VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/14 - 04/30/14

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 **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL**									
94537201404	APRIL 2014	Paid by Check #3473		03/20/2014	04/08/2014	04/08/2014	03/20/2014	04/08/2014	72,527.43
4365	3/24/14-3/28/14 BCBS WEEKLY CHECK RUN	Paid by EFT #588		04/01/2014	04/09/2014	04/09/2014	04/01/2014	04/09/2014	54,772.67
4376	3/31/14-4/4/14 BCBS WEEKLY CHECK RUN	Paid by EFT #587		04/08/2014	04/11/2014	04/11/2014	04/08/2014	04/11/2014	46,789.87
4387	4/7/14-4/11/14 BCBS WEEKLY CHECK RUN	Paid by EFT #590		04/15/2014	04/17/2014	04/17/2014	04/15/2014	04/17/2014	47,511.93
4398	4/14/14-4/18/14 BCBS WEEKLY CHECK RUN	Paid by EFT #589		04/21/2014	04/24/2014	04/24/2014	04/21/2014	04/24/2014	63,871.45
4409	3/17/14-3/21/14 BCBS WEEKLY CHECK RUN	Paid by EFT #592		04/24/2014	04/29/2014	04/29/2014	04/24/2014	04/29/2014	48,225.38
	Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL** Totals					Invoices		6	$333,698.73
Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY**									
MAY14STMT	MONTHLY BUDGET ALLOTMENT 5/14	Paid by Check #128716		04/15/2014	04/22/2014	04/15/2014	04/15/2014	04/22/2014	87,196.25
	Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY** Totals					Invoices		1	$87,196.25
Vendor **8751 - A BAIL BONDS**									
134592	D.CANDLER-REFUND SURETY BOND FEE	Paid by Check #128456		03/24/2014	04/08/2014	03/24/2014	03/24/2014	04/08/2014	15.00
137141	J.CANTU-REFUND SURETY BOND FEE	Paid by Check #128809		04/09/2014	04/22/2014	04/09/2014	04/07/2014	04/22/2014	15.00
137101	L.RENDON-REFUND SURETY BOND FEE	Paid by Check #128809		04/14/2014	04/22/2014	04/14/2014	04/11/2014	04/22/2014	15.00
	Vendor **8751 - A BAIL BONDS** Totals					Invoices		3	$45.00
Vendor **10660 - A-A-A (Z)BAIL BONDS**									
134550	R.HERNANDEZ-REFUND SURETY BOND FEE	Paid by Check #128480		03/24/2014	04/08/2014	03/24/2014	03/24/2014	04/08/2014	15.00
135057	M.SUAREZ-REFUND SURETY BOND FEE	Paid by Check #128480		03/24/2014	04/08/2014	03/24/2014	03/24/2014	04/08/2014	15.00
135103	H.GALLARDO-REFUND SURETY BOND FEE	Paid by Check #128480		03/24/2014	04/08/2014	03/24/2014	03/24/2014	04/08/2014	15.00
129417	J.TEAGUE-REFUND SURETY BOND FEE	Paid by Check #128480		03/25/2014	04/08/2014	03/25/2014	03/24/2014	04/08/2014	15.00
134268	M.JAMES-REFUND SURETY BOND FEE	Paid by Check #128480		03/25/2014	04/08/2014	03/25/2014	03/24/2014	04/08/2014	15.00
127643	J.MATNEY-REFUND SURETY BOND FEE	Paid by Check #128661		04/02/2014	04/15/2014	04/02/2014	03/13/2014	04/15/2014	30.00
131546	S.DAVIS-REFUND SURETY BOND FEE	Paid by Check #128661		04/07/2014	04/15/2014	04/07/2014	04/07/2014	04/15/2014	15.00
131570	G.RELLSTAB-REFUND SURETY BOND FEE	Paid by Check #128661		04/07/2014	04/15/2014	04/07/2014	04/07/2014	04/15/2014	30.00

