VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 05/01/13 - 05/31/13

Report By Vendor - Invoice

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY**									
MAY13STMT	MONTHLY BUDGET ALLOTMENT 5/13	Paid by Check #122976		05/13/2013	05/21/2013	05/13/2013	05/13/2013	05/21/2013	74,137.66
	Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY** Totals					Invoices	1		$74,137.66
Vendor **8751 - A BAIL BONDS**									
129396	R.CARONNA-REFUND SURETY BOND FEE	Paid by Check #122729		04/18/2013	05/07/2013	04/18/2013	04/18/2013	05/07/2013	15.00
127193	N.BRAGG-REFUND SURETY BOND FEE	Paid by Check #122729		04/22/2013	05/07/2013	04/22/2013	04/22/2013	05/07/2013	15.00
129028	B.COLLINS-REFUND SURETY BOND FEE	Paid by Check #122729		04/22/2013	05/07/2013	04/22/2013	04/22/2013	05/07/2013	15.00
129061	J.JARAMILLO-REFUND SURETY BOND FEE	Paid by Check #122729		04/22/2013	05/07/2013	04/22/2013	04/22/2013	05/07/2013	15.00
129347	R.ALLISON-REFUND SURETY BOND FEE	Paid by Check #122906		05/02/2013	05/14/2013	05/11/2013	05/02/2013	05/14/2013	15.00
129527	E.ALVAREZ-REFUND SURETY BOND FEE	Paid by Check #122906		05/03/2013	05/14/2013	05/03/2013	05/02/2013	05/14/2013	15.00
127244	M.WEBB-REFUND SURETY BOND FEE	Paid by Check #123077		05/13/2013	05/21/2013	05/13/2013	05/07/2013	05/21/2013	15.00
127555	A.MCGUIRE-REFUND SURETY BOND FEE	Paid by Check #123077		05/13/2013	05/21/2013	05/13/2013	05/07/2013	05/21/2013	15.00
129050	M.BAILEY JR-REFUND SURETY BOND FEE	Paid by Check #123077		05/13/2013	05/21/2013	05/13/2013	05/07/2013	05/21/2013	15.00
129291	L.VILLARREAL JR-REFUND SURETY BOND FEE	Paid by Check #123077		05/13/2013	05/21/2013	05/13/2013	05/07/2013	05/21/2013	15.00
129657	A.PUENTES JR-REFUND SURETY BOND FEE	Paid by Check #123077		05/14/2013	05/21/2013	05/14/2013	05/07/2013	05/21/2013	15.00
	Vendor **8751 - A BAIL BONDS** Totals					Invoices	11		$165.00
Vendor **8577 - AACOG**									
HUFF.5/13	REG-HUFF COMMUNICATING W/DIFFICULT PEOPLE 5/17/13.SA	Paid by Check #122728		04/11/2013	05/07/2013	04/11/2013	04/15/2013	05/07/2013	50.00
	Vendor **8577 - AACOG** Totals					Invoices	1		$50.00
Vendor **6736 - AIR COMMUNICATIONS CO INC**									
13282	TUBE SHOOT-TUBES(6)	Paid by Check #122691		04/11/2013	05/07/2013	04/11/2013	04/18/2013	05/07/2013	283.75
	Vendor **6736 - AIR COMMUNICATIONS CO INC** Totals					Invoices	1		$283.75
Vendor **3655 - KAREN STACY AKINS**									
5/13-17/13	ADV PER DIEM-TJA CONF 5/13-17/13.AUSTIN	Paid by Check #122646		03/26/2013	05/07/2013	04/11/2013	03/26/2013	05/07/2013	130.00
	Vendor **3655 - KAREN STACY AKINS** Totals					Invoices	1		$130.00

Vendor **10802 - ALAMO FILTER COMPANY INC**									
138549	COUNTY-A/C FILTERS	Paid by Check #122920	05/01/2013	05/14/2013	05/11/2013	05/02/2013		05/14/2013	581.92
		Vendor **10802 - ALAMO FILTER COMPANY INC** Totals			Invoices		1		$581.92
Vendor **7025 - ALARM AUTOMATION**									
204495	CENTRAL-REPAIR ALARM	Paid by Check #123053	04/04/2013	05/21/2013	05/11/2013	05/07/2013		05/21/2013	100.00
206689	R&B SECURITY MONITORING 6/13-11/13	Paid by Check #123053	05/18/2013	05/21/2013	05/18/2013	05/07/2013		05/21/2013	658.50
		Vendor **7025 - ALARM AUTOMATION** Totals			Invoices		2		$758.50
Vendor **11505 - ALLIED WASTE SERVICES 859**									
001064381.5/13	JAIL GARBAGE PICKUP 5/13	Paid by Check #122930	04/26/2013	05/14/2013	05/11/2013	05/06/2013		05/14/2013	433.79
		Vendor **11505 - ALLIED WASTE SERVICES 859** Totals			Invoices		1		$433.79
Vendor **1039 - ALM ELECTRIC INC.**									
11369	JP#4-LAMPS,BALLASTS	Paid by Check #122972	05/03/2013	05/21/2013	05/03/2013	05/08/2013		05/21/2013	218.05
		Vendor **1039 - ALM ELECTRIC INC.** Totals			Invoices		1		$218.05
Vendor **12044 - ALPHACARD**									
SI-229963	BLANK ID CARDS, COLOR RIBBON	Paid by Check #122781	04/16/2013	05/07/2013	04/16/2013	04/23/2013		05/07/2013	169.00
		Vendor **12044 - ALPHACARD** Totals			Invoices		1		$169.00
Vendor **212 - ALTEX ELECTRONICS LTD**									
1188047	MASTER CONTROL-MONITORS (2),BRACKETS	Paid by Check #122599	04/12/2013	05/07/2013	04/12/2013	04/16/2013		05/07/2013	1,579.80
		Vendor **212 - ALTEX ELECTRONICS LTD** Totals			Invoices		1		$1,579.80
Vendor **11259 - AM & N ELECTRONICS**									
2804	CAMERA/DVR SYSTEM-REPLACE PTZ CAMERA (FRONT GATE)	Paid by Check #122761	04/06/2013	05/07/2013	04/06/2013	04/16/2013		05/07/2013	910.00
2805	JP#2-DVR&CAMERA,TEST&CHANGE OUT DVR LABOR CHGS	Paid by Check #123099	04/06/2013	05/21/2013	05/11/2013	04/23/2013		05/21/2013	958.50
2811	CONTROL ROOM-INSTALL TWO MONITORS(COMPATIBLE WITH NEW DVR'S)	Paid by Check #122761	04/21/2013	05/07/2013	04/21/2013	04/26/2013		05/07/2013	705.00
		Vendor **11259 - AM & N ELECTRONICS** Totals			Invoices		3		$2,573.50
Vendor **7880 - AMERICAN CKRITICAL ENERGY SYSTEMS INC**									
24189	SO-UPS BATTERIES (30)	Paid by Check #122717	02/28/2013	05/07/2013	04/11/2013	04/18/2013		05/07/2013	6,725.77
		Vendor **7880 - AMERICAN CKRITICAL ENERGY SYSTEMS INC** Totals			Invoices		1		$6,725.77
Vendor **11217 - AMERICAN PAYROLL ASSOCIATION**									
MCDOUGAL.2013	MEMBERSHIP DUES 2013	Paid by Check #122759	04/17/2013	05/07/2013	04/17/2013	04/17/2013		05/07/2013	219.00

Vendor **11217 - AMERICAN PAYROLL ASSOCIATION**								
LARSON.2013	MEMBERSHIP DUES.2013	Paid by Check #122923	05/01/2013	05/14/2013	05/01/2013	05/01/2013	05/14/2013	219.00
		Vendor **11217 - AMERICAN PAYROLL ASSOCIATION** Totals			Invoices		2	$438.00
Vendor **12066 - AMERIPATH - DALLAS**								
19136568.4/13	#10259-01-INMATE MEDICAL SERVICES	Paid by Check #122948	04/16/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	40.52
		Vendor **12066 - AMERIPATH - DALLAS** Totals			Invoices		1	$40.52
Vendor **2067 - ANGEL PEST CONTROL INC**								
218867	PEST CONTROL 4/13	Paid by Check #122632	04/11/2013	05/07/2013	04/11/2013	04/19/2013	05/07/2013	321.67
218951	SCHERTZ BI-MONTHLY ANT TREATMENT	Paid by Check #122632	04/12/2013	05/07/2013	04/12/2013	04/19/2013	05/07/2013	40.00
219354	JAIL PEST CONTROL 4/13	Paid by Check #122632	04/24/2013	05/07/2013	04/24/2013	04/26/2013	05/07/2013	120.00
219355	ANIMAL CONTROL PEST CONTROL 4/13	Paid by Check #122632	04/24/2013	05/07/2013	04/24/2013	04/24/2013	05/07/2013	50.00
219356	GCSO STORAGE-PEST CONTROL 4/13	Paid by Check #122825	04/24/2013	05/14/2013	05/11/2013	04/30/2013	05/14/2013	10.00
219448	AG BLDG-TERMITE WARRANTY RENEWAL & INSPECTION 4/13-4/14	Paid by Check #122825	04/26/2013	05/14/2013	05/11/2013	05/06/2013	05/14/2013	95.00
		Vendor **2067 - ANGEL PEST CONTROL INC** Totals			Invoices		6	$636.67
Vendor **4364 - APPLIED CONCEPTS INC**								
235496	CONST#1 LEASE STALKER RADAR UNITS 5/13	Paid by Check #122840	05/01/2013	05/14/2013	05/01/2013	05/08/2013	05/14/2013	350.00
235497	CONST#2 LEASE STALKER RADAR UNITS 5/13	Paid by Check #122840	05/01/2013	05/14/2013	05/01/2013	05/03/2013	05/14/2013	175.00
		Vendor **4364 - APPLIED CONCEPTS INC** Totals			Invoices		2	$525.00
Vendor **11419 - ARTS, TROPHIES, & TREASURES**								
1393	R&B-RETIREMENT-W.BAILEY (12YRS);G.HALEY(13YRS)	Paid by Check #122926	04/25/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	80.00
1424	RETIREMENT PLAQUES-J.BECK,R.HINES	Paid by Check #123100	05/09/2013	05/21/2013	05/09/2013	05/10/2013	05/21/2013	40.00
		Vendor **11419 - ARTS, TROPHIES, & TREASURES** Totals			Invoices		2	$120.00
Vendor **11810 - ASCO**								
C12144	#D78,GC16295-SCAFER SHANKS,GASKETS	Paid by Check #122935	04/25/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	646.58
		Vendor **11810 - ASCO** Totals			Invoices		1	$646.58

Vendor **5023 - AT&T**								
8310001885.5/13	COUNTY INTERNET SERVICE 5/13	Paid by Check #123022	05/05/2013	05/21/2013	05/05/2013	05/13/2013	05/21/2013	2,212.54
		Vendor **5023 - AT&T** Totals			Invoices		1	$2,212.54
Vendor **6630 - AT&T**								
566-3877.4/13	VSO FAX MACHINE SERVICE 4/13	Paid by Check #122689	04/13/2013	05/07/2013	04/13/2013	04/22/2013	05/07/2013	87.12
303-5276.4/13	JUVENILE FAX MACHINE SERVICE 4/13	Paid by Check #122689	04/17/2013	05/07/2013	04/17/2013	04/26/2013	05/07/2013	80.64
379-6127.4/13	R&B PHONE SERVICE 4/13	Paid by Check #122689	04/17/2013	05/07/2013	04/17/2013	04/30/2013	05/07/2013	76.62
		Vendor **6630 - AT&T** Totals			Invoices		3	$244.38
Vendor **6673 - AT&T**								
303-4188.4/13	COUNTY PHONE SERVICE 4/13	Paid by Check #122690	04/17/2013	05/07/2013	04/17/2013	04/26/2013	05/07/2013	9,627.89
401-0998.5/13	EMERG MGMT PHONE SERVICE 5/13	Paid by Check #122871	04/27/2013	05/14/2013	05/11/2013	05/06/2013	05/14/2013	80.21
		Vendor **6673 - AT&T** Totals			Invoices		2	$9,708.10
Vendor **6880 - AT&T**								
168-0503.4/13	SCHERTZ BLDG,SO COMPUTER NETWORK CONNECTION 4/13	Paid by Check #122696	04/15/2013	05/07/2013	04/15/2013	04/22/2013	05/07/2013	6,389.52
184-0020.4/13	MODEM PHONE SERVICE 4/13	Paid by Check #122696	04/15/2013	05/07/2013	04/15/2013	04/22/2013	05/07/2013	547.65
184-0062.4/13	MODEM PHONE SERVICE 4/13	Paid by Check #122696	04/15/2013	05/07/2013	04/15/2013	04/22/2013	05/07/2013	518.66
155-0437.5/13	MODEM PHONE SERVICE 5/13	Paid by Check #123051	05/01/2013	05/21/2013	05/01/2013	05/10/2013	05/21/2013	575.51
		Vendor **6880 - AT&T** Totals			Invoices		4	$8,031.34
Vendor **7094 - AT&T**								
512A010326.5/13	COUNTY PHONE SERVICE 5/13	Paid by Check #123121	05/01/2013	05/21/2013	05/01/2013	05/09/2013	05/21/2013	9,627.79
512A010326A.5/13	ADULT PROBATION PHONE SERVICE 5/13	Paid by Check #123121	05/01/2013	05/21/2013	05/01/2013	05/09/2013	05/21/2013	752.51
512A010326D.5/13	COUNTY DATA LINE SERVICE 5/13	Paid by Check #123121	05/01/2013	05/21/2013	05/01/2013	05/09/2013	05/21/2013	459.84
512A010326J.5/13	JUVENILE PHONE SERVICE 5/13	Paid by Check #123121	05/01/2013	05/21/2013	05/01/2013	05/09/2013	05/21/2013	1,132.59
		Vendor **7094 - AT&T** Totals			Invoices		4	$11,972.73
Vendor **1926 - AT&T MOBILITY**								
303-6394.4/13	AUDITOR WIRELESS MODEM SERVICE 4/13	Paid by Check #122995	04/21/2013	05/21/2013	05/11/2013	05/02/2013	05/21/2013	37.99
823954198.4/13	SO, ANIMAL CONTROL CELL PHONE SERVICE, MODEM SERVICE 4/13	Paid by Check #122823	04/21/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	2,173.81
824004248.4/13	BLDG MAINT CELL PHONE SERVICE 4/13	Paid by Check #122822	04/21/2013	05/14/2013	05/11/2013	05/02/2013	05/14/2013	78.76
		Vendor **1926 - AT&T MOBILITY** Totals			Invoices		3	$2,290.56

Vendor **7314 - AT&T MOBILITY**								
870558595.4/13	JP#4 WIRELESS MODEM SERVICE 4/13	Paid by Check #122879	04/21/2013	05/14/2013	05/11/2013	05/02/2013	05/14/2013	37.00
990921965.4/13	SO MODEMS 4/13	Paid by Check #122878	04/21/2013	05/14/2013	05/11/2013	05/02/2013	05/14/2013	469.88
997125250.4/13	JAIL CELL PHONE SERVICE 4/13	Paid by Check #122877	04/21/2013	05/14/2013	05/11/2013	05/06/2013	05/14/2013	145.90
		Vendor **7314 - AT&T MOBILITY** Totals			Invoices		3	$652.78
Vendor **8178 - AT&T MOBILITY**								
824022648.4/13	CO ATTY PHONE & MODEM SERVICE 4/13	Paid by Check #122893	04/21/2013	05/14/2013	05/11/2013	05/02/2013	05/14/2013	123.12
		Vendor **8178 - AT&T MOBILITY** Totals			Invoices		1	$123.12
Vendor **8179 - AT&T MOBILITY**								
287248624575.413	ENV HEALTH CELL PHONE SERVICE 4/13	Paid by Check #122894	04/21/2013	05/14/2013	05/11/2013	05/02/2013	05/14/2013	139.31
287234725333413	TAX CELL PHONE SERVICE 4/13	Paid by Check #123068	05/01/2013	05/21/2013	05/01/2013	05/14/2013	05/21/2013	150.89
		Vendor **8179 - AT&T MOBILITY** Totals			Invoices		2	$290.20
Vendor **8180 - AT&T MOBILITY**								
823975126.4/13	R&B CELL PHONE SERVICE 4/13	Paid by Check #122895	04/21/2013	05/14/2013	05/11/2013	05/07/2013	05/14/2013	270.84
		Vendor **8180 - AT&T MOBILITY** Totals			Invoices		1	$270.84
Vendor **7030 - TERRY WESLEY BAKER**								
060089CV.041613	CRAYTON-COURT APPOINTED ATTORNEY	Paid by Check #122699	04/22/2013	05/07/2013	04/22/2013	04/26/2013	05/07/2013	150.00
		Vendor **7030 - TERRY WESLEY BAKER** Totals			Invoices		1	$150.00
Vendor **10986 - MICHAEL CHRIS BANKS**								
5/8/13	REIMB-ONLINE CLASSES RACIAL PROFILE,IDENTITY THEFT,TX&FED LAW	Paid by Check #123095	05/08/2013	05/21/2013	05/08/2013	05/08/2013	05/21/2013	125.50
		Vendor **10986 - MICHAEL CHRIS BANKS** Totals			Invoices		1	$125.50
Vendor **10877 - LINDA BANTA**								
30506	REIMB-BANNER FOR CRIME VICTIMS MEETING	Paid by Check #122752	04/25/2013	05/07/2013	04/25/2013	04/25/2013	05/07/2013	43.00
4/25/13	MILEAGE 4/25/13	Paid by Check #122752	04/29/2013	05/07/2013	04/29/2013	04/30/2013	05/07/2013	27.12
		Vendor **10877 - LINDA BANTA** Totals			Invoices		2	$70.12
Vendor **12039 - BASTROP SCALE CO., INC.**								
43483	EAST BOUND WEIGH STATION SCALE-REPAIR BROKEN BRACKET (T5631)	Paid by Check #122780	04/19/2013	05/07/2013	04/19/2013	04/29/2013	05/07/2013	2,207.32
		Vendor **12039 - BASTROP SCALE CO., INC.** Totals			Invoices		1	$2,207.32
Vendor **7790 - BCC INTERNATIONAL**								
7025	INTERPRETER FOR 12-2428-CR	Paid by Check #122712	04/17/2013	05/07/2013	04/17/2013	04/22/2013	05/07/2013	240.00

Vendor **7790 - BCC INTERNATIONAL**								
7015	INTERPRETER FOR 12-2454-CR,12-1791-CR	Paid by Check #123065	04/30/2013	05/21/2013	05/11/2013	05/08/2013	05/21/2013	240.00
		Vendor **7790 - BCC INTERNATIONAL** Totals			Invoices	2		$480.00
Vendor **12071 - MARIBEL BELL**								
4/11-25/13	MILEAGE 4/13	Paid by Check #123113	05/07/2013	05/21/2013	05/07/2013	05/08/2013	05/21/2013	67.80
		Vendor **12071 - MARIBEL BELL** Totals			Invoices	1		$67.80
Vendor **3332 - BEN E KEITH FOODS**								
02937862	FOOD	Paid by Check #122641	04/10/2013	05/07/2013	04/10/2013	04/16/2013	05/07/2013	838.73
02937863	TRACK,ATTACK,EXCELLENT	Paid by Check #122641	04/10/2013	05/07/2013	04/10/2013	04/16/2013	05/07/2013	119.36
02937864	BOWL,TRAYS	Paid by Check #122641	04/10/2013	05/07/2013	04/10/2013	04/16/2013	05/07/2013	45.98
02946513	SPEED CLEAN,ATTACK,EXCELLENT	Paid by Check #122641	04/17/2013	05/07/2013	04/17/2013	04/26/2013	05/07/2013	165.93
02946514	SANITIZER,LAUNDRY BRITE,LAUNDRY BUILDER,NEUTRASOFT	Paid by Check #122641	04/17/2013	05/07/2013	04/17/2013	04/26/2013	05/07/2013	272.71
02946516	FOOD	Paid by Check #122641	04/17/2013	05/07/2013	04/17/2013	04/26/2013	05/07/2013	838.29
02946517	HAIRNETS,TRAY,FORK,CUPS	Paid by Check #123005	04/17/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	86.96
02963352	FOOD	Paid by Check #123005	05/01/2013	05/21/2013	05/01/2013	05/06/2013	05/21/2013	869.76
02963353	CUPS,TRAYS,SPOONS,PLATES	Paid by Check #123005	05/01/2013	05/21/2013	05/01/2013	05/06/2013	05/21/2013	103.94
02963354	HAIRNETS,TRAY,FORK,CUPS	Paid by Check #123005	05/01/2013	05/21/2013	05/01/2013	05/06/2013	05/21/2013	158.97
02963355	LAUNDRY BRITE	Paid by Check #123005	05/01/2013	05/21/2013	05/01/2013	05/06/2013	05/21/2013	169.96
02963358	SPEED CLEAN,ATTACK,EXCELLENT	Paid by Check #123005	05/01/2013	05/21/2013	05/01/2013	05/06/2013	05/21/2013	162.80
		Vendor **3332 - BEN E KEITH FOODS** Totals			Invoices	12		$3,833.39
Vendor **10822 - BEST BUY BUSINESS ADVANTAGE ACCT**								
1264913	INMATE-TELEVISIONS(20)	Paid by Check #122749	04/19/2013	05/07/2013	04/19/2013	04/29/2013	05/07/2013	2,538.34
		Vendor **10822 - BEST BUY BUSINESS ADVANTAGE ACCT** Totals			Invoices	1		$2,538.34
Vendor **5611 - BEXAR WASTE**								
100173	COLLECTION STATIONS (3)	Paid by Check #122674	04/25/2013	05/07/2013	04/25/2013	04/29/2013	05/07/2013	9,984.12
		Vendor **5611 - BEXAR WASTE** Totals			Invoices	1		$9,984.12
Vendor **11432 - BIMBO BAKERIES USA**								
84076109684	BREAD	Paid by Check #122764	04/08/2013	05/07/2013	04/08/2013	04/16/2013	05/07/2013	618.48
84076109759	BREAD	Paid by Check #122764	04/15/2013	05/07/2013	04/15/2013	04/26/2013	05/07/2013	373.28
84076109798	BREAD	Paid by Check #122764	04/18/2013	05/07/2013	04/18/2013	04/26/2013	05/07/2013	304.88
84076109849	BREAD	Paid by Check #122928	04/22/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	295.68
84076109884	BREAD	Paid by Check #122928	04/25/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	347.28
84076109931	BREAD	Paid by Check #123101	04/29/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	371.28

Vendor **11432 - BIMBO BAKERIES USA**								
84076109969	BREAD	Paid by Check #123101	05/02/2013	05/21/2013	05/02/2013	05/06/2013	05/21/2013	296.80
		Vendor **11432 - BIMBO BAKERIES USA** Totals			Invoices		7	$2,607.68
Vendor **10917 - BIRCH COMMUNICATIONS INC**								
13773492	225 FAX SERVICE 4/25/13-5/24/13	Paid by Check #122798	04/24/2013	05/07/2013	04/24/2013	05/06/2013	05/07/2013	71.34
		Vendor **10917 - BIRCH COMMUNICATIONS INC** Totals			Invoices		1	$71.34
Vendor **487 - BIZ DOC**								
INV144040	SHERIFF COPIER MAINT/OVERAGE CHGS TASKALFA 6500I 3/21/13-4/20/13	Paid by Check #122964	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	265.20
		Vendor **487 - BIZ DOC** Totals			Invoices		1	$265.20
Vendor **10089 - CHERAUN BLANKENSHIP**								
4/18-19/13	MILEAGE-IHS CUSTOMER AD CONF 4/18-19/13.SAN MARCOS	Paid by Check #123078	05/09/2013	05/21/2013	05/09/2013	05/10/2013	05/21/2013	46.78
		Vendor **10089 - CHERAUN BLANKENSHIP** Totals			Invoices		1	$46.78
Vendor **6476 - BLUEBONNET COMMUNITY SERVICES**								
3/1-29/13	JAIL VISITS 3/1-29/13	Paid by Check #122868	04/12/2013	05/14/2013	04/12/2013	05/08/2013	05/14/2013	1,237.50
		Vendor **6476 - BLUEBONNET COMMUNITY SERVICES** Totals			Invoices		1	$1,237.50
Vendor **5008 - BLUEBONNET MOTORS INC**								
111822	GC#14811-REPAIR A/C	Paid by Check #122845	04/24/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	1,025.29
		Vendor **5008 - BLUEBONNET MOTORS INC** Totals			Invoices		1	$1,025.29
Vendor **2371 - BOB BARKER COMPANY INC**								
UT1000271426	UNIFORMS,TSHIRTS,UNDERGARMENTS,TOWELS	Paid by Check #123000	03/25/2013	05/21/2013	05/11/2013	05/07/2013	05/21/2013	1,675.23
UT1000271383	UNIFORMS,TSHIRTS,UNDERGARMENTS,TOWELS	Paid by Check #123000	04/11/2013	05/21/2013	05/11/2013	05/07/2013	05/21/2013	5,536.80
UT1000273364	UNIFORMS,TSHIRTS,UNDERGARMENTS,TOWELS	Paid by Check #123000	04/12/2013	05/21/2013	05/11/2013	05/07/2013	05/21/2013	(3.25)
UT1000273439	UNDERGARMENTS	Paid by Check #122829	04/15/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	802.36
		Vendor **2371 - BOB BARKER COMPANY INC** Totals			Invoices		4	$8,011.14
Vendor **11910 - BOEHM TRACTOR SALES, INC.**								
CT115685	#E107,GC#7188-VALVES,GASKETS,SEAL RING,RELAY	Paid by Check #122773	03/21/2013	05/07/2013	04/11/2013	04/12/2013	05/07/2013	713.31
		Vendor **11910 - BOEHM TRACTOR SALES, INC.** Totals			Invoices		1	$713.31

Vendor **4226 - KATHY BOOS**								
6/4-7/13	ADV PER DIEM-LEADERSHIP FOR SUPPORT STAFF 6/4-7/13.GALVESTON	Paid by Check #123013	04/24/2013	05/21/2013	05/11/2013	04/25/2013	05/21/2013	100.00
		Vendor **4226 - KATHY BOOS** Totals			Invoices	1		$100.00
Vendor **193 - BRAUNTEX MATERIALS INC**								
60207	BASE MATERIALS	Paid by Check #122799	04/15/2013	05/14/2013	05/11/2013	04/18/2013	05/14/2013	358.58
60333	BASE MATERIALS	Paid by Check #122799	04/22/2013	05/14/2013	05/11/2013	04/23/2013	05/14/2013	323.18
		Vendor **193 - BRAUNTEX MATERIALS INC** Totals			Invoices	2		$681.76
Vendor **10481 - BURKS DIGITAL REPROGRAPHICS**								
517444	CO CLK PLAT SCANNER/PRINTER MAINT 4/1-30/13	Paid by Check #123083	04/30/2013	05/21/2013	05/11/2013	05/14/2013	05/21/2013	40.00
		Vendor **10481 - BURKS DIGITAL REPROGRAPHICS** Totals			Invoices	1		$40.00
Vendor **6808 - PHYLLIS A. BUSH**								
041813-A	COURT REPORTER'S RECORD 12-0259-CR	Paid by Check #122695	04/18/2013	05/07/2013	04/18/2013	04/18/2013	05/07/2013	880.00
042213-A	COURT REPORTER'S RECORD 10-0795-CR	Paid by Check #122695	04/29/2013	05/07/2013	04/29/2013	04/30/2013	05/07/2013	100.00
		Vendor **6808 - PHYLLIS A. BUSH** Totals			Invoices	2		$980.00
Vendor **6416 - CALIFORNIA CONTRACTORS SUPPLIES INC**								
65767	CUTTING WHEEL;SAFETY GLASSES(6)	Paid by Check #123048	04/30/2013	05/21/2013	05/11/2013	05/07/2013	05/21/2013	342.94
		Vendor **6416 - CALIFORNIA CONTRACTORS SUPPLIES INC** Totals			Invoices	1		$342.94
Vendor **11630 - ROXANNE CANALES**								
5/7-10/13	PER DIEM-CO AUDITORS INSTITUTE 5/7-10/13.AUSTIN	Paid by Check #123103	05/13/2013	05/21/2013	05/13/2013	05/14/2013	05/21/2013	43.66
		Vendor **11630 - ROXANNE CANALES** Totals			Invoices	1		$43.66
Vendor **4229 - CAPITOL BEARING SERVICE**								
5076249	#H138,GC#10150-BUILT HYDRAULIC HOSE	Paid by Check #122651	04/15/2013	05/07/2013	04/15/2013	04/16/2013	05/07/2013	113.97
5076697	#H170,GC#2936-BEARINGS,SEALS	Paid by Check #123014	04/30/2013	05/21/2013	05/11/2013	05/07/2013	05/21/2013	2,164.64
		Vendor **4229 - CAPITOL BEARING SERVICE** Totals			Invoices	2		$2,278.61
Vendor **10168 - CAREMARK**								
50697101	4/16/13-4/30/2013	Paid by EFT #509	05/01/2013	05/06/2013	05/06/2013	05/01/2013	05/06/2013	34,189.00
50705067	5/1/13-5/15/13	Paid by EFT #513	05/16/2013	05/21/2013	05/21/2013	05/16/2013	05/21/2013	46,942.20
		Vendor **10168 - CAREMARK** Totals			Invoices	2		$81,131.20

Vendor **1089 - CARQUEST AUTO PARTS**								
ST0539678.4/13	AUTO PARTS,BATTERIES,DRILL,LUBRICANTS,BRAKE CLNR,FLOOR DRY	Paid by Check #122973	04/30/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	8,519.05
		Vendor **1089 - CARQUEST AUTO PARTS** Totals			Invoices		1	$8,519.05
Vendor **10036 - JENNIFER CARSON**								
5/22-24/13	ADV PER DIEM-ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #122909	02/15/2013	05/14/2013	05/11/2013	02/15/2013	05/14/2013	70.00
		Vendor **10036 - JENNIFER CARSON** Totals			Invoices		1	$70.00
Vendor **849 - CARTERS TIRE CENTER INC**								
01-217390	GC#16023-TIRE ALIGNMENT	Paid by Check #122969	04/25/2013	05/21/2013	05/11/2013	04/30/2013	05/21/2013	75.00
01-217534	#ES3-ALIGNMENT	Paid by Check #122969	05/01/2013	05/21/2013	05/01/2013	05/07/2013	05/21/2013	24.95
		Vendor **849 - CARTERS TIRE CENTER INC** Totals			Invoices		2	$99.95
Vendor **6448 - CENTERPOINT ENERGY**								
2937265-3.4/13	JAIL GAS SERVICE 4/13	Paid by Check #122687	04/30/2013	05/07/2013	04/30/2013	05/02/2013	05/07/2013	275.21
2937268-7.4/13	JAIL GAS SERVICE 4/13	Paid by Check #122687	04/30/2013	05/07/2013	04/30/2013	05/02/2013	05/07/2013	2,318.25
2950907-2.4/13	COURTHOUSE GAS SERVICE 4/13	Paid by Check #122867	05/02/2013	05/14/2013	05/02/2013	05/06/2013	05/14/2013	29.53
2950940-3.4/13	ADULT PROB GAS SERVICE 4/13	Paid by Check #122867	05/02/2013	05/14/2013	05/02/2013	05/06/2013	05/14/2013	35.65
2951349-6.4/13	EMERG MGMT GAS SERVICE 4/13	Paid by Check #122867	05/02/2013	05/14/2013	05/02/2013	05/06/2013	05/14/2013	33.36
3218255-2.4/13	AG BLDG GAS SERVICE 4/13	Paid by Check #122867	05/02/2013	05/14/2013	05/02/2013	05/06/2013	05/14/2013	41.76
7320745-8.4/13	BLDG MAINT GAS SERVICE 4/13	Paid by Check #123119	05/13/2013	05/21/2013	05/13/2013	05/17/2013	05/21/2013	32.58
2844240-8.4/13	FINANCE CENTER GAS SERVICE 4/13	Paid by Check #123119	05/15/2013	05/21/2013	05/15/2013	05/20/2013	05/21/2013	27.22
6391589-6.4/13	MIS GENERATOR GAS SERVICE 4/13	Paid by Check #123119	05/15/2013	05/21/2013	05/15/2013	05/20/2013	05/21/2013	28.75
		Vendor **6448 - CENTERPOINT ENERGY** Totals			Invoices		9	$2,822.31
Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC**								
9233	A. SWENSON-AUTOPSY 4/13/13	Paid by Check #122737	04/25/2013	05/07/2013	04/25/2013	04/30/2013	05/07/2013	2,100.00
		Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC** Totals			Invoices		1	$2,100.00
Vendor **10707 - CENTURY ASPHALT**								
182266	BASE MATERIALS;EDEN RD BRIDGE-BASE MATERIALS	Paid by Check #122745	03/06/2013	05/07/2013	04/11/2013	03/18/2013	05/07/2013	2,020.55
182371	BASE MATERIALS;EDEN RD BRIDGE-BASE MATERIALS	Paid by Check #122745	03/07/2013	05/07/2013	04/11/2013	03/18/2013	05/07/2013	2,639.20
182586	BASE MATERIALS;EDEN RD BRIDGE-BASE MATERIALS	Paid by Check #122745	03/11/2013	05/07/2013	04/11/2013	03/21/2013	05/07/2013	12,352.76
182693	BASE MATERIALS;EDEN RD BRIDGE-BASE MATERIALS	Paid by Check #122745	03/12/2013	05/07/2013	04/11/2013	03/25/2013	05/07/2013	4,471.38
184052	SURFACING MATERIALS;BASE MATERIALS;SEAL COATING	Paid by Check #123088	04/01/2013	05/21/2013	05/11/2013	04/15/2013	05/21/2013	567.53

