$220.50
Vendor **11827 - THOMAS VAUGHN**								
10-0795-CR	ADELMAN-COURT APPOINTED ATTORNEY	Paid by Check #123307	05/21/2013	06/04/2013	05/21/2013	05/23/2013	06/04/2013	600.00
02-0017-CR	DEAN-COURT APPOINTED ATTORNEY	Paid by Check #123531	05/28/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	600.00
12-1802-CR	SMITH-COURT APPOINTED ATTORNEY	Paid by Check #123531	05/28/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	600.00
12-2478-CR	SPONABLE-COURT APPOINTED ATTORNEY	Paid by Check #123531	06/06/2013	06/18/2013	06/06/2013	06/11/2013	06/18/2013	631.00
11-1109-CR	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #123531	06/07/2013	06/18/2013	06/07/2013	06/11/2013	06/18/2013	605.20
		Vendor **11827 - THOMAS VAUGHN** Totals			Invoices		5	$3,036.20
Vendor **11813 - JULISSA MARIE VELA**								
J-13-88	COURT APPOINTED ATTORNEY	Paid by Check #123306	05/10/2013	06/04/2013	05/10/2013	05/22/2013	06/04/2013	50.00
J-13-30	COURT APPOINTED ATTORNEY	Paid by Check #123306	05/15/2013	06/04/2013	05/15/2013	05/22/2013	06/04/2013	50.00
J-12-77	COURT APPOINTED ATTORNEY	Paid by Check #123530	05/24/2013	06/18/2013	06/11/2013	06/05/2013	06/18/2013	50.00
12-1996-CR	SERNA-COURT APPOINTED ATTORNEY	Paid by Check #123530	05/28/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	600.00
CCL-13-0101	THOMAS-COURT APPOINTED ATTORNEY	Paid by Check #123530	06/03/2013	06/18/2013	06/03/2013	06/03/2013	06/18/2013	200.00
CCL-13-0372	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #123530	06/03/2013	06/18/2013	06/03/2013	06/03/2013	06/18/2013	150.00
J-13-40	COURT APPOINTED ATTORNEY	Paid by Check #123686	06/05/2013	06/25/2013	06/05/2013	06/13/2013	06/25/2013	50.00

Vendor **11813 - JULISSA MARIE VELA**								
09-1505-CR	GUERRA-COURT APPOINTED ATTORNEY	Paid by Check #123686	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	600.00
		Vendor **11813 - JULISSA MARIE VELA** Totals			Invoices		8	$1,750.00
Vendor **6805 - VERIZON WIRELESS**								
421835304.6/13	EMERG MGMT WIRELESS INTERNET,CELL PHONE SERVICE 6/13	Paid by Check #123438	05/20/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	90.50
742012272.5/13	CONST#3 WIRELESS INTERNET SERVICE 5/13	Paid by Check #123438	06/01/2013	06/18/2013	06/01/2013	06/12/2013	06/18/2013	41.79
742012272.6/13	CONST#3 WIRELESS INTERNET SERVICE 6/13	Paid by Check #123438	06/01/2013	06/18/2013	06/01/2013	06/12/2013	06/18/2013	37.99
		Vendor **6805 - VERIZON WIRELESS** Totals			Invoices		3	$170.28
Vendor **12099 - VERYL BROWN LAW FIRM, PLLC**								
CCL-13-0038	NEUMAN-COURT APPOINTED ATTORNEY	Paid by Check #123556	05/10/2013	06/18/2013	06/11/2013	05/13/2013	06/18/2013	125.00
CCL-13-0267	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #123556	05/10/2013	06/18/2013	06/11/2013	05/13/2013	06/18/2013	125.00
CCL-11-1892	MONTOURI-COURT APPOINTED ATTORNEY	Paid by Check #123702	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	75.00
CCL-12-0271	ESQUEDA-COURT APPOINTED ATTORNEY	Paid by Check #123702	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	75.00
		Vendor **12099 - VERYL BROWN LAW FIRM, PLLC** Totals			Invoices		4	$400.00
Vendor **7111 - VISA**								
1302.5/9/13	SUPER 8-HOTEL FOR VICTIM CASE #11-1268.5/20/13	Paid by Check #123443	05/24/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	79.09
		Vendor **7111 - VISA** Totals			Invoices		1	$79.09
Vendor **8388 - VISA**								
3688.4/24/13	AM TELEPHONE HQ-HEADSET CONNECT CABLE	Paid by Check #123480	05/24/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	40.85
3688.4/25/13	RESTOCK-IT.COM-HP TONER COLLECTION UNIT FOR LASER JET CP3525	Paid by Check #123480	05/24/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	40.29
3688.4/26/13	HOLIDAY INN-ZWICKE,RIOS CR VICTIM CONF 4/22-24/13.COLLEGE STAT	Paid by Check #123480	05/24/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	427.80
3688.4/26/13.	HOLIDAY INN EMERALD BEACH-M HUFF,T RANFT-TCJIUG 4/21-26/13.CC	Paid by Check #123480	05/24/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	1,023.50
3688.4/28/13	HOWARD JOHNSON-T.KRUEGER,J.WRIGHT BASIC SWAT 4/21-26/13.HOUSTON	Paid by Check #123480	05/24/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	386.04