Vendor **10660 - A-A-A (Z)BAIL BONDS**

131602	R.MARTINEZ-REFUND SURETY BOND FEE	Paid by Check #128661	04/07/2014	04/15/2014	04/07/2014	04/07/2014	04/15/2014	15.00
134457	M.BESCH-REFUND SURETY BOND FEE	Paid by Check #128821	04/09/2014	04/22/2014	04/09/2014	04/07/2014	04/22/2014	15.00
136917	Z.GILLIS-REFUND SURETY BOND FEE	Paid by Check #128821	04/09/2014	04/22/2014	04/09/2014	04/09/2014	04/22/2014	15.00
135123	F.MEZMAR-REFUND SURETY BOND FEE	Paid by Check #128821	04/11/2014	04/22/2014	04/11/2014	04/11/2014	04/22/2014	15.00
		Vendor **10660 - A-A-A (Z)BAIL BONDS** Totals			Invoices	12		$210.00

Vendor **1032 - ACCUTRONICS INC**

000040669	RAPIDPRINT TIME STAMP-RIBBONS	Paid by Check #128711	04/07/2014	04/22/2014	04/07/2014	04/08/2014	04/22/2014	34.00
		Vendor **1032 - ACCUTRONICS INC** Totals			Invoices	1		$34.00

Vendor **11227 - ACE SPRING SERVICE INC**

121871	#D99,GC#10892-U BOLTS,SPRING HANGERS	Paid by Check #128498	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	136.74
122004	#S33,GC#11047-U BOLTS	Paid by Check #128832	03/31/2014	04/22/2014	04/11/2014	04/02/2014	04/22/2014	48.76
		Vendor **11227 - ACE SPRING SERVICE INC** Totals			Invoices	2		$185.50

Vendor **6655 - ACM BODY & FRAME INC**

17447	GC#16246-REPAIR TAKE DOWN LIGHTS	Paid by Check #128415	03/18/2014	04/08/2014	03/18/2014	03/25/2014	04/08/2014	44.00
7448	GC#17324-RELOCATE POWER OUTLET,INSTALL FLASHLIGHT CHRGR,GUN RACK	Paid by Check #128415	03/19/2014	04/08/2014	03/19/2014	03/25/2014	04/08/2014	155.00
17453	GC#16245-REPAIR RADAR UNIT	Paid by Check #128415	03/20/2014	04/08/2014	03/20/2014	03/25/2014	04/08/2014	44.00
17344	GC#15362-REPAIR DAMAGE TO VEHICLE	Paid by Check #128783	04/07/2014	04/22/2014	04/07/2014	04/08/2014	04/22/2014	3,551.26
		Vendor **6655 - ACM BODY & FRAME INC** Totals			Invoices	4		$3,794.26

Vendor **10962 - ADVANCED DOOR CONTROL LLC**

2005-8572	SCHERTZ COUNTY CLERK-REPROGRAM DOOR	Paid by Check #128494	02/27/2014	04/08/2014	03/11/2014	03/21/2014	04/08/2014	187.50
2005-8603	SCHERTZ COUNTY CLERK-REPAIR SLIDING DOOR	Paid by Check #128665	03/18/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	730.50
		Vendor **10962 - ADVANCED DOOR CONTROL LLC** Totals			Invoices	2		$918.00

Vendor **12109 - AFFORDABLE ELECTRIC**

GCSO1401	BREAKROOM-INSTALL NEW CIRCUITS(VENDING MACHINES)	Paid by Check #128529	03/14/2014	03/08/2014	03/14/2014	03/18/2014	04/08/2014	975.00
		Vendor **12109 - AFFORDABLE ELECTRIC** Totals			Invoices	1		$975.00

Vendor **356 - ALAMO DISTRIBUTION LLC**

13386091-00	P TOWELS;UTILITY KNIFE;WORK GLOVES;RUBBER BOOTS	Paid by Check #128315	03/11/2014	04/08/2014	03/11/2014	03/12/2014	04/08/2014	424.00