Vendor **10707 - CENTURY ASPHALT**								
184129	SURFACING MATERIALS;BASE MATERIALS;SEAL COATING	Paid by Check #123088	04/02/2013	05/21/2013	05/11/2013	04/15/2013	05/21/2013	541.36
184283	SURFACING MATERIALS;BASE MATERIALS;SEAL COATING	Paid by Check #123088	04/05/2013	05/21/2013	05/11/2013	04/15/2013	05/21/2013	582.82
184393	SURFACING MATERIALS;BASE MATERIALS;SEAL COATING	Paid by Check #123088	04/08/2013	05/21/2013	05/11/2013	04/24/2013	05/21/2013	1,234.82
184473	SURFACING MATERIALS;BASE MATERIALS;SEAL COATING	Paid by Check #123088	04/09/2013	05/21/2013	05/11/2013	04/26/2013	05/21/2013	11,402.50
184474	SURFACING MATERIALS;BASE MATERIALS;SEAL COATING	Paid by Check #123088	04/09/2013	05/21/2013	05/11/2013	04/26/2013	05/21/2013	4,500.09
184535	SURFACING MATERIALS;BASE MATERIALS;SEAL COATING	Paid by Check #123088	04/09/2013	05/21/2013	05/11/2013	04/26/2013	05/21/2013	552.63
184594	SURFACING MATERIALS;BASE MATERIALS;SEAL COATING	Paid by Check #123088	04/10/2013	05/21/2013	05/11/2013	04/26/2013	05/21/2013	1,285.50
184923	SURFACING MATERIALS;BASE MATERIALS;SEAL COATING	Paid by Check #123088	04/16/2013	05/21/2013	05/11/2013	05/01/2013	05/21/2013	10,678.22
184924	SURFACING MATERIALS;BASE MATERIALS;SEAL COATING	Paid by Check #123088	04/16/2013	05/21/2013	05/11/2013	05/01/2013	05/21/2013	2,608.34
185038	SURFACING MATERIALS;BASE MATERIALS;SEAL COATING	Paid by Check #123088	04/17/2013	05/21/2013	05/11/2013	05/02/2013	05/21/2013	5,867.79
185139	SURFACING MATERIALS;BASE MATERIALS;SEAL COATING	Paid by Check #123088	04/18/2013	05/21/2013	05/11/2013	05/02/2013	05/21/2013	7,850.97
185691	SURFACING MATERIALS;BASE MATERIALS;SEAL COATING	Paid by Check #123088	04/25/2013	05/21/2013	05/11/2013	05/10/2013	05/21/2013	3,273.28
185784	SURFACING MATERIALS;BASE MATERIALS;SEAL COATING	Paid by Check #123088	04/26/2013	05/21/2013	05/11/2013	05/10/2013	05/21/2013	5,232.91
185970	SURFACING MATERIALS;BASE MATERIALS;SEAL COATING	Paid by Check #123088	04/30/2013	05/21/2013	05/11/2013	05/10/2013	05/21/2013	4,526.03
		Vendor **10707 - CENTURY ASPHALT** Totals		Invoices		19		$82,188.68
Vendor **10103 - JOSE ALBERTO CERDA**								
5/13-17/13	ADV PER DIEM-TJA CONF 5/13-17/13.AUSTIN	Paid by Check #122733	03/26/2013	05/07/2013	04/11/2013	03/26/2013	05/07/2013	130.00
		Vendor **10103 - JOSE ALBERTO CERDA** Totals		Invoices		1		$130.00
Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES**								
7898786251.4/13	SO GASOLINE 4/13	Paid by Check #122796	04/22/2013	05/07/2013	04/22/2013	05/03/2013	05/07/2013	251.32
		Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES** Totals		Invoices		1		$251.32
Vendor **6045 - CITY OF SCHERTZ**								
MAY13STMT	MONTHLY BUDGET ALLOTMENT 5/13	Paid by Check #123039	05/13/2013	05/21/2013	05/13/2013	05/13/2013	05/21/2013	68,250.58
		Vendor **6045 - CITY OF SCHERTZ** Totals		Invoices		1		$68,250.58
Vendor **1102 - CITY OF SEGUIN**								
1093522156.4/13	JAIL,JUV DET,JUV PROB,JP#2 UTILITES 4/13	Paid by Check #122809	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	6,550.49

Vendor **1102 - CITY OF SEGUIN**

1093516698.4/13	BLDG MAINT WATER 4/13	Paid by Check #122809	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	76.00
1093519082.4/13	ADULT PROBATION UTILITIES 4/13	Paid by Check #122809	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	128.52
1093519096.4/13	BLDG MAINT UTILITIES 4/13	Paid by Check #122809	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	377.99
1093522096.4/13	JUV PROB & R&B UTILITIES 4/13	Paid by Check #122809	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	186.01
1093522246.4/13	203 W. COURT UTILITIES	Paid by Check #122809	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	76.00
1093522418.4/13	COURTHOUSE UTILITIES 4/13	Paid by Check #122809	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	2,548.34
1093522634.4/13	R&B UTILITIES 4/13	Paid by Check #122809	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	958.94
1093522638.4/13	R&B UTILITIES 4/13	Paid by Check #122809	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	206.19
1093522640.4/13	R&B ELECTRICITY 4/13	Paid by Check #122809	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	81.14
1093524996.4/13	FINANCE CENTER WATER SPRINKLER 4/13	Paid by Check #122809	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	41.00
1093526902.4/13	AG BLDG UTILITES 4/13	Paid by Check #122809	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	726.36
1093528396.4/13	JAIL UTILITIES 4/13	Paid by Check #122809	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	21,628.48
1093535312.4/13	ELECTION BLDG UTILITES	Paid by Check #122809	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	437.11
1093535326.4/13	ANIMAL CONTROL UTILITIES 4/13	Paid by Check #122809	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	182.37
1093535426.4/13	PARKING GARAGE UTILITES 4/13	Paid by Check #122809	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	630.93
1093535636.4/13	GCSO STORAGE UTILITES 4/13	Paid by Check #122809	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	129.94
109356808.4/13	EMERGENCY MGMT UTILITIES 4/13	Paid by Check #122809	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	358.60
109356824.4/13	ADULT PROB UTILITIES 4/13	Paid by Check #122809	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	608.44
109356874.4/13	FINANCE CENTER UTILITIES 4/13	Paid by Check #122809	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	1,401.09
109356878.4/13	JUSTICE CENTER UTILITES 4/13	Paid by Check #122809	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	8,078.00

Vendor **1102 - CITY OF SEGUIN** Totals Invoices 21 $45,411.94

Vendor **1383 - CITY OF SEGUIN**

MAY13STMT	FIRE DEPARTMENT CONTRACT 5/13	Paid by Check #122990	05/13/2013	05/21/2013	05/13/2013	05/13/2013	05/21/2013	14,412.42

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

Vendor **10515 - THOMAS P. CLARK**

CCL-12-2216	LICKERT-COURT APPOINTED ATTORNEY	Paid by Check #122741	04/12/2013	05/07/2013	04/12/2013	04/15/2013	05/07/2013	205.00
CCL120694.041213	ALLISON-COURT APPOINTED ATTORNEY	Paid by Check #122741	04/12/2013	05/07/2013	04/12/2013	04/15/2013	05/07/2013	100.00
CCL-12-1294	MORTON-COURT APPOINTED ATTORNEY	Paid by Check #122741	04/29/2013	05/07/2013	04/29/2013	04/30/2013	05/07/2013	255.00
CCL-12-1434	MORENO JR-COURT APPOINTED ATTORNEY	Paid by Check #122741	04/29/2013	05/07/2013	04/29/2013	04/30/2013	05/07/2013	265.00
CCL-12-1520	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #122741	04/29/2013	05/07/2013	04/29/2013	04/30/2013	05/07/2013	100.00
CCL-12-1541	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #122741	04/29/2013	05/07/2013	04/29/2013	04/30/2013	05/07/2013	75.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 05/01/13 - 05/31/13

Report By Vendor - Invoice

Vendor **10515 - THOMAS P. CLARK**								
CCL120087.042913	BARRETT-COURT APPOINTED ATTORNEY	Paid by Check #122741	04/29/2013	05/07/2013	04/29/2013	04/30/2013	05/07/2013	75.00
CCL-12-0408	ALAMIA-COURT APPOINTED ATTORNEY	Paid by Check #122917	05/01/2013	05/14/2013	05/01/2013	05/03/2013	05/14/2013	265.00
CCL-12-2415	ABREGO-COURT APPOINTED ATTORNEY	Paid by Check #123084	05/10/2013	05/21/2013	05/10/2013	05/13/2013	05/21/2013	225.00
		Vendor **10515 - THOMAS P. CLARK** Totals			Invoices		9	$1,565.00
Vendor **5003 - J. MARTIN CLAUDER**								
13-0629-CV	MITCHELL-COURT APPOINTED ATTORNEY	Paid by Check #122662	04/22/2013	05/07/2013	04/22/2013	04/26/2013	05/07/2013	150.00
130291CV.042613	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #122844	04/27/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	150.00
121018CV.042613	TREVINO-COURT APPOINTED ATTORNEY	Paid by Check #122844	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	150.00
		Vendor **5003 - J. MARTIN CLAUDER** Totals			Invoices		3	$450.00
Vendor **8413 - CLERK SUPREME COURT**								
OLD.2013	STATE BAR DUES 2013	Paid by Check #122899	05/06/2013	05/14/2013	05/06/2013	05/06/2013	05/14/2013	265.00
FOLLIS.2013	STATE BAR DUES 2013	Paid by Check #122899	05/07/2013	05/14/2013	05/07/2013	05/08/2013	05/14/2013	235.00
STEEL.2013	STATE BAR DUES 2013	Paid by Check #122899	05/08/2013	05/14/2013	05/08/2013	05/08/2013	05/14/2013	265.00
KIRKENDALL.2013	STATE BAR DUES 2013	Paid by Check #123074	05/10/2013	05/21/2013	05/10/2013	05/10/2013	05/21/2013	350.00
BUITRON.2013	MEMBERSHIP DUES 2013	Paid by Check #123075	05/13/2013	05/21/2013	05/13/2013	05/13/2013	05/21/2013	235.00
DAVIS.2013	MEMBERSHIP DUES 2013	Paid by Check #123075	05/13/2013	05/21/2013	05/13/2013	05/13/2013	05/21/2013	235.00
EATON.2013	MEMBERSHIP DUES 2013	Paid by Check #123075	05/13/2013	05/21/2013	05/13/2013	05/13/2013	05/21/2013	255.00
ETLINGER.2013	MEMBERSHIP DUES 2013	Paid by Check #123075	05/13/2013	05/21/2013	05/13/2013	05/13/2013	05/21/2013	255.00
WILLBORN.2013	MEMBERSHIP DUES 2013	Paid by Check #123075	05/13/2013	05/21/2013	05/13/2013	05/13/2013	05/21/2013	255.00
SMITH.2013	MEMBERSHIP DUES 2013	Paid by Check #123075	05/15/2013	05/21/2013	05/15/2013	05/15/2013	05/21/2013	235.00
		Vendor **8413 - CLERK SUPREME COURT** Totals			Invoices		10	$2,585.00
Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES**								
201304-0	INMATE MEDICAL SERVICES	Paid by Check #123024	04/30/2013	05/21/2013	05/11/2013	05/13/2013	05/21/2013	152.01
		Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES** Totals			Invoices		1	$152.01
Vendor **1298 - CMC METAL RECYCLING**								
54506	CROSS RD BRIDGE-REBAR	Paid by Check #122622	04/15/2013	05/07/2013	04/15/2013	04/18/2013	05/07/2013	769.16
54518	CENTRAL FRONT GATE-PIPE	Paid by Check #122622	04/15/2013	05/07/2013	04/15/2013	04/16/2013	05/07/2013	178.79
54559	REDWOOD RD-I BEAM,FLAT BAR	Paid by Check #122622	04/17/2013	05/07/2013	04/17/2013	04/24/2013	05/07/2013	334.66
		Vendor **1298 - CMC METAL RECYCLING** Totals			Invoices		3	$1,282.61
Vendor **10178 - MICHELLE COLEMAN**								
5/21-24/13	ADV PER DIEM-TFMA CONF 5/21-24/13.SUGAR LAND	Paid by Check #122955	05/07/2013	05/14/2013	05/07/2013	05/09/2013	05/14/2013	100.00
		Vendor **10178 - MICHELLE COLEMAN** Totals			Invoices		1	$100.00

Vendor **3663 - COLORADO MATERIALS LTD**								
174551	BASE MATERIALS;SURFACING MATERIALS	Paid by Check #123009	04/08/2013	05/21/2013	05/11/2013	04/12/2013	05/21/2013	3,194.94
174798	BASE MATERIALS;SURFACING MATERIALS	Paid by Check #123009	04/15/2013	05/21/2013	05/11/2013	04/19/2013	05/21/2013	4,418.56
175059	BASE MATERIALS;SURFACING MATERIALS	Paid by Check #123009	04/22/2013	05/21/2013	05/11/2013	04/25/2013	05/21/2013	351.24
175060	BASE MATERIALS;SURFACING MATERIALS	Paid by Check #123009	04/22/2013	05/21/2013	05/11/2013	04/25/2013	05/21/2013	2,222.45
175329	BASE MATERIALS;SURFACING MATERIALS	Paid by Check #123009	04/29/2013	05/21/2013	05/11/2013	05/02/2013	05/21/2013	2,561.27
		Vendor **3663 - COLORADO MATERIALS LTD** Totals			Invoices		5	$12,748.46
Vendor **1119 - COMAL-GUADALUPE SWCD 306**								
MAY13STMT	MONTHLY BUDGET ALLOTMENT 5/13	Paid by Check #122975	05/13/2013	05/21/2013	05/13/2013	05/13/2013	05/21/2013	458.33
		Vendor **1119 - COMAL-GUADALUPE SWCD 306** Totals			Invoices		1	$458.33
Vendor **8908 - COMFORT SUITES**								
279116855.5/13	HOTEL IRWIN-PREA AUDIT TOOL TRNG 5/22-23/13.HUNTSVILLE	Paid by Check #122907	04/11/2013	05/14/2013	05/11/2013	04/12/2013	05/14/2013	90.39
279122877.5/13	HOTEL KENT-PREA AUDIT TOOL TRNG 5/22-23/13.HUNTSVILLE	Paid by Check #122907	04/11/2013	05/14/2013	05/11/2013	04/12/2013	05/14/2013	90.39
		Vendor **8908 - COMFORT SUITES** Totals			Invoices		2	$180.78
Vendor **10309 - COMPTROLLER OF PUBLIC ACCOUNTS**								
C0940.2013	MEMBERSHIP DUES TX CO-OP PURCHASING PROGRAM KLEIN, THOMAS 2013	Paid by Check #122915	05/07/2013	05/14/2013	05/07/2013	05/08/2013	05/14/2013	100.00
		Vendor **10309 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals			Invoices		1	$100.00
Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS**								
APR13STMT.CR	CREDIT SALES & USE TAX 4/13	Paid by EFT #196	04/30/2013	05/20/2013	05/20/2013	05/10/2013	05/20/2013	(2.84)
APR13STMT	SALES&USE TAX 4/13	Paid by EFT #195	04/30/2013	05/20/2013	05/20/2013	05/10/2013	05/20/2013	568.10
		Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS** Totals			Invoices		2	$565.26
Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE**								
BB47873	HARD DRIVES	Paid by Check #122648	03/15/2013	05/07/2013	04/11/2013	03/20/2013	05/07/2013	620.76
BM37667	BARRACUDA SPAM FILTER UPDATES	Paid by Check #122648	04/05/2013	05/07/2013	04/05/2013	04/10/2013	05/07/2013	1,201.72
BN84750	MIS-REPLACEMENT MONITORS (3)	Paid by Check #122648	04/10/2013	05/07/2013	04/10/2013	04/15/2013	05/07/2013	539.37
BN93094	MONITOR	Paid by Check #122648	04/10/2013	05/07/2013	04/10/2013	04/15/2013	05/07/2013	178.10
BR43291	RETURN-HARD DRIVES	Paid by Check #122648	04/16/2013	05/07/2013	04/16/2013	04/19/2013	05/07/2013	(640.16)
BS33006	CID-SCANNER;EVIDENCE RM-SCANNER;PATROL-SCANNER	Paid by Check #10293	04/18/2013	05/07/2013	04/18/2013	04/22/2013	05/07/2013	2,659.05
BS34842	JUSTICE CTR 2ND FLOOR-CABLE	Paid by Check #122837	04/18/2013	05/14/2013	05/11/2013	04/26/2013	05/14/2013	220.00

Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE**								
BZ34545	JUSTICE CTR 2ND FLOOR-CABLES(39)	Paid by Check #123011	04/30/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	8,580.00
		Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE** Totals			Invoices		8	$13,358.84
Vendor **10339 - CONEXIS**								
0413-DR5078	APRIL 2013	Paid by Check #3410	04/01/2013	05/14/2013	05/14/2013	05/08/2013	05/14/2013	549.71
		Vendor **10339 - CONEXIS** Totals			Invoices		1	$549.71
Vendor **5496 - CONTINENTAL RESEARCH CORPORATION**								
386443-CRC-1	WASP SPRAY,INSECT REPELLENT	Paid by Check #123031	05/01/2013	05/21/2013	05/01/2013	05/06/2013	05/21/2013	670.00
		Vendor **5496 - CONTINENTAL RESEARCH CORPORATION** Totals			Invoices		1	$670.00
Vendor **11801 - COPSYNC, INC.**								
4020	FT OFFICER SOFTWARE-15 LICENSE FEES(36.70/MO X 12MOS)	Paid by Check #10294	05/01/2013	05/07/2013	05/01/2013	04/15/2013	05/07/2013	6,606.00
		Vendor **11801 - COPSYNC, INC.** Totals			Invoices		1	$6,606.00
Vendor **10674 - CORRECTIONAL REHABILITATION SERVICES LLC**								
HIDALGO.2/13	M.HIDALGO COMPETENCY EVALUATION & REPORT 12-1780-CR	Paid by Check #122744	04/12/2013	05/07/2013	04/12/2013	04/22/2013	05/07/2013	1,500.00
		Vendor **10674 - CORRECTIONAL REHABILITATION SERVICES LLC** Totals			Invoices		1	$1,500.00
Vendor **7305 - COUNTY LINE V F D**								
APR13STMT	MONTHLY BUDGET ALLOTMENT 4/13	Paid by Check #123057	05/16/2013	05/21/2013	05/16/2013	05/16/2013	05/21/2013	2,073.02
		Vendor **7305 - COUNTY LINE V F D** Totals			Invoices		1	$2,073.02
Vendor **6284 - CPL RETAIL ENERGY**								
9177346.4/13	OEM SITE 15 4/13	Paid by Check #123043	05/08/2013	05/21/2013	05/08/2013	05/14/2013	05/21/2013	51.84
		Vendor **6284 - CPL RETAIL ENERGY** Totals			Invoices		1	$51.84
Vendor **3550 - DEBI CROW**								
5/22-24/13	ADV PER DIEM-ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #122833	03/12/2013	05/14/2013	05/11/2013	03/12/2013	05/14/2013	70.00
4/24-26/13.	MILEAGE-CADCA LEGAL ED CONF 4/24-26/13.SAN MARCOS	Paid by Check #122833	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	23.25
		Vendor **3550 - DEBI CROW** Totals			Invoices		2	$93.25
Vendor **1132 - CRYSTAL CLEAR WATER**								
2661.4/13	R&B AREA B WATER SERVICE 4/13	Paid by Check #122614	04/16/2013	05/07/2013	04/16/2013	05/02/2013	05/07/2013	36.13
		Vendor **1132 - CRYSTAL CLEAR WATER** Totals			Invoices		1	$36.13

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 05/01/13 - 05/31/13
Report By Vendor - Invoice

Vendor **470 - CULLIGAN**								
370659.4/13	JAIL SALT FOR WATER SOFTENER 4/13	Paid by Check #122801	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	61.30
469805.5/13	L&W BOTTLED WATER SERVICE 5/13	Paid by Check #122962	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	17.25
		Vendor **470 - CULLIGAN** Totals			Invoices		2	$78.55
Vendor **854 - CUMMINS SOUTHERN PLAINS LLC**								
023-8038	CREDIT-#T53,GC#16378-EGR VALVE KIT,EGR VALVE	Paid by Check #122970	02/13/2013	05/21/2013	05/11/2013	02/15/2013	05/21/2013	(62.50)
023-11309	#T63,GC#10368-FUEL LINE, ELBOW	Paid by Check #122970	03/28/2013	05/21/2013	05/11/2013	04/02/2013	05/21/2013	40.34
023-14174	#H46,GC#13341;#H97,GC#11957-COOLING SYSTEM SOLUTION	Paid by Check #122970	05/06/2013	05/21/2013	05/06/2013	05/09/2013	05/21/2013	69.12
		Vendor **854 - CUMMINS SOUTHERN PLAINS LLC** Totals			Invoices		3	$46.96
Vendor **11758 - D & M VENDING**								
14168	COMMISSARY-SODAS, WATER	Paid by Check #122769	04/08/2013	05/07/2013	04/08/2013	04/11/2013	05/07/2013	885.10
14182	COMMISSARY-SODAS,WATER	Paid by Check #122769	04/15/2013	05/07/2013	04/15/2013	04/16/2013	05/07/2013	258.40
14193	COMMISSARY:SODAS,WATER,SNACKS	Paid by Check #122769	04/18/2013	05/07/2013	04/18/2013	04/26/2013	05/07/2013	520.80
14100	COMMISSARY:SODAS,SNACKS	Paid by Check #123104	04/29/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	266.80
		Vendor **11758 - D & M VENDING** Totals			Invoices		4	$1,931.10
Vendor **4671 - KIMBERLY DELAGARZA**								
CCL-13-0160	NORIEGA-COURT APPOINTED ATTORNEY	Paid by Check #122657	04/29/2013	05/07/2013	04/29/2013	04/30/2013	05/07/2013	100.00
CCL-13-0291	ROCHA-COURT APPOINTED ATTORNEY	Paid by Check #122657	04/29/2013	05/07/2013	04/29/2013	04/30/2013	05/07/2013	100.00
CCL-12-1199	MCKNIGHT-COURT APPOINTED ATTORNEY	Paid by Check #122843	04/30/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	250.00
CCL-11-0021	VENEGAS-COURT APPOINTED ATTORNEY	Paid by Check #123017	05/10/2013	05/21/2013	05/10/2013	05/13/2013	05/21/2013	250.00
CCL-12-1977	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #123017	05/10/2013	05/21/2013	05/10/2013	05/13/2013	05/21/2013	150.00
		Vendor **4671 - KIMBERLY DELAGARZA** Totals			Invoices		5	$850.00
Vendor **806 - DEPARTMENT OF STATE HEALTH SERVICES**								
18502	BIRTH CERTIFICATE FEE 4/13	Paid by Check #122968	05/01/2013	05/21/2013	05/01/2013	05/10/2013	05/21/2013	208.62
		Vendor **806 - DEPARTMENT OF STATE HEALTH SERVICES** Totals			Invoices		1	$208.62
Vendor **7006 - ANGELA C. DICKERSON**								
J-11-193.041513	COURT APPOINTED ATTORNEY	Paid by Check #122698	04/15/2013	05/07/2013	04/15/2013	04/18/2013	05/07/2013	50.00
J-12-195.041513	COURT APPOINTED ATTORNEY	Paid by Check #122698	04/15/2013	05/07/2013	04/15/2013	04/18/2013	05/07/2013	50.00
J-13-39.041513	COURT APPOINTED ATTORNEY	Paid by Check #122698	04/15/2013	05/07/2013	04/15/2013	04/18/2013	05/07/2013	50.00
J-12-195.042913	COURT APPOINTED ATTORNEY	Paid by Check #122874	04/29/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	50.00
J-13-39.042913	COURT APPOINTED ATTORNEY	Paid by Check #122874	04/29/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	50.00

Vendor **7006 - ANGELA C. DICKERSON**								
J-13-39.050313	COURT APPOINTED ATTORNEY	Paid by Check #123052	05/03/2013	05/21/2013	05/03/2013	05/13/2013	05/21/2013	250.00
J-12-201	COURT APPOINTED ATTORNEY	Paid by Check #123052	05/06/2013	05/21/2013	05/06/2013	05/13/2013	05/21/2013	50.00
		Vendor **7006 - ANGELA C. DICKERSON** Totals			Invoices		7	$550.00
Vendor **3530 - DIR**								
13030905N.3/13	COUNTY LONG DISTANCE SERVICE 3/13	Paid by Check #122642	04/19/2013	05/07/2013	04/19/2013	04/29/2013	05/07/2013	204.32
13030905N.ADULT	ADULT PROB LONG DISTANCE SERVICE 3/13	Paid by Check #122642	04/19/2013	05/07/2013	04/19/2013	04/29/2013	05/07/2013	31.28
13030905N.DATA	DPS & JP#1 COMPUTER NETWORK CONNECTION 3/13,STARTUP FEE	Paid by Check #122642	04/19/2013	05/07/2013	04/19/2013	04/29/2013	05/07/2013	795.92
13030905N.JUV	JUVENILE PROB/DET LONG DISTANCE SERVICE 3/13	Paid by Check #122642	04/19/2013	05/07/2013	04/19/2013	04/29/2013	05/07/2013	16.43
		Vendor **3530 - DIR** Totals			Invoices		4	$1,047.95
Vendor **10717 - DIRECT TV**								
20288035063	TAX TV/CABLE SERVICE 4/13	Paid by Check #122746	04/19/2013	05/07/2013	04/19/2013	04/23/2013	05/07/2013	94.99
		Vendor **10717 - DIRECT TV** Totals			Invoices		1	$94.99
Vendor **10908 - DLS DETENTION LOCK & EQUIPMENT SERVICE**								
3388	PADDED CELL-REPAIR PADS (DESTROYED BY INMATE)	Paid by Check #122753	04/16/2013	05/07/2013	04/16/2013	04/18/2013	05/07/2013	1,522.88
		Vendor **10908 - DLS DETENTION LOCK & EQUIPMENT SERVICE** Totals			Invoices		1	$1,522.88
Vendor **12029 - DOBIE SUPPLY LLC**								
10068	PAINT,GLASS BEADS	Paid by Check #122779	04/01/2013	05/07/2013	04/01/2013	04/25/2013	05/07/2013	8,160.00
10069	STREET SIGN BLANKS	Paid by Check #123111	04/01/2013	05/21/2013	05/11/2013	04/30/2013	05/21/2013	4,234.20
		Vendor **12029 - DOBIE SUPPLY LLC** Totals			Invoices		2	$12,394.20
Vendor **11213 - LORETTA DOEGE**								
6/2-6/13	ADV PER DIEM-TACA CONF 6/2-6/13.SAN MARCOS	Paid by Check #123098	05/09/2013	05/21/2013	05/09/2013	05/08/2013	05/21/2013	130.00
		Vendor **11213 - LORETTA DOEGE** Totals			Invoices		1	$130.00
Vendor **1147 - DONEGAN INSURANCE AGENCY INC**								
332	E.BUMBALOUGH-NOTARY BOND 5/21/13-5/21/17	Paid by Check #122811	04/23/2013	05/14/2013	05/11/2013	04/26/2013	05/14/2013	71.00
		Vendor **1147 - DONEGAN INSURANCE AGENCY INC** Totals			Invoices		1	$71.00
Vendor **7547 - LINDA DOUGLASS**								
5/13-16/13	ADV PER DIEM-CTAT ED CONF 5/13-16/13.AUSTIN	Paid by Check #122708	04/10/2013	05/07/2013	04/10/2013	04/10/2013	05/07/2013	100.00
		Vendor **7547 - LINDA DOUGLASS** Totals			Invoices		1	$100.00

Vendor **5139 - ROBIN V. DWYER**								
12-0584-CV	AGUILLEN-COURT APPOINTED ATTORNEY	Paid by Check #122665	04/22/2013	05/07/2013	04/22/2013	04/26/2013	05/07/2013	150.00
122554CV.041613	OLIVER-COURT APPOINTED ATTORNEY	Paid by Check #122665	04/22/2013	05/07/2013	04/22/2013	04/26/2013	05/07/2013	150.00
13-0698-CV	FLOTA-COURT APPOINTED ATTORNEY	Paid by Check #122665	04/22/2013	05/07/2013	04/22/2013	04/26/2013	05/07/2013	150.00
120586CV.032113	MCDERMOTT-COURT APPOINTED ATTORNEY	Paid by Check #122848	04/26/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	240.00
120892CV.042613	NAVA,PAMAH-COURT APPOINTED ATTORNEY	Paid by Check #122848	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	75.00
130291CV.042613	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #122848	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	150.00
10-1056-CV	ROSS-COURT APPOINTED ATTORNEY	Paid by Check #122848	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	150.00
12-0130-CV	BIBEAU,WEBER-COURT APPOINTED ATTORNEY	Paid by Check #122848	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	150.00
		Vendor **5139 - ROBIN V. DWYER** Totals			Invoices		8	$1,215.00
Vendor **11203 - EMBASSY SUITES SAN MARCOS**								
82800963.6/13	HOTEL MURPHY,GUERRERO,DOEGE,HANNIBAL-TACA CONF6/2-6/13.SANMARCOS	Paid by Check #123097	05/09/2013	05/21/2013	05/09/2013	05/08/2013	05/21/2013	2,116.00
		Vendor **11203 - EMBASSY SUITES SAN MARCOS** Totals			Invoices		1	$2,116.00
Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES**								
APRIL 2013	APRIL 2013	Paid by Check #3409	05/09/2013	05/14/2013	05/14/2013	05/08/2013	05/14/2013	676.20
		Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES** Totals			Invoices		1	$676.20
Vendor **8570 - ENTERPRISE RENT A CAR**								
133764064	RENTAL CAR-PREA INVESTIGATIONS TRNG 4/22-25/13.S.C.	Paid by Check #122903	05/02/2013	05/14/2013	05/02/2013	05/02/2013	05/14/2013	262.36
		Vendor **8570 - ENTERPRISE RENT A CAR** Totals			Invoices		1	$262.36
Vendor **4495 - ESRI INC**								
92640212	REG WEBB-ARCGIS SITR CONFIGURATION/ADMIN 4/9-11/13.SAN ANTONIO	Paid by Check #122655	04/10/2013	05/07/2013	04/10/2013	04/15/2013	05/07/2013	1,515.00
		Vendor **4495 - ESRI INC** Totals			Invoices		1	$1,515.00
Vendor **7816 - ESTATE OF MARTIN ZIMMERMAN**								
CCL-12-1768	RAINEY-COURT APPOINTED ATTORNEY	Paid by Check #122714	04/12/2013	05/07/2013	04/12/2013	04/15/2013	05/07/2013	200.00
CCL-12-2030	GARCIA JR-COURT APPOINTED ATTORNEY	Paid by Check #122714	04/24/2013	05/07/2013	04/24/2013	04/25/2013	05/07/2013	250.00

Vendor **7816 - ESTATE OF MARTIN ZIMMERMAN**								
CCL-12-0355	DICKSON-COURT APPOINTED ATTORNEY	Paid by Check #122714	04/29/2013	05/07/2013	04/29/2013	04/30/2013	05/07/2013	200.00
CCL-12-1505	PEREZ JR-COURT APPOINTED ATTORNEY	Paid by Check #122887	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	255.00
CCL-12-2044	HOOD-COURT APPOINTED ATTORNEY	Paid by Check #122714	04/29/2013	05/07/2013	04/29/2013	04/30/2013	05/07/2013	225.00
		Vendor **7816 - ESTATE OF MARTIN ZIMMERMAN** Totals			Invoices		5	$1,130.00
Vendor **5659 - BOB ETLINGER**								
5/8-10/13	MILEAGE-CIVIL LAW SEMINAR 5/8-10/13.SAN ANTONIO	Paid by Check #123036	05/13/2013	05/21/2013	05/13/2013	05/13/2013	05/21/2013	122.04
		Vendor **5659 - BOB ETLINGER** Totals			Invoices		1	$122.04
Vendor **6167 - DAVID J. EVELD**								
13-0032-CR	WHETSTONE-COURT APPOINTED ATTORNEY	Paid by Check #122681	04/16/2013	05/07/2013	04/16/2013	04/18/2013	05/07/2013	603.40
07-0034-CR	BOND-COURT APPOINTED ATTORNEY	Paid by Check #122681	04/24/2013	05/07/2013	04/24/2013	04/26/2013	05/07/2013	603.40
12-2205-CR	ASHCRAFT-COURT APPOINTED ATTORNEY	Paid by Check #122861	04/24/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	607.40
		Vendor **6167 - DAVID J. EVELD** Totals			Invoices		3	$1,814.20
Vendor **1181 - EWALD TRACTOR INC**								
3159341	BACKPACK BLOWER-STRAP,FILTER	Paid by Check #122978	04/26/2013	05/21/2013	05/11/2013	05/01/2013	05/21/2013	31.55
02800.4/13	PEDAL COVERS	Paid by Check #122978	04/30/2013	05/21/2013	05/11/2013	05/01/2013	05/21/2013	19.80
		Vendor **1181 - EWALD TRACTOR INC** Totals			Invoices		2	$51.35
Vendor **10634 - EXTENSION ACCOUNT 255003**								
5/14/13	AGRILIFE EXT VOLUNTEER SCREENINGS(3)	Paid by Check #123085	05/14/2013	05/21/2013	05/14/2013	05/14/2013	05/21/2013	30.00
		Vendor **10634 - EXTENSION ACCOUNT 255003** Totals			Invoices		1	$30.00
Vendor **5570 - FASTENAL COMPANY**								
TXSEG67805	CUT OFF WHEELS,SCREWS;SOCKET/WRENCH SETS,RACHET,NUTS,BOLTS	Paid by Check #123033	04/02/2013	05/21/2013	05/11/2013	04/15/2013	05/21/2013	1.91
TXSEG67840	ALPHA HALL-SELF TAPPING SECURITY SCREWS	Paid by Check #122670	04/03/2013	05/07/2013	04/03/2013	04/18/2013	05/07/2013	63.41
TXSEG67948	CUT OFF WHEELS,SCREWS;SOCKET/WRENCH SETS,RACHET,NUTS,BOLTS	Paid by Check #123033	04/08/2013	05/21/2013	05/11/2013	04/22/2013	05/21/2013	3.65
TXSEG67951	UPS SYSTEM-ELECTRICAL CONNECTORS	Paid by Check #122853	04/08/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	22.31
TXSEG67971	CUT OFF WHEELS,SCREWS;SOCKET/WRENCH SETS,RACHET,NUTS,BOLTS	Paid by Check #123033	04/08/2013	05/21/2013	05/11/2013	04/22/2013	05/21/2013	23.14