Vendor **8388 - VISA**								
3688.5/1/13	GLOCK PROF-REG R.KOEHLER,B.GLOVER-GLOCK COURSE 6/6/13.WINDCREST	Paid by Check #123480	05/24/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	390.00
3688.5/11/13	B&H-VEHICLE INKLESS PRINTER-B.MYCUE	Paid by Check #123480	05/24/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	359.99
3688.5/17/13	FAIRFEILD INN-C.JONES-POLYGRAPH INTERSHIP 5/12-17/13.LAREDO	Paid by Check #123480	05/24/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	467.40
3688.5/23/13	EXTENDED STAY AM-G.MARTIN-ODYSSEY USER CONF 5/22-24/13.AUSTIN	Paid by Check #123480	05/24/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	264.48
3688.5/6/13	QUALITYCOACH.NET-2006 INTERNATIONAL FIRE CODE BOOKS (3)	Paid by Check #123480	05/24/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	245.40
3688.5/9/13	B&H-VEHICLE INKLESS PRINTER-PADULA	Paid by Check #123480	05/24/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	359.99
		Vendor **8388 - VISA** Totals		Invoices		11		$4,005.74
Vendor **8918 - VISA**								
7193.5/17/13	CPE SOLUTIONS-ONLINE GOVERNMENTAL AUDIT COURSES	Paid by Check #123488	05/24/2013	06/18/2013	06/11/2013	05/31/2013	06/18/2013	202.00
		Vendor **8918 - VISA** Totals		Invoices		1		$202.00
Vendor **11495 - VORTEX PUBLIC SAFETY**								
1035	GC#13319-INSTALL VIDEOGC#11038,16744-UNINSTALL/INSTALL LIGHTS	Paid by Check #123295	05/22/2013	06/04/2013	05/22/2013	05/23/2013	06/04/2013	1,133.95
		Vendor **11495 - VORTEX PUBLIC SAFETY** Totals		Invoices		1		$1,133.95
Vendor **6037 - WABASH NATIONAL TRAILER CENTERS**								
91231726	#H170,GC#2936-POLYBOARD	Paid by Check #123203	05/08/2013	06/04/2013	05/08/2013	05/14/2013	06/04/2013	133.64
		Vendor **6037 - WABASH NATIONAL TRAILER CENTERS** Totals		Invoices		1		$133.64
Vendor **5583 - WAL MART**								
PO#2906.050613	HAND SANITIZER	Paid by Check #123199	05/06/2013	06/04/2013	05/06/2013	05/20/2013	06/04/2013	29.82
PO#3072	SHOWER CURTAIN RINGS,DISTILLED WATER	Paid by Check #123199	05/21/2013	06/04/2013	05/21/2013	05/24/2013	06/04/2013	15.76
PO#3091	GC#12985-VINEGAR,SPRAY BOTTLE	Paid by Check #123419	05/23/2013	06/18/2013	06/11/2013	05/28/2013	06/18/2013	1.56
PO#3236	PATROL-TAPES;LOCKER-CELL CHRGR;PATROL RM-TV CART;BATTERIES	Paid by Check #123419	06/03/2013	06/18/2013	06/03/2013	06/04/2013	06/18/2013	138.57
		Vendor **5583 - WAL MART** Totals		Invoices		4		$185.71
Vendor **11482 - WATCH GUARD VIDEO**								
STDINV0021410	STOCK-WIRELESS MIC KIT	Paid by Check #123294	05/03/2013	06/04/2013	05/03/2013	05/20/2013	06/04/2013	614.00