Vendor **356 - ALAMO DISTRIBUTION LLC**								
13386091-01	P TOWELS;UTILITY KNIFE;WORK GLOVES;RUBBER BOOTS	Paid by Check #128315	03/19/2014	04/08/2014	03/19/2014	03/20/2014	04/08/2014	19.08
		Vendor **356 - ALAMO DISTRIBUTION LLC** Totals			Invoices		2	$443.08
Vendor **10802 - ALAMO FILTER COMPANY INC**								
142416	STOCK-FILTERS	Paid by Check #128826	04/03/2014	04/22/2014	04/03/2014	04/07/2014	04/22/2014	774.24
		Vendor **10802 - ALAMO FILTER COMPANY INC** Totals			Invoices		1	$774.24
Vendor **12245 - ALAMO1**								
AA14-41681	AGRICULTURE BLDG-ASBESTOS AND MOLD REMOVAL	Paid by Check #128536	02/14/2014	04/08/2014	03/11/2014	03/25/2014	04/08/2014	19,186.00
		Vendor **12245 - ALAMO1** Totals			Invoices		1	$19,186.00
Vendor **12303 - XIMENA ALLUB**								
10-2321-CR	TRANSLATION 11 PAGES FROM ENGLISH TO SPANISH	Paid by Check #128545	03/22/2014	04/08/2014	03/22/2014	03/27/2014	04/08/2014	1,000.00
		Vendor **12303 - XIMENA ALLUB** Totals			Invoices		1	$1,000.00
Vendor **1039 - ALM ELECTRIC INC.**								
11568	MUTLI-AGENCY COORDINATION CTR-INSTALL ELEC (COMPUTER/DISPLAY SYST	Paid by Check #128712	03/28/2014	04/22/2014	04/11/2014	03/31/2014	04/22/2014	1,194.50
		Vendor **1039 - ALM ELECTRIC INC.** Totals			Invoices		1	$1,194.50
Vendor **11259 - AM & N ELECTRONICS**								
3001	DISPATCH-AUDIO/CAMERA MONITORING SYSTEM	Paid by Check #128669	03/12/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	2,852.50
3002	JP#1-REPAIR SECURITY CAMERA SYSTEM	Paid by Check #128500	03/21/2014	04/08/2014	03/21/2014	03/25/2014	04/08/2014	4,263.50
3003	A HALL/REC HALL-REPAIR DVR/CAMERA;STOCK-CAMERAS	Paid by Check #128500	03/21/2014	04/08/2014	03/21/2014	03/27/2014	04/08/2014	1,277.50
3007	DISPATCH-AUDIO/CAMERA MONITORING SYSTEM	Paid by Check #128669	03/25/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	1,069.50
3008	JP#1 UPGRADE DVR SOFTWARE	Paid by Check #128500	03/25/2014	04/08/2014	03/25/2014	03/27/2014	04/08/2014	315.00
3010	DVR2-REPAIR/TEMP DISABLE HARD DRIVE	Paid by Check #128669	03/25/2014	04/15/2014	04/11/2014	03/28/2014	04/15/2014	105.00
3012	B HALL CAMERA-REPAIR	Paid by Check #128833	04/03/2014	04/22/2014	04/03/2014	04/07/2014	04/22/2014	262.50
3018	EXTERIOR CAMERAS-REMOVE;REC CAMERAS-CLEAN,ADJUST	Paid by Check #128833	04/09/2014	04/22/2014	04/09/2014	04/11/2014	04/22/2014	472.50
		Vendor **11259 - AM & N ELECTRONICS** Totals			Invoices		8	$10,618.00