Vendor **5570 - FASTENAL COMPANY**

TXSEG68033	CUT OFF WHEELS,SCREWS;SOCKET/WRENCH SETS,RACHET,NUTS,BOLTS	Paid by Check #123033	04/10/2013	05/21/2013	05/11/2013	04/22/2013	05/21/2013	32.93
TXSEG68129	CUT OFF WHEELS,SCREWS;SOCKET/WRENCH SETS,RACHET,NUTS,BOLTS	Paid by Check #123033	04/12/2013	05/21/2013	05/11/2013	04/22/2013	05/21/2013	22.08
TXSEG68149	CUT OFF WHEELS,SCREWS;SOCKET/WRENCH SETS,RACHET,NUTS,BOLTS	Paid by Check #123033	04/15/2013	05/21/2013	05/11/2013	04/29/2013	05/21/2013	23.66
TXSEG68191	CUT OFF WHEELS,SCREWS;SOCKET/WRENCH SETS,RACHET,NUTS,BOLTS	Paid by Check #123033	04/16/2013	05/21/2013	05/11/2013	04/29/2013	05/21/2013	17.16
TXSEG68267	METAL CUTTING BLADE,METAL MARKER,NUTS,BOLTS,WASHERS	Paid by Check #123033	04/18/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	35.45
TXSEG68370	CUT OFF WHEELS,SCREWS;SOCKET/WRENCH SETS,RACHET,NUTS,BOLTS	Paid by Check #123033	04/22/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	11.88
TXSEG68437	CUT OFF WHEELS,SCREWS;SOCKET/WRENCH SETS,RACHET,NUTS,BOLTS	Paid by Check #123033	04/24/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	91.53
TXSEG68520	CUT OFF WHEELS,SCREWS;SOCKET/WRENCH SETS,RACHET,NUTS,BOLTS	Paid by Check #123033	04/29/2013	05/21/2013	05/11/2013	05/07/2013	05/21/2013	30.51

Vendor **5570 - FASTENAL COMPANY** Totals Invoices 13 $379.62

Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.**

100255456	ANNUAL INSPECTION OF ALARM SYSTEM; ANNUAL MAINT AGREEMENT	Paid by Check #122940	02/22/2013	05/14/2013	05/11/2013	03/08/2013	05/14/2013	4,300.00
100260604	ANNUAL INSPECTION OF ALARM SYSTEM; ANNUAL MAINT AGREEMENT	Paid by Check #122940	03/28/2013	05/14/2013	05/11/2013	05/02/2013	05/14/2013	2,400.00
100262369	INSPECTION OF FIRE EXTINGUISHER COMPLIANCE STANDARDS(6YR/12YR)	Paid by Check #122774	04/11/2013	05/07/2013	04/11/2013	04/18/2013	05/07/2013	600.00

Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.** Totals Invoices 3 $7,300.00

Vendor **11252 - FIRST-SIP LLC**

11134	REMOTE CONNECTIVITY SITE LICENSE 4/13	Paid by Check #122760	04/01/2013	05/07/2013	04/01/2013	04/18/2013	05/07/2013	2,200.00
11179	CONTRACTED SECURITES-CONSULTING-EXCHANGE MIGRATION ISSUES	Paid by Check #122924	04/30/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	2,500.00
11163	REMOTE CONNECTIVITY SITE LICENSE 5/13	Paid by Check #122760	05/01/2013	05/07/2013	05/01/2013	05/01/2013	05/07/2013	2,200.00

Vendor **11252 - FIRST-SIP LLC** Totals Invoices 3 $6,900.00

Vendor **8262 - DENA FLANAGAN**								
5/22-24/13	ADV PER DIEM-ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #122896	02/15/2013	05/14/2013	05/11/2013	02/15/2013	05/14/2013	70.00
		Vendor **8262 - DENA FLANAGAN** Totals			Invoices		1	$70.00
Vendor **7623 - ANTONIO A. FLORES**								
0002.4/13	PRE-EMPLOYMENT PHYSICALS 4/13	Paid by Check #122884	04/26/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	380.00
0002.4/13.	TX DOT PHYSICALS R&B(7),TX DOT PHYSICALS FOLLOW UP(1)	Paid by Check #122884	04/26/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	855.00
		Vendor **7623 - ANTONIO A. FLORES** Totals			Invoices		2	$1,235.00
Vendor **11681 - FORWARD EDGE INC**								
233552	INV 233552-DRUG TESTING FOR SEGUIN HS-ACCT 75265	Paid by Check #10296	03/31/2013	05/14/2013	05/11/2013	04/30/2013	05/14/2013	310.76
233553	INV 233553-DRUG TESTING FOR AJ BRIESEMEISTER MS-ACCT 75266	Paid by Check #10296	03/31/2013	05/14/2013	05/11/2013	04/30/2013	05/14/2013	36.56
233554	INV 233554-DRUG TESTING FOR JIM BARNES MS-ACCT 75267	Paid by Check #10296	03/31/2013	05/14/2013	05/11/2013	04/30/2013	05/14/2013	219.36
		Vendor **11681 - FORWARD EDGE INC** Totals			Invoices		3	$566.68
Vendor **4405 - FOURTH COURT OF APPEALS**								
APR13STMT	APPELLATE FEES 4/13	Paid by Check #122841	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	839.65
		Vendor **4405 - FOURTH COURT OF APPEALS** Totals			Invoices		1	$839.65
Vendor **5062 - TRAVIS FRANKE**								
4/10-11/13	REG-TCAAA SPRING RETREAT 4/10-11/13.BASTROP	Paid by Check #123023	05/14/2013	05/21/2013	05/14/2013	05/14/2013	05/21/2013	25.00
5/7-9/13	PER DIEM,HOTEL-HAZARD SAFETY OFFICER TRNG 5/7-9/13.SAN ANTONIO	Paid by Check #123023	05/14/2013	05/21/2013	05/14/2013	05/14/2013	05/21/2013	211.28
		Vendor **5062 - TRAVIS FRANKE** Totals			Invoices		2	$236.28
Vendor **5244 - HEIDI FRANZEN**								
5/7-10/13	PER DIEM-CO AUDITORS INSTITUTE 5/7-10/13.AUSTIN	Paid by Check #123026	05/14/2013	05/21/2013	05/14/2013	05/14/2013	05/21/2013	45.00
		Vendor **5244 - HEIDI FRANZEN** Totals			Invoices		1	$45.00
Vendor **4959 - FRED PRYOR SEMINARS**								
BLANFORD.7/23/13	REG-S.BLANFORD EXCEL COURSE 7/23-24/13.NEW BRAUNFELS	Paid by Check #123019	05/08/2013	05/21/2013	05/08/2013	05/08/2013	05/21/2013	79.00
BLANFORD.7/24/13	REG-S.BLANFORD EXCEL COURSE 7/23-24/13.NEW BRAUNFELS	Paid by Check #123019	05/08/2013	05/21/2013	05/08/2013	05/08/2013	05/21/2013	49.00
		Vendor **4959 - FRED PRYOR SEMINARS** Totals			Invoices		2	$128.00

Vendor **3206 - TODD FRIESENHAHN**								
PHONE.4/13	REIMB PORTION OF CELL PHONE SERVICE 4/13	Paid by Check #122638	04/23/2013	05/07/2013	04/23/2013	04/23/2013	05/07/2013	88.33
4/22/13	MILEAGE-NEW RULES JUSTICE CT 4/22/13.SAN MARCOS	Paid by Check #122832	05/01/2013	05/14/2013	05/01/2013	05/01/2013	05/14/2013	29.09
		Vendor **3206 - TODD FRIESENHAHN** Totals			Invoices	2		$117.42
Vendor **1892 - G & K SERVICES INC**								
MAR13STMT	UNIFORMS 3/13	Paid by Check #122994	04/02/2013	05/21/2013	05/11/2013	04/11/2013	05/21/2013	1,711.08
		Vendor **1892 - G & K SERVICES INC** Totals			Invoices	1		$1,711.08
Vendor **2339 - G T DISTRIBUTORS INC**								
INV0434710	CERT-MINI DIGITAL VIDEO CAMERAS(5)	Paid by Check #122634	02/15/2013	05/07/2013	04/11/2013	04/26/2013	05/07/2013	272.50
INV0443704	AMMUNITION(CCI LAWMAN .45 230GR TMJ(3))	Paid by Check #122634	04/09/2013	05/07/2013	04/09/2013	04/15/2013	05/07/2013	1,116.00
INV0444218	PATROL-FLARES	Paid by Check #122634	04/11/2013	05/07/2013	04/11/2013	04/15/2013	05/07/2013	183.48
INV0446559	AMMUNITION-(CCI .40 165GR GOLD DOT HOLLOW POINT(4))	Paid by Check #122999	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	2,220.00
		Vendor **2339 - G T DISTRIBUTORS INC** Totals			Invoices	4		$3,791.98
Vendor **538 - GALLS / QUARTER MASTER**								
000500442	BALLISTIC VEST-B BAILEY	Paid by Check #122606	03/27/2013	05/07/2013	04/11/2013	04/15/2013	05/07/2013	643.00
000587974	GLOVES,FIRST AID KITS,LEG IRONS	Paid by Check #122966	05/01/2013	05/21/2013	05/01/2013	05/08/2013	05/21/2013	101.49
000588756	DASH MOUNT CAMERA	Paid by Check #122966	05/01/2013	05/21/2013	05/01/2013	05/08/2013	05/21/2013	189.98
		Vendor **538 - GALLS / QUARTER MASTER** Totals			Invoices	3		$934.47
Vendor **1220 - GERONIMO V F D**								
APR13STMT	MONTHLY BUDGET ALLOTMENT 4/13	Paid by Check #122979	05/13/2013	05/21/2013	05/13/2013	05/13/2013	05/21/2013	3,626.06
		Vendor **1220 - GERONIMO V F D** Totals			Invoices	1		$3,626.06
Vendor **8403 - GOETZ FUNERAL HOME**								
HERNANDEZ.4/13	A.HERNANDEZ-AUTOPSY TRIP 4/26/13	Paid by Check #123073	05/09/2013	05/21/2013	05/09/2013	05/14/2013	05/21/2013	175.00
		Vendor **8403 - GOETZ FUNERAL HOME** Totals			Invoices	1		$175.00
Vendor **408 - GRAINGER INC**								
9116568529	EXIT SIGN LAMPS	Paid by Check #122602	04/15/2013	05/07/2013	04/15/2013	04/26/2013	05/07/2013	171.00
		Vendor **408 - GRAINGER INC** Totals			Invoices	1		$171.00
Vendor **1233 - GRANDE TRUCK CENTER**								
1170109	#C100,GC#6351-HYDRAULIC CONTROL VALVE,HYDRAULIC PUMP,CONTROLS	Paid by Check #122980	04/17/2013	05/21/2013	05/11/2013	04/19/2013	05/21/2013	3,147.62

Vendor **1233 - GRANDE TRUCK CENTER**								
6248.4/13	FILTERS,CONTROLS,TUBES,PANEL,ADJUSTER;D47,GC12159-ALIGNMENT	Paid by Check #122980	04/30/2013	05/21/2013	05/11/2013	05/02/2013	05/21/2013	1,281.11
		Vendor **1233 - GRANDE TRUCK CENTER** Totals			Invoices		2	$4,428.73
Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING**								
10016	LAWN SERVICE 4/13	Paid by Check #122905	04/30/2013	05/14/2013	05/11/2013	05/02/2013	05/14/2013	1,450.00
		Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING** Totals			Invoices		1	$1,450.00
Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.**								
01043.3/13	R&B AREA D WATER SERVICE 3/13	Paid by Check #122616	04/15/2013	05/07/2013	04/15/2013	04/29/2013	05/07/2013	26.48
		Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.** Totals			Invoices		1	$26.48
Vendor **10414 - GRIFFITH FORD SEGUIN, LLC**								
GUAD30.4/13	R&B-SENDERS,PUMP;SO-CONDENSER.RADIATOR ASSMBLY,TUBE ASSMBLY	Paid by Check #122738	04/26/2013	05/07/2013	04/26/2013	04/29/2013	05/07/2013	903.38
		Vendor **10414 - GRIFFITH FORD SEGUIN, LLC** Totals			Invoices		1	$903.38
Vendor **8040 - GUADALUPE BASIN COALITION**								
DUES.2013	MEMBERSHIP DUES 2013	Paid by Check #122720	02/14/2013	05/07/2013	04/11/2013	05/01/2013	05/07/2013	1,250.00
		Vendor **8040 - GUADALUPE BASIN COALITION** Totals			Invoices		1	$1,250.00
Vendor **238 - GUADALUPE COUNTY**								
38182	MAY 2013 BLOCK BILL	Paid by Check #3407	04/04/2013	05/07/2013	05/07/2013	04/17/2013	05/07/2013	1,040.20
		Vendor **238 - GUADALUPE COUNTY** Totals			Invoices		1	$1,040.20
Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS**								
APR13STMT	CRIME STOPPERS FEE 4/13	Paid by Check #123067	05/13/2013	05/21/2013	05/13/2013	05/13/2013	05/21/2013	2,460.11
		Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS** Totals			Invoices		1	$2,460.11
Vendor **5428 - GUADALUPE COUNTY CSCD**								
88790984	REIMB ADULT PROB COPIER LEASE 3/26/13-4/25/13	Paid by Check #123030	04/01/2013	05/21/2013	05/11/2013	05/14/2013	05/21/2013	1,011.32
88817050	REIMB ADULT PROB COPIER LEASE C14094951 3/26/13-4/25/13	Paid by Check #123030	04/01/2013	05/21/2013	05/11/2013	05/14/2013	05/21/2013	94.00
88964139	REIMB ADULT PROB COPIER LEASE 4/26/13-5/28/13	Paid by Check #123030	05/01/2013	05/21/2013	05/01/2013	05/14/2013	05/21/2013	1,011.32
88995269	REIMB ADULT PROB COPIER LEASE C14094951 4/29/13-5/2813	Paid by Check #123030	05/01/2013	05/21/2013	05/01/2013	05/14/2013	05/21/2013	94.00
		Vendor **5428 - GUADALUPE COUNTY CSCD** Totals			Invoices		4	$2,210.64

Vendor **7301 - GUADALUPE REGIONAL MEDICAL CENTER**								
4/13.DRUG	PRE-EMPLOYMENT DRUG SCREENS	Paid by Check #123056	05/02/2013	05/21/2013	05/02/2013	05/09/2013	05/21/2013	360.00
	Vendor **7301 - GUADALUPE REGIONAL MEDICAL CENTER** Totals				Invoices	1		$360.00
Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER**								
4/13.POST	POST ACCIDENT DRUG SCREENS	Paid by Check #123064	05/02/2013	05/21/2013	05/02/2013	05/09/2013	05/21/2013	229.00
4/13.RANDOM	R&B RANDOM DRUG SCREENS (3);BREATH ALCOHOL(3)	Paid by Check #123064	05/02/2013	05/21/2013	05/02/2013	05/09/2013	05/21/2013	189.00
	Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER** Totals				Invoices	2		$418.00
Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP**								
3560065.4/13	JP#1 ELECTRICITY 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	283.65
3560610.4/13	RR SIGNAL ELECTRICITY 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	15.00
3560870.4/13	OEM SITE 14 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	22.66
3562185.4/13	R&B AREA B ELECTRICITY 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	92.79
3722367.4/13	JP#4 ELECTRICITY 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	237.24
3724826.4/13	R&B AREA C ELECTRICY 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	49.36
3725690.4/13	R&B AREA A&E ELECTRICITY 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	31.81
3920290002.4/13	R&B,JP#1,JP#4 SECURITY LIGHTS ELECTRICITY 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	84.72
4721183.4/13	OEM SITE 13 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	21.82
4768044.4/13	RR SIGNAL ELECTRICITY 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	15.09
4774141.4/13	OEM SITE 8 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	22.56
4776567.4/13	OEM SITE 6 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	22.56
4876626.4/13	OEM SITE 9 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	18.64
4880133.4/13	OEM SITE 5 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	21.72
4880186.4/13	R&B AREA D ELECTRICITY 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	72.62
4880706.4/13	OEM SITE 3 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	21.26
4880966.4/13	OEM SITE 7 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	22.38
4881133.4/13	OEM SITE 4 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	22.00
5268096.4/13	OEM SITE 2 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	21.82
55261251.4/13	RADIO TOWER SITE 123 ELECTRICITY 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	80.74
55261730.4/13	SCHERTZ FACILITY ELECTRICITY 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	1,088.62
9481228.4/13	OEM SITE 17 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	23.50
9481300.4/13	OEM SITE 16 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	23.96
9481311.4/13	OEM SITE 22 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	24.06
9481313.4/13	OEM SITE 20 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	23.59

Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP**								
9481370.4/13	JP#4 FLAG POLE ELECTRICITY 4/13	Paid by Check #122971	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	28.07
		Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP** Totals			Invoices	26		$2,392.24
Vendor **1255 - GUADALUPE VALLEY TELECOMMUNICATIONS COOPERATIVE**								
639-4611.4/13	R&B AREA B PHONE SERVICE 4/13	Paid by Check #122618	04/11/2013	05/07/2013	04/11/2013	04/18/2013	05/07/2013	36.51
639-4611.5/13	R&B AREA B PHONE SERVICE 5/13	Paid by Check #123117	05/11/2013	05/21/2013	05/11/2013	05/16/2013	05/21/2013	36.51
		Vendor **1255 - GUADALUPE VALLEY TELECOMMUNICATIONS COOPERATIVE** Totals			Invoices	2		$73.02
Vendor **7869 - GUADALUPE VALLEY WOMENS HEALTH CARE CENTER PA**								
KEIMIC0001.41613	#10259-01-INMATE MEDICAL SERVICES	Paid by Check #122889	04/17/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	113.88
		Vendor **7869 - GUADALUPE VALLEY WOMENS HEALTH CARE CENTER PA** Totals			Invoices	1		$113.88
Vendor **8771 - GUARDIAN SECURITY SOLUTIONS LC**								
9560	DIGITAL VIDEO RECORDERS(2)	Paid by Check #122730	04/16/2013	05/07/2013	04/16/2013	04/26/2013	05/07/2013	15,110.00
		Vendor **8771 - GUARDIAN SECURITY SOLUTIONS LC** Totals			Invoices	1		$15,110.00
Vendor **3455 - ELIZABETH GUERRERO**								
4/3-29/13	MILEAGE 4/13	Paid by Check #123007	04/30/2013	05/21/2013	05/11/2013	05/08/2013	05/21/2013	67.80
6/2-6/13	ADV PER DIEM-TACA CONF 6/2-6/13.SAN MARCOS	Paid by Check #123007	05/09/2013	05/21/2013	05/09/2013	05/14/2013	05/21/2013	130.00
		Vendor **3455 - ELIZABETH GUERRERO** Totals			Invoices	2		$197.80
Vendor **5811 - GULF COAST PAPER CO.**								
562759	HAND SOAP,TOWELS,T PAPER	Paid by Check #122677	04/18/2013	05/07/2013	04/18/2013	04/26/2013	05/07/2013	262.02
566389	SQUEEGEE,MOP BUCKET COMBO,DISPENSER;T PAPER	Paid by Check #122857	04/25/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	169.07
569917	VACUUM CLEANER HANDLES(5)	Paid by Check #123038	05/02/2013	05/21/2013	05/02/2013	05/10/2013	05/21/2013	135.30
		Vendor **5811 - GULF COAST PAPER CO.** Totals			Invoices	3		$566.39
Vendor **11822 - GVEC.NET, INC.**								
988277.5/13	JP#4 WIRELESS INTERNET SERVICE 5/9/13-6/9/13	Paid by Check #123124	05/09/2013	05/21/2013	05/09/2013	05/17/2013	05/21/2013	259.95
		Vendor **11822 - GVEC.NET, INC.** Totals			Invoices	1		$259.95
Vendor **12072 - H. PAUL CANALES**								
4/29-30/13	VISITING JUDGE EXPENSES 4/29-30/13	Paid by Check #123114	04/30/2013	05/21/2013	05/11/2013	05/10/2013	05/21/2013	127.80
		Vendor **12072 - H. PAUL CANALES** Totals			Invoices	1		$127.80

Vendor **10488 - ABRAHAM HAIYASOSO**								
5/13-17/13	ADV PER DIEM-TJA CONF 5/13-17/13.AUSTIN	Paid by Check #122740	03/26/2013	05/07/2013	04/11/2013	03/26/2013	05/07/2013	130.00
		Vendor **10488 - ABRAHAM HAIYASOSO** Totals			Invoices		1	$130.00
Vendor **7462 - AMY HANNIBAL**								
6/2-6/13	ADV PER DIEM-TACA CONF 6/2-6/13.SAN MARCOS	Paid by Check #123060	05/09/2013	05/21/2013	05/09/2013	05/14/2013	05/21/2013	130.00
		Vendor **7462 - AMY HANNIBAL** Totals			Invoices		1	$130.00
Vendor **4437 - JEFF HANSELKA**								
3/1-17/13.	GASOLINE-HOUSTON LIVESTOCK SHOW 3/1-17/13.HOUSTON	Paid by Check #122654	04/29/2013	05/07/2013	04/29/2013	04/29/2013	05/07/2013	30.00
4/10-11/13	PER DIEM,REG-D-10 TCAAA MEETING 4/10-11/13.BASTROP	Paid by Check #122654	04/29/2013	05/07/2013	04/29/2013	04/29/2013	05/07/2013	65.00
		Vendor **4437 - JEFF HANSELKA** Totals			Invoices		2	$95.00
Vendor **12070 - JESSICA MARIE HARGRAVE**								
5/22-24/13	ADV PER DIEM-ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #122957	05/09/2013	05/14/2013	05/09/2013	05/08/2013	05/14/2013	70.00
		Vendor **12070 - JESSICA MARIE HARGRAVE** Totals			Invoices		1	$70.00
Vendor **361 - JIMMY HARLESS**								
5/5-8/13.	HOTEL HARLESS-CIVIL PROCESS SEMINAR 5/5-8/13.GALVESTON	Paid by Check #122959	05/09/2013	05/21/2013	05/09/2013	05/09/2013	05/21/2013	174.24
		Vendor **361 - JIMMY HARLESS** Totals			Invoices		1	$174.24
Vendor **12074 - TRINA LYN HARO**								
5/7-10/13	PER DIEM,MILEAGE-CO AUDITORS INSTITUTE 5/7-10/13.AUSTIN	Paid by Check #123115	05/14/2013	05/21/2013	05/14/2013	05/14/2013	05/21/2013	91.70
		Vendor **12074 - TRINA LYN HARO** Totals			Invoices		1	$91.70
Vendor **10478 - HAZEL BROWN WRIGHT RENEAU, PLLC**								
12-1624-CV	LEDESMA-COURT APPOINTED ATTORNEY	Paid by Check #122916	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	150.00
122398CV.032813	BELL,CORTEZ-COURT APPOINTED ATTORNEY	Paid by Check #122916	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	150.00
		Vendor **10478 - HAZEL BROWN WRIGHT RENEAU, PLLC** Totals			Invoices		2	$300.00
Vendor **1279 - HELPING HAND HARDWARE**								
0640.4/13	CORD,CHAIN,NUTS,BAR;LOCK,POLE PARTS;PROPANE TORCH;REPAIR SAW	Paid by Check #122983	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	229.23
		Vendor **1279 - HELPING HAND HARDWARE** Totals			Invoices		1	$229.23

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 05/01/13 - 05/31/13

Report By Vendor - Invoice

Vendor **5801 - ROBERT HERNANDEZ**								
5/13-17/13	ADV PER DIEM-TJA CONF 5/13-17/13.AUSTIN	Paid by Check #122676	03/26/2013	05/07/2013	04/11/2013	03/26/2013	05/07/2013	130.00
		Vendor **5801 - ROBERT HERNANDEZ** Totals			Invoices		1	$130.00
Vendor **11374 - HIERHOLZER ENGINEERING INC**								
4002	REPAIR SIRENS (2)	Paid by Check #122925	05/02/2013	05/14/2013	05/02/2013	05/02/2013	05/14/2013	790.75
		Vendor **11374 - HIERHOLZER ENGINEERING INC** Totals			Invoices		1	$790.75
Vendor **10130 - THOMAS HILLE**								
CCL-12-2004	DAVILA-BAKER-COURT APPOINTED ATTORNEY	Paid by Check #122735	04/11/2013	05/07/2013	04/11/2013	04/15/2013	05/07/2013	250.00
CCL-10-1587	NOLD-COURT APPOINTED ATTORNEY	Paid by Check #122735	04/12/2013	05/07/2013	04/12/2013	04/15/2013	05/07/2013	75.00
CCL-13-0095	MAEDA-COURT APPOINTED ATTORNEY	Paid by Check #122735	04/12/2013	05/07/2013	04/12/2013	04/15/2013	05/07/2013	150.00
J-12-09.041213	COURT APPOINTED ATTORNEY	Paid by Check #122735	04/12/2013	05/07/2013	04/12/2013	04/18/2013	05/07/2013	50.00
J-12-191.041213	COURT APPOINTED ATTORNEY	Paid by Check #122735	04/12/2013	05/07/2013	04/12/2013	04/18/2013	05/07/2013	300.00
J-13-19.041213	COURT APPOINTED ATTORNEY	Paid by Check #122735	04/12/2013	05/07/2013	04/12/2013	04/18/2013	05/07/2013	250.00
J-12-192.041713	COURT APPOINTED ATTORNEY	Paid by Check #122735	04/17/2013	05/07/2013	04/17/2013	04/25/2013	05/07/2013	50.00
CCL-12-2232	CARDENAS-COURT APPOINTED ATTORNEY	Paid by Check #122735	04/19/2013	05/07/2013	04/19/2013	04/23/2013	05/07/2013	75.00
J-13-61.041913	COURT APPOINTED ATTORNEY	Paid by Check #122735	04/19/2013	05/07/2013	04/19/2013	04/25/2013	05/07/2013	50.00
11-0966-CR	MENDEZ-COURT APPOINTED ATTORNEY	Paid by Check #122735	04/24/2013	05/07/2013	04/24/2013	04/26/2013	05/07/2013	600.00
120892CV.042613	NAVA,PAMAH-COURT APPOINTED ATTORNEY	Paid by Check #122913	04/26/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	150.00
J-13-04	COURT APPOINTED ATTORNEY	Paid by Check #122913	04/26/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	50.00
11-1340-CR	CLARK-COURT APPOINTED ATTORNEY	Paid by Check #122735	04/28/2013	05/07/2013	04/28/2013	04/26/2013	05/07/2013	600.00
120980CV.042613	CONTERAS-COURT APPOINTED ATTORNEY	Paid by Check #122913	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	150.00
J-12-108.050313	COURT APPOINTED ATTORNEY	Paid by Check #123081	05/03/2013	05/21/2013	05/03/2013	05/13/2013	05/21/2013	50.00
J-12-210	COURT APPOINTED ATTORNEY	Paid by Check #123081	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	50.00
J-13-83	COURT APPOINTED ATTORNEY	Paid by Check #123081	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	50.00
CCL-12-2168	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #123081	05/10/2013	05/21/2013	05/10/2013	05/13/2013	05/21/2013	75.00
		Vendor **10130 - THOMAS HILLE** Totals			Invoices		18	$3,025.00
Vendor **8566 - HILTON AUSTIN HOTEL**								
3510173799.5/13	HOTEL KIEL-ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #122902	02/14/2013	05/14/2013	05/11/2013	02/14/2013	05/14/2013	310.50

Vendor **8566 - HILTON AUSTIN HOTEL**									
3510303916.5/13	HOTEL HORVATH,CARSON,FLANAGAN-ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #122902	02/14/2013	05/14/2013	05/11/2013	02/14/2013		05/14/2013	310.50
3504447515.5/13	HOTEL CROW-ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #122953	03/12/2013	05/14/2013	05/11/2013	03/12/2013		05/14/2013	310.50
3504447515.5/13.	HOTEL URRUTIA,HARGRAVE-ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #122953	03/12/2013	05/14/2013	05/11/2013	03/12/2013		05/14/2013	310.50
		Vendor **8566 - HILTON AUSTIN HOTEL** Totals			Invoices		4		$1,242.00
Vendor **8367 - HITS**									
2651	REG A.MCKEE ADVANCED ROADSIDE INTERVIEW TECH 4/11-12/13.SA	Paid by Check #122727	04/13/2013	05/07/2013	04/13/2013	04/22/2013		05/07/2013	250.00
		Vendor **8367 - HITS** Totals			Invoices		1		$250.00
Vendor **12053 - EDGAR HOLIDAY**									
5/13-17/13	ADV PER DIEM TJA CONF 5/13-17/13.AUSTIN	Paid by Check #122785	03/26/2013	05/07/2013	04/11/2013	03/26/2013		05/07/2013	130.00
		Vendor **12053 - EDGAR HOLIDAY** Totals			Invoices		1		$130.00
Vendor **1291 - HOLT COMPANY OF TEXAS**									
0510200.4/13	SEALS,MOUNTS,O RINGS,BEARINGS,GASKETS,SENSOR,FILTERS;OIL	Paid by Check #122985	05/01/2013	05/21/2013	05/01/2013	05/07/2013		05/21/2013	1,237.72
		Vendor **1291 - HOLT COMPANY OF TEXAS** Totals			Invoices		1		$1,237.72
Vendor **5371 - HOME DEPOT / GECF**									
4027310	HEAVY EQUIPMENT-NAILS,SAFTEY FENCING	Paid by Check #122666	04/10/2013	05/07/2013	04/10/2013	04/12/2013		05/07/2013	59.95
3027468	AREA A&D-BROOMS,SLEDGE HEADS, HANDLES	Paid by Check #122666	04/11/2013	05/07/2013	04/11/2013	04/12/2013		05/07/2013	231.76
3970786	BLEACH,RAGS,TAPE,BATTERIES;WEIGH ST-BOLTS,WASHERS,SCREWS,NUTS	Paid by Check #122666	04/11/2013	05/07/2013	04/11/2013	04/17/2013		05/07/2013	172.76
2012993	TARP ROPE,GROMMETS	Paid by Check #122666	04/12/2013	05/07/2013	04/12/2013	04/16/2013		05/07/2013	31.80
9970963	COUNTY CLERK STORAGE-PLYWOOD;STOCK-SCREW DRIVER	Paid by Check #122666	04/15/2013	05/07/2013	04/15/2013	04/17/2013		05/07/2013	178.60
7014300	LEAD ANCHORS,ELECTRIC PLUGS,TAPE	Paid by Check #122666	04/17/2013	05/07/2013	04/17/2013	04/18/2013		05/07/2013	28.37
5140017	WEED SPRAYER,SPRAY BOTTLE,GAS MIX	Paid by Check #122666	04/19/2013	05/07/2013	04/19/2013	04/22/2013		05/07/2013	31.88

Vendor **5371 - HOME DEPOT / GECF**

9016482	T50-BALL VALVE,NIPPLE,BUSHING,PIPE ELBOW;NASH CREEK-MAILBOX POST	Paid by Check #122851	04/25/2013	05/14/2013	05/11/2013	04/30/2013	05/14/2013	76.77
9021719	FILE CABINET-KEYS;HEADLAMP,WEDGE ANCHOR,LOCKWASHER	Paid by Check #122666	04/25/2013	05/07/2013	04/25/2013	04/26/2013	05/07/2013	30.48
5141730	COMPOST(3),ROPE	Paid by Check #122851	04/29/2013	05/14/2013	05/11/2013	05/02/2013	05/14/2013	12.41
4010072	#C61,GC#6858-WATER TANK BOARDS;SIGN-PAINT BRUSHES	Paid by Check #123028	04/30/2013	05/21/2013	05/11/2013	05/07/2013	05/21/2013	28.60
4121701	#C61,GC#6858-WATER TANK BOARDS;SIGN-PAINT BRUSHES	Paid by Check #123028	04/30/2013	05/21/2013	05/11/2013	05/07/2013	05/21/2013	(28.60)
4121702	#C61,GC#6858-WATER TANK BOARDS;SIGN-PAINT BRUSHES	Paid by Check #123028	04/30/2013	05/21/2013	05/11/2013	05/07/2013	05/21/2013	26.42
4972026	STOCK-ANCHORS	Paid by Check #122851	04/30/2013	05/14/2013	05/11/2013	04/02/2013	05/14/2013	23.46
3010278	HEAVY EQUIPMENT-STAKES;AREA A-MASONRY GLUE	Paid by Check #123028	05/01/2013	05/21/2013	05/01/2013	05/07/2013	05/21/2013	71.44
2010619	TV CONNECTORS,TV ADAPTERS,WASHERS,NUTS	Paid by Check #123028	05/02/2013	05/21/2013	05/02/2013	05/06/2013	05/21/2013	55.84
2023803	STAPLER,STAPLES,LADDER,DA-WINDOW KNOB	Paid by Check #122851	05/02/2013	05/14/2013	05/02/2013	05/02/2013	05/14/2013	87.17
5012340	TAP/DRILL SET;BOLTS	Paid by Check #123028	05/09/2013	05/21/2013	05/09/2013	05/10/2013	05/21/2013	13.31