Vendor **11482 - WATCH GUARD VIDEO**								
STDINV0021433	EXTENDED WARRANTIES-WATCH GUARD CAMERAS(8)	Paid by Check #123294	05/07/2013	06/04/2013	05/07/2013	05/20/2013	06/04/2013	2,060.00
		Vendor **11482 - WATCH GUARD VIDEO** Totals			Invoices		2	$2,674.00
Vendor **10124 - MIKE WATTS**								
CCL-11-1268	REIMB-SUPPLIES FOR TRIAL CCL-11-1268	Paid by Check #123267	05/21/2013	06/04/2013	05/21/2013	05/21/2013	06/04/2013	4.98
PHONE.4/13	REIMB PORTION OF CELL PHONE SERVICE 4/13	Paid by Check #123267	05/22/2013	06/04/2013	05/22/2013	05/22/2013	06/04/2013	50.00
PHONE.5/13	REIMB PORTION OF CELL PHONE SERVICE 5/13	Paid by Check #123661	06/13/2013	06/25/2013	06/13/2013	06/13/2013	06/25/2013	50.00
		Vendor **10124 - MIKE WATTS** Totals			Invoices		3	$104.98
Vendor **1427 - WEST GROUP**								
6086047785	1000644618(695) TX VERNONS RULES ANNO 2013 PP	Paid by Check #123148	05/04/2013	06/04/2013	05/04/2013	05/20/2013	06/04/2013	301.50
827321206	1000537139(475) WESTLAW ACCESS 5/13	Paid by Check #123585	06/01/2013	06/25/2013	06/01/2013	06/17/2013	06/25/2013	166.00
		Vendor **1427 - WEST GROUP** Totals			Invoices		2	$467.50
Vendor **10966 - WEST PAYMENT CENTER**								
827168189	SO,DC,CC,CA,CONST#1,3,4 CLEAR PERSON SEARCHES 4/13	Paid by Check #123285	05/01/2013	06/04/2013	05/01/2013	05/23/2013	06/04/2013	1,087.68
		Vendor **10966 - WEST PAYMENT CENTER** Totals			Invoices		1	$1,087.68
Vendor **8294 - WESTERHOLM-KOEHLER AND ASSOCIATES**								
100951	I.PINEDA-BOND 6/4/13-6/4/14	Paid by Check #123478	05/30/2013	06/18/2013	06/11/2013	06/04/2013	06/18/2013	50.00
		Vendor **8294 - WESTERHOLM-KOEHLER AND ASSOCIATES** Totals			Invoices		1	$50.00
Vendor **10812 - WESTIN LA CANTERA RESORT, SAN ANTONIO**								
328903476.6/13	HOTEL WAGNER-TCRA CONF 6/28-30/13.SAN ANTONIO	Paid by Check #123281	05/28/2013	06/04/2013	05/28/2013	05/28/2013	06/04/2013	408.64
		Vendor **10812 - WESTIN LA CANTERA RESORT, SAN ANTONIO** Totals			Invoices		1	$408.64
Vendor **12089 - WESTIN STONEBRIAR**								
855529842.6/13	HOTEL-JPCA CONF 6/25-29/13.FRISCO	Paid by Check #123549	05/10/2013	06/18/2013	06/11/2013	05/10/2013	06/18/2013	583.08
		Vendor **12089 - WESTIN STONEBRIAR** Totals			Invoices		1	$583.08
Vendor **4173 - JIM WOLVERTON**								
5/15/13	MILEAGE-AACOG MEETING 5/15/13.SAN ANTONIO	Paid by Check #123172	05/16/2013	06/04/2013	05/16/2013	05/16/2013	06/04/2013	18.20