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Vendor **11217 - AMERICAN PAYROLL ASSOCIATION**								
MCDOUGAL.2014	MEMBERSHIP DUES 2014	Paid by Check #128497	03/24/2014	04/08/2014	03/24/2014	03/24/2014	04/08/2014	219.00
		Vendor **11217 - AMERICAN PAYROLL ASSOCIATION** Totals			Invoices	1		$219.00
Vendor **11765 - AMERICAN TIRE DISTRIBUTORS, INC.**								
S043081646	SO STOCK-TAHOE TIRES (30);CAPRICE(8)	Paid by Check #128513	02/03/2014	04/08/2014	03/11/2014	02/06/2014	04/08/2014	3,368.00
S044250223	SO STOCK-TAHOE TIRES (30);CAPRICE(8)	Paid by Check #128513	03/11/2014	04/08/2014	03/11/2014	03/14/2014	04/08/2014	1,060.40
S044487710	#H79,GC#14602-SUPER ROCK GRIP FIRESTONE 425537(2)	Paid by Check #128513	03/18/2014	04/08/2014	03/18/2014	03/27/2014	04/08/2014	1,532.38
SO447587171	STOCK-P225/60R16 (8);P235/55R17(5);P265/60R17 (10)	Paid by Check #128680	03/26/2014	04/15/2014	04/11/2014	03/27/2014	04/15/2014	2,323.15
		Vendor **11765 - AMERICAN TIRE DISTRIBUTORS, INC.** Totals			Invoices	4		$8,283.93
Vendor **2067 - ANGEL PEST CONTROL INC**								
230758	SCHERTZ BLDG BI-MONTHLY ANT TREATMENT	Paid by Check #128346	03/14/2014	04/08/2014	03/14/2014	03/25/2014	04/08/2014	45.00
230759	COURTHOUSE BI MONTHLY ANT TREATMENT	Paid by Check #128346	03/14/2014	04/08/2014	03/14/2014	03/20/2014	04/08/2014	50.00
230760	R&B AREA A&E BI-MONTHLY ANT TREATMENT	Paid by Check #128346	03/14/2014	04/08/2014	03/14/2014	03/18/2014	04/08/2014	80.00
231028	JP#4 PEST CONTROL (QUARTERLY)	Paid by Check #128346	03/21/2014	04/08/2014	03/21/2014	03/21/2014	04/08/2014	62.50
231216	JAIL PEST CONTROL 3/14	Paid by Check #128346	03/26/2014	04/08/2014	03/26/2014	03/27/2014	04/08/2014	120.00
231217	ANIMALCONTROL PEST CONTROL 3/14	Paid by Check #128572	03/26/2014	04/15/2014	04/11/2014	04/07/2014	04/15/2014	50.00
231218	GSCO STORAGE PEST CONTROL 3/14	Paid by Check #128572	03/26/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	10.00
231219	R&B SENTRICON AGREMENT 3/14-3/15	Paid by Check #128572	03/26/2014	04/15/2014	04/11/2014	03/27/2014	04/15/2014	355.00
		Vendor **2067 - ANGEL PEST CONTROL INC** Totals			Invoices	8		$772.50
Vendor **4364 - APPLIED CONCEPTS INC**								
248394	REPAIR RADAR	Paid by Check #128372	02/06/2014	04/08/2014	03/11/2014	03/18/2014	04/08/2014	470.00
250986	CONST #1 LEASE STALKER RADAR UNITS 4/14	Paid by Check #128586	04/01/2014	04/15/2014	04/01/2014	04/03/2014	04/15/2014	350.00
250988	CONST #2 LEASE STALKER RADAR UNITS 4/14	Paid by Check #128586	04/01/2014	04/15/2014	04/01/2014	04/04/2014	04/15/2014	262.50
250989	DPS LEASE STALKER RADAR UNITS 4/14	Paid by Check #128586	04/01/2014	04/15/2014	04/01/2014	04/04/2014	04/15/2014	1,256.25
		Vendor **4364 - APPLIED CONCEPTS INC** Totals			Invoices	4		$2,338.75