Vendor **5371 - HOME DEPOT / GECF** Totals Invoices 18 $1,132.42

Vendor **5261 - CATHERINE HORVATH**

5/22-24/13	ADV PER DIEM-ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #122849	02/15/2013	05/14/2013	05/11/2013	02/15/2013	05/14/2013	70.00
5/6-8/13	MILEAGE,PKING-GCAT CONF 5/6-8/13.SAN ANTONIO	Paid by Check #123027	05/09/2013	05/21/2013	05/09/2013	05/10/2013	05/21/2013	162.04

Vendor **5261 - CATHERINE HORVATH** Totals Invoices 2 $232.04

Vendor **6488 - MELINDA HUFF**

4/21/13	REIMB-ONE QT OIL FOR GC#12985	Paid by Check #122869	04/29/2013	05/14/2013	05/11/2013	04/30/2013	05/14/2013	5.40

Vendor **6488 - MELINDA HUFF** Totals Invoices 1 $5.40

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

43013	BRACELET MONITOR(3) 11-0196-CR,CCL-13-0162,CCL-12-1090	Paid by Check #123108	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	320.00

Vendor **11995 - iCARE OFFENDER SOLUTIONS, INC.** Totals Invoices 1 $320.00

Vendor **5785 - IDENTIX INCORPORATED**

69292	SO-FINGERPRINT MACH 3500XC-M24 MAINT 12/21/12-11/30/13	Paid by Check #122856	03/11/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	3,915.65

Vendor **5785 - IDENTIX INCORPORATED** Totals Invoices 1 $3,915.65

Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD**								
57687	PROFESSIONAL SERVICE INMATE MEDICAL 6/13	Paid by Check #122904	05/01/2013	05/14/2013	05/01/2013	05/03/2013	05/14/2013	1,055.00
	Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD** Totals				Invoices	1		$1,055.00
Vendor **11863 - INDUSTRIAL ASPHALT, LLC**								
17668	SURFACING MATERIALS	Paid by Check #123106	04/02/2013	05/21/2013	05/11/2013	04/05/2013	05/21/2013	2,342.57
17758	SURFACING MATERIALS	Paid by Check #123106	04/03/2013	05/21/2013	05/11/2013	04/08/2013	05/21/2013	3,404.98
17781	SURFACING MATERIALS	Paid by Check #123106	04/04/2013	05/21/2013	05/11/2013	04/08/2013	05/21/2013	1,144.67
17874	SURFACING MATERIALS	Paid by Check #123106	04/09/2013	05/21/2013	05/11/2013	04/15/2013	05/21/2013	2,149.04
17942	SURFACING MATERIALS	Paid by Check #123106	04/09/2013	05/21/2013	05/11/2013	04/15/2013	05/21/2013	1,194.99
18060	SURFACING MATERIALS	Paid by Check #123106	04/12/2013	05/21/2013	05/11/2013	04/15/2013	05/21/2013	582.98
18341	SURFACING MATERIALS	Paid by Check #123106	04/18/2013	05/21/2013	05/11/2013	04/22/2013	05/21/2013	3,521.09
18443	SURFACING MATERIALS	Paid by Check #123106	04/22/2013	05/21/2013	05/11/2013	04/29/2013	05/21/2013	3,149.06
18733	SURFACING MATERIALS	Paid by Check #123106	04/28/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	3,548.19
18789	SURFACING MATERIALS	Paid by Check #123106	04/28/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	3,656.56
	Vendor **11863 - INDUSTRIAL ASPHALT, LLC** Totals				Invoices	10		$24,694.13
Vendor **1013 - INGRAM READYMIX INC**								
4036843	CROSSROADS BRIDGE-7 YRDS CONCRETE	Paid by Check #122612	04/12/2013	05/07/2013	04/12/2013	04/19/2013	05/07/2013	538.50
4036871	CROSS ROAD BRIDGE-6.5YDS CONCRETE	Paid by Check #122612	04/16/2013	05/07/2013	04/16/2013	04/22/2013	05/07/2013	490.75
4036896	CROSS ROAD BRIDGE-5YDS CONCRETE	Paid by Check #122808	04/18/2013	05/14/2013	05/11/2013	04/25/2013	05/14/2013	387.50
4036945	CROSSROADS BRIDGE-6.25 YDS CONCRETE	Paid by Check #122808	04/24/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	481.88
	Vendor **1013 - INGRAM READYMIX INC** Totals				Invoices	4		$1,898.63
Vendor **11423 - INMATE SERVICES CORPORATION**								
14831	TRANSPORT INMATE FR PHOENIX AZ TO GCSO	Paid by Check #122763	04/05/2013	05/07/2013	04/05/2013	04/15/2013	05/07/2013	1,014.00
14878	TRANSPORT PRISONER FR EL PASO TO GCSO	Paid by Check #122927	04/12/2013	05/14/2013	04/12/2013	04/30/2013	05/14/2013	584.00
	Vendor **11423 - INMATE SERVICES CORPORATION** Totals				Invoices	2		$1,598.00
Vendor **5385 - DEBORAH IRWIN**								
5/22-23/13	ADV PER DIEM-PREA AUDIT TOOL TRAINING 5/22-23/13.HUNTSVILLE	Paid by Check #122852	04/12/2013	05/14/2013	05/11/2013	04/12/2013	05/14/2013	40.00
4/23-24/13.	PKING-PREA INVESTIGATIONS TRNG 4/23-24/13.S.C.	Paid by Check #122668	04/26/2013	05/07/2013	04/26/2013	04/26/2013	05/07/2013	60.00
	Vendor **5385 - DEBORAH IRWIN** Totals				Invoices	2		$100.00

Vendor **444 - J & C WELDING SUPPLY**								
J-9508	OXYGEN,WELDING RODS	Paid by Check #122604	04/11/2013	05/07/2013	04/11/2013	04/12/2013	05/07/2013	229.20
J-9598	CUTTING TORCH,ACETYLENE,SOAP STONE	Paid by Check #122800	04/23/2013	05/14/2013	05/11/2013	04/25/2013	05/14/2013	229.40
		Vendor **444 - J & C WELDING SUPPLY** Totals			Invoices		2	$458.60
Vendor **12027 - J&A AUTO COLLISION CENTER, INC.**								
2240	GC#14238-REPAIR VEHICLE	Paid by Check #122942	04/26/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	774.40
2248	REPAIR FENDER LINER	Paid by Check #122778	04/26/2013	05/07/2013	04/26/2013	04/29/2013	05/07/2013	96.65
		Vendor **12027 - J&A AUTO COLLISION CENTER, INC.** Totals			Invoices		2	$871.05
Vendor **1282 - J. C. POLLOCK INC**								
18918	HOME OWNER INSPECTION LIABILITY DISCLOSURE FORMS (100)	Paid by Check #122815	04/19/2013	05/14/2013	05/11/2013	04/23/2013	05/14/2013	29.70
18966	CONSTABLE TICKET BOOKS	Paid by Check #122984	04/19/2013	05/21/2013	05/11/2013	05/14/2013	05/21/2013	785.00
18959	BUSINESS CARDS-L.BALL;T.CATOE	Paid by Check #122621	04/24/2013	05/07/2013	04/24/2013	04/25/2013	05/07/2013	82.00
19009	ENVELOPE(1000)	Paid by Check #122815	04/29/2013	05/14/2013	05/11/2013	04/30/2013	05/14/2013	66.31
		Vendor **1282 - J. C. POLLOCK INC** Totals			Invoices		4	$963.01
Vendor **12018 - J. J. KELLER & ASSOCIATES, INC.**								
900454999	DEPARTMENT OF TRANSPORTATION UPDATE MANUAL	Paid by Check #123109	02/22/2013	05/21/2013	05/11/2013	05/14/2013	05/21/2013	239.00
		Vendor **12018 - J. J. KELLER & ASSOCIATES, INC.** Totals			Invoices		1	$239.00
Vendor **615 - BOBBY JAHNS**								
PHONE.4/13	REIMB PORTION OF CELL PHONE SERVICE 4/13	Paid by Check #122804	05/01/2013	05/14/2013	05/01/2013	05/01/2013	05/14/2013	75.00
		Vendor **615 - BOBBY JAHNS** Totals			Invoices		1	$75.00
Vendor **3125 - JANDT AND JANDT**								
ADC.MTG.4/9/13	ADULT DRUG COURT MEETING 4/9/13	Paid by Check #122636	04/11/2013	05/07/2013	04/11/2013	04/16/2013	05/07/2013	100.00
CCL-13-0289	BERRERA-COURT APPOINTED ATTORNEY	Paid by Check #122636	04/11/2013	05/07/2013	04/11/2013	04/16/2013	05/07/2013	250.00
VDC.MTG.4/10/13	VETERAN DRUG COURT MEETING 4/10/13	Paid by Check #122636	04/11/2013	05/07/2013	04/11/2013	04/16/2013	05/07/2013	100.00
CCL-13-0436	VELASQUEZ-COURT APPOINTED ATTORNEY	Paid by Check #122636	04/12/2013	05/07/2013	04/12/2013	04/15/2013	05/07/2013	100.00
J-12-114.020613	DRUG COURT-COURT APPOINTED ATTORNEY	Paid by Check #122636	04/12/2013	05/07/2013	04/12/2013	04/18/2013	05/07/2013	75.00
J-12-137	COURT APPOINTED ATTORNEY	Paid by Check #122636	04/12/2013	05/07/2013	04/12/2013	04/18/2013	05/07/2013	75.00
J-12-138	COURT APPOINTED ATTORNEY	Paid by Check #122636	04/12/2013	05/07/2013	04/12/2013	04/18/2013	05/07/2013	75.00
J-13-04.041513	COURT APPOINTED ATTORNEY	Paid by Check #122636	04/15/2013	05/07/2013	04/15/2013	04/18/2013	05/07/2013	50.00
J-13-40.041513	COURT APPOINTED ATTORNEY	Paid by Check #122636	04/15/2013	05/07/2013	04/15/2013	04/18/2013	05/07/2013	50.00

Vendor **3125 - JANDT AND JANDT**

13-0009-CR	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #122636	04/17/2013	05/07/2013	04/17/2013	04/22/2013	05/07/2013	600.00
13-0517-CR	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #122636	04/17/2013	05/07/2013	04/17/2013	04/22/2013	05/07/2013	600.00
J-13-71	COURT APPOINTED ATTORNEY	Paid by Check #122636	04/17/2013	05/07/2013	04/17/2013	04/25/2013	05/07/2013	50.00
DC.PID10188	DRUG COURT-COURT APPOINTED ATTORNEY	Paid by Check #122636	04/18/2013	05/07/2013	04/18/2013	04/18/2013	05/07/2013	50.00
J-10-106	COURT APPOINTED ATTORNEY	Paid by Check #122636	04/18/2013	05/07/2013	04/18/2013	04/18/2013	05/07/2013	50.00
J-13-38	COURT APPOINTED ATTORNEY	Paid by Check #122636	04/18/2013	05/07/2013	04/18/2013	04/18/2013	05/07/2013	50.00
J-13-46	COURT APPOINTED ATTORNEY	Paid by Check #122636	04/18/2013	05/07/2013	04/18/2013	04/18/2013	05/07/2013	50.00
4/23/13	MANTLEY-COURT APPOINTED ATTORNEY	Paid by Check #122636	04/24/2013	05/07/2013	04/24/2013	04/26/2013	05/07/2013	150.00
ADC.MTG.4/23/13	ADULT DRUG COURT MEETING 4/23/13	Paid by Check #122636	04/24/2013	05/07/2013	04/24/2013	04/26/2013	05/07/2013	100.00
VDC.MTG.4/24/13	VETERAN DRUG COUT MEETING 4/24/13	Paid by Check #122636	04/24/2013	05/07/2013	04/24/2013	04/25/2013	05/07/2013	100.00
111455CV.042513	BAUMAN-COURT APPOINTED ATTORNEY	Paid by Check #122831	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	150.00
J-12-192	COURT APPOINTED ATTORNEY	Paid by Check #122831	05/01/2013	05/14/2013	05/01/2013	05/03/2013	05/14/2013	50.00
J-13-81	COURT APPOINTED ATTORNEY	Paid by Check #123003	05/06/2013	05/21/2013	05/06/2013	05/13/2013	05/21/2013	50.00
ADC.MTG.5/7/13	ADULT DRUG COURT MEETING 5/7/13	Paid by Check #123003	05/07/2013	05/21/2013	05/07/2013	05/10/2013	05/21/2013	100.00
J-12-208	COURT APPOINTED ATTORNEY	Paid by Check #123003	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	50.00
J-13-30.050813	COURT APPOINTED ATTORNEY	Paid by Check #123003	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	50.00
J-13-66	COURT APPOINTED ATTORNEY	Paid by Check #123003	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	50.00
J-13-72	COURT APPOINTED ATTORNEY	Paid by Check #123003	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	50.00
J-13-74	COURT APPOINTED ATTORNEY	Paid by Check #123003	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	50.00
J-13-86	COURT APPOINTED ATTORNEY	Paid by Check #123003	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	50.00
CCL-13-0068	JONES-COURT APPOINTED ATTORNEY	Paid by Check #123003	05/10/2013	05/21/2013	05/10/2013	05/13/2013	05/21/2013	75.00

Vendor **3125 - JANDT AND JANDT** Totals Invoices 30 $3,400.00

Vendor **473 - MARK BRENT JANSSEN**

12-2439-CR	GODDARD-COURT APPOINTED ATTORNEY	Paid by Check #122605	04/10/2013	05/07/2013	04/10/2013	04/18/2013	05/07/2013	600.00
12-2436-CR	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #122963	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	604.10
12-2477-CR	SIMPSON-COURT APPOINTED ATTORNEY	Paid by Check #122963	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	601.40

Vendor **473 - MARK BRENT JANSSEN** Totals Invoices 3 $1,805.50

Vendor **12054 - ANDREA MARIE JOHNSON**

5/13-17/13	ADV PER DIEM-TJA CONF 5/13-17/13.AUSTIN	Paid by Check #122786	03/26/2013	05/07/2013	04/11/2013	03/26/2013	05/07/2013	130.00

Vendor **12054 - ANDREA MARIE JOHNSON** Totals Invoices 1 $130.00

Vendor **4977 - JOHNSON OIL COMPANY**

0600101.4/13	R&B GASOLINE 4/13	Paid by Check #123020	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	29,473.60
0600102.4/13	SHERIFF GASOLINE 4/13	Paid by Check #123020	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	32,714.42
0600103.4/13	ANIMAL CONTROL GASOLINE 4/13	Paid by Check #123020	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	1,863.91
0600104.4/13	GROUNDS MAINT GASOLINE 4/13	Paid by Check #123020	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	103.65
0600107.4/13	CO ATTY GASOLINE 4/13	Paid by Check #123020	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	267.86
0600109.4/13	CONST #1 GASOLINE 4/13	Paid by Check #123020	04/30/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	1,200.21
0600110.4/13	CONST #2 GASOLINE 4/13	Paid by Check #123020	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	523.22
0600111.4/13	CONST#3 GASOLINE 4/13	Paid by Check #123020	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	367.33
0600113.4/13	CONST #4 GASOLINE 4/13	Paid by Check #123020	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	257.34
0600114.4/13	MIS GASOLINE 4/13	Paid by Check #123020	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	252.25
0600115.4/13	ENV HEALTH GASOLINE 4/13	Paid by Check #123020	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	1,067.55
0600116.4/13	AG EXT GASOLINE 4/13	Paid by Check #123020	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	1,491.29
0600117.4/13	BLDG MAINT GASOLINE 4/13	Paid by Check #123020	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	770.00
0600118.4/13	JAIL GASOLINE 4/13	Paid by Check #123020	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	486.63

Vendor **4977 - JOHNSON OIL COMPANY** Totals   Invoices 14 $70,839.26

Vendor **12069 - CHRISTINA KAY JOHNSTON**

4/24-26/13	MILEAGE-CADCA LEGAL ED CONF 4/24-26/13.SAN MARCOS	Paid by Check #122950	04/30/2013	05/14/2013	05/11/2013	05/06/2013	05/14/2013	69.73

Vendor **12069 - CHRISTINA KAY JOHNSTON** Totals   Invoices 1 $69.73

Vendor **6413 - GINA JONES**

11-0940-CR	FLORES III-COURT APPOINTED ATTORNEY	Paid by Check #123047	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	600.00
12-2198-CR	FLORES III-COURT APPOINTED ATTORNEY	Paid by Check #123047	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	735.50
12-2214-CR	FLORES III-COURT APPOINTED ATTORNEY	Paid by Check #123047	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	623.50
12-2433-CR	DUNGAN-COURT APPOINTED ATTORNEY	Paid by Check #123047	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	617.50
12-2487-CR	VANDEMARK-COURT APPOINTED ATTORNEY	Paid by Check #123047	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	612.50
12-1991-CR	PINON-COURT APPOINTED ATTORNEY	Paid by Check #123047	05/09/2013	05/21/2013	05/09/2013	05/13/2013	05/21/2013	617.50

Vendor **6413 - GINA JONES** Totals   Invoices 6 $3,806.50

Vendor **350 - LINDA Z. JONES**

JONES.2013	REIMB-STATE BAR DUES 2013	Paid by Check #122958	05/13/2013	05/21/2013	05/13/2013	05/13/2013	05/21/2013	265.00

Vendor **350 - LINDA Z. JONES** Totals   Invoices 1 $265.00

Vendor **4513 - JONES MCCLURE PUBLISHING**								
100318505	(438) O'CONNOR'S TX RULES CIVIL TRIALS 2013 (SUPPLEMENT)	Paid by Check #122842	04/13/2013	05/14/2013	05/11/2013	05/08/2013	05/14/2013	23.00
		Vendor **4513 - JONES MCCLURE PUBLISHING** Totals			Invoices	1		$23.00
Vendor **7619 - DOUGLAS J KAPPMEYER**								
CCL-12-1572	RHODES-COURT APPOINTED ATTORNEY	Paid by Check #122709	04/12/2013	05/07/2013	04/12/2013	04/15/2013	05/07/2013	250.00
J-12-208.041213	COURT APPOINTED ATTORNEY	Paid by Check #122709	04/12/2013	05/07/2013	04/12/2013	04/18/2013	05/07/2013	250.00
J-13-66	COURT APPOINTED ATTORNEY	Paid by Check #122709	04/12/2013	05/07/2013	04/12/2013	04/18/2013	05/07/2013	50.00
CCL-12-0114	BERRY-COURT APPOINTED ATTORNEY	Paid by Check #122709	04/15/2013	05/07/2013	04/15/2013	04/17/2013	05/07/2013	75.00
CCL-12-1805	ADAMS-COURT APPOINTED ATTORNEY	Paid by Check #122709	04/15/2013	05/07/2013	04/15/2013	04/17/2013	05/07/2013	250.00
CCL-13-0116	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #122709	04/15/2013	05/07/2013	04/15/2013	04/17/2013	05/07/2013	175.00
CCL-12-2016	PIERCE II-COURT APPOINTED ATTORNEY	Paid by Check #122709	04/29/2013	05/07/2013	04/29/2013	04/30/2013	05/07/2013	200.00
		Vendor **7619 - DOUGLAS J KAPPMEYER** Totals			Invoices	7		$1,250.00
Vendor **430 - KEEFE SUPPLY COMPANY**								
SI41124	COMMISSARY:ERASER,BRUSH,TBRUSH,TUMS,BLISTEX,BOWL,SHAMP,C DROP	Paid by Check #122603	03/28/2013	05/07/2013	04/11/2013	04/16/2013	05/07/2013	87.84
SI41125	COMMISSARY:ERASER,BRUSH,TBRUSH,TUMS,BLISTEX,BOWL,SHAMP,C DROP	Paid by Check #122603	03/28/2013	05/07/2013	04/11/2013	04/16/2013	05/07/2013	378.24
SI41289	COMMISSARY:ERASER,BRUSH,TBRUSH,TUMS,BLISTEX,BOWL,SHAMP,C DROP	Paid by Check #122603	03/28/2013	05/07/2013	04/11/2013	04/16/2013	05/07/2013	1,945.54
SI50325	COMMISSARY-SNACKS	Paid by Check #122603	04/04/2013	05/07/2013	04/04/2013	04/16/2013	05/07/2013	2,157.08
SI58613	COMMISSARY-SNACKS,NBOOKS,PL CARDS,TPASTE	Paid by Check #122960	04/11/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	130.80
SI58735	COMMISSARY-SNACKS,NBOOKS,PL CARDS,TPASTE	Paid by Check #122960	04/11/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	1,088.42
SI67920	COMMISSARY-SNACKS,LOTION,BRUSHES,TUMS,POMADE,COND,C DROPS,SOAP	Paid by Check #122960	04/18/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	326.16
SI68034	COMMISSARY-SNACKS,LOTION,BRUSHES,TUMS,POMADE,COND,C DROPS,SOAP	Paid by Check #122960	04/18/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	2,172.02

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Vendor **430 - KEEFE SUPPLY COMPANY**								
SI71776	COMMISSARY-SNACKS,LOTION,BRUSHES,TUMS,POMADE,COND,C DROPS,SOAP	Paid by Check #122960	04/22/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	168.96
SI71777	COMMISSARY-SNACKS,LOTION,BRUSHES,TUMS,POMADE,COND,C DROPS,SOAP	Paid by Check #122960	04/22/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	30.72
		Vendor **430 - KEEFE SUPPLY COMPANY** Totals			Invoices		10	$8,485.78
Vendor **7934 - LOWELL S. KENDALL**								
12-1171-CR	PUCKETT JR-COURT APPOINTED ATTORNEY	Paid by Check #122718	04/16/2013	05/07/2013	04/16/2013	04/18/2013	05/07/2013	607.00
12-1155-CR	GOMEZ JR-COURT APPOINTED ATTORNEY	Paid by Check #123066	05/06/2013	05/21/2013	05/06/2013	05/08/2013	05/21/2013	1,682.10
		Vendor **7934 - LOWELL S. KENDALL** Totals			Invoices		2	$2,289.10
Vendor **8487 - CHERYL KENT**								
5/22-23/13	ADV PER DIEM-PREA AUDIT TOOL TRNG 5/22-23/13.HUNTSVILLE	Paid by Check #122900	04/12/2013	05/14/2013	05/11/2013	04/12/2013	05/14/2013	40.00
		Vendor **8487 - CHERYL KENT** Totals			Invoices		1	$40.00
Vendor **6306 - SHIRLEY KESELING**								
4/7/13	REIMB-GASOLINE 4/7/13	Paid by Check #122682	04/17/2013	05/07/2013	04/17/2013	04/22/2013	05/07/2013	47.19
		Vendor **6306 - SHIRLEY KESELING** Totals			Invoices		1	$47.19
Vendor **6401 - TERESA KIEL**								
5/22-24/13	ADV PER DIEM-ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #122865	02/15/2013	05/14/2013	05/11/2013	02/15/2013	05/14/2013	70.00
3/18/13	MILEAGE-LEG HEARINGS 3/18/13.AUSTIN	Paid by Check #122864	05/06/2013	05/14/2013	05/06/2013	05/06/2013	05/14/2013	59.67
3/28/13	MILEAGE-PREP MEETING 3/28/13.ROUNDROCK	Paid by Check #122864	05/06/2013	05/14/2013	05/06/2013	05/06/2013	05/14/2013	98.09
4/1/13	MILEAGE-LEG HEARINGS 4/1/13.AUSTIN	Paid by Check #122864	05/06/2013	05/14/2013	05/06/2013	05/06/2013	05/14/2013	59.67
4/10-11/13.	MILEAGE-CO MANAGEMENT INSTITUTE 4/10-11/13.AUSTIN	Paid by Check #122864	05/06/2013	05/14/2013	05/06/2013	05/06/2013	05/14/2013	69.89
4/16-19/13.	MILEAGE-TAC LEADERSHIP CONF 4/16-19/13.AUSTIN	Paid by Check #122864	05/06/2013	05/14/2013	05/06/2013	05/06/2013	05/14/2013	60.29
4/24-26/13.	MILEAGE-CADCA LEGAL ED CONF 4/24-26/13.SAN MARCOS	Paid by Check #122864	05/06/2013	05/14/2013	05/06/2013	05/06/2013	05/14/2013	26.33
4/30/13	MILEAGE-CO OFFICIAL DAY AT CAPITOL 4/30/13.AUSTIN	Paid by Check #122864	05/06/2013	05/14/2013	05/06/2013	05/06/2013	05/14/2013	59.67
4/4-5/13	MILEAGE-TAC BOARD MEETING 4/4-5/13.BASTROP	Paid by Check #122864	05/06/2013	05/14/2013	05/06/2013	05/06/2013	05/14/2013	73.12

Vendor **6401 - TERESA KIEL**									
5/6-8/13	PER DIEM,HOTEL,PKING,MILEAGE-GOVN'T COLLECTIONS 5/6-8/13.S.A.	Paid by Check #123046	05/09/2013	05/21/2013	05/09/2013	05/10/2013	05/21/2013		525.57
		Vendor **6401 - TERESA KIEL** Totals			Invoices	10			$1,102.30
Vendor **1362 - KINGSBURY V F D**									
FEB13STMT	MONTHLY BUDGET ALLOTMENT 2/13	Paid by Check #122626	04/30/2013	05/07/2013	04/30/2013	04/30/2013	05/07/2013		3,776.04
JAN13STMT	MONTHLY BUDGET ALLOTMENT 1/13	Paid by Check #122626	04/30/2013	05/07/2013	04/30/2013	04/30/2013	05/07/2013		3,776.04
MAR13STMT	MONTHLY BUDGET ALLOTMENT 3/13	Paid by Check #122626	04/30/2013	05/07/2013	04/30/2013	04/30/2013	05/07/2013		3,776.04
DEC12STMT	MONTHLY BUDGET ALLOTMENT 12/12	Paid by Check #122626	05/02/2013	05/07/2013	05/02/2013	05/02/2013	05/07/2013		3,776.04
		Vendor **1362 - KINGSBURY V F D** Totals			Invoices	4			$15,104.16
Vendor **7821 - DAN KINSEY**									
PHONE.3/13	REIMB PORTION OF CELL PHONE SERVICE 3/13	Paid by Check #122715	04/23/2013	05/07/2013	04/23/2013	04/23/2013	05/07/2013		115.00
4/25/13	MILEAGE-PIPELINE SAFETY PROGRAM 4/25/13.LULING	Paid by Check #122715	04/25/2013	05/07/2013	04/25/2013	04/25/2013	05/07/2013		27.01
		Vendor **7821 - DAN KINSEY** Totals			Invoices	2			$142.01
Vendor **3472 - KRISTEN KLEIN**									
4/11/13	MILEAGE,TOLLS-KEYS TO MANAGEMENT 4/11/13.AUSTIN	Paid by Check #123008	04/22/2013	05/21/2013	05/11/2013	05/14/2013	05/21/2013		73.17
5/7-10/13	MILEAGE,TOLLS-CO AUDITOR INSTITUTE 5/7-10/13.AUSTIN	Paid by Check #123008	05/14/2013	05/21/2013	05/14/2013	05/14/2013	05/21/2013		199.16
		Vendor **3472 - KRISTEN KLEIN** Totals			Invoices	2			$272.33
Vendor **4678 - THE KOEHLER COMPANY**									
HVAC.DRAW#1.5/13	JAIL HVAC-DRAW #1 ($130,978.65 LESS 5% RETAINAGE)	Paid by Check #122952	05/03/2013	05/14/2013	05/03/2013	05/08/2013	05/14/2013		124,429.72
JC.DRAW#1.5/13	JUSTICE CENTER 2ND FLOOR-DRAW #1 ($164,548.53 LESS 5% RETAINAGE)	Paid by Check #122952	05/03/2013	05/14/2013	05/03/2013	05/08/2013	05/14/2013		156,321.10
JC.DRAW#1.CR	JUSTICE CENTER 2ND FLOOR-CREDIT OVERCHARGE LABOR COSTS	Paid by Check #122952	05/03/2013	05/14/2013	05/03/2013	05/08/2013	05/14/2013		(1,585.10)
		Vendor **4678 - THE KOEHLER COMPANY** Totals			Invoices	3			$279,165.72

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Vendor **6790 - ANDREW & KIM KOENIG**								
JUNE13STMT	MONTHLY RENT FOR ADULT PROBATION 6/13	Paid by Check #123050	05/13/2013	05/21/2013	05/13/2013	05/13/2013	05/21/2013	1,650.00
		Vendor **6790 - ANDREW & KIM KOENIG** Totals			Invoices		1	$1,650.00
Vendor **10306 - DALENA KRUEGER**								
4/24-26/13.	MILEAGE-CADCA LEGAL ED CONF 4/24-26/13.SAN MARCOS	Paid by Check #122914	05/06/2013	05/14/2013	05/06/2013	05/06/2013	05/14/2013	23.27
		Vendor **10306 - DALENA KRUEGER** Totals			Invoices		1	$23.27
Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS**								
55P0136989	R&B LEASE COPIER/FAX/STAND TASKALFA 300I 3/1-31/13	Paid by Check #123016	04/24/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	154.18
55PO138243	HR LEASE COPIER FAX KM5050 K8812839 5/1-31/13	Paid by Check #122656	04/25/2013	05/07/2013	04/25/2013	04/29/2013	05/07/2013	343.98
		Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS** Totals			Invoices		2	$498.16
Vendor **1379 - LAKE DUNLAP V F D**								
APR13STMT	MONTHLY BUDGET ALLOTMENT 4/13	Paid by Check #122818	05/03/2013	05/14/2013	05/03/2013	05/03/2013	05/14/2013	2,702.15
		Vendor **1379 - LAKE DUNLAP V F D** Totals			Invoices		1	$2,702.15
Vendor **4749 - LEEANNA LAMPORT**								
4/1-30/13	MILEAGE 4/13	Paid by Check #123018	04/30/2013	05/21/2013	05/11/2013	05/08/2013	05/21/2013	55.25
		Vendor **4749 - LEEANNA LAMPORT** Totals			Invoices		1	$55.25
Vendor **10117 - ALLISON LANTY**								
CCL-09-1587	MEDELLIN JR-COURT APPOINTED ATTORNEY	Paid by Check #122734	04/19/2013	05/07/2013	04/19/2013	04/23/2013	05/07/2013	100.00
CCL-12-2300	STUCK-COURT APPOINTED ATTORNEY	Paid by Check #122734	04/19/2013	05/07/2013	04/19/2013	04/23/2013	05/07/2013	200.00
13-0512-CR	DIAZ-COURT APPOINTED ATTORNEY	Paid by Check #122912	04/24/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	660.00
#04197-01	DIAZ-COURT APPOINTED ATTORNEY	Paid by Check #123080	05/08/2013	05/21/2013	05/08/2013	05/09/2013	05/21/2013	50.00
		Vendor **10117 - ALLISON LANTY** Totals			Invoices		4	$1,010.00
Vendor **12019 - LAW OFFICE OF BRADFORD KVINTA**								
12-2207-CR	WHALEN-COURT APPOINTED ATTORNEY	Paid by Check #122776	04/17/2013	05/07/2013	04/17/2013	04/22/2013	05/07/2013	600.00
13-0531-CR	SELLING-COURT APPOINTED ATTORNEY	Paid by Check #122776	04/17/2013	05/07/2013	04/17/2013	04/22/2013	05/07/2013	600.00
11-0552-CR	BRUNS-COURT APPOINTED ATTORNEY	Paid by Check #123110	05/07/2013	05/21/2013	05/07/2013	05/08/2013	05/21/2013	600.00

Vendor **12019 - LAW OFFICE OF BRADFORD KVINTA**								
10-1929-CR	SOTO-COURT APPOINTED ATTORNEY	Paid by Check #123110	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	600.00
		Vendor **12019 - LAW OFFICE OF BRADFORD KVINTA** Totals			Invoices		4	$2,400.00
Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.**								
2013-CV-0099	VILLARREAL-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #122772	04/22/2013	05/07/2013	04/22/2013	04/23/2013	05/07/2013	75.00
2013-CV-0108	RAMON JR-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #123107	05/07/2013	05/21/2013	05/07/2013	05/09/2013	05/21/2013	75.00
		Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.** Totals			Invoices		2	$150.00
Vendor **12017 - LAW OFFICE OF FRANK B. SUHR**								
CCL-11-1279	SCOTT-COURT APPOINTED ATTORNEY	Paid by Check #122775	04/16/2013	05/07/2013	04/16/2013	04/17/2013	05/07/2013	100.00
		Vendor **12017 - LAW OFFICE OF FRANK B. SUHR** Totals			Invoices		1	$100.00
Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI**								
13-0716-CV	WHITEHEAD-COURT APPOINTED ATTORNEY	Paid by Check #122937	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	150.00
		Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI** Totals			Invoices		1	$150.00
Vendor **12062 - LAW OFFICE OF JESUS MANUEL NAVAR PLLC**								
11-0190-CR	BRYAND JR-COURT APPOINTED ATTORNEY	Paid by Check #122791	04/22/2013	05/07/2013	04/22/2013	04/26/2013	05/07/2013	600.00
		Vendor **12062 - LAW OFFICE OF JESUS MANUEL NAVAR PLLC** Totals			Invoices		1	$600.00
Vendor **11793 - LAW OFFICE OF SANDRA GARCIA HUHN**								
130291CV.042613	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #122934	04/26/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	150.00
112124CV.042613	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #122934	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	150.00
120130CV.042613	BIBEAU,WEBER-COURT APPOINTED ATTORNEY	Paid by Check #122934	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	225.00
121018CV.042613	TREVINO-COURT APPOINTED ATTORNEY	Paid by Check #122934	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	150.00
121197CV.042613	ESCALANTE-COURT APPOINTED ATTORNEY	Paid by Check #122934	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	285.00
		Vendor **11793 - LAW OFFICE OF SANDRA GARCIA HUHN** Totals			Invoices		5	$960.00
Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC**								
CCL-12-2343	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #122768	04/15/2013	05/07/2013	04/15/2013	04/17/2013	05/07/2013	200.00
112302CV.041813	AUSTRA,LANDERS-COURT APPOINTED ATTORNEY	Paid by Check #122768	04/18/2013	05/07/2013	04/18/2013	04/25/2013	05/07/2013	180.00

Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC**								
111131CV.041613	TOVAR-COURT APPOINTED ATTORNEY	Paid by Check #122768	04/22/2013	05/07/2013	04/22/2013	04/26/2013	05/07/2013	150.00
13-0664-CV	IBARRA-COURT APPOINTED ATTORNEY	Paid by Check #122768	04/22/2013	05/07/2013	04/22/2013	04/26/2013	05/07/2013	180.00
120980.042613	CONTERAS-COURT APPOINTED ATTORNEY	Paid by Check #122933	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	150.00
130105CV.042613	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #122933	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	195.00
		Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC** Totals			Invoices	6		$1,055.00
Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC**								
J-11-141	COURT APPOINTED ATTORNEY	Paid by Check #122880	05/01/2013	05/14/2013	05/01/2013	05/03/2013	05/14/2013	50.00
J-13-84	COURT APPOINTED ATTORNEY	Paid by Check #123059	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	50.00
		Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC** Totals			Invoices	2		$100.00
Vendor **10087 - LEGAL DIRECTORIES PUBLISHING, INC.**								
0253555	(438) TX LEGAL DIRECTORY 2013	Paid by Check #122910	04/22/2013	05/14/2013	05/11/2013	05/08/2013	05/14/2013	82.50
		Vendor **10087 - LEGAL DIRECTORIES PUBLISHING, INC.** Totals			Invoices	1		$82.50
Vendor **5009 - LEXIS-NEXIS**								
1304029460	ONLINE SERVICE FOR LEGAL RESEARCH 4/13	Paid by Check #123021	04/30/2013	05/21/2013	05/11/2013	05/13/2013	05/21/2013	27.00
1304185571	ONLINE SERVICE FOR LEGAL RESEARCH 4/13	Paid by Check #123021	04/30/2013	05/21/2013	05/11/2013	05/09/2013	05/21/2013	46.00
		Vendor **5009 - LEXIS-NEXIS** Totals			Invoices	2		$73.00
Vendor **4748 - DEBBIE K. LOGSDON**								
10/3/12-3/29/13	MILEAGE 10/3/12-3/29/13	Paid by Check #122658	04/26/2013	05/07/2013	04/26/2013	04/26/2013	05/07/2013	124.47
		Vendor **4748 - DEBBIE K. LOGSDON** Totals			Invoices	1		$124.47
Vendor **1149 - STEVEN A. LOGSDON**								
BURDICK.4/13	LAW ENFORCEMENT EVALUATION 4/13/13	Paid by Check #122615	04/13/2013	05/07/2013	04/13/2013	04/22/2013	05/07/2013	100.00
THIBODEAUX.4/13	LAW ENFORCEMENT EVALUATION 4/13/13	Paid by Check #122615	04/13/2013	05/07/2013	04/13/2013	04/22/2013	05/07/2013	100.00
BIANCHI.4/13	LAW ENFORCEMENT EVALUATION 4/20/13	Paid by Check #122812	04/20/2013	05/14/2013	04/20/2013	04/30/2013	05/14/2013	100.00
SOTO.4/13	LAW ENFORCEMENT EVALUATION 4/27/13	Paid by Check #122812	04/27/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	100.00
		Vendor **1149 - STEVEN A. LOGSDON** Totals			Invoices	4		$400.00
Vendor **10832 - LONGHORN PROPANE, LP**								
119204	ANIMAL CONTROL 110G PROPANE	Paid by Check #122751	04/03/2013	05/07/2013	04/03/2013	04/19/2013	05/07/2013	240.90
119618	ANIMAL CONTROL 175G PROPANE	Paid by Check #122922	04/25/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	385.00

Vendor **10832 - LONGHORN PROPANE, LP**								
119652	ANIMAL CONTROL 100G PROPANE	Paid by Check #123094	05/07/2013	05/21/2013	05/07/2013	05/10/2013	05/21/2013	220.00
		Vendor **10832 - LONGHORN PROPANE, LP** Totals			Invoices	3		$845.90
Vendor **7641 - JESUS LOPEZ**								
CCL-13-0151	GREEN-COURT APPOINTED ATTORNEY	Paid by Check #122710	04/12/2013	05/07/2013	04/12/2013	04/15/2013	05/07/2013	150.00
CCL-12-2272	GIROUARD-COURT APPOINTED ATTORNEY	Paid by Check #122710	04/16/2013	05/07/2013	04/16/2013	04/17/2013	05/07/2013	100.00
CCL-12-1303	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #122710	04/29/2013	05/07/2013	04/29/2013	04/30/2013	05/07/2013	250.00
CCL-11-0923	GALLEGOS-COURT APPOINTED ATTORNEY	Paid by Check #122885	04/30/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	250.00
CCL-11-2008	RAMIREZ-COURT APPOINTED ATTORNEY	Paid by Check #122885	04/30/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	250.00
CCL-12-1698	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #122885	04/30/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	75.00
CCL-12-1423	SMITH-COURT APPOINTED ATTORNEY	Paid by Check #123063	05/10/2013	05/21/2013	05/10/2013	05/13/2013	05/21/2013	150.00
		Vendor **7641 - JESUS LOPEZ** Totals			Invoices	7		$1,225.00
Vendor **6107 - TILLIE B. LUKE**								
112302CV.041813	AUSTRA,LANDERS-COURT APPOINTED ATTORNEY	Paid by Check #122680	04/18/2013	05/07/2013	04/18/2013	04/25/2013	05/07/2013	180.00
J-13-33.041913	COURT APPOINTED ATTORNEY	Paid by Check #122680	04/19/2013	05/07/2013	04/19/2013	04/25/2013	05/07/2013	250.00
120586CV.032113	MCDERMOTT-COURT APPOINTED ATTORNEY	Paid by Check #122860	04/26/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	300.00
12-0130-CV	BIBEAU,WEBER-COURT APPOINTED ATTORNEY	Paid by Check #122860	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	150.00
121018CV.042613	TREVINO-COURT APPOINTED ATTORNEY	Paid by Check #122860	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	150.00
121277CV.042613	SMITH,VEGA-COURT APPOINTED ATTORNEY	Paid by Check #122860	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	150.00
CCL-12-0162	LEWIS-COURT APPOINTED ATTORNEY	Paid by Check #122860	05/01/2013	05/14/2013	05/01/2013	05/03/2013	05/14/2013	75.00
CCL-12-1713	BENSON-COURT APPOINTED ATTORNEY	Paid by Check #122860	05/01/2013	05/14/2013	05/01/2013	05/03/2013	05/14/2013	200.00
CCL-13-0321	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #122860	05/01/2013	05/14/2013	05/01/2013	05/03/2013	05/14/2013	100.00
		Vendor **6107 - TILLIE B. LUKE** Totals			Invoices	9		$1,555.00

Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.**								
MAY13STMT	MONTHLY BUDGET ALLOTMENT 5/13	Paid by Check #123006	05/13/2013	05/21/2013	05/13/2013	05/13/2013	05/21/2013	2,835.83
		Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.** Totals			Invoices		1	$2,835.83
Vendor **1166 - MARION V F D**								
APR13STMT	MONTHLY BUDGET ALLOTMENT 4/13	Paid by Check #122813	05/03/2013	05/14/2013	05/03/2013	05/03/2013	05/14/2013	3,551.55
		Vendor **1166 - MARION V F D** Totals			Invoices		1	$3,551.55
Vendor **12067 - MARRIOTT SUGAR LAND TOWN SQUARE**								
88065784	HOTEL COLEMAN-TFMA CONF 5/21-24/13.SUGAR LAND	Paid by Check #122949	04/29/2013	05/14/2013	05/11/2013	04/30/2013	05/14/2013	806.82
		Vendor **12067 - MARRIOTT SUGAR LAND TOWN SQUARE** Totals			Invoices		1	$806.82
Vendor **8253 - MARSHALL DISTRIBUTING**								
36417	R&B AREA D 845G DSL & 400G UL	Paid by Check #122722	04/18/2013	05/07/2013	04/18/2013	04/23/2013	05/07/2013	4,053.06
36418	R&B AREA A&E 1955G DSL & 800G UL	Paid by Check #122722	04/18/2013	05/07/2013	04/18/2013	04/23/2013	05/07/2013	9,002.53
36678	AREA B 300G DSL & 300G UL	Paid by Check #123070	05/01/2013	05/21/2013	05/01/2013	05/07/2013	05/21/2013	1,862.25
		Vendor **8253 - MARSHALL DISTRIBUTING** Totals			Invoices		3	$14,917.84
Vendor **8555 - GREG MARTIN**								
5/22-24/13	ADV PER DIEM-ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #122901	04/09/2013	05/14/2013	05/11/2013	04/16/2013	05/14/2013	70.00
		Vendor **8555 - GREG MARTIN** Totals			Invoices		1	$70.00
Vendor **8223 - MARTIN ASPHALT COMPANY**								
6074	CENTRAL-4287G CRS2	Paid by Check #123069	04/12/2013	05/21/2013	05/11/2013	04/22/2013	05/21/2013	10,803.24
7126	CENTRAL-5213G SS1	Paid by Check #123069	04/29/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	12,406.94
7760	CENTRAL-4287G CRS2	Paid by Check #123069	04/30/2013	05/21/2013	05/11/2013	05/09/2013	05/21/2013	(10,803.24)
7791	CENTRAL-4287G CRS2	Paid by Check #123069	04/30/2013	05/21/2013	05/11/2013	05/09/2013	05/21/2013	10,631.76
		Vendor **8223 - MARTIN ASPHALT COMPANY** Totals			Invoices		4	$23,038.70
Vendor **6898 - MARIA ELENA MARTINEZ**								
CCL-11-0653	GLOOR-COURT APPOINTED ATTORNEY	Paid by Check #122697	04/18/2013	05/07/2013	04/18/2013	04/18/2013	05/07/2013	100.00
CCL-12-0744	REYES-BARAHONA-COURT APPOINTED ATTORNEY	Paid by Check #122697	04/19/2013	05/07/2013	04/19/2013	04/23/2013	05/07/2013	100.00
		Vendor **6898 - MARIA ELENA MARTINEZ** Totals			Invoices		2	$200.00
Vendor **6840 - MATERA PAPER CO**								
120998	BAGS,BAGGIES	Paid by Check #122872	04/18/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	189.70
		Vendor **6840 - MATERA PAPER CO** Totals			Invoices		1	$189.70

Vendor **482 - GENE MAYES**								
PHONE3/13	REIMB PORTION OF CELL PHONE SERVICE 3/13	Paid by Check #122802	05/01/2013	05/14/2013	05/01/2013	05/01/2013	05/14/2013	65.00
		Vendor **482 - GENE MAYES** Totals		Invoices		1		$65.00
Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC**								
61243	COLLECTION FEE 4/1/13 JP#4	Paid by Check #122663	04/01/2013	05/07/2013	04/01/2013	04/18/2013	05/07/2013	444.60
61809	COLLECTION FEE 4/16/13 JP#2	Paid by Check #122663	04/16/2013	05/07/2013	04/16/2013	04/24/2013	05/07/2013	246.30
61810	COLLECTION FEE 4/16/13 JP#4	Paid by Check #122846	04/16/2013	05/14/2013	04/16/2013	05/06/2013	05/14/2013	9,325.79
62003	COLLECTION FEE 4/29/13 JP#1	Paid by Check #122663	04/22/2013	05/07/2013	04/22/2013	04/29/2013	05/07/2013	849.90
62078	COLLECTION FEE 4/25/13 JP#3	Paid by Check #122846	04/25/2013	05/14/2013	04/25/2013	05/06/2013	05/14/2013	1,939.20
62080	COLLECTION FEE 4/25/13 JP#1	Paid by Check #122846	04/25/2013	05/14/2013	05/11/2013	05/08/2013	05/14/2013	3,463.50
62081	COLLECTION FEE 4/25/13 JP#1	Paid by Check #123025	04/25/2013	05/21/2013	05/11/2013	05/13/2013	05/21/2013	1,510.20
62082	COLLECTION FEE 4/25/13 JP#2	Paid by Check #123025	04/25/2013	05/21/2013	05/11/2013	05/13/2013	05/21/2013	1,360.64
62083	COLLECTION FEE 4/25/13 JP#2	Paid by Check #123025	04/25/2013	05/21/2013	05/11/2013	05/13/2013	05/21/2013	630.75
62154	COLLECTION FEE 4/29/13 JP#1	Paid by Check #122663	04/29/2013	05/07/2013	04/29/2013	05/01/2013	05/07/2013	738.00
62339	COLLECTION FEE 5/2/13 JP#2	Paid by Check #123025	05/02/2013	05/21/2013	05/02/2013	05/15/2013	05/21/2013	740.90
62340	COLLECTION FEE 5/2/13 JP#4	Paid by Check #123025	05/02/2013	05/21/2013	05/02/2013	05/13/2013	05/21/2013	1,124.10
62346	COLLECTION FEE 5/2/13 JP#3	Paid by Check #122846	05/02/2013	05/14/2013	05/02/2013	05/06/2013	05/14/2013	234.90
62527	COLLECTION FEE 5/6/13 JP#1	Paid by Check #123025	05/06/2013	05/21/2013	05/06/2013	05/08/2013	05/21/2013	1,678.18
		Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC** Totals		Invoices		14		$24,286.96
Vendor **6311 - AUDREY MCDOUGAL**								
4/18-19/13	MILEAGE-IHS 2013 CONF 4/18-19/13.SAN MARCOS	Paid by Check #122683	04/19/2013	05/07/2013	04/19/2013	04/22/2013	05/07/2013	23.74
		Vendor **6311 - AUDREY MCDOUGAL** Totals		Invoices		1		$23.74
Vendor **1161 - MCQUEENEY V F D**								
APR13STMT	MONTHLY BUDGET ALLOTMENT 4/13	Paid by Check #122977	05/15/2013	05/21/2013	05/15/2013	05/15/2013	05/21/2013	3,911.61
MAR13STMT	MONTHLY BUDGET ALLOTMENT 3/13	Paid by Check #122977	05/15/2013	05/21/2013	05/15/2013	05/15/2013	05/21/2013	3,911.61
		Vendor **1161 - MCQUEENEY V F D** Totals		Invoices		2		$7,823.22
Vendor **10708 - MEDICAL DIAGNOSTIC LABORATORIES LLC**								
4490818-1.4/13	#10259-01-INMATE MEDICAL SERVICES	Paid by Check #122918	04/16/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	209.30
4489316-1.4/13	#13084-03-INMATE MEDICAL SERVICES	Paid by Check #123089	04/19/2013	05/21/2013	05/11/2013	05/09/2013	05/21/2013	283.64
		Vendor **10708 - MEDICAL DIAGNOSTIC LABORATORIES LLC** Totals		Invoices		2		$492.94

Vendor **5950 - TOM MEELEY**								
5/22-24/13	ADV PER DIEM-ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #122859	01/22/2013	05/14/2013	05/11/2013	01/25/2013	05/14/2013	70.00
		Vendor **5950 - TOM MEELEY** Totals			Invoices		1	$70.00
Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY**								
1121252	FOOD	Paid by Check #122721	04/05/2013	05/07/2013	04/05/2013	04/26/2013	05/07/2013	6,081.61
C0007178	CREDIT-FOOD	Paid by Check #122721	04/16/2013	05/07/2013	04/16/2013	04/26/2013	05/07/2013	(25.72)
1122064	FOOD,DISH DETERGENT	Paid by Check #122892	04/19/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	6,781.73
		Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY** Totals			Invoices		3	$12,837.62
Vendor **7153 - MID-STATES SERVICES, INC.**								
263493	COMMISSARY:DEOD,IBUPROFEN, MUSCLE RUB,SNACKS,WR TABLET,GR CARDS	Paid by Check #122703	03/28/2013	05/07/2013	04/11/2013	04/16/2013	05/07/2013	1,854.88
264318	COMMISSARY:DEOD,IBUPROFEN, MUSCLE RUB,SNACKS,WR TABLET,GR CARDS	Paid by Check #122703	04/12/2013	05/07/2013	04/12/2013	04/16/2013	05/07/2013	(91.20)
264640	COMMISSARY:IBUPROFEN,SNACK S	Paid by Check #122703	04/18/2013	05/07/2013	04/18/2013	04/26/2013	05/07/2013	1,329.04
		Vendor **7153 - MID-STATES SERVICES, INC.** Totals			Invoices		3	$3,092.72
Vendor **8356 - JAMES E. MILLAN**								
08-1856-CR	JOHNSON-COURT APPOINTED ATTORNEY	Paid by Check #123072	05/07/2013	05/21/2013	05/07/2013	05/08/2013	05/21/2013	600.00
10-1372-CR	BRACKENRIDGE-COURT APPOINTED ATTORNEY	Paid by Check #123072	05/09/2013	05/21/2013	05/09/2013	05/13/2013	05/21/2013	300.00
11-0448-CR	BRACKENRIDGE-COURT APPOINTED ATTORNEY	Paid by Check #123072	05/09/2013	05/21/2013	05/09/2013	05/13/2013	05/21/2013	600.00
12-0455-CR	BRACKENRIDGE-COURT APPOINTED ATTORNEY	Paid by Check #123072	05/09/2013	05/21/2013	05/09/2013	05/13/2013	05/21/2013	300.00
		Vendor **8356 - JAMES E. MILLAN** Totals			Invoices		4	$1,800.00
Vendor **908 - BONNIE C. MINATRA**								
11-2251-CV	COURT REPORTER'S RECORD 11-2251-CV 4/16/13	Paid by Check #122610	04/16/2013	05/07/2013	04/16/2013	04/18/2013	05/07/2013	375.00
CPS.4/16/13	CPS COURT REPORTING SERVICE 4/16/13	Paid by Check #122610	04/22/2013	05/07/2013	04/22/2013	04/26/2013	05/07/2013	300.00
CPS.4/26/13	CPS COURT REPORTING SERVICE 4/26/13	Paid by Check #122806	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	300.00
CPS.4/30/13	CPS COURT REPORTING SERVICE 4/30/13	Paid by Check #122806	05/01/2013	05/14/2013	05/01/2013	05/03/2013	05/14/2013	150.00
		Vendor **908 - BONNIE C. MINATRA** Totals			Invoices		4	$1,125.00

Vendor **11574 - MATTHEW MIRANDA**								
4/30/13-5/1/13	REG,HOTEL,MEALS-TAE-4-H BOARD MEETING 4/30/13-5/1/13.BROWNWOOD	Paid by Check #122931	05/02/2013	05/14/2013	05/02/2013	05/03/2013	05/14/2013	72.35
		Vendor **11574 - MATTHEW MIRANDA** Totals			Invoices	1		$72.35
Vendor **3610 - MOORE MEDICAL LLC**								
97658277I	MEDICAL SUPPLIES	Paid by Check #122644	03/15/2013	05/07/2013	04/11/2013	03/27/2013	05/07/2013	480.58
97666269I	MEDICAL SUPPLIES	Paid by Check #122644	03/21/2013	05/07/2013	04/11/2013	04/02/2013	05/07/2013	124.65
97686013I	MEDICAL SUPPLIES	Paid by Check #122644	04/08/2013	05/07/2013	04/08/2013	04/16/2013	05/07/2013	598.45
97689678I	MEDICAL SUPPLIES	Paid by Check #122644	04/10/2013	05/07/2013	04/10/2013	04/16/2013	05/07/2013	2.75
97689699I	MEDICAL SUPPLIES	Paid by Check #122644	04/10/2013	05/07/2013	04/10/2013	04/16/2013	05/07/2013	5.50
97689795I	MEDICAL SUPPLIES	Paid by Check #122644	04/10/2013	05/07/2013	04/10/2013	04/16/2013	05/07/2013	4.78
97696883I	MEDICAL SUPPLIES	Paid by Check #122644	04/16/2013	05/07/2013	04/16/2013	04/26/2013	05/07/2013	398.02
97706081I	MEDICAL SUPPLIES	Paid by Check #122835	04/23/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	187.41
		Vendor **3610 - MOORE MEDICAL LLC** Totals			Invoices	8		$1,802.14
Vendor **503 - THOMAS MORRIS**								
122554CV.041613	OLIVER-COURT APPOINTED ATTORNEY	Paid by Check #122803	04/25/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	150.00
11-1660-CV	MONTELONGO-COURT APPOINTED ATTORNEY	Paid by Check #122803	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	75.00
121277CV.042613	SMITH-COURT APPOINTED ATTORNEY	Paid by Check #122803	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	150.00
121689CV.042613	SALDANA-COURT APPOINTED ATTORNEY	Paid by Check #122803	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	150.00
120892CV.042613	NAVA,PAMAH-COURT APPOINTED ATTORNEY	Paid by Check #122803	04/30/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	150.00
12-1161-CR	LOMAS,JR-COURT APPOINTED ATTORNEY	Paid by Check #122965	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	600.00
12-2212-CR	LOMAS JR-COURT APPOINTED ATTORNEY	Paid by Check #122965	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	600.00
12-2213-CR	LOMAS JR-COURT APPOINTED ATTORNEY	Paid by Check #122965	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	600.00
		Vendor **503 - THOMAS MORRIS** Totals			Invoices	8		$2,475.00
Vendor **7785 - MORRIS GLASS**								
IMO151606	GC#15350-INSTALL WINDSHIELD	Paid by Check #122886	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	160.00
		Vendor **7785 - MORRIS GLASS** Totals			Invoices	1		$160.00
Vendor **6405 - MORRISON SUPPLY CO.**								
092000381	FILTER MATERIALS	Paid by Check #122686	03/28/2013	05/07/2013	04/11/2013	04/23/2013	05/07/2013	34.04
		Vendor **6405 - MORRISON SUPPLY CO.** Totals			Invoices	1		$34.04

Vendor **2282 - CHERYL MORYL**								
4/22/13	MILEAGE-NEW RULES JUSTICE CT 4/22/13.SAN MARCOS	Paid by Check #122828	05/01/2013	05/14/2013	05/01/2013	05/01/2013	05/14/2013	29.09
	Vendor **2282 - CHERYL MORYL** Totals				Invoices		1	$29.09
Vendor **449 - OCTAVIA MURPHY**								
6/2-6/13	ADV PER DIEM-TACA CONF 6/2-6/13.SAN MARCOS	Paid by Check #122961	05/09/2013	05/21/2013	05/09/2013	05/14/2013	05/21/2013	130.00
	Vendor **449 - OCTAVIA MURPHY** Totals				Invoices		1	$130.00
Vendor **11961 - RYAN SCOTT MYCUE**								
5/6-8/13	PER DIEM-AUTO THEFT SCHOOL 2 5/5-8/13.FT WORTH	Paid by Check #122938	04/26/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	100.00
	Vendor **11961 - RYAN SCOTT MYCUE** Totals				Invoices		1	$100.00
Vendor **10777 - DONNA MYERS**								
10/2/12-2/28/13	MILEAGE 10/2/12-2/28/13	Paid by Check #123091	05/14/2013	05/21/2013	05/14/2013	05/14/2013	05/21/2013	38.85
5/7-10/13	PER DIEM,MILEAGE-CO AUDITORS INSTITUTE 5/7-10/13.AUSTIN	Paid by Check #123091	05/14/2013	05/21/2013	05/14/2013	05/14/2013	05/21/2013	135.15
	Vendor **10777 - DONNA MYERS** Totals				Invoices		2	$174.00
Vendor **6750 - NARDIS INC**								
0091567-IN	DUTY HOLSTER-C.LUU	Paid by Check #122692	04/05/2013	05/07/2013	04/05/2013	04/15/2013	05/07/2013	153.00
	Vendor **6750 - NARDIS INC** Totals				Invoices		1	$153.00
Vendor **12056 - NATIONAL INSTITUTE FOR JAIL OPERATIONS**								
HERNANDEZ.8/13	REG HERNANDEZ-JAIL ADMIN SURVIVAL GUIDE 7/30-8/1/13.ROCKWELL	Paid by Check #122788	04/12/2013	05/07/2013	04/12/2013	04/15/2013	05/07/2013	425.00
ZWICKE.8/13	REG ZWICKE-JAIL ADMIN SURVIVAL GUIDE 7/30-8/1/13.ROCKWELL	Paid by Check #122788	04/12/2013	05/07/2013	04/12/2013	04/15/2013	05/07/2013	375.00
	Vendor **12056 - NATIONAL INSTITUTE FOR JAIL OPERATIONS** Totals				Invoices		2	$800.00
Vendor **6234 - NATIONAL JUDICIAL COLLEGE**								
2036026	REG OLD-EVIDENCE COURTROOM SETTING 5/20-23/13.SEATTLE,WASH	Paid by Check #122862	04/26/2013	05/14/2013	05/11/2013	05/07/2013	05/14/2013	1,550.00
	Vendor **6234 - NATIONAL JUDICIAL COLLEGE** Totals				Invoices		1	$1,550.00
Vendor **5098 - KAREN K. NELSON**								
1/9/13-4/10/13	MILEAGE 1/9/13-4/10/13	Paid by Check #122664	04/23/2013	05/07/2013	04/23/2013	04/24/2013	05/07/2013	215.60
	Vendor **5098 - KAREN K. NELSON** Totals				Invoices		1	$215.60

Vendor **11410 - NEOFUNDS BY NEOPOST**								
11223083.3/13	ELECTIONS-POSTAGE 3/25/13	Paid by Check #122762	03/25/2013	05/07/2013	04/11/2013	04/18/2013	05/07/2013	1,000.00
		Vendor **11410 - NEOFUNDS BY NEOPOST** Totals		Invoices		1		$1,000.00
Vendor **1243 - NEW BERLIN V F D**								
FEB13STMT	MONTHLY BUDGET ALLOTMENT 2/13	Paid by Check #122617	04/24/2013	05/07/2013	04/24/2013	04/24/2013	05/07/2013	3,386.47
MAR13STMT	MONTHLY BUDGET ALLOTMENT 3/13	Paid by Check #122617	04/24/2013	05/07/2013	04/24/2013	04/24/2013	05/07/2013	3,386.47
		Vendor **1243 - NEW BERLIN V F D** Totals		Invoices		2		$6,772.94
Vendor **8274 - NEW WORLD SYSTEMS**								
027094	HR NEXT GEN-TRAVEL EXPENSES	Paid by Check #122723	03/31/2013	05/07/2013	04/11/2013	04/08/2013	05/07/2013	600.00
027522	HR NEXT GEN-TRAVEL EXPENSES 3/24-29/13	Paid by Check #123071	04/26/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	2,003.10
		Vendor **8274 - NEW WORLD SYSTEMS** Totals		Invoices		2		$2,603.10
Vendor **3183 - NORTHERN SAFETY CO INC**								
900389412	GLOVES,SAFTEY VESTS,FIRST AID KITS,GLASSES	Paid by Check #122637	04/17/2013	05/07/2013	04/17/2013	04/24/2013	05/07/2013	772.82
		Vendor **3183 - NORTHERN SAFETY CO INC** Totals		Invoices		1		$772.82
Vendor **771 - NORTHERN TOOL & EQUIPMENT CO.**								
27959593	QUART METER DISPENSERS (2)	Paid by Check #122609	03/04/2013	05/07/2013	04/11/2013	04/11/2013	05/07/2013	607.76
		Vendor **771 - NORTHERN TOOL & EQUIPMENT CO.** Totals		Invoices		1		$607.76
Vendor **12059 - NTTA**								
35229201.10/12	TOLL FEES-SO 10/3/12	Paid by Check #122789	04/24/2013	05/07/2013	04/24/2013	04/24/2013	05/07/2013	6.95
		Vendor **12059 - NTTA** Totals		Invoices		1		$6.95
Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO**								
8903610	MILK,JUICE	Paid by Check #122631	04/08/2013	05/07/2013	04/08/2013	04/16/2013	05/07/2013	374.72
8903683	MILK,JUICE	Paid by Check #122631	04/10/2013	05/07/2013	04/10/2013	04/16/2013	05/07/2013	267.00
8903756	MILK,JUICE	Paid by Check #122631	04/12/2013	05/07/2013	04/12/2013	04/16/2013	05/07/2013	238.88
8903796	MILK,JUICE	Paid by Check #122631	04/15/2013	05/07/2013	04/15/2013	04/26/2013	05/07/2013	356.00
296671	MILK,JUICE	Paid by Check #122631	04/17/2013	05/07/2013	04/17/2013	04/26/2013	05/07/2013	356.00
8913050	MILK,JUICE	Paid by Check #122631	04/19/2013	05/07/2013	04/19/2013	04/26/2013	05/07/2013	257.79
8913082	MILK,JUICE	Paid by Check #122824	04/22/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	374.72
8913139	MILK,JUICE	Paid by Check #122824	04/24/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	356.00
8913213	MILK,JUICE	Paid by Check #122824	04/26/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	243.75
8913255	MILK,JUICE	Paid by Check #122996	04/29/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	374.72
8913311	MILK,JUICE	Paid by Check #122996	05/01/2013	05/21/2013	05/01/2013	05/06/2013	05/21/2013	356.00

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

8913383	MILK,JUICE	Paid by Check #122996	05/03/2013	05/21/2013	05/03/2013	05/06/2013	05/21/2013	243.75

Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO** Totals Invoices 12 $3,799.33

Vendor **4072 - OFFICE DEPOT**

650824890-001	JUVENILE-PAPER	Paid by Check #122649	03/26/2013	05/07/2013	04/11/2013	04/01/2013	05/07/2013	361.20
652530300-001	MAILERS,DRY ERASE BOARD,DRY ERASE MARKERS,CARTRIDGES	Paid by Check #122838	04/10/2013	05/14/2013	05/11/2013	04/15/2013	05/14/2013	129.10
652556599-001	PENS,LABELS,COFFEE,CREAMER	Paid by Check #122649	04/10/2013	05/07/2013	04/10/2013	04/15/2013	05/07/2013	69.68
652584953-001	PENS,LABELS,COFFEE,CREAMER	Paid by Check #122649	04/10/2013	05/07/2013	04/10/2013	04/15/2013	05/07/2013	7.59
652587939-001	CARTRIDGES,BINDERS,MARKERS, SHEET PROTECTORS	Paid by Check #122649	04/10/2013	05/07/2013	04/10/2013	04/15/2013	05/07/2013	120.44
652587996-001	CARTRIDGES,BINDERS,MARKERS, SHEET PROTECTORS	Paid by Check #122649	04/10/2013	05/07/2013	04/10/2013	04/15/2013	05/07/2013	33.98
652596788-001	CARTRIDGES,INK,BINDER,CD-R,LIQUID PAPER,POST-IT,STAPLES	Paid by Check #122649	04/10/2013	05/07/2013	04/10/2013	04/15/2013	05/07/2013	742.95
652596789-001	CARTRIDGES,INK,BINDER,CD-R,LIQUID PAPER,POST-IT,STAPLES	Paid by Check #122649	04/10/2013	05/07/2013	04/10/2013	04/15/2013	05/07/2013	110.99
653112606-001	CARTRIDGE,FASTENER,ENVELOPE,NOTEBOOK,TAB,STAPLE,PEN,TAPE,BATTERY	Paid by Check #122649	04/10/2013	05/07/2013	04/10/2013	04/15/2013	05/07/2013	391.45
653115260-001	CARTRIDGE,FASTENER,ENVELOPE,NOTEBOOK,TAB,STAPLE,PEN,TAPE,BATTERY	Paid by Check #122649	04/10/2013	05/07/2013	04/10/2013	04/15/2013	05/07/2013	110.46
654256898-001	DESK SIGN,PEN,RUBBER BANDS,STAPLES,BOND PAPER,FOLDERS	Paid by Check #122649	04/10/2013	05/07/2013	04/10/2013	04/15/2013	05/07/2013	170.63
652764284-001	FOLDERS,ENVELOPES,POST-ITS,PENS	Paid by Check #122649	04/11/2013	05/07/2013	04/11/2013	04/15/2013	05/07/2013	105.70
1569137535	STAPLER,CARD BOX,RUBBERBANDS,SORTER,CALCULATOR	Paid by Check #122649	04/12/2013	05/07/2013	04/12/2013	04/22/2013	05/07/2013	55.12
652596747-001	CARTRIDGES,INK,BINDER,CD-R,LIQUID PAPER,POST-IT,STAPLES	Paid by Check #122649	04/12/2013	05/07/2013	04/12/2013	04/22/2013	05/07/2013	8.88
654256873-001	DESK SIGN,PEN,RUBBER BANDS,STAPLES,BOND PAPER,FOLDERS	Paid by Check #122649	04/13/2013	05/07/2013	04/13/2013	04/22/2013	05/07/2013	16.99
653657045-001	FOLDERS,TISSUE,CLIPS,LABELS,FILE POCKETS	Paid by Check #122649	04/17/2013	05/07/2013	04/17/2013	04/22/2013	05/07/2013	174.73
653781483-001	CARTRIDGES,BINDER,SEALS,PENS,LABELS	Paid by Check #122649	04/17/2013	05/07/2013	04/17/2013	04/22/2013	05/07/2013	55.74
653781523-001	CARTRIDGES,BINDER,SEALS,PENS,LABELS	Paid by Check #122649	04/17/2013	05/07/2013	04/17/2013	04/22/2013	05/07/2013	489.56