Vendor **4173 - JIM WOLVERTON**								
5/22/13	MILEAGE-AACOG MEETING 5/22/13.SAN ANTONIO	Paid by Check #123172	05/23/2013	06/04/2013	05/23/2013	05/23/2013	06/04/2013	18.20
		Vendor **4173 - JIM WOLVERTON** Totals			Invoices		2	$36.40
Vendor **12097 - WRIGHT NATIONAL FLOOD INSURANCE COMPANY**								
42115049384703	FLOOD COVERAGE 1101 ELBEL RD,SCHERTZ-BLDG&CONTENTS 7/9/13-7/9/14	Paid by Check #123555	05/14/2013	06/18/2013	06/11/2013	05/20/2013	06/18/2013	1,492.00
42115049384803	FLOOD COVERAGE 307 W COURT ST,SEGUIN-BLDG&CONTENTS 7/9/13-7/9/14	Paid by Check #123555	05/14/2013	06/18/2013	06/11/2013	05/20/2013	06/18/2013	981.00
		Vendor **12097 - WRIGHT NATIONAL FLOOD INSURANCE COMPANY** Totals			Invoices		2	$2,473.00
Vendor **11546 - WTG FUELS INC**								
271091.5/13	PROPANE	Paid by Check #123677	05/31/2013	06/25/2013	06/11/2013	06/06/2013	06/25/2013	293.95
		Vendor **11546 - WTG FUELS INC** Totals			Invoices		1	$293.95
Vendor **3007 - WYATT ARP SEGUIN**								
117221	#A181,GC#12042-FUEL WATER DRAINS	Paid by Check #123157	05/03/2013	06/04/2013	05/03/2013	05/09/2013	06/04/2013	54.96
		Vendor **3007 - WYATT ARP SEGUIN** Totals			Invoices		1	$54.96
Vendor **10119 - XEROX CORPORATION**								
701634349.4/13	FINANCE BLDG-PRINTER MAINT & CARTRIDGES	Paid by Check #123266	04/30/2013	06/04/2013	05/11/2013	05/03/2013	06/04/2013	805.37
701643793	FINANCE BLDG-PRINTER MAINT & CARTRIDGES	Paid by Check #123493	05/30/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	861.91
		Vendor **10119 - XEROX CORPORATION** Totals			Invoices		2	$1,667.28
Vendor **1468 - YORK CREEK V F D**								
APR13STMT	MONTHLY BUDGET ALLOTMENT 4/13	Paid by Check #123586	06/13/2013	06/25/2013	06/13/2013	06/13/2013	06/25/2013	3,705.27
MAR13STMT	MONTHLY BUDGET ALLOTMENT 3/13	Paid by Check #123586	06/13/2013	06/25/2013	06/13/2013	06/13/2013	06/25/2013	3,705.27
		Vendor **1468 - YORK CREEK V F D** Totals			Invoices		2	$7,410.54
Vendor **10096 - ZAMORA & SCHOON,PLLC**								
13-0258-CR	ROCHA JR-COURT APPOINTED ATTORNEY	Paid by Check #123264	05/08/2013	06/04/2013	05/08/2013	05/15/2013	06/04/2013	600.00
J-13-04.051013	COURT APPOINTED ATTORNEY	Paid by Check #123264	05/10/2013	06/04/2013	05/10/2013	05/22/2013	06/04/2013	340.00
CCL-12-2146	CARDENAS JR-COURT APPOINTED ATTORNEY	Paid by Check #123264	05/13/2013	06/04/2013	05/13/2013	05/15/2013	06/04/2013	200.00
CCL-13-0111	SLATTON-COURT APPOINTED ATTORNEY	Paid by Check #123264	05/20/2013	06/04/2013	05/20/2013	05/21/2013	06/04/2013	225.00