Vendor **12170 - ASTEX ENVIRONMENTAL SERVICES**								
AES139256	AGRICULTURE BLDG-ASBESTOS MONITORING	Paid by Check #128533	03/10/2014	04/08/2014	03/10/2014	03/25/2014	04/08/2014	4,066.00
		Vendor **12170 - ASTEX ENVIRONMENTAL SERVICES** Totals		Invoices		1		$4,066.00
Vendor **6630 - AT&T**								
401-4960.3/14	HR FAX MODEM SERVICE 3/14	Paid by Check #128411	02/27/2014	04/08/2014	03/11/2014	03/19/2014	04/08/2014	31.76
566-3877.3/14	VSO FAX MACHINE SERVICE 3/14	Paid by Check #128412	03/13/2014	04/08/2014	03/13/2014	03/24/2014	04/08/2014	105.72
303-5276.3/14	JUVENILE FAX MACHINE SERVICE 3/14	Paid by Check #128413	03/17/2014	04/08/2014	03/17/2014	03/26/2014	04/08/2014	80.90
379-6127.3/14	R&B PHONE SERVICE 3/14	Paid by Check #128414	03/17/2014	04/08/2014	03/17/2014	03/27/2014	04/08/2014	93.16
401-4960.4/14	HR FAX MODEM SERVICE 4/14	Paid by Check #128781	03/27/2014	04/22/2014	04/11/2014	04/09/2014	04/22/2014	31.76
		Vendor **6630 - AT&T** Totals		Invoices		5		$343.30
Vendor **6673 - AT&T**								
303-4188.3/14	COUNTY PHONE SERVICE 3/14	Paid by Check #128416	03/17/2014	04/08/2014	03/17/2014	03/26/2014	04/08/2014	10,279.85
		Vendor **6673 - AT&T** Totals		Invoices		1		$10,279.85
Vendor **6880 - AT&T**								
168-0503.3/14	SO COMPUTER NETWORK CONNECTION 3/14	Paid by Check #128423	03/15/2014	04/08/2014	03/15/2014	03/24/2014	04/08/2014	2,754.82
184-0020.3/14	MODEM PHONE SERVICE 3/14	Paid by Check #128422	03/15/2014	04/08/2014	03/15/2014	03/24/2014	04/08/2014	621.64
184-0062.3/14	MODEM PHONE SERVICE 3/14	Paid by Check #128421	03/15/2014	04/08/2014	03/15/2014	03/24/2014	04/08/2014	588.82
401-0998.4/14	EMERG MGMT PHONE SERVICE 4/14	Paid by Check #128620	03/27/2014	04/15/2014	04/11/2014	04/03/2014	04/15/2014	93.16
155-0437.4/14	MODEM PHONE SERVICE 4/14	Paid by Check #128787	04/01/2014	04/22/2014	04/01/2014	04/09/2014	04/22/2014	603.12
		Vendor **6880 - AT&T** Totals		Invoices		5		$4,661.56
Vendor **7094 - AT&T**								
512A010326.4/14	COUNTY PHONE SERVICE 4/14	Paid by Check #128790	04/01/2014	04/22/2014	04/01/2014	04/10/2014	04/22/2014	11,742.55
512A010326A.4/14	ADULT PROBATION PHONE SERVICE 4/14	Paid by Check #128790	04/01/2014	04/22/2014	04/01/2014	04/10/2014	04/22/2014	852.53
512A010326D.4/14	COUNTY DATA LINE 4/14	Paid by Check #128790	04/01/2014	04/22/2014	04/01/2014	04/10/2014	04/22/2014	559.02
512A010326J.4/14	JUVENILE PHONE SERVICE 4/14	Paid by Check #128790	04/01/2014	04/22/2014	04/01/2014	04/10/2014	04/22/2014	1,379.53
		Vendor **7094 - AT&T** Totals		Invoices		4		$14,533.63
Vendor **1926 - AT&T MOBILITY**								
2872571160000314	FIRE MARSHALL CELL PHONE,WIRELESS MODEM SERVICE 3/14	Paid by Check #128570	03/21/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	82.08
305-6394.3/14	AUDITOR WIRELESS MODEM SERVICE 3/14	Paid by Check #128568	03/21/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	37.99
823954198.3/14	SO,ANIMAL CONTROL CELL PHONE SERVICE,MODEM 3/14	Paid by Check #128569	03/21/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	1,961.85