Vendor **4072 - OFFICE DEPOT**

653787013-001	CARTRIDGES,STAPLES,BINDERS, POST-IT,MEMO BOOKS,TAPE,CD,ENVELOPES	Paid by Check #122649	04/17/2013	05/07/2013	04/17/2013	04/22/2013	05/07/2013	314.74
653787584-001	COMMISSARY:ENVELOPES,PENS, PENCILS ;CARTRIDGES;MRKRS,TAPE,FOLD ERS	Paid by Check #122649	04/17/2013	05/07/2013	04/17/2013	04/22/2013	05/07/2013	1,090.86
653789751-001	COMMISSARY:ENVELOPES,PENS, PENCILS; CARTRIDGES;MRKRS,TAPE,FOLD ERS	Paid by Check #122649	04/17/2013	05/07/2013	04/17/2013	04/22/2013	05/07/2013	332.98
654088211-001	TAPE DISPENSER,DESK REFERENCE SYSTEM	Paid by Check #123012	04/19/2013	05/21/2013	05/11/2013	04/29/2013	05/21/2013	40.41
654088441-001	TAPE DISPENSER,DESK REFERENCE SYSTEM	Paid by Check #123012	04/19/2013	05/21/2013	05/11/2013	04/29/2013	05/21/2013	93.74
654671717-001	TAPE DISPENSER,DESK REFERENCE SYSTEM	Paid by Check #123012	04/23/2013	05/21/2013	05/11/2013	04/29/2013	05/21/2013	93.74
654625602-001	FORKS,SPOONS,COFFEE,CLOCK,C LIPS	Paid by Check #122838	04/24/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	77.22
654634308-001	CARTRIDGES,PADS,MARKERS	Paid by Check #122838	04/24/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	291.80
654728261-001	PEN,STAMP (2),BINDER,LABELS,SHEET PROTECTORS	Paid by Check #122838	04/24/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	38.04
654739090-001	CARTRIDGES,TAPE,FLAGS,STAPL ES,CORRECTION TAPE,FLASH DRIVE	Paid by Check #122838	04/24/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	167.77
654757974-001	CARTRIDGES	Paid by Check #122838	04/24/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	176.34
654671354-001	TAPE DISPENSER,DESK REFERENCE SYSTEM	Paid by Check #123012	04/25/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	(93.74)
654739167-001	CARTRIDGES,TAPE,FLAGS,STAPL ES,CORRECTION TAPE,FLASH DRIVE	Paid by Check #122838	04/25/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	12.99
654144471-004	TONER COLLECTION UNIT	Paid by Check #123012	04/30/2013	05/21/2013	05/01/2013	05/06/2013	05/21/2013	12.71
655723057-001	ID CARD REELS,CLOCK,BINDER,PENS,USB PORT,DESK PAD,ORGANIZER	Paid by Check #123012	05/01/2013	05/21/2013	05/01/2013	05/06/2013	05/21/2013	32.78
655723092-001	ID CARD REELS,CLOCK,BINDER,PENS,USB PORT,DESK PAD,ORGANIZER	Paid by Check #123012	05/01/2013	05/21/2013	05/01/2013	05/06/2013	05/21/2013	6.88
655723093-001	ID CARD REELS,CLOCK,BINDER,PENS,USB PORT,DESK PAD,ORGANIZER	Paid by Check #123012	05/01/2013	05/21/2013	05/01/2013	05/06/2013	05/21/2013	36.91
655759207-001	CARTRIDGES,POST ITS	Paid by Check #123012	05/01/2013	05/21/2013	05/01/2013	05/06/2013	05/21/2013	67.28
655759413-001	CARTRIDGES,POST ITS	Paid by Check #123012	05/01/2013	05/21/2013	05/01/2013	05/06/2013	05/21/2013	43.95
655766953-001	CARTRIDGES,FOLDERS,STAMP,PA D(2),MOBILE FILE	Paid by Check #123012	05/01/2013	05/21/2013	05/01/2013	05/06/2013	05/21/2013	171.60

Vendor **4072 - OFFICE DEPOT**

655767020-001	CARTRIDGES,FOLDERS,STAMP,PAD(2),MOBILE FILE	Paid by Check #123012	05/01/2013	05/21/2013	05/01/2013	05/06/2013	05/21/2013	2.25
655767021-001	CARTRIDGES,FOLDERS,STAMP,PAD(2),MOBILE FILE	Paid by Check #123012	05/01/2013	05/21/2013	05/01/2013	05/06/2013	05/21/2013	120.22
655770835-001	BOOKCASE	Paid by Check #123012	05/01/2013	05/21/2013	05/01/2013	05/06/2013	05/21/2013	600.31
655789540-001	PRESENTATION REMOTE	Paid by Check #123012	05/01/2013	05/21/2013	05/01/2013	05/06/2013	05/21/2013	49.99
656280395-001	CARTRIDGES,TOWELS,PAPER,FOLDERS,ENVELOPES	Paid by Check #123012	05/06/2013	05/21/2013	05/06/2013	05/13/2013	05/21/2013	534.20
157600438	COLORED FOLDERS,LABELS,ENVELOPES	Paid by Check #123012	05/07/2013	05/21/2013	05/07/2013	05/13/2013	05/21/2013	27.49
656014436-001	CARTRIDGES,TOWELS,PAPER,FOLDERS,ENVELOPES	Paid by Check #123012	05/07/2013	05/21/2013	05/07/2013	05/13/2013	05/21/2013	119.81
656116197-001	FLAGS,TABS,STAPLE REMOVER,TAPE,POST-ITS	Paid by Check #123012	05/07/2013	05/21/2013	05/07/2013	05/13/2013	05/21/2013	51.34
656255035-001	CARTRIDGE,PENS	Paid by Check #123012	05/07/2013	05/21/2013	05/07/2013	05/13/2013	05/21/2013	78.21
656430042-001	JP1-PAPER(6)	Paid by Check #123012	05/07/2013	05/21/2013	05/07/2013	05/13/2013	05/21/2013	197.64
656551449-001	TAPE,LABLES,TRASH CAN LINERS	Paid by Check #123012	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	162.09
656566565-001	PENS,CARTRIDGES,CALENDAR	Paid by Check #123012	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	299.14
656566734-001	PENS,CARTRIDGES,CALENDAR	Paid by Check #123012	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	5.81
656570390-001	CARTRIDGES;PENS,TISSUES	Paid by Check #123012	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	71.48
656570698-001	CARTRIDGES;PENS,TISSUES	Paid by Check #123012	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	67.34
656570932-001	PENS;RUBBER BANDS,BATTERIES,POST-ITS,WIPES;CARTRIDGES	Paid by Check #123012	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	7.49
656571022-001	PENS;RUBBER BANDS,BATTERIES,POST-ITS,WIPES;CARTRIDGES	Paid by Check #123012	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	100.03

Vendor **4072 - OFFICE DEPOT** Totals — Invoices 55 — $8,659.03

Vendor **1259 - PALMER MORTUARY INC**

005783	INDIGENT CREMATION-R.MARTINEZ	Paid by Check #122619	03/14/2013	05/07/2013	04/11/2013	04/24/2013	05/07/2013	800.00

Vendor **1259 - PALMER MORTUARY INC** Totals — Invoices 1 — $800.00

Vendor **5682 - PARAMOUNT EMBROIDERY & SCREEN PRINTING**

10388	L.BALL-SHIRTS(2)	Paid by Check #122675	01/30/2013	05/07/2013	04/11/2013	04/25/2013	05/07/2013	71.00
10704	PYATT,STONE-HATS(6 EA)	Paid by Check #123037	04/30/2013	05/21/2013	05/11/2013	05/09/2013	05/21/2013	72.00

Vendor **5682 - PARAMOUNT EMBROIDERY & SCREEN PRINTING** Totals — Invoices 2 — $143.00

Vendor **1262 - PARKER LUMBER**

48778	CROSSROADS BRIDGE-WIRE MESH	Paid by Check #122620	03/27/2013	05/07/2013	04/11/2013	04/03/2013	05/07/2013	319.98
49649	WEIGH STATION-NUTS,BOLTS,KEYS	Paid by Check #122620	04/11/2013	05/07/2013	04/11/2013	04/17/2013	05/07/2013	2.81
49734	R&B KEYS(16)	Paid by Check #122620	04/12/2013	05/07/2013	04/12/2013	04/15/2013	05/07/2013	30.24

Vendor **1262 - PARKER LUMBER**								
49860	WATER NOZZEL(2)	Paid by Check #122620	04/16/2013	05/07/2013	04/16/2013	04/22/2013	05/07/2013	11.98
50003	MIS-DOOR KNOB BLANK	Paid by Check #122620	04/18/2013	05/07/2013	04/18/2013	04/22/2013	05/07/2013	5.79
50255	MORTER MIX,PORTLAND CEMENT,CONCRETE ADHESIVE GLUE	Paid by Check #122814	04/23/2013	05/14/2013	05/11/2013	04/25/2013	05/14/2013	28.63
50854	NASH CREEK-CONCRETE REINFORCEMENT MESH	Paid by Check #122982	05/03/2013	05/21/2013	05/03/2013	05/07/2013	05/21/2013	159.99
		Vendor **1262 - PARKER LUMBER** Totals			Invoices		7	$559.42
Vendor **1104 - PARKERS CITY PHARMACY**								
4/10-16/13	INMATE MEDICAL PERSCRIPTIONS 4/10-16/13	Paid by Check #122613	04/19/2013	05/07/2013	04/19/2013	04/26/2013	05/07/2013	512.23
4/17-23/13	INMATE MEDICAL PRESCRIPTIONS 4/17-23/13	Paid by Check #122810	04/26/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	1,075.76
4/24-30/13	INMATE MEDICAL PRESCRIPTIONS 4/24-30/13	Paid by Check #122974	05/02/2013	05/21/2013	05/02/2013	05/09/2013	05/21/2013	1,202.06
		Vendor **1104 - PARKERS CITY PHARMACY** Totals			Invoices		3	$2,790.05
Vendor **1864 - PARKVIEW VETERINARY CENTER**								
44798	RADAR-HEARTWORM MED,FLEA KILLER	Paid by Check #122821	04/18/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	119.62
		Vendor **1864 - PARKVIEW VETERINARY CENTER** Totals			Invoices		1	$119.62
Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC**								
0081251-IN	TEMPORARY MARKERS(1000)	Paid by Check #122635	04/15/2013	05/07/2013	04/15/2013	04/18/2013	05/07/2013	720.00
0081543-IN	SHEETING,VINYL	Paid by Check #123001	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	835.50
0081544-IN	SHEETING (ROLL)	Paid by Check #123001	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	477.00
0081545-IN	PAINT	Paid by Check #123001	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	6,754.00
0081546-IN	REFLECTORS(100)	Paid by Check #123001	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	175.00
		Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC** Totals			Invoices		5	$8,961.50
Vendor **1009 - VICKI PATTILLO**								
J-12-165	COURT APPOINTED ATTORNEY	Paid by Check #122611	04/22/2013	05/07/2013	04/22/2013	04/26/2013	05/07/2013	50.00
12-1302-CV	LOURIA-COURT APPOINTED ATTORNEY MEDIATION	Paid by Check #122807	05/01/2013	05/14/2013	05/01/2013	05/03/2013	05/14/2013	300.00
		Vendor **1009 - VICKI PATTILLO** Totals			Invoices		2	$350.00
Vendor **7095 - PENNINGTON FUNERAL HOME**								
PO#2505	INDIGENT CREMATION-A. RODRIGUEZ VAZQUEZ	Paid by Check #122701	04/03/2013	05/07/2013	04/03/2013	04/22/2013	05/07/2013	800.00
		Vendor **7095 - PENNINGTON FUNERAL HOME** Totals			Invoices		1	$800.00
Vendor **10824 - ADRIAN PEREZ**								
CCL-11-0948	ROZELL-COURT APPOINTED ATTORNEY	Paid by Check #122750	04/15/2013	05/07/2013	04/15/2013	04/17/2013	05/07/2013	75.00

Vendor **10824 - ADRIAN PEREZ**								
CCL-13-0318	ARCE-COURT APPOINTED ATTORNEY	Paid by Check #122921	04/30/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	100.00
CCL-13-0492	CRANTON-COURT APPOINTED ATTORNEY	Paid by Check #122921	04/30/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	75.00
CCL-13-0326	MILLER-COURT APPOINTED ATTORNEY	Paid by Check #122921	05/01/2013	05/14/2013	05/01/2013	05/03/2013	05/14/2013	100.00
CCL-10-1151	BELL-COURT APPOINTED ATTORNEY	Paid by Check #123093	05/10/2013	05/21/2013	05/10/2013	05/13/2013	05/21/2013	100.00
CCL-11-0355	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #123093	05/10/2013	05/21/2013	05/10/2013	05/13/2013	05/21/2013	75.00
CCL-12-1668	AYALA-COURT APPOINTED ATTORNEY	Paid by Check #123093	05/10/2013	05/21/2013	05/10/2013	05/13/2013	05/21/2013	75.00
CCL-13-0171	NENTWICH-COURT APPOINTED ATTORNEY	Paid by Check #123093	05/10/2013	05/21/2013	05/10/2013	05/13/2013	05/21/2013	100.00
CCL-13-0207	HALL-COURT APPOINTED ATTORNEY	Paid by Check #123093	05/10/2013	05/21/2013	05/10/2013	05/13/2013	05/21/2013	75.00
CCL-13-0356	CASON-COURT APPOINTED ATTORNEY	Paid by Check #123093	05/10/2013	05/21/2013	05/10/2013	05/13/2013	05/21/2013	100.00
		Vendor **10824 - ADRIAN PEREZ** Totals			Invoices		10	$875.00
Vendor **10956 - PHILLIPS**								
561972-00	TRASH BAGS	Paid by Check #122754	04/18/2013	05/07/2013	04/18/2013	04/22/2013	05/07/2013	445.65
		Vendor **10956 - PHILLIPS** Totals			Invoices		1	$445.65
Vendor **3265 - PICKETTS FINE ART & FRAME SHOP**								
620917	PESCHEL-FRAMED PHOTO FOR COURTROOM	Paid by Check #122640	02/28/2013	05/07/2013	04/11/2013	04/25/2013	05/07/2013	254.00
		Vendor **3265 - PICKETTS FINE ART & FRAME SHOP** Totals			Invoices		1	$254.00
Vendor **2230 - PITNEY BOWES INC.**								
455962	POSTAGE MACHINE-INK	Paid by Check #122997	04/29/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	78.00
396491	TAX POSTAGE SECURITY DEVICE RENTAL 0002000504 6/1/13-8/31/13	Paid by Check #122826	05/03/2013	05/14/2013	05/03/2013	04/30/2013	05/14/2013	261.50
		Vendor **2230 - PITNEY BOWES INC.** Totals			Invoices		2	$339.50
Vendor **7227 - PITNEY BOWES POSTAGE BY PHONE**								
DIST.CIK.5/15/13	DIST CLK-POSTAGE FOR POSTAGE MACHINE 5/15/13	Paid by Check #123054	05/15/2013	05/21/2013	05/15/2013	05/15/2013	05/21/2013	8,000.00
		Vendor **7227 - PITNEY BOWES POSTAGE BY PHONE** Totals			Invoices		1	$8,000.00
Vendor **10433 - ANDREA POLUNSKY**								
CCL-12-2427	ALVAREZ III-COURT APPOINTED ATTORNEY	Paid by Check #122739	04/19/2013	05/07/2013	04/19/2013	04/23/2013	05/07/2013	100.00

Vendor **10433 - ANDREA POLUNSKY**								
CCL-13-0280	NIETO,JR-COURT APPOINTED ATTORNEY	Paid by Check #122739	04/19/2013	05/07/2013	04/19/2013	04/23/2013	05/07/2013	75.00
		Vendor **10433 - ANDREA POLUNSKY** Totals			Invoices		2	$175.00
Vendor **12025 - PROFESSIONAL MEDICAL**								
460957	#7073-01-RENT CONT AIRWAY PRESSURE DEVICE 3/13/13-4/13/13	Paid by Check #122777	04/10/2013	05/07/2013	04/10/2013	04/16/2013	05/07/2013	85.00
461484	HEAVY DUTY SHOWER CHAIR;HEAVY DUTY WALKER	Paid by Check #122777	04/12/2013	05/07/2013	04/12/2013	04/16/2013	05/07/2013	650.00
		Vendor **12025 - PROFESSIONAL MEDICAL** Totals			Invoices		2	$735.00
Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.**								
0001.4/13	JUV PROB&DET GARBAGE PICKUP 4/13	Paid by Check #122765	04/01/2013	05/07/2013	04/01/2013	04/19/2013	05/07/2013	249.60
0002.5/13	FINANCE CENTER GARBAGE PICKUP 5/13	Paid by Check #122929	05/01/2013	05/14/2013	05/01/2013	05/06/2013	05/14/2013	101.55
0003.5/13	ADULT PROB GARBAGE PICKUP 5/13	Paid by Check #122929	05/01/2013	05/14/2013	05/01/2013	05/06/2013	05/14/2013	57.75
0004.5/13	AG BLDG GARBAGE PICKUP 5/13	Paid by Check #122929	05/01/2013	05/14/2013	05/01/2013	05/06/2013	05/14/2013	57.75
0005.5/13	EMERG MGMT GARBAGE PICKUP 5/13	Paid by Check #122929	05/01/2013	05/14/2013	05/01/2013	05/06/2013	05/14/2013	95.55
0006.5/13	JP#1 GARBAGE PICKUP 5/13	Paid by Check #122929	05/01/2013	05/14/2013	05/01/2013	05/06/2013	05/14/2013	57.75
0007.5/13	R&B GARBAGE PICKUP 5/13	Paid by Check #122929	05/01/2013	05/14/2013	05/01/2013	05/06/2013	05/14/2013	121.80
0008.5/13	JUSTICE CENTER GARBAGE PICKUP 5/13	Paid by Check #122929	05/01/2013	05/14/2013	05/01/2013	05/06/2013	05/14/2013	95.55
		Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.** Totals			Invoices		8	$837.30
Vendor **7001 - PRUDENTIAL OVERALL SUPPLY**								
26531.4/13	MOPS	Paid by Check #122873	04/27/2013	05/14/2013	05/11/2013	05/06/2013	05/14/2013	138.22
		Vendor **7001 - PRUDENTIAL OVERALL SUPPLY** Totals			Invoices		1	$138.22
Vendor **12076 - QUALITY SUITES**								
283637431.6/13	HOTEL MIRANDA-TX 4-H ROUNDUP 6/9-14/13.COLLEGE STATION	Paid by Check #123116	05/13/2013	05/21/2013	05/13/2013	05/14/2013	05/21/2013	413.94
283637434.6/13	HOTEL BADING-TX 4-H ROUNDUP 6/9-13/13.COLLEGE STATION	Paid by Check #123116	05/13/2013	05/21/2013	05/13/2013	05/14/2013	05/21/2013	331.15
283637765.6/13	HOTEL HANSELKA-TX 4-H ROUNDUP 6/10-12/13.COLLEGE STATION	Paid by Check #123116	05/14/2013	05/21/2013	05/14/2013	05/14/2013	05/21/2013	183.98
		Vendor **12076 - QUALITY SUITES** Totals			Invoices		3	$929.07

Vendor **12063 - CHARLES R. RAMSAY**

4/1-3&13/13	VISITING JUDGE EXPENSES 4/1-3&13/13	Paid by Check #122792	04/14/2013	05/07/2013	04/14/2013	04/29/2013	05/07/2013	185.00
4/24/13	VISITING JUDGE EXPENSES 4/24/13	Paid by Check #122947	04/24/2013	05/14/2013	05/11/2013	05/02/2013	05/14/2013	55.00

Vendor **12063 - CHARLES R. RAMSAY** Totals Invoices 2 $240.00

Vendor **12064 - CYNTHIA BRIDGES RAMSAY**

4/1-24/13	DIST COURT REPORTING SERVICES 4/1-24/13	Paid by Check #122793	04/24/2013	05/07/2013	04/24/2013	04/25/2013	05/07/2013	1,350.00

Vendor **12064 - CYNTHIA BRIDGES RAMSAY** Totals Invoices 1 $1,350.00

Vendor **10694 - EDIE RAMSEY**

4/2-29/13	MILEAGE 4/13	Paid by Check #123087	05/02/2013	05/21/2013	05/02/2013	05/08/2013	05/21/2013	25.94

Vendor **10694 - EDIE RAMSEY** Totals Invoices 1 $25.94

Vendor **12060 - RED HAWK FIRE & SECURITY**

7020403526	CO CLK(SCHERTZ) SECURITY SYSTEM MAINT 4/1/13-3/31/14	Paid by Check #122790	04/08/2013	05/07/2013	04/08/2013	04/23/2013	05/07/2013	600.00
7020403527	CO CLK(SEGUIN) SECURITY SYSTEM MAINT 4/1/13-3/31-14	Paid by Check #122790	04/08/2013	05/07/2013	04/08/2013	04/23/2013	05/07/2013	2,300.00

Vendor **12060 - RED HAWK FIRE & SECURITY** Totals Invoices 2 $2,900.00

Vendor **4957 - RENAISSANCE AUSTIN HOTEL**

83447887.5/13	HOTEL HERNANDEZ-TJA CONF 5/13-17/13.AUSTIN	Paid by Check #122660	03/11/2013	05/07/2013	04/11/2013	03/26/2013	05/07/2013	496.80
83472174.5/13	HOTEL WASHINGTON-TJA CONF 5/13-17/13.AUSTIN	Paid by Check #122660	03/11/2013	05/07/2013	04/11/2013	03/26/2013	05/07/2013	496.80
83472175.5/13	HOTEL CERDA-TJA CONF 5/13-17/13.AUSTIN	Paid by Check #122660	03/11/2013	05/07/2013	04/11/2013	03/26/2013	05/07/2013	496.80
83472180.5/13	HOTEL HAIYASOSO,STREIFF-TJA CONF 5/13-17/13.AUSTIN	Paid by Check #122660	03/11/2013	05/07/2013	04/11/2013	03/26/2013	05/07/2013	782.00
83472181.5/13	HOTEL AKINS,JOHNSON-TJA CONF 5/13-17/13.AUSTIN	Paid by Check #122660	03/11/2013	05/07/2013	04/11/2013	03/26/2013	05/07/2013	782.00
83472182.5/13	HOTEL-ZAMORA,HOLIDAY-TJA CONF 5/13-17/13.AUSTIN	Paid by Check #122660	03/11/2013	05/07/2013	04/11/2013	03/26/2013	05/07/2013	782.00

Vendor **4957 - RENAISSANCE AUSTIN HOTEL** Totals Invoices 6 $3,836.40

Vendor **6788 - RENAL ASSOCIATES PA**

95137.3/18/13	#9329-05-INMATE MEDICAL SERVICES	Paid by Check #122693	03/21/2013	05/07/2013	04/11/2013	04/25/2013	05/07/2013	148.78

Vendor **6788 - RENAL ASSOCIATES PA** Totals Invoices 1 $148.78

Vendor **4890 - REPORTERS PAPER & MFG. CO.**

368291	COURT REPORTER SUPPLIES	Paid by Check #122659	04/29/2013	05/07/2013	04/29/2013	04/30/2013	05/07/2013	278.54

Vendor **4890 - REPORTERS PAPER & MFG. CO.** Totals Invoices 1 $278.54

Vendor **7348 - RUBEN JAMES REYES**								
CCL-12-0412	SUTTON-COURT APPOINTED ATTORNEY	Paid by Check #122705	04/12/2013	05/07/2013	04/12/2013	04/15/2013	05/07/2013	265.00
CCL-12-1588	HERRERA-COURT APPOINTED ATTORNEY	Paid by Check #122705	04/12/2013	05/07/2013	04/12/2013	04/15/2013	05/07/2013	275.00
CCL100810.041213	REYES JR-COURT APPOINTED ATTORNEY	Paid by Check #122705	04/12/2013	05/07/2013	04/12/2013	04/15/2013	05/07/2013	250.00
CCL-12-1636	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #122705	04/19/2013	05/07/2013	04/19/2013	04/23/2013	05/07/2013	285.00
12-1772-CR	FLORES JR-COURT APPOINTED ATTORNEY	Paid by Check #122705	04/24/2013	05/07/2013	04/24/2013	04/26/2013	05/07/2013	601.60
12-2191-CR	FLORES JR-COURT APPOINTED ATTORNEY	Paid by Check #122705	04/24/2013	05/07/2013	04/24/2013	04/26/2013	05/07/2013	605.00
CCL-10-0065	LEINER-COURT APPOINTED ATTORNEY	Paid by Check #122705	04/29/2013	05/07/2013	04/29/2013	04/30/2013	05/07/2013	105.00
13-0752-CR	KESSLER-COURT APPOINTED ATTORNEY	Paid by Check #123058	05/07/2013	05/21/2013	05/07/2013	05/08/2013	05/21/2013	604.70
13-0971-CR	KESSLER-COURT APPOINTED ATTORNEY	Paid by Check #123058	05/07/2013	05/21/2013	05/07/2013	05/08/2013	05/21/2013	600.00
		Vendor **7348 - RUBEN JAMES REYES** Totals			Invoices		9	$3,591.30
Vendor **1238 - GERARD RICKHOFF**								
2013MH0728	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #122981	03/30/2013	05/21/2013	05/11/2013	05/08/2013	05/21/2013	471.00
2013MH0798	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #122981	03/30/2013	05/21/2013	05/11/2013	05/08/2013	05/21/2013	396.00
2013MH0861	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #122981	03/30/2013	05/21/2013	05/11/2013	05/08/2013	05/21/2013	471.00
2013MH0889	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #122981	03/30/2013	05/21/2013	05/11/2013	05/08/2013	05/21/2013	471.00
2013MH0892	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #122981	03/30/2013	05/21/2013	05/11/2013	05/08/2013	05/21/2013	471.00
2013MH0895	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #122981	03/30/2013	05/21/2013	05/11/2013	05/08/2013	05/21/2013	471.00
2013MH0897	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #122981	03/30/2013	05/21/2013	05/11/2013	05/08/2013	05/21/2013	471.00
		Vendor **1238 - GERARD RICKHOFF** Totals			Invoices		7	$3,222.00
Vendor **4987 - RICHARD E. ROBERTS**								
121210A	COURT REPORTER'S RECORD 11-1564-CR	Paid by Check #122661	04/17/2013	05/07/2013	04/17/2013	04/24/2013	05/07/2013	3,096.50
		Vendor **4987 - RICHARD E. ROBERTS** Totals			Invoices		1	$3,096.50
Vendor **3570 - WENDELLYN K. RUSH**								
09-1436-CR	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #122643	04/22/2013	05/07/2013	04/22/2013	04/26/2013	05/07/2013	600.00

Vendor **3570 - WENDELLYN K. RUSH**								
12-1975-CR	CASTORENO,JR-COURT APPOINTED ATTORNEY	Paid by Check #122834	04/24/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	617.30
		Vendor **3570 - WENDELLYN K. RUSH** Totals			Invoices		2	$1,217.30
Vendor **5602 - S & P COMMUNICATIONS**								
317295	TOWER SPACE LEASE 4/13	Paid by Check #122855	03/21/2013	05/14/2013	05/11/2013	05/07/2013	05/14/2013	1,067.82
317721	RELICENSE FREQUENCY FOR SIRENS	Paid by Check #122673	04/09/2013	05/07/2013	04/09/2013	04/23/2013	05/07/2013	900.00
318095	TOWER SPACE LEASE 5/13	Paid by Check #122673	04/22/2013	05/07/2013	04/22/2013	04/30/2013	05/07/2013	1,067.82
318223	DISPATCH-REPAIR RADIO CONSOLE	Paid by Check #122855	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	165.00
318225	GC#14181-RELOCATE GPS ANTEANA	Paid by Check #122855	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	40.00
318226	GC#16254-CHANGE WALKIE ALIAS TO A93	Paid by Check #122855	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	25.00
318228	COURTHOUSE-POSITIONED YAGI,INSTALL&REINSTALL MOUNT.	Paid by Check #123035	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	180.00
318229	GC#14177-PROGRAM/INSTALL RADIO	Paid by Check #122855	04/30/2013	05/14/2013	05/11/2013	05/02/2013	05/14/2013	135.00
		Vendor **5602 - S & P COMMUNICATIONS** Totals			Invoices		8	$3,580.64
Vendor **7827 - S.T.E.D.**								
1150164	ICE MACHINE-PARTS	Paid by Check #122716	04/11/2013	05/07/2013	04/11/2013	04/16/2013	05/07/2013	518.62
1151553	ICE MACHINE-BAFFLE,THUMB SCREW	Paid by Check #122716	04/16/2013	05/07/2013	04/16/2013	04/26/2013	05/07/2013	122.35
		Vendor **7827 - S.T.E.D.** Totals			Invoices		2	$640.97
Vendor **1320 - SAFEGUARD BUSINESS SYSTEMS**								
028764389	CHECKS(4501)	Paid by Check #122623	04/10/2013	05/07/2013	04/10/2013	04/23/2013	05/07/2013	223.70
		Vendor **1320 - SAFEGUARD BUSINESS SYSTEMS** Totals			Invoices		1	$223.70
Vendor **12033 - GETHSEMANE LEAHANN SALINAS**								
4/22/13	MILEAGE-NEW RULES JUSTICE CT 4/22/13.SAN MARCOS	Paid by Check #122943	05/01/2013	05/14/2013	05/01/2013	05/01/2013	05/14/2013	29.09
		Vendor **12033 - GETHSEMANE LEAHANN SALINAS** Totals			Invoices		1	$29.09
Vendor **7802 - SAN ANTONIO EXPRESS NEWS**								
383333006	EMPLOYMENT AD-DEPUTY 3/3/13	Paid by Check #122713	03/31/2013	05/07/2013	04/11/2013	04/08/2013	05/07/2013	640.00
383333007	EMPLOYMENT AD-DEPUTY 3/7/13	Paid by Check #122713	03/31/2013	05/07/2013	04/11/2013	04/08/2013	05/07/2013	287.50
		Vendor **7802 - SAN ANTONIO EXPRESS NEWS** Totals			Invoices		2	$927.50

Vendor **6048 - THE SAN LUIS RESORT**								
20061300896.6/13	HOTEL BOOS-LEADERSHIP FOR SUPPORT STAFF 6/4-7/13.GALVESTON	Paid by Check #123042	04/24/2013	05/21/2013	05/11/2013	04/25/2013	05/21/2013	345.00
20061290823.6/13	HOTEL LUEHLFING-LEADERSHIP FOR SUPPORT STAFF 6/4-7/13.GALVESTON	Paid by Check #123041	05/09/2013	05/21/2013	05/09/2013	05/10/2013	05/21/2013	441.60
20061290824.6/13	HOTEL RANDALL-LEADERSHIP FOR SUPPORT STAFF 6/4-7/13.GALVESTON	Paid by Check #123040	05/09/2013	05/21/2013	05/09/2013	05/10/2013	05/21/2013	441.60
		Vendor **6048 - THE SAN LUIS RESORT** Totals			Invoices	3		$1,228.20
Vendor **1325 - SAND HILLS V F D**								
FEB13STMT	MONTHLY BUDGET ALLOTMENT 2/13	Paid by Check #122624	04/26/2013	05/07/2013	04/26/2013	04/26/2013	05/07/2013	3,338.71
MAR13STMT	MONTHLY BUDGET ALLOTMENT 3/13	Paid by Check #122624	04/26/2013	05/07/2013	04/26/2013	04/26/2013	05/07/2013	3,338.71
		Vendor **1325 - SAND HILLS V F D** Totals			Invoices	2		$6,677.42
Vendor **6614 - SANIVAC/DAVIS**								
0243822	CLEANING/STRIPPING FLOOR SUPPLIES;FLOOR MATS	Paid by Check #122688	04/17/2013	05/07/2013	04/17/2013	04/22/2013	05/07/2013	2,298.56
0244757	BUFFING PADS	Paid by Check #123049	05/08/2013	05/21/2013	05/08/2013	05/10/2013	05/21/2013	65.00
		Vendor **6614 - SANIVAC/DAVIS** Totals			Invoices	2		$2,363.56
Vendor **1330 - SANTEX TRUCK CENTERS LTD**								
30627.4/13	BUSHINGS,GUAGE,HOSE,SLEEVE, BELT,SWITCH,SENSOR,LT,FUEL PUMP KIT	Paid by Check #122816	04/30/2013	05/14/2013	05/11/2013	05/02/2013	05/14/2013	924.20
		Vendor **1330 - SANTEX TRUCK CENTERS LTD** Totals			Invoices	1		$924.20
Vendor **7054 - SCHERTZ FUNERAL HOME**								
SCHUMANN.3/13	INDIGENT CREMATION-L.SCHUMANN	Paid by Check #122700	04/15/2013	05/07/2013	04/15/2013	04/22/2013	05/07/2013	800.00
KNAPPEN.4/13	D.KNAPPEN-AUTOPSY TRIP 4/21/2013	Paid by Check #122875	04/21/2013	05/14/2013	05/11/2013	05/02/2013	05/14/2013	325.00
		Vendor **7054 - SCHERTZ FUNERAL HOME** Totals			Invoices	2		$1,125.00
Vendor **1339 - SCHERTZ PUBLIC LIBRARY**								
MAY13STMT	MONTHLY BUDGET ALLOTMENT 5/13	Paid by Check #122986	05/13/2013	05/21/2013	05/13/2013	05/13/2013	05/21/2013	17,361.91
		Vendor **1339 - SCHERTZ PUBLIC LIBRARY** Totals			Invoices	1		$17,361.91
Vendor **10076 - CYNTHIA BERGER SCHMIDT**								
5/13-16/13	ADV PER DIEM-CTAT ED CONF 5/13-16/13.AUSTIN	Paid by Check #122731	04/10/2013	05/07/2013	04/10/2013	04/10/2013	05/07/2013	100.00
		Vendor **10076 - CYNTHIA BERGER SCHMIDT** Totals			Invoices	1		$100.00