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

13-0767-CR	SAUCEDA-COURT APPOINTED ATTORNEY	Paid by Check #123264	05/21/2013	06/04/2013	05/21/2013	05/23/2013	06/04/2013	600.00
11-2174-CR	CROCKROFT-COURT APPOINTED ATTORNEY	Paid by Check #123489	05/28/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	612.70
CCL-12-0601	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #123489	05/29/2013	06/18/2013	06/11/2013	05/30/2013	06/18/2013	265.00
CCL-12-1672	GUERRA-COURT APPOINTED ATTORNEY	Paid by Check #123489	05/31/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	255.00
CCL-13-0085	ESPINOZA-COURT APPOINTED ATTORNEY	Paid by Check #123489	05/31/2013	06/18/2013	06/11/2013	06/03/2013	06/18/2013	75.00
CCL-12-1280	RIVERA-COURT APPOINTED ATTORNEY	Paid by Check #123489	06/03/2013	06/18/2013	06/03/2013	06/03/2013	06/18/2013	265.00
CCL-13-0264	BLOCH-COURT APPOINTED ATTORNEY	Paid by Check #123489	06/03/2013	06/18/2013	06/03/2013	06/03/2013	06/18/2013	150.00
CCL-13-0373	LEWIS-COURT APPOINTED ATTORNEY	Paid by Check #123489	06/03/2013	06/18/2013	06/03/2013	06/03/2013	06/18/2013	155.00
CCL-13-0427	SAUCEDA-COURT APPOINTED ATTORNEY	Paid by Check #123489	06/03/2013	06/18/2013	06/03/2013	06/03/2013	06/18/2013	75.00
CCL110851.060313	MILLER-COURT APPOINTED ATTORNEY	Paid by Check #123489	06/03/2013	06/18/2013	06/03/2013	06/03/2013	06/18/2013	250.00
09-0420-CR	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #123489	06/04/2013	06/18/2013	06/04/2013	06/05/2013	06/18/2013	600.00
CCL-13-0133	PINEDA-COURT APPOINTED ATTORNEY	Paid by Check #123489	06/04/2013	06/18/2013	06/04/2013	06/06/2013	06/18/2013	200.00
05-0395-CR	WHITAKER-COURT APPOINTED ATTORNEY	Paid by Check #123660	06/06/2013	06/25/2013	06/06/2013	06/13/2013	06/25/2013	604.40
10-1391-CR	WILLIAMS-COURT APPOINTED ATTORNEY	Paid by Check #123660	06/06/2013	06/25/2013	06/06/2013	06/13/2013	06/25/2013	600.00
13-1038-CV	LEWIS-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #123489	06/06/2013	06/18/2013	06/06/2013	06/06/2013	06/18/2013	600.00
12-2452-CR	JOHNSON-COURT APPOINTED ATTORNEY	Paid by Check #123660	06/10/2013	06/25/2013	06/10/2013	06/13/2013	06/25/2013	605.86
CCL-13-0454	CARRILLO-COURT APPOINTED ATTORNEY	Paid by Check #123660	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	155.00
CCL-13-0604	WILLIAMS-COURT APPOINTED ATTORNEY	Paid by Check #123660	06/17/2013	06/25/2013	06/17/2013	06/18/2013	06/25/2013	75.00

Vendor **10096 - ZAMORA & SCHOON,PLLC** Totals Invoices 22 $7,507.96

Vendor **3225 - ARNOLD ZWICKE**

6/11/13	REIMB PHONE- CASE #13-06434	Paid by Check #123593	06/11/2013	06/25/2013	06/11/2013	06/17/2013	06/25/2013	43.67

Vendor **3225 - ARNOLD ZWICKE** Totals Invoices 1 $43.67

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 06/01/13 - 06/30/13

Report By Vendor - Invoice

Vendor **JASON ANGELO**								
#13-04890	REIMB LOST CELL PHONE,PREPAID MINUTES #13-04890	Paid by Check #123329	05/13/2013	06/04/2013	05/13/2013	05/20/2013	06/04/2013	179.88
		Vendor **JASON ANGELO** Totals			Invoices		1	$179.88
Vendor **ZACHARY CABRERA**								
CCL-12-1402	REFUND OVERPAYMENT RESTITUTION	Paid by Check #123328	04/30/2013	06/04/2013	05/11/2013	04/30/2013	06/04/2013	31.23
		Vendor **ZACHARY CABRERA** Totals			Invoices		1	$31.23
Vendor **JAMES LEWIS**								
CCL-11-1268	WITNESS EXPENSE FOR TRIAL CCL-11-1268	Paid by Check #123552	05/29/2013	06/18/2013	06/11/2013	05/29/2013	06/18/2013	206.29
		Vendor **JAMES LEWIS** Totals			Invoices		1	$206.29
Vendor **FRANK E MOAK III**								
CCL-12-0740	REFUND OVERPAYMENT OF FINE	Paid by Check #123327	05/07/2013	06/04/2013	05/07/2013	05/09/2013	06/04/2013	42.90
		Vendor **FRANK E MOAK III** Totals			Invoices		1	$42.90
Vendor **DAVID HERNANDEZ ROMERO**								
JP113-58516	REFUND OVERPAYMENT OF FINE	Paid by Check #123326	05/13/2013	06/04/2013	05/13/2013	05/09/2013	06/04/2013	85.00
		Vendor **DAVID HERNANDEZ ROMERO** Totals			Invoices		1	$85.00
Vendor **MICHAEL SHALIT**								
JP113-58852	REFUND BOND RECEIPT #129938	Paid by Check #123553	06/06/2013	06/18/2013	06/06/2013	06/11/2013	06/18/2013	300.00
		Vendor **MICHAEL SHALIT** Totals			Invoices		1	$300.00
		Grand Totals			Invoices		1344	$4,286,080.88