Vendor **1926 - AT&T MOBILITY**								
824004248.3/14	BLDG MAINT CELL PHONE SERVICE 3/14	Paid by Check #128567	03/21/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	79.09
		Vendor **1926 - AT&T MOBILITY** Totals			Invoices		4	$2,161.01
Vendor **7314 - AT&T MOBILITY**								
870558595.2/14	JP#4 WIRELESS MODEM SERVICE 2/14	Paid by Check #128431	02/21/2014	04/08/2014	03/11/2014	03/03/2014	04/08/2014	87.00
870558595.3/14	JP#4 WIRELESS MODEM SERVICE 3/14	Paid by Check #128627	03/21/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	67.00
990921965.3/14	SO MODEMS 3/14	Paid by Check #128626	03/21/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	469.68
997125250.3/14	JAIL CELL PHONE SERVICE 3/14	Paid by Check #128430	03/21/2014	04/08/2014	03/21/2014	04/01/2014	04/08/2014	146.45
		Vendor **7314 - AT&T MOBILITY** Totals			Invoices		4	$770.13
Vendor **8178 - AT&T MOBILITY**								
2872570949630314	CONST #2 WIRELESS MODEM SERVICE 3/14	Paid by Check #128642	03/21/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	37.99
2872571167190314	CONST#1 WIRELESS MODEM SERVICE 3/14	Paid by Check #128643	03/21/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	75.98
		Vendor **8178 - AT&T MOBILITY** Totals			Invoices		2	$113.97
Vendor **8179 - AT&T MOBILITY**								
2872486245750314	ENV HEALTH CELL PHONE SERVICE 3/14	Paid by Check #128644	03/21/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	140.08
2872347253330314	TAX CELL PHONE SERVICE 3/14	Paid by Check #128805	04/01/2014	04/22/2014	04/01/2014	04/15/2014	04/22/2014	153.43
		Vendor **8179 - AT&T MOBILITY** Totals			Invoices		2	$293.51
Vendor **8180 - AT&T MOBILITY**								
823975126.3/14	R&B CELL PHONE SERVICE 3/14	Paid by Check #128645	03/21/2014	04/15/2014	04/11/2014	04/02/2014	04/15/2014	273.80
		Vendor **8180 - AT&T MOBILITY** Totals			Invoices		1	$273.80
Vendor **3538 - JOANN AVALOS**								
2/4-28/14	MILEAGE 2/14	Paid by Check #128364	03/28/2014	04/08/2014	03/28/2014	03/31/2014	04/08/2014	54.32
3/4-28/14	MILEAGE 3/14	Paid by Check #128364	03/28/2014	04/08/2014	03/28/2014	03/28/2014	04/08/2014	53.76
		Vendor **3538 - JOANN AVALOS** Totals			Invoices		2	$108.08
Vendor **8860 - B & H**								
80721381	DIGITAL VOICE RECORDER	Paid by Check #128457	03/03/2014	04/08/2014	03/03/2014	03/14/2014	04/08/2014	66.99
		Vendor **8860 - B & H** Totals			Invoices		1	$66.99
Vendor **7030 - TERRY WESLEY BAKER**								
131485CV.031414	BEAUFORD-COURT APPOINTED ATTORNEY	Paid by Check #128426	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
131587CV.031414	BUITRON,GUERRERO-COURT APPOINTED ATTORNEY	Paid by Check #128426	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00