Vendor **3627 - SCOTT-MERRIMAN INC**								
050502	CASE BINDERS	Paid by Check #122645	04/22/2013	05/07/2013	04/22/2013	04/26/2013	05/07/2013	1,090.00
		Vendor **3627 - SCOTT-MERRIMAN INC** Totals			Invoices		1	$1,090.00
Vendor **3065 - SEARS**								
037449013283.1	SCHERTZ-LAWN MOWER BLADES	Paid by Check #123002	04/29/2013	05/21/2013	05/11/2013	05/02/2013	05/21/2013	41.68
037449024164	SCHERTZ MOWER-OIL FILTER,AIR FILTER,OIL,SPARK PLUG	Paid by Check #122830	04/30/2013	05/14/2013	05/11/2013	05/02/2013	05/14/2013	95.73
037449013283.2	SCHERTZ-LAWN MOWER BLADES	Paid by Check #123002	05/10/2013	05/21/2013	05/10/2013	05/10/2013	05/21/2013	(3.25)
		Vendor **3065 - SEARS** Totals			Invoices		3	$134.16
Vendor **7734 - JOYCE L. SEGAPELI**								
2/11/13	MILEAGE 2/13	Paid by Check #122711	04/26/2013	05/07/2013	04/26/2013	04/26/2013	05/07/2013	16.95
		Vendor **7734 - JOYCE L. SEGAPELI** Totals			Invoices		1	$16.95
Vendor **1350 - SEGUIN ALTERNATOR & DRIVELINE**								
0029833	#H138,GC#10150-U JOINTS	Paid by Check #122625	04/11/2013	05/07/2013	04/11/2013	04/12/2013	05/07/2013	184.56
0029873	#T52,GC#13081-STARTER	Paid by Check #122625	04/16/2013	05/07/2013	04/16/2013	04/19/2013	05/07/2013	261.27
0029874	#A48,GC#14272-STARTER	Paid by Check #122625	04/16/2013	05/07/2013	04/16/2013	04/19/2013	05/07/2013	301.93
0029985	#C61,GC#6858-ALTERNATOR	Paid by Check #122987	04/29/2013	05/21/2013	05/11/2013	05/07/2013	05/21/2013	139.68
		Vendor **1350 - SEGUIN ALTERNATOR & DRIVELINE** Totals			Invoices		4	$887.44
Vendor **1352 - SEGUIN AUTO PARTS**								
1910.4/13	HOSE,FITTINGS,FILTERS,SHELL,ADAPTER;WRENCH	Paid by Check #122817	04/24/2013	05/14/2013	05/11/2013	04/30/2013	05/14/2013	212.49
		Vendor **1352 - SEGUIN AUTO PARTS** Totals			Invoices		1	$212.49
Vendor **5498 - SEGUIN CHEVROLET**								
152373	GC#16539-SPARE KEY	Paid by Check #122669	04/11/2013	05/07/2013	04/11/2013	04/15/2013	05/07/2013	21.25
152428	GC#16540-SPARE KEY	Paid by Check #122669	04/15/2013	05/07/2013	04/15/2013	04/22/2013	05/07/2013	21.25
152547	GC#13278-DOOR SEAL	Paid by Check #123032	04/24/2013	05/21/2013	05/11/2013	04/30/2013	05/21/2013	62.00
		Vendor **5498 - SEGUIN CHEVROLET** Totals			Invoices		3	$104.50
Vendor **6375 - SEGUIN DAILY NEWS**								
60958	EMPLOYMENT AD-AUDITORS OFFICE ACCOUNTANT 1/15;17/13	Paid by Check #122685	01/28/2013	05/07/2013	04/11/2013	04/24/2013	05/07/2013	106.00
61335	EMPLOYMENT AD-DEPUTY 2/19/13-3/11/13	Paid by Check #123045	02/28/2013	05/21/2013	05/11/2013	03/12/2013	05/21/2013	335.00
JC.2013	JUSTICE CENTER-ANNUAL SUBSCRIPTION 3/1/13-14	Paid by Check #122685	04/26/2013	05/07/2013	04/26/2013	04/29/2013	05/07/2013	25.00
		Vendor **6375 - SEGUIN DAILY NEWS** Totals			Invoices		3	$466.00

Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE**

2990429	ITB-BANK DEPOSITORY-3/24/13;4/3,7,14/13	Paid by Check #122988	03/24/2013	05/21/2013	05/11/2013	04/19/2013	05/21/2013	224.13
2990431	ITB-BANK DEPOSITORY-3/24/13;4/3,7,14/13	Paid by Check #122988	03/24/2013	05/21/2013	05/11/2013	04/19/2013	05/21/2013	11.20
2995812	NOTICE OF INTENTION TO ISSUE CERTIFICATE OF OBLIGATIONS 3/31;4/7	Paid by Check #122988	03/31/2013	05/21/2013	05/11/2013	04/19/2013	05/21/2013	130.40
2995815	NOTICE OF INTENTION TO ISSUE CERTIFICATE OF OBLIGATIONS 3/31;4/7	Paid by Check #122988	03/31/2013	05/21/2013	05/11/2013	04/19/2013	05/21/2013	6.52
2990433	ITB-BANK DEPOSITORY-3/24/13;4/3,7,14/13	Paid by Check #122988	04/03/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	134.75
2990434	ITB-BANK DEPOSITORY-3/24/13;4/3,7,14/13	Paid by Check #122988	04/03/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	6.73
2990429.1	ITB-BANK DEPOSITORY-3/24/13;4/3,7,14/13	Paid by Check #122988	04/07/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	224.13
2990431.1	ITB-BANK DEPOSITORY-3/24/13;4/3,7,14/13	Paid by Check #122988	04/07/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	11.20
2995818	NOTICE OF INTENTION TO ISSUE CERTIFICATE OF OBLIGATIONS 3/31;4/7	Paid by Check #122988	04/07/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	94.40
2995819	NOTICE OF INTENTION TO ISSUE CERTIFICATE OF OBLIGATIONS 3/31;4/7	Paid by Check #122988	04/07/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	4.72
3003501	NOTICE OF EQUIPMENT TEST 04/12/13	Paid by Check #122988	04/12/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	171.60
3003502	NOTICE OF EQUIPMENT TEST 04/12/13	Paid by Check #122988	04/12/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	8.46
2990429.2	ITB-BANK DEPOSITORY-3/24/13;4/3,7,14/13	Paid by Check #122988	04/14/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	224.13
2990431.2	ITB-BANK DEPOSITORY-3/24/13;4/3,7,14/13	Paid by Check #122988	04/14/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	11.20
300060629	AD-PUBLIC AUCTION 5/25/13 (RUN 04/14/13)	Paid by Check #122627	04/15/2013	05/07/2013	04/15/2013	04/17/2013	05/07/2013	132.00
300060632	AUCTION-ABANDONED VEHICLE 04/17/13	Paid by Check #122627	04/15/2013	05/07/2013	04/15/2013	04/17/2013	05/07/2013	128.00
3009133.1	PUBLIC NOTICE-ORDINANCE RE LOCATION OF LAND FILL 04/21;28/13	Paid by Check #122988	04/21/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	794.63
3009134.1	PUBLIC NOTICE-ORDINANCE RE LOCATION OF LAND FILL 04/21;28/13	Paid by Check #122988	04/21/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	39.73
3009133.2	PUBLIC NOTICE-ORDINANCE RE LOCATION OF LAND FILL 04/21;28/13	Paid by Check #122988	04/28/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	794.63

Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE**								
3009134.2	PUBLIC NOTICE-ORDINANCE RE LOCATION OF LAND FILL 04/21;28/13	Paid by Check #122988	04/28/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	39.73
		Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE** Totals		Invoices		20		$3,192.29
Vendor **8331 - SEGUIN MARINE**								
888683	GC#13839-FULL SERVICE,REPLACE REVERSE CABLE	Paid by Check #122724	04/12/2013	05/07/2013	04/12/2013	04/22/2013	05/07/2013	682.40
		Vendor **8331 - SEGUIN MARINE** Totals		Invoices		1		$682.40
Vendor **345 - SEGUIN PATHOLOGY SERVICES P.A.**								
60357.0.4/13	#13084-03 INMATE MEDICAL SERVICES	Paid by Check #122600	04/11/2013	05/07/2013	04/11/2013	04/25/2013	05/07/2013	23.39
60378.0.4/13	#10259-01-INMATE MEDICAL SERVICES	Paid by Check #122600	04/11/2013	05/07/2013	04/11/2013	04/25/2013	05/07/2013	47.75
		Vendor **345 - SEGUIN PATHOLOGY SERVICES P.A.** Totals		Invoices		2		$71.14
Vendor **5423 - SEGUIN RADIATOR SHOP**								
0017714	#H97,GC#11957-REPAIR RADIATOR	Paid by Check #123029	05/01/2013	05/21/2013	05/01/2013	05/07/2013	05/21/2013	1,075.86
		Vendor **5423 - SEGUIN RADIATOR SHOP** Totals		Invoices		1		$1,075.86
Vendor **638 - SEGUIN RENTAL INC**								
29019	SCHERTZ- REPLACEMENT WEEDEATER HEAD	Paid by Check #122607	04/17/2013	05/07/2013	04/17/2013	04/22/2013	05/07/2013	31.96
		Vendor **638 - SEGUIN RENTAL INC** Totals		Invoices		1		$31.96
Vendor **7874 - SEGUIN TEXAS EMERGENCY PHYSICIANS**								
HH00209873	#08190-18-INMATE MEDICAL SERVICES	Paid by Check #122890	04/09/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	98.98
		Vendor **7874 - SEGUIN TEXAS EMERGENCY PHYSICIANS** Totals		Invoices		1		$98.98
Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY**								
MAY13STMT	MONTHLY BUDGET ALLOTMENT 5/13	Paid by Check #122989	05/13/2013	05/21/2013	05/13/2013	05/13/2013	05/21/2013	13,891.25
		Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY** Totals		Invoices		1		$13,891.25
Vendor **7133 - SHELL**								
065219693304	SO GASOLINE 4/13	Paid by Check #122797	04/19/2013	05/07/2013	04/19/2013	05/03/2013	05/07/2013	751.29
		Vendor **7133 - SHELL** Totals		Invoices		1		$751.29
Vendor **8337 - SHERATON AUSTIN**								
506558.5/13	HOTEL DOUGLASS-CTAT ED CONF 5/13-16/13.AUSTIN	Paid by Check #122725	04/10/2013	05/07/2013	04/10/2013	04/10/2013	05/07/2013	372.60

Vendor **8337 - SHERATON AUSTIN**								
506558.5/13.	HOTEL BERGER-CTAT ED CONF 5/13-16/13.AUSTIN	Paid by Check #122725	04/10/2013	05/07/2013	04/10/2013	04/10/2013	05/07/2013	372.60
	Vendor **8337 - SHERATON AUSTIN** Totals			Invoices		2		$745.20
Vendor **7581 - SHERWIN-WILLIAMS**								
6032-0	CLEAN LINE PAINT CANS(32)	Paid by Check #123062	04/01/2013	05/21/2013	05/11/2013	04/08/2013	05/21/2013	160.58
	Vendor **7581 - SHERWIN-WILLIAMS** Totals			Invoices		1		$160.58
Vendor **5379 - SHRM**								
MCDOUGAL.2013	MEMBERSHIP DUES 2013	Paid by Check #122667	04/17/2013	05/07/2013	04/17/2013	04/17/2013	05/07/2013	180.00
	Vendor **5379 - SHRM** Totals			Invoices		1		$180.00
Vendor **2313 - SIMPLEXGRINNELL LP**								
68877060	REPAIR FIRE SPRINKLER	Paid by Check #122998	04/24/2013	05/21/2013	05/11/2013	05/09/2013	05/21/2013	1,143.21
	Vendor **2313 - SIMPLEXGRINNELL LP** Totals			Invoices		1		$1,143.21
Vendor **7141 - MICHAEL SKROBARCEK**								
PHONE.4/13	REIMB PORTION OF CELL PHONE SERVICE 4/13	Paid by Check #122702	04/22/2013	05/07/2013	04/22/2013	04/22/2013	05/07/2013	54.16
PHONE.3/13	REIMB PORTION OF CELL PHONE SERVICE 3/13	Paid by Check #122702	04/23/2013	05/07/2013	04/23/2013	04/23/2013	05/07/2013	54.16
	Vendor **7141 - MICHAEL SKROBARCEK** Totals			Invoices		2		$108.32
Vendor **11646 - ANN MARIE SMITH**								
130644CV.041613	IBARRA-COURT APPOINTED ATTORNEY	Paid by Check #122767	04/22/2013	05/07/2013	04/22/2013	04/26/2013	05/07/2013	150.00
121689CV.042613	SALDANA-COURT APPOINTED ATTORNEY	Paid by Check #122932	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	150.00
130105CV.042613	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #122932	04/29/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	150.00
	Vendor **11646 - ANN MARIE SMITH** Totals			Invoices		3		$450.00
Vendor **11994 - SOLARSTOP**								
1572	GC#14182 VEHICLE GRAPHICS	Paid by Check #122939	04/03/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	400.00
	Vendor **11994 - SOLARSTOP** Totals			Invoices		1		$400.00
Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY**								
HAERTNER.3/13	H.HAERTNER-COMPETENCY EVALUATION 97-0623-CR	Paid by Check #123055	03/26/2013	05/21/2013	05/11/2013	05/08/2013	05/21/2013	600.00
HERNANDEZ.4/13	A.HERNANDEZ-COMPETENCY EVALUATION 13-0242-CR	Paid by Check #123055	04/23/2013	05/21/2013	05/11/2013	05/08/2013	05/21/2013	600.00
LEE.4/13	J.LEE-COMPETENCY EVALUATION 13-0248-CR	Paid by Check #123055	04/25/2013	05/21/2013	05/11/2013	05/08/2013	05/21/2013	600.00
	Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY** Totals			Invoices		3		$1,800.00

Vendor **7835 - SOUTHERN TIRE MART**

65263139	GC#16933-SUPER MAX 7.00-15 8PLY TIRES(5)	Paid by Check #122888	03/27/2013	05/14/2013	05/11/2013	04/01/2013	05/14/2013	450.00
65263147	SHOP/STOCK-TIRES(7) LT245/75R17 TRANSFORCE F205222	Paid by Check #122888	03/27/2013	05/14/2013	05/11/2013	04/01/2013	05/14/2013	798.00
65264790	SO STOCK-P225/60R16 FIREHAWK F067911;P235/55R17 FIREHAWK F077325	Paid by Check #122888	04/09/2013	05/14/2013	05/11/2013	04/11/2013	05/14/2013	1,174.00
65264791	STOCK-LT245/75R17 TRANSFORCE F205222;11R22.5 FD663 F211206	Paid by Check #122888	04/09/2013	05/14/2013	05/11/2013	04/11/2013	05/14/2013	4,302.00
65265181	STOCK-P265/60R17 FIREHAWK F023189	Paid by Check #122888	04/16/2013	05/14/2013	05/11/2013	04/12/2013	05/14/2013	1,744.00
65266082	STOCK-TR444 F553071;TUBES	Paid by Check #122888	04/23/2013	05/14/2013	05/11/2013	04/24/2013	05/14/2013	264.00
65266805	GC#11960-TIRES LT265/75R16 F189599	Paid by Check #122888	04/25/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	464.00
65266807	STOCK-TIRES P255/60R16 FIREHAWK F098388	Paid by Check #122888	04/25/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	696.00

Vendor **7835 - SOUTHERN TIRE MART** Totals Invoices 8 $9,892.00

Vendor **2253 - SOUTHWEST PUBLIC SAFETY**

673909	GC#13344-REMOVE VEHICLE EQUIPMENT	Paid by Check #122633	03/28/2013	05/07/2013	04/11/2013	04/15/2013	05/07/2013	175.00
673910	GC#16540-INSTALL EQUIPMENT IN NEW VEHICLE	Paid by Check #122633	03/28/2013	05/07/2013	04/11/2013	04/15/2013	05/07/2013	1,200.00
675536	GC#14197-REMOVE VEHICLE EQUIPMENT	Paid by Check #122827	04/15/2013	05/14/2013	05/11/2013	04/30/2013	05/14/2013	175.00
675537	GC#16541-INSTALL EQUIPMENT	Paid by Check #122827	04/15/2013	05/14/2013	05/11/2013	04/30/2013	05/14/2013	1,200.00
676326	GC#15350-WHELAN LIBERTY LIGHT BAR;GC#14814-CENCOM	Paid by Check #122827	04/23/2013	05/14/2013	05/11/2013	04/30/2013	05/14/2013	2,295.00
676355	GC#14814-REPAIR WHEELEN BOX,SPOT LIGHT	Paid by Check #122827	04/23/2013	05/14/2013	05/11/2013	04/30/2013	05/14/2013	120.00
676431	GC#13277-REPAIR INCAR CAMERA MONITOR,RECORDING BUTTON,LIGHTS,TOG	Paid by Check #122827	04/24/2013	05/14/2013	05/11/2013	04/30/2013	05/14/2013	185.91
676494	GC#15350-REPLACE LIGHTBAR	Paid by Check #122827	04/24/2013	05/14/2013	05/11/2013	04/30/2013	05/14/2013	150.00
676843	GC#16590-INSTALL WATCH GUARD INCAR CAMERA	Paid by Check #122827	04/29/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	150.00
676844	GC#16526-REMOVE INCAR CAMERA/REPLACE WITH WATCH GUARD CAMERA	Paid by Check #122827	04/29/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	200.00

Vendor **2253 - SOUTHWEST PUBLIC SAFETY** Totals Invoices 10 $5,850.91

Vendor **10968 - SOYARS LAW OFFICE PC**

12-0263-CR	PALOMARES-COURT APPOINTED ATTORNEY	Paid by Check #122756	04/11/2013	05/07/2013	04/11/2013	04/18/2013	05/07/2013	600.00

Vendor **10968 - SOYARS LAW OFFICE PC**

08-1146-CR	COCKRILL-COURT APPOINTED ATTORNEY	Paid by Check #122756	04/18/2013	05/07/2013	04/18/2013	04/22/2013	05/07/2013	350.00
08-2102-CR	COCKRILL-COURT APPOINTED ATTORNEY	Paid by Check #122756	04/18/2013	05/07/2013	04/18/2013	04/22/2013	05/07/2013	350.00
12-2474-CR	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #122756	04/22/2013	05/07/2013	04/22/2013	04/26/2013	05/07/2013	600.60

Vendor **10968 - SOYARS LAW OFFICE PC** Totals Invoices 4 $1,900.60

Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS**

9292013.2/13.	JP#2 BOTTLED WATER SERVICE 2/13 (REPLACES CK#122090)	Paid by Check #123122	03/06/2013	05/21/2013	05/11/2013	03/20/2013	05/21/2013	8.68
10077195.3/13.	JUSTICE CENTER BOTTLED WATER SERVICE 3/13 (REPLACES CK#122090)	Paid by Check #123122	03/12/2013	05/21/2013	05/11/2013	03/19/2013	05/21/2013	23.11
10101939.3/13.	CO ATTY BOTTLED WATER SERVICE 3/13 (REPLACES CH#122090)	Paid by Check #123122	03/12/2013	05/21/2013	05/11/2013	03/19/2013	05/21/2013	51.10
10196544.3/13.	JUSTICE CENTER 1ST FLOOR BOTTLED WATER 3/13 (REPLACES CK#122090)	Paid by Check #123122	03/12/2013	05/21/2013	05/11/2013	03/19/2013	05/21/2013	48.11
9293199.3/13.	JP#4 BOTTLED WATER SERVICE 3/13 (REPLAECES CK#122090)	Paid by Check #123122	03/14/2013	05/21/2013	05/11/2013	03/20/2013	05/21/2013	20.48
1139602.4/13	CCL2 BOTTLED WATER SERVICE 4/13	Paid by Check #122758	04/09/2013	05/07/2013	04/09/2013	04/18/2013	05/07/2013	16.49
9292013.4/13	JP#2 BOTTLED WATER SERVICE 4/13	Paid by Check #123123	05/01/2013	05/21/2013	05/01/2013	05/13/2013	05/21/2013	45.39
10077195.5/13	JUSTICE CENTER BOTTLED WATER SERVICE 5/13	Paid by Check #123096	05/07/2013	05/21/2013	05/07/2013	05/13/2013	05/21/2013	23.21
10101939.5/13	CO ATTY BOTTLED WATER SERVICE 5/13	Paid by Check #123096	05/07/2013	05/21/2013	05/07/2013	05/14/2013	05/21/2013	54.19
10196544.5/13	JUSTICE CENTER 1ST FLOOR BOTTLED WATER SERVICE 5/13	Paid by Check #123096	05/07/2013	05/21/2013	05/07/2013	05/13/2013	05/21/2013	43.21
11139602.5/14	CCL2 BOTTLED WATER SERVICE 5/14	Paid by Check #123096	05/07/2013	05/21/2013	05/07/2013	05/14/2013	05/21/2013	26.71
9293199.5/13	JP#4 BOTTLED WATER SERVICE 5/13	Paid by Check #123096	05/09/2013	05/21/2013	05/09/2013	05/15/2013	05/21/2013	20.58

Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS** Totals Invoices 12 $381.26

Vendor **1425 - SPRINGS HILL WATER**

100710.4/13	SEGUIN COLLECTION STATION WATER SERVICE 4/13	Paid by Check #122628	04/12/2013	05/07/2013	04/12/2013	04/29/2013	05/07/2013	39.14
108275.4/13	JP#4 WATER SERVICE 4/13	Paid by Check #122628	04/18/2013	05/07/2013	04/18/2013	04/29/2013	05/07/2013	50.05
102822.4/13	R&B WATER SERVICE HEINEMEYER RD 4/13	Paid by Check #122819	04/19/2013	05/14/2013	05/11/2013	05/06/2013	05/14/2013	36.68
101703.4/13	R&B AREA A&E WATER SERVICE 4/13	Paid by Check #123118	05/02/2013	05/21/2013	05/02/2013	05/20/2013	05/21/2013	35.28

Vendor **1425 - SPRINGS HILL WATER**								
105234.4/13	JP#1 WATER SERVICE 4/13	Paid by Check #123118	05/02/2013	05/21/2013	05/02/2013	05/20/2013	05/21/2013	41.00
		Vendor **1425 - SPRINGS HILL WATER** Totals			Invoices		5	$202.15
Vendor **7344 - SPRINT**								
220038191.4/13	SO CELL PHONE SERVICE 4/13	Paid by Check #122704	04/20/2013	05/07/2013	04/20/2013	04/23/2013	05/07/2013	404.45
		Vendor **7344 - SPRINT** Totals			Invoices		1	$404.45
Vendor **11573 - STANDARD STAMP COMPANY**								
158546	OFFICE STAMPS(15)	Paid by Check #122766	04/17/2013	05/07/2013	04/17/2013	04/22/2013	05/07/2013	468.05
		Vendor **11573 - STANDARD STAMP COMPANY** Totals			Invoices		1	$468.05
Vendor **4343 - STANLEY SECURITY SOLUTIONS INC**								
902652032	STOCK-LOCK CORES	Paid by Check #122653	04/10/2013	05/07/2013	04/10/2013	04/17/2013	05/07/2013	661.21
902659493	MIS-COMBINATION LOCK	Paid by Check #122653	04/12/2013	05/07/2013	04/12/2013	04/19/2013	05/07/2013	554.31
		Vendor **4343 - STANLEY SECURITY SOLUTIONS INC** Totals			Invoices		2	$1,215.52
Vendor **8066 - STERICYCLE INC**								
4004096375	MEDICAL WASTE DISPOSAL 4/13	Paid by Check #122891	05/01/2013	05/14/2013	05/01/2013	05/01/2013	05/14/2013	1,200.29
		Vendor **8066 - STERICYCLE INC** Totals			Invoices		1	$1,200.29
Vendor **3232 - STEWART & STEVENSON SERVICES**								
5445320RI	REPAIR GENERATOR	Paid by Check #122639	04/09/2013	05/07/2013	04/09/2013	04/17/2013	05/07/2013	4,559.85
		Vendor **3232 - STEWART & STEVENSON SERVICES** Totals			Invoices		1	$4,559.85
Vendor **12048 - MARK SYMMS**								
13-0228-CR	ANDRADE-COURT APPOINTED ATTORNEY	Paid by Check #122782	04/19/2013	05/07/2013	04/19/2013	04/25/2013	05/07/2013	600.00
		Vendor **12048 - MARK SYMMS** Totals			Invoices		1	$600.00
Vendor **12065 - SYN-CO CHEMICAL, INC.**								
1026506	PRESSURE WASHER,GC#16294-OIL SOLENOID	Paid by Check #123112	05/01/2013	05/21/2013	05/01/2013	05/07/2013	05/21/2013	59.90
		Vendor **12065 - SYN-CO CHEMICAL, INC.** Totals			Invoices		1	$59.90
Vendor **1475 - T A B C**								
APR13STMT	BEER & WINE PERMIT 4/13	Paid by Check #122992	04/30/2013	05/21/2013	05/11/2013	05/14/2013	05/21/2013	3,076.00
APR13STMT.CR	CREDIT COMMISSION BEER & WINE PERMIT 4/13	Paid by Check #122992	04/30/2013	05/21/2013	05/11/2013	05/14/2013	05/21/2013	(54.50)
		Vendor **1475 - T A B C** Totals			Invoices		2	$3,021.50

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 05/01/13 - 05/31/13

Report By Vendor - Invoice

Vendor **5579 - T.O. DEVILBISS MFG CO INC**								
044362	KITCHEN-HYDRAULIC DOOR CLOSURES	Paid by Check #122671	04/15/2013	05/07/2013	04/15/2013	04/18/2013	05/07/2013	178.54
		Vendor **5579 - T.O. DEVILBISS MFG CO INC** Totals			Invoices		1	$178.54
Vendor **7575 - TACA**								
CENISEROS.6/12	REG CENISEROS-TACA CONF 6/2-6/13.SAN MARCOS	Paid by Check #122883	05/08/2013	05/14/2013	05/08/2013	05/08/2013	05/14/2013	65.00
		Vendor **7575 - TACA** Totals			Invoices		1	$65.00
Vendor **12052 - TEAM VIEWER INC.**								
548109012	HELP DESK SOFTWARE FOR REMOTE CONNECTIVITY SITE LICENSE	Paid by Check #122945	04/22/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	2,839.00
		Vendor **12052 - TEAM VIEWER INC.** Totals			Invoices		1	$2,839.00
Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL**								
94537201305	MAY 2013	Paid by Check #3408	04/22/2013	05/07/2013	05/07/2013	04/22/2013	05/07/2013	71,093.72
3837	4/22/13-4/26/13 BCBS WEEKLY CHECK RUN	Paid by EFT #510	04/30/2013	05/03/2013	04/30/2013	05/01/2013	05/03/2013	88,702.86
3859	4/29/13-5/3/13	Paid by EFT #511	05/09/2013	05/14/2013	05/09/2013	05/09/2013	05/14/2013	59,094.18
3871	5/6/13-5/10/13 BCBS WEEKLY CHECK RUN	Paid by EFT #512	05/14/2013	05/16/2013	05/14/2013	05/14/2013	05/16/2013	75,866.80
3882	5/13/13-5/17/13 BCBS WEEKLY CHECK RUN	Paid by EFT #514	05/21/2013	05/23/2013	05/21/2013	05/21/2013	05/23/2013	167,481.36
3893	BCBS WEEKLY CHECK RUN 5/20/13-5/24/13	Paid by EFT #515	05/28/2013	05/30/2013	05/28/2013	05/28/2013	05/30/2013	161,575.43
		Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL** Totals			Invoices		6	$623,814.35
Vendor **1484 - TEXAS ASSOC FOR COURT ADMINISTRATION**								
CADDELL.2013	MEMBERSHIP DUES 2013	Paid by Check #122820	05/08/2013	05/14/2013	05/08/2013	05/08/2013	05/14/2013	75.00
		Vendor **1484 - TEXAS ASSOC FOR COURT ADMINISTRATION** Totals			Invoices		1	$75.00
Vendor **6617 - TEXAS ASSOCIATION OF COUNTIES**								
940.FY12	2012 SHORTAGES FOR UNEMPLOYMENT	Paid by Check #123120	05/17/2013	05/21/2013	05/17/2013	05/17/2013	05/21/2013	29,324.07
		Vendor **6617 - TEXAS ASSOCIATION OF COUNTIES** Totals			Invoices		1	$29,324.07
Vendor **10159 - TEXAS DEPARTMENT OF AGRICULTURE**								
BROYLES.2013	D.BROYLES-RENEW NON-COMMERCIAL POLITICAL HERBICIDE LICENSE	Paid by Check #123082	05/14/2013	05/21/2013	05/14/2013	05/14/2013	05/21/2013	12.00
		Vendor **10159 - TEXAS DEPARTMENT OF AGRICULTURE** Totals			Invoices		1	$12.00

Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY**								
CRS201303010574	PRE-EMPLOYMENT BACKGROUND CHECKS (6)	Paid by Check #122805	03/31/2013	05/14/2013	05/11/2013	05/08/2013	05/14/2013	6.00
40STM62164946	INSPECTION STICKERS (50)	Paid by Check #122967	04/24/2013	05/21/2013	05/11/2013	05/07/2013	05/21/2013	375.00
		Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY** Totals			Invoices		2	$381.00
Vendor **7580 - TEXAS DEPT OF LICENSING AND REGULATION**								
10917940	T.MURPHY-RENEW TAX COLLECTOR LICENSE	Paid by Check #123061	05/08/2013	05/21/2013	05/08/2013	05/08/2013	05/21/2013	55.00
10918358	E. GUERRERO RENEW TAX COLLECTOR LICENSE	Paid by Check #123061	05/08/2013	05/21/2013	05/08/2013	05/08/2013	05/21/2013	55.00
		Vendor **7580 - TEXAS DEPT OF LICENSING AND REGULATION** Totals			Invoices		2	$110.00
Vendor **406 - TEXAS ELECTRICAL SUPPLY COMPANY**								
27436	STOCK-LIGHTS,BALLASTS	Paid by Check #122601	04/15/2013	05/07/2013	04/05/2013	04/17/2013	05/07/2013	467.25
		Vendor **406 - TEXAS ELECTRICAL SUPPLY COMPANY** Totals			Invoices		1	$467.25
Vendor **10330 - TEXAS GANG INVESTIGATORS ASSOC**								
CERDA.6/13	REG CERDA-TGIA CONF 6/24-28/13.HOUSTON	Paid by Check #122736	04/17/2013	05/07/2013	04/17/2013	04/19/2013	05/07/2013	250.00
HAROLDSON.6/13	REG HAROLDSON-TGIA CONF 6/24-28/13.HOUSTON	Paid by Check #122736	04/17/2013	05/07/2013	04/17/2013	04/19/2013	05/07/2013	250.00
HERNANDEZ.6/13	REG HERNANDEZ-TGIA CONF 6/24-28/13.HOUSTON	Paid by Check #122736	04/17/2013	05/07/2013	04/17/2013	04/19/2013	05/07/2013	250.00
		Vendor **10330 - TEXAS GANG INVESTIGATORS ASSOC** Totals			Invoices		3	$750.00
Vendor **8408 - TEXAS JAIL ASSOCIATION**								
LERMA.2013	MEMBERSHIP DUES 2013	Paid by Check #122898	05/07/2013	05/14/2013	05/07/2013	05/07/2013	05/14/2013	30.00
		Vendor **8408 - TEXAS JAIL ASSOCIATION** Totals			Invoices		1	$30.00
Vendor **5935 - TEXAS PARKS & WILDLIFE**								
LOCKER.4/13	CERTIFICATION FEE FOR MSEO CLASS 4/26/13.GCSO	Paid by Check #122858	05/06/2013	05/14/2013	05/06/2013	05/06/2013	05/14/2013	25.00
ROSELAND.4/13	CERTIFICATION FEE FOR MSEO CLASS 4/26/13.GCSO	Paid by Check #122858	05/06/2013	05/14/2013	05/06/2013	05/06/2013	05/14/2013	25.00
		Vendor **5935 - TEXAS PARKS & WILDLIFE** Totals			Invoices		2	$50.00
Vendor **6646 - TEXAS PARKS & WILDLIFE**								
JP4-162541.4/13	JP#4 FINES COLLECTED 4/12/13	Paid by Check #122870	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	42.50
		Vendor **6646 - TEXAS PARKS & WILDLIFE** Totals			Invoices		1	$42.50
Vendor **7502 - TEXAS PARKS & WILDLIFE**								
JP4-162823.4/13	JP#4 FINES COLLECTED 4/1/13	Paid by Check #122882	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	42.50
JP4-162888.4/13	JP#4 FINES COLLECTED 4/3/13	Paid by Check #122882	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	42.50
JP4-162890.4/13	JP#4 FINES COLLECTED 4/4/13	Paid by Check #122882	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	42.50
JP4-162891.4/13	JP#4 FINES COLLECTED 4/15/13	Paid by Check #122882	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	85.00
JP4-162893.4/13	JP#4 FINES COLLECTED 4/9/13	Paid by Check #122882	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	42.50

Vendor **7502 - TEXAS PARKS & WILDLIFE**

JP4-162965.4/13	JP#4 FINES COLLECTED 4/4/13	Paid by Check #122882	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	42.50
JP4-163027.413	JP#4 FINES COLLECTED 4/29/13	Paid by Check #122882	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	127.50
JP4-163053.4/13	JP#4 FINES COLLECTED 4/18/13	Paid by Check #122882	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	42.50
JP4-163054.4/13	JP#4 FINES COLLECTED 4/23/13	Paid by Check #122882	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	42.50
JP4-163099.4/13	JP#4 FINES COLLECTED 4/19/13	Paid by Check #122882	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	85.00

Vendor **7502 - TEXAS PARKS & WILDLIFE** Totals Invoices 10 $595.00

Vendor **10814 - TEXAS TOLLWAYS**

23823185.3/13	TOLL FEES-AG EXT 3/23/13	Paid by Check #122748	04/18/2013	05/07/2013	04/18/2013	04/25/2013	05/07/2013	23.15

Vendor **10814 - TEXAS TOLLWAYS** Totals Invoices 1 $23.15

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

17710984	DIST CLK COPIER LEASE CGH213312 5/1-31/13	Paid by Check #122743	04/17/2013	05/07/2013	04/17/2013	04/23/2013	05/07/2013	470.00

Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE** Totals Invoices 1 $470.00

Vendor **10973 - THE HR SPECIALIST**

43452795.2013	HR SPECIALIST-TX EMPLOYMENT LAW SUBSCRIPTION 5/1/13-5/1/14	Paid by Check #122757	04/17/2013	05/07/2013	04/17/2013	04/17/2013	05/07/2013	249.00

Vendor **10973 - THE HR SPECIALIST** Totals Invoices 1 $249.00

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

ADC.MTG.4/9/13	ADULT DRUG COURT MEETING 4/9/13	Paid by Check #122747	04/09/2013	05/07/2013	04/09/2013	04/16/2013	05/07/2013	100.00
VDC.MTG.4/10/13	VETERAN DRUG COURT MEETING 4/10/13	Paid by Check #122747	04/11/2013	05/07/2013	04/11/2013	04/16/2013	05/07/2013	100.00
101489CV.041613	ROSS-COURT APPOINTED ATTORNEY	Paid by Check #122747	04/19/2013	05/07/2013	04/19/2013	04/25/2013	05/07/2013	150.00
101494CV.041613	DELUNA-COURT APPOINTED ATTORNEY	Paid by Check #122747	04/19/2013	05/07/2013	04/19/2013	04/25/2013	05/07/2013	150.00
101964CV.041613	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #122747	04/19/2013	05/07/2013	04/19/2013	04/25/2013	05/07/2013	300.00
112204CV.041613	SALINAS-COURT APPOINTED ATTORNEY	Paid by Check #122747	04/19/2013	05/07/2013	04/19/2013	04/25/2013	05/07/2013	150.00
120584CV.041613	AGUILLIEN-COURT APPOINTED ATTORNEY	Paid by Check #122747	04/19/2013	05/07/2013	04/19/2013	04/25/2013	05/07/2013	195.00
100642CV.042613	BOSWELL-COURT APPOINTED ATTORNEY	Paid by Check #122919	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	150.00
ADC.MTG.5/7/13	ADULT DRUG COURT MEETING 5/7/13	Paid by Check #123092	05/07/2013	05/21/2013	05/07/2013	05/10/2013	05/21/2013	100.00

Vendor **10778 - THE OLD LAW FIRM PC** Totals Invoices 9 $1,395.00

Vendor **8858 - THORN + GRAVES ARCHITECTS PLLC**								
2306.COP	JUSTICE CENTER 2ND FLOOR-CONST OBSERVATION PHASE (5%)	Paid by Check #122954	05/09/2013	05/14/2013	05/09/2013	05/09/2013	05/14/2013	1,539.40
2307.COP	JAIL HVAC-CONST OBSERVATION PHASE (5%)	Paid by Check #122954	05/09/2013	05/14/2013	05/09/2013	05/09/2013	05/14/2013	4,094.32
		Vendor **8858 - THORN + GRAVES ARCHITECTS PLLC** Totals			Invoices		2	$5,633.72
Vendor **6349 - TIME WARNER CABLE**								
0235005.5/13	IT INTERNET BACKUP SYSTEM 5/13	Paid by Check #122684	04/29/2013	05/07/2013	04/29/2013	04/30/2013	05/07/2013	373.33
0046612.5/13	JP#1 PHONE SERVICE 5/13	Paid by Check #122863	05/02/2013	05/14/2013	05/02/2013	05/02/2013	05/14/2013	429.04
0238249.5/13	EMERG MGMT WIRELESS INTERNET CABLE 5/13	Paid by Check #123044	05/08/2013	05/21/2013	05/08/2013	05/07/2013	05/21/2013	80.41
0126733.5/13	AG NETWORK CABLE CHARGE 5/13	Paid by Check #123044	05/13/2013	05/21/2013	05/13/2013	05/13/2013	05/21/2013	130.69
		Vendor **6349 - TIME WARNER CABLE** Totals			Invoices		4	$1,013.47
Vendor **10712 - TMS SOUTH**								
333354	STOCK-PLUMBING PARTS-ORFICE PLATE,WATER DIAPHRAM,O RINGS	Paid by Check #123090	04/30/2013	05/21/2013	05/11/2013	05/06/2013	05/21/2013	888.00
		Vendor **10712 - TMS SOUTH** Totals			Invoices		1	$888.00
Vendor **7482 - KATHERINE TORRENCE**								
12/20/12-4/25/13	MILEAGE 12/20/12-4/25/13	Paid by Check #122881	05/01/2013	05/14/2013	05/01/2013	05/03/2013	05/14/2013	37.17
4/22/13	MILEAGE-NEW RULES JUSTICE CT 4/22/13.SAN MARCOS	Paid by Check #122881	05/01/2013	05/14/2013	05/01/2013	05/01/2013	05/14/2013	29.09
		Vendor **7482 - KATHERINE TORRENCE** Totals			Invoices		2	$66.26
Vendor **12051 - TRAINING STRATEGIES, INC.**								
URIAS.6/13	REG URIAS-PERFORMANCE MGMT-LEADER FROM WITHIN 6/13-14/13.HOUSTON	Paid by Check #122784	04/18/2013	05/07/2013	04/18/2013	04/19/2013	05/07/2013	300.00
		Vendor **12051 - TRAINING STRATEGIES, INC.** Totals			Invoices		1	$300.00
Vendor **7963 - TRAVIS COUNTY CLERK**								
13-001031	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #122719	04/04/2013	05/07/2013	04/04/2013	05/01/2013	05/07/2013	399.00
		Vendor **7963 - TRAVIS COUNTY CLERK** Totals			Invoices		1	$399.00
Vendor **3925 - TRI-COUNTY A/C & HEATING INC**								
83317	ANIMAL CONTROL-REPAIR INCINERATOR	Paid by Check #123010	04/30/2013	05/21/2013	05/11/2013	05/09/2013	05/21/2013	220.30
83762	JUSTICE CENTER-A/C FILTERS	Paid by Check #122836	05/01/2013	05/14/2013	05/11/2013	05/02/2013	05/14/2013	66.40
		Vendor **3925 - TRI-COUNTY A/C & HEATING INC** Totals			Invoices		2	$286.70

Vendor **4262 - TSC STORES**								
247687	HART-FOOD	Paid by Check #122652	04/09/2013	05/07/2013	04/09/2013	04/22/2013	05/07/2013	98.97
247688	BONO-FOOD	Paid by Check #122652	04/09/2013	05/07/2013	04/09/2013	04/22/2013	05/07/2013	89.98
194836	RADAR-FOOD	Paid by Check #122652	04/18/2013	05/07/2013	04/18/2013	04/22/2013	05/07/2013	41.99
253493	K9-ELECTRIC COLLAR(1)	Paid by Check #122839	04/30/2013	05/14/2013	05/11/2013	05/03/2013	05/14/2013	179.99
153892	#A152-VALVES,STRAINERS,NIPPLE,BUSHINGS,PUMP;SHOP-CUTOFF WHEELS	Paid by Check #123015	05/07/2013	05/21/2013	05/07/2013	05/09/2013	05/21/2013	213.27
		Vendor **4262 - TSC STORES** Totals			Invoices	5		$624.20
Vendor **5951 - TX CONF OF URBAN COUNTIES**								
7001	ODYSSEY-COMMUNITY SUPERVISION/PROBATION LICENSE FEE	Paid by Check #122679	03/22/2013	05/07/2013	04/11/2013	04/24/2013	05/07/2013	35,000.00
7002.2013	ODYSSEY-STD MAINTENANCE,TIER 1 MAINTENANCE 10/1/12-9/30/13	Paid by Check #122679	03/22/2013	05/07/2013	04/11/2013	04/24/2013	05/07/2013	199,889.00
		Vendor **5951 - TX CONF OF URBAN COUNTIES** Totals			Invoices	2		$234,889.00
Vendor **8349 - TYLER TECHNOLOGIES**								
020-4284	RECORD OF APPEAL-SETUP,CONFIGURATION,TRAINING	Paid by Check #122726	04/12/2013	05/07/2013	04/12/2013	04/18/2013	05/07/2013	5,209.50
IVEY.5/13	REG IVEY-ODYSSEY CONF 2012 5/22-24/13.AUSTIN	Paid by Check #122726	04/24/2013	05/07/2013	04/24/2013	04/30/2013	05/07/2013	425.00
SAWYER.5/13	REG SAWYER-ODYSSEY CONF 2012 5/22-24/13.AUSTIN	Paid by Check #122726	04/24/2013	05/07/2013	04/24/2013	04/30/2013	05/07/2013	425.00
		Vendor **8349 - TYLER TECHNOLOGIES** Totals			Invoices	3		$6,059.50
Vendor **5137 - U S POSTAL SERVICE**								
49549678.4/13	CO CLK POSTAGE FOR POSTAGE MACHINE	Paid by Check #122847	05/02/2013	05/14/2013	05/02/2013	05/06/2013	05/14/2013	2,000.00
		Vendor **5137 - U S POSTAL SERVICE** Totals			Invoices	1		$2,000.00
Vendor **1541 - U S POSTMASTER**								
JP#3.5/9/13	POSTAGE-7 ROLLS .46 STAMPS	Paid by Check #122993	05/09/2013	05/21/2013	05/09/2013	05/09/2013	05/21/2013	322.00
		Vendor **1541 - U S POSTMASTER** Totals			Invoices	1		$322.00
Vendor **1640 - U S POSTMASTER**								
ENVHEALTH4/18/13	POSTAGE-5RLS.46,1RL.20,80EA $1, 20EA $5,20EA $2, 10EA $10 STAMPS	Paid by Check #122630	04/18/2013	05/07/2013	04/18/2013	04/19/2013	05/07/2013	570.00
		Vendor **1640 - U S POSTMASTER** Totals			Invoices	1		$570.00

Vendor **3165 - UPS AND GROUNDS**

146875	SHIP PCKG TO TX COMMISSION ON JAIL STANDARDS	Paid by Check #123004	04/01/2013	05/21/2013	05/11/2013	04/02/2013	05/21/2013	14.26
146883	SHIP PCKG TO KNOWLES PUBLISHING(RETURN BOOKS)	Paid by Check #123004	04/02/2013	05/21/2013	05/11/2013	05/13/2013	05/21/2013	11.73
146915	SHIP PCKG TO FULBRIGHT & JAWORSKI(CO'S&NOTICE OF INTENTION RES)	Paid by Check #123004	04/02/2013	05/21/2013	05/11/2013	04/03/2013	05/21/2013	13.30
146975	SHIP PCKG TO TDCJ	Paid by Check #123004	04/04/2013	05/21/2013	05/11/2013	04/11/2013	05/21/2013	11.86
147089	SHIP PCKG TO AUSTIN (RABIES);BOX	Paid by Check #123004	04/09/2013	05/21/2013	05/11/2013	04/12/2013	05/21/2013	12.44
147089.	SHIP PCKG TO AUSTIN (RABIES);BOX	Paid by Check #123004	04/09/2013	05/21/2013	05/11/2013	04/12/2013	05/21/2013	1.77
147103	SHIP PCKG TO CPS	Paid by Check #123004	04/09/2013	05/21/2013	05/11/2013	04/15/2013	05/21/2013	32.84
147236	SHIP PCKG TO DIGITAL SAFETY TECHNOLOGIES	Paid by Check #123004	04/12/2013	05/21/2013	05/11/2013	04/15/2013	05/21/2013	16.24
147358	SHIP PCKG TO ASSOCIATED TIME AND PARKING CONTROLS	Paid by Check #123004	04/17/2013	05/21/2013	05/11/2013	04/17/2013	05/21/2013	11.86
147366	SHIP PCKG TO TDCJ	Paid by Check #123004	04/17/2013	05/21/2013	05/11/2013	04/18/2013	05/21/2013	11.86
147392	SHIP PCKG TO TAC (LIABILITY INSURANCE APPLICATION)	Paid by Check #123004	04/18/2013	05/21/2013	05/11/2013	04/18/2013	05/21/2013	9.45
147436	SHIP PCKG TO TONER PIRATE	Paid by Check #123004	04/19/2013	05/21/2013	05/11/2013	04/25/2013	05/21/2013	11.86
147456	SHIP PCKG TO LINDA PATTERSON & ASSOC	Paid by Check #123004	04/22/2013	05/21/2013	05/11/2013	04/23/2013	05/21/2013	55.23
147530	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #123004	04/24/2013	05/21/2013	05/11/2013	04/24/2013	05/21/2013	10.44
147539	SHIP PCKG TO TAC (RETURN SAFETY FILM)	Paid by Check #123004	04/24/2013	05/21/2013	05/11/2013	04/30/2013	05/21/2013	7.76
147621	SHIP PCKG TO TDCJ	Paid by Check #123004	04/26/2013	05/21/2013	05/11/2013	05/01/2013	05/21/2013	11.44
147748	SHIP PCKG TO BEXAR COUNTY SHERIFF'S OFFICE	Paid by Check #123004	05/01/2013	05/21/2013	05/01/2013	05/03/2013	05/21/2013	7.91
147796	SHIP PCKG TO TDCJ-STATE READY CLERK(1);ADMISSIONS STATE JAIL(1)	Paid by Check #123004	05/02/2013	05/21/2013	05/02/2013	05/06/2013	05/21/2013	12.21
147797	SHIP PCKG TO TDCJ-STATE READY CLERK(1);ADMISSIONS STATE JAIL(1)	Paid by Check #123004	05/02/2013	05/21/2013	05/02/2013	05/06/2013	05/21/2013	10.96

Vendor **3165 - UPS AND GROUNDS** Totals Invoices 19 $275.42

Vendor **5322 - LINDA SAUCEDA URRUTIA**

5/22-24/13	ADV PER DIEM-ODYSSEY CONF 5/22-24/13.AUSTIN	Paid by Check #122850	03/12/2013	05/14/2013	05/11/2013	03/12/2013	05/14/2013	70.00

Vendor **5322 - LINDA SAUCEDA URRUTIA** Totals Invoices 1 $70.00

Vendor **6445 - USI INC**

368827201014	LAMINATING FILM(2 ROLLS)	Paid by Check #122866	04/26/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	448.29

Vendor **6445 - USI INC** Totals Invoices 1 $448.29

Vendor **12015 - UTILITY ASSOCIATES, INC.**								
14488	STOCK-MIC KIT	Paid by Check #122941	04/21/2013	05/14/2013	05/11/2013	04/30/2013	05/14/2013	360.00
		Vendor **12015 - UTILITY ASSOCIATES, INC.** Totals			Invoices		1	$360.00
Vendor **11827 - THOMAS VAUGHN**								
12-1796-CR	RATCLIFF-COURT APPOINTED ATTORNEY	Paid by Check #122771	04/19/2013	05/07/2013	04/19/2013	04/26/2013	05/07/2013	750.00
11-1101-CR	SERVIN-COURT APPOINTED ATTORNEY	Paid by Check #123105	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	600.00
12-2444-CR	GUERRA-COURT APPOINTED ATTORNEY	Paid by Check #123105	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	613.00
		Vendor **11827 - THOMAS VAUGHN** Totals			Invoices		3	$1,963.00
Vendor **11813 - JULISSA MARIE VELA**								
12-0960-CR	CUCA-COURT APPOINTED ATTORNEY	Paid by Check #122770	04/10/2013	05/07/2013	04/10/2013	04/18/2013	05/07/2013	600.00
CCL-12-1217	SUTTON-COURT APPOINTED ATTORNEY	Paid by Check #122770	04/12/2013	05/07/2013	04/12/2013	04/15/2013	05/07/2013	250.00
CCL-12-1918	NAVARRO-COURT APPOINTED ATTORNEY	Paid by Check #122770	04/12/2013	05/07/2013	04/12/2013	04/15/2013	05/07/2013	285.00
CCL-12-1989	LOPEZ JR-COURT APPOINTED ATTORNEY	Paid by Check #122770	04/12/2013	05/07/2013	04/12/2013	04/15/2013	05/07/2013	250.00
J-12-165.041713	COURT APPOINTED ATTORNEY	Paid by Check #122770	04/17/2013	05/07/2013	04/17/2013	04/25/2013	05/07/2013	50.00
CCL-12-1433	KOTZUR-COURT APPOINTED ATTORNEY	Paid by Check #122770	04/19/2013	05/07/2013	04/19/2013	04/23/2013	05/07/2013	250.00
CCL-12-2239	DECESARE-COURT APPOINTED ATTORNEY	Paid by Check #122770	04/19/2013	05/07/2013	04/19/2013	04/23/2013	05/07/2013	200.00
CCL-13-0495	POTHAST-COURT APPOINTED ATTORNEY	Paid by Check #122936	04/30/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	75.00
		Vendor **11813 - JULISSA MARIE VELA** Totals			Invoices		8	$1,960.00
Vendor **6805 - VERIZON WIRELESS**								
421835304.5/13	EMERG MGMT WIRELESS SERVICE 5/13	Paid by Check #122694	04/20/2013	05/07/2013	04/20/2013	04/30/2013	05/07/2013	90.50
		Vendor **6805 - VERIZON WIRELESS** Totals			Invoices		1	$90.50
Vendor **642 - VERMEER EQUIPMENT OF TEXAS INC**								
Z14249	#B134,GC#12984-SHARPEN BLADES	Paid by Check #122608	04/10/2013	05/07/2013	04/10/2013	04/15/2013	05/07/2013	89.75
		Vendor **642 - VERMEER EQUIPMENT OF TEXAS INC** Totals			Invoices		1	$89.75
Vendor **7111 - VISA**								
1302.4/11/13	TONER PIRATE-TONER	Paid by Check #122876	04/23/2013	05/14/2013	05/11/2013	04/30/2013	05/14/2013	350.59
1302.4/18/13	CLERK SUPERIOR COURT AZ-CASE#CCL2-0832 CERTIFIED JUDGEMENT RECRD	Paid by Check #122876	04/23/2013	05/14/2013	05/11/2013	04/30/2013	05/14/2013	36.50

Vendor **7111 - VISA**								
1302.4/5/13	NO KEY.COM-WEIGH STATIONS KEYLESS LOCKS(4))	Paid by Check #122876	04/23/2013	05/14/2013	05/11/2013	04/30/2013	05/14/2013	295.95
		Vendor **7111 - VISA** Totals			Invoices		3	$683.04
Vendor **7371 - VISA**								
4728.2/28/13	RADISSON- HOTEL, PKING JONES-PROBATE CONF 2/28/13-3/1/13.AUSTIN	Paid by Check #122706	03/24/2013	05/07/2013	04/11/2013	04/24/2013	05/07/2013	130.75
4728.3/5/13	SW AIRLINE-CASE CCL-12-0832, AIRFARE FOR WITNESS 4/21&24/13	Paid by Check #122706	03/24/2013	05/07/2013	04/11/2013	04/24/2013	05/07/2013	297.10
		Vendor **7371 - VISA** Totals			Invoices		2	$427.85
Vendor **8388 - VISA**								
3688.3/28/13	SPRING TX FIRE-REG PADULA SPRING TX FIRE INVEST 4/7-9/13.ALLEN	Paid by Check #122897	04/23/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	95.00
3688.3/29/13	CUBICLEKEYS.COM-ADMIN CUBICAL DESK KEYS	Paid by Check #122897	04/23/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	43.95
3688.3/31/13	GOLD METAL CONST-M1 PADDED CELL SUPPLIES	Paid by Check #122897	04/23/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	998.00
3688.4/11/13	COURTYARD-S.VALDEZ ADV LAW ENFORCEMENT TRNG 4/9-11/13.AUSTIN	Paid by Check #122897	04/23/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	195.50
3688.4/12/13	DRURY HOTELS-J.TERRY-CVE TRAINING 4/8-12/13.AUSTIN	Paid by Check #122897	04/23/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	317.40
3688.4/16/13	UNIV OF MO-PYATT,SEIDEL NATL ANIMAL INVEST 4/15-19/13.SAN MARCOS	Paid by Check #122897	04/23/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	1,170.00
3688.4/4/13	STOELTING-COMPUTERIZED POLYGRAPH SYSTEM	Paid by Check #10295	04/23/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	4,638.38
3688.4/8/13	TTPOA-LOCKER-SHOTGUN BREACHING INSTRUCTOR COURSE.7/17-19.HUMBLE	Paid by Check #122897	04/23/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	400.00
3688.4/9/13	LA QUINTA--PADULA-SPRING TX FIRE INVEST FORUM 4/7-9/13.ALLEN TX	Paid by Check #122897	04/23/2013	05/14/2013	05/11/2013	04/29/2013	05/14/2013	158.20
		Vendor **8388 - VISA** Totals			Invoices		9	$8,016.43
Vendor **8918 - VISA**								
7193.4/11/13	GFOA-CAFA CERT EXCELLENCE IN FINANCIAL REPORTING FY 12	Paid by Check #122908	04/23/2013	05/14/2013	05/11/2013	05/06/2013	05/14/2013	505.00
7193.4/4/13	PLANTRONICS HEADSET(3)	Paid by Check #122908	04/23/2013	05/14/2013	05/11/2013	05/06/2013	05/14/2013	671.97
		Vendor **8918 - VISA** Totals			Invoices		2	$1,176.97

Vendor **5583 - WAL MART**								
PO#2654.04/17/13	P TOWELS,WIPES,DISINFECTANT, MOPHEADS,DISH SOAP,CLNG BRUSH,TPICK	Paid by Check #122854	04/17/2013	05/14/2013	05/11/2013	04/22/2013	05/14/2013	240.19
PO#2655.1	SHIFT COMMANDER-VIDEO CAMERA,SD CARDS	Paid by Check #122854	04/17/2013	05/14/2013	05/11/2013	04/18/2013	05/14/2013	417.76
TR#00379	CHILD WELFARE-CHILD PROTECTIVE GATES (8)	Paid by Check #122854	04/17/2013	05/14/2013	05/11/2013	04/17/2013	05/14/2013	573.68
PO#2663	REPLACE SECURITY MONITOR,SUPPORT ARM	Paid by Check #122672	04/19/2013	05/07/2013	04/19/2013	04/25/2013	05/07/2013	397.96
PO#2655.2	SHIFT COMMANDER-VIDEO CAMERA UPGRADE	Paid by Check #122854	04/26/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	438.00
PO#2655.3	RETURN-SHIFT COMMANDER-VIDEO CAMERA	Paid by Check #122854	04/26/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	(358.00)
PO#2425.050613	SODA,ICE CREAM	Paid by Check #123034	05/06/2013	05/21/2013	05/06/2013	05/06/2013	05/21/2013	31.20
PO#2929	BODY CAMERA-SD CARD	Paid by Check #123034	05/07/2013	05/21/2013	05/07/2013	05/07/2013	05/21/2013	18.88
		Vendor **5583 - WAL MART** Totals			Invoices	8		$1,759.67
Vendor **12050 - WALTON DISTRIBUTING COMPANY, INC.**								
198847	VEHICLE INJECTION APPARATUS	Paid by Check #122783	04/17/2013	05/07/2013	04/17/2013	04/23/2013	05/07/2013	739.95
198860	SHOP/STOCK-INJECTOR CLEANER/INTAKE CLEANER	Paid by Check #122944	04/23/2013	05/14/2013	05/11/2013	04/25/2013	05/14/2013	425.60
		Vendor **12050 - WALTON DISTRIBUTING COMPANY, INC.** Totals			Invoices	2		$1,165.55
Vendor **7514 - LESLEY WASHINGTON**								
5/13-17/13	ADV PER DIEM-TJA CONF 5/13-17/13.AUSTIN	Paid by Check #122707	03/26/2013	05/07/2013	04/11/2013	03/26/2013	05/07/2013	130.00
		Vendor **7514 - LESLEY WASHINGTON** Totals			Invoices	1		$130.00
Vendor **3679 - WAUKESHA-PEARCE INDUSTRIES INC**								
42257575	#H182,GC#15104-PACKING KIT,RINGS,BEARINGS	Paid by Check #122647	04/04/2013	05/07/2013	04/04/2013	04/11/2013	05/07/2013	864.57
		Vendor **3679 - WAUKESHA-PEARCE INDUSTRIES INC** Totals			Invoices	1		$864.57
Vendor **1427 - WEST GROUP**								
6085249939	1000291707(571) TX SESSION LAWS SERVICE PAM	Paid by Check #122629	04/04/2013	05/07/2013	04/04/2013	04/18/2013	05/07/2013	374.04
6085328505	1000291707(571) FED CRIM CODE & RULES PAM MARCH 13	Paid by Check #122629	04/04/2013	05/07/2013	04/04/2013	04/18/2013	05/07/2013	100.50
6085355156	1000429771(403) TX CR S/F/L V1 -2&3 2013 PAM	Paid by Check #122629	04/04/2013	05/07/2013	04/04/2013	04/23/2013	05/07/2013	158.50
6085355538	1000291707(571) TX RULES OF CT STATE V1 2013 PAM	Paid by Check #122629	04/04/2013	05/07/2013	04/04/2013	04/18/2013	05/07/2013	92.00
6085634661	1000291707(571) DVD TX CORR SELECT SUB	Paid by Check #122629	04/04/2013	05/07/2013	04/04/2013	04/18/2013	05/07/2013	228.91
6085634662	1000291707(571) CD ROM SUPREME CT REP SERV SUB	Paid by Check #122629	04/04/2013	05/07/2013	04/04/2013	04/18/2013	05/07/2013	283.01

Vendor **1427 - WEST GROUP**

6085634663	1000291707(571) CD ROM TX CASES SERV SUB	Paid by Check #122629	04/04/2013	05/07/2013	04/04/2013	04/18/2013	05/07/2013	243.01
6085811274	1000291707(571) TX PR V7-8 CRIM FMS 11TH 2013 PP&FOCD	Paid by Check #122629	04/04/2013	05/07/2013	04/04/2013	04/18/2013	05/07/2013	123.00
6085951758	TEXAS PENAL CODE	Paid by Check #122629	04/19/2013	05/07/2013	04/19/2013	04/29/2013	05/07/2013	62.00
827118724	1000537139(475) WESTLAW ACCESS 4/13	Paid by Check #122991	05/01/2013	05/21/2013	05/01/2013	05/13/2013	05/21/2013	166.00
6085840182	1000291707(571) TX RULES EVID ANNO 2013 PAM	Paid by Check #122991	05/04/2013	05/21/2013	05/04/2013	05/13/2013	05/21/2013	111.00
6086208533	1000291707(571) DVD TX CORR SELECT SUB	Paid by Check #122991	05/04/2013	05/21/2013	05/04/2013	05/13/2013	05/21/2013	228.91
6086208534	1000291707(571) CD ROM SUP CT RPT SERVICE SUB	Paid by Check #122991	05/04/2013	05/21/2013	05/04/2013	05/13/2013	05/21/2013	283.01
6086208535	1000291707(571) CD ROM TX CASES SERVICE SUB	Paid by Check #122991	05/04/2013	05/21/2013	05/04/2013	05/13/2013	05/21/2013	243.01

Vendor **1427 - WEST GROUP** Totals Invoices 14 $2,696.90

Vendor **10966 - WEST PAYMENT CENTER**

826961763	SO,DC,CC,CA,CONST#1,3,4 CLEAR PERSON SEARCHES 3/13	Paid by Check #122755	04/01/2013	05/07/2013	04/01/2013	04/23/2013	05/07/2013	1,087.68

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

Vendor **4173 - JIM WOLVERTON**

4/24/13	MILEAGE-AACOG MEETING 4/24/13.SAN ANTONIO	Paid by Check #122650	04/25/2013	05/07/2013	04/25/2013	04/25/2013	05/07/2013	18.20

Vendor **4173 - JIM WOLVERTON** Totals Invoices 1 $18.20

Vendor **10652 - WOMACK DIESEL SERVICE INC**

W34227	#T63,GC#10368-FUEL FITTING	Paid by Check #122742	04/12/2013	05/07/2013	04/12/2013	04/16/2013	05/07/2013	31.13
W34264	#H97,GC#11957-WATER PUMP,THERMOSTAT	Paid by Check #123086	04/30/2013	05/21/2013	05/11/2013	05/07/2013	05/21/2013	186.86

Vendor **10652 - WOMACK DIESEL SERVICE INC** Totals Invoices 2 $217.99

Vendor **11546 - WTG FUELS INC**

271091.4/13	PROPANE	Paid by Check #123102	04/30/2013	05/21/2013	05/11/2013	05/03/2013	05/21/2013	320.00

Vendor **11546 - WTG FUELS INC** Totals Invoices 1 $320.00

Vendor **12055 - JOHN ZAMORA**

5/13-17/13	ADV PER DIEM-TJA CONF 5/13-17/13.AUSTIN	Paid by Check #122787	03/26/2013	05/07/2013	04/11/2013	03/26/2013	05/07/2013	130.00

Vendor **12055 - JOHN ZAMORA** Totals Invoices 1 $130.00

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

VDC.MTG.4/11/13	VETERAN DRUG COURT MEETING 4/11/13	Paid by Check #122911	04/12/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	100.00
11-1339-CR	CANET JR-COURT APPOINTED ATTORNEY	Paid by Check #122732	04/15/2013	05/07/2013	04/15/2013	04/18/2013	05/07/2013	600.00

Vendor **10096 - ZAMORA & SCHOON,PLLC**								
CCL-12-1817	WALKER-COURT APPOINTED ATTORNEY	Paid by Check #122732	04/15/2013	05/07/2013	04/16/2013	04/17/2013	05/07/2013	255.00
12-1385-CR	JONES-COURT APPOINTED ATTORNEY	Paid by Check #122732	04/16/2013	05/07/2013	04/16/2013	04/18/2013	05/07/2013	600.00
97-0623-CR	HAERTNER-COURT APPOINTED ATTORNEY	Paid by Check #122732	04/16/2013	05/07/2013	04/16/2013	04/18/2013	05/07/2013	600.00
CCL-12-1443	WYATT-COURT APPOINTED ATTORNEY	Paid by Check #122732	04/16/2013	05/07/2013	04/16/2013	04/18/2013	05/07/2013	265.00
CCL-12-2282	JONES-COURT APPOINTED ATTORNEY	Paid by Check #122732	04/16/2013	05/07/2013	04/16/2013	04/17/2013	05/07/2013	255.00
CCL-13-0106	VARGAS-COURT APPOINTED ATTORNEY	Paid by Check #122732	04/16/2013	05/07/2013	04/16/2013	04/18/2013	05/07/2013	155.00
CCL-13-0367	SEMERSKY-COURT APPOINTED ATTORNEY	Paid by Check #122732	04/16/2013	05/07/2013	04/16/2013	04/18/2013	05/07/2013	265.00
CCL-06-1186	SOTO-COURT APPOINTED ATTORNEY	Paid by Check #122732	04/22/2013	05/07/2013	04/22/2013	04/23/2013	05/07/2013	255.00
CCL-06-2668	REYES-COURT APPOINTED ATTORNEY	Paid by Check #122732	04/22/2013	05/07/2013	04/22/2013	04/23/2013	05/07/2013	250.00
CCL-07-0096	MONTES-COURT APPOINTED ATTORNEY	Paid by Check #122732	04/22/2013	05/07/2013	04/22/2013	04/23/2013	05/07/2013	150.00
VDC.MTG.4/25/13	VETERAN DRUG COURT MEETING 4/25/13	Paid by Check #122911	04/26/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	100.00
CCL-11-1570	SIMONS-COURT APPOINTED ATTORNEY	Paid by Check #122911	04/30/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	105.00
CCL-12-0280	HERNANDEZ-COURT APPOIONTED ATTORNEY	Paid by Check #122911	04/30/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	75.00
CCL-13-0153	PENA-ESPARZA-COURT APPOINTED ATTORNEY	Paid by Check #122911	04/30/2013	05/14/2013	05/11/2013	05/01/2013	05/14/2013	265.00
12-1182-CR	MEDINA-COURT APPOINTED ATTORNEY	Paid by Check #123079	05/08/2013	05/21/2013	05/08/2013	05/13/2013	05/21/2013	600.00
		Vendor **10096 - ZAMORA & SCHOON,PLLC** Totals			Invoices	17		$4,895.00
Vendor **12058 - MELISSA SUE ZWICKE**								
4/22-26/13	PER DIEM-TFMA 4 DAY CLASS 4/22-26/13.SAN ANTONIO	Paid by Check #122946	04/29/2013	05/14/2013	05/11/2013	04/30/2013	05/14/2013	130.00
5/21-24/13	ADV PER DIEM-TFMA CONF 5/21-24/13.SUGAR LAND	Paid by Check #122956	05/07/2013	05/14/2013	05/07/2013	05/09/2013	05/14/2013	100.00
		Vendor **12058 - MELISSA SUE ZWICKE** Totals			Invoices	2		$230.00
Vendor **REGINA REHFELD**								
3/25/13	DRAINAGE EASMENT	Paid by Check #122794	04/17/2013	05/07/2013	04/17/2013	04/19/2013	05/07/2013	10.00
		Vendor **REGINA REHFELD** Totals			Invoices	1		$10.00
Vendor **JAMES RYAN RODRIGUEZ**								
JP113-56948	REFUND OVERPAYMENT OF FINE	Paid by Check #122951	05/02/2013	05/14/2013	05/02/2013	05/02/2013	05/14/2013	2.00
		Vendor **JAMES RYAN RODRIGUEZ** Totals			Invoices	1		$2.00

Grand Totals	Invoices	1176	$2,265,528.79