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Vendor **7030 - TERRY WESLEY BAKER**								
102185CV.033114	RAMIREZ-COURT APPOINTED ATTORNEY	Paid by Check #128623	03/31/2014	04/15/2014	04/11/2014	04/03/2014	04/15/2014	150.00
		Vendor **7030 - TERRY WESLEY BAKER** Totals			Invoices		3	$450.00
Vendor **11769 - BAR ASSN OF THE FIFTH FEDERAL CIRCUIT**								
ETLINGER.2014	MEMBERSHIP DUES 2014	Paid by Check #128514	03/03/2014	04/08/2014	03/03/2014	03/24/2014	04/08/2014	60.00
		Vendor **11769 - BAR ASSN OF THE FIFTH FEDERAL CIRCUIT** Totals			Invoices		1	$60.00
Vendor **7790 - BCC INTERNATIONAL**								
7387	INTERPRETER FOR 99-0612-CV,10-1314-CV 3/6/14	Paid by Check #128445	03/10/2014	04/08/2014	03/10/2014	03/21/2014	04/08/2014	480.00
7399	INTERPRETER FOR 13-2021-CR	Paid by Check #128639	04/03/2014	04/15/2014	04/03/2014	04/09/2014	04/15/2014	240.00
7400	INTERPRETER FOR 13-0759-CR	Paid by Check #128639	04/03/2014	04/15/2014	04/03/2014	04/09/2014	04/15/2014	320.00
7405	INTERPRETER FOR 11-2028-CV	Paid by Check #128803	04/03/2014	04/22/2014	04/03/2014	04/16/2014	04/22/2014	240.00
7412	INTERPRETER FOR 12-2201-CR 3/25/14	Paid by Check #128639	04/03/2014	04/15/2014	04/03/2014	04/03/2014	04/15/2014	240.00
7412-2	INTERPRETER FOR 13-2484-CV	Paid by Check #128803	04/03/2014	04/22/2014	04/03/2014	04/16/2014	04/22/2014	160.00
		Vendor **7790 - BCC INTERNATIONAL** Totals			Invoices		6	$1,680.00
Vendor **4468 - BECKERS FEED & FERT. INC.**								
176776	HERBICIDE	Paid by Check #128753	03/31/2014	04/22/2014	04/11/2014	04/02/2014	04/22/2014	624.75
		Vendor **4468 - BECKERS FEED & FERT. INC.** Totals			Invoices		1	$624.75
Vendor **11356 - BECKWITH ELECTRONIC ENGINEERING CO**								
29645	JUSTICE CENTER-FIRE ALARM MONITORING APRIL-JUNE 2014	Paid by Check #128670	04/01/2014	04/15/2014	04/01/2014	04/07/2014	04/15/2014	90.00
		Vendor **11356 - BECKWITH ELECTRONIC ENGINEERING CO** Totals			Invoices		1	$90.00
Vendor **3332 - BEN E KEITH FOODS**								
73246047	FOOD	Paid by Check #128358	03/12/2014	04/08/2014	03/12/2014	03/18/2014	04/08/2014	795.53
73246048	SANITIZER,BRITE,NEUTRASOFT, BUILDER	Paid by Check #128358	03/12/2014	04/08/2014	03/12/2014	03/18/2014	04/08/2014	601.76
73246049	RINSE AID,EXCELLENT,ATTACK	Paid by Check #128358	03/12/2014	04/08/2014	03/12/2014	03/18/2014	04/08/2014	128.85
73252338	FOOD	Paid by Check #128358	03/19/2014	04/08/2014	03/19/2014	03/27/2014	04/08/2014	907.55
73252341	TRAYS	Paid by Check #128358	03/19/2014	04/08/2014	03/19/2014	03/27/2014	04/08/2014	78.93
73252342	ATTACK,EXCELLENT	Paid by Check #128358	03/19/2014	04/08/2014	03/19/2014	03/27/2014	04/08/2014	150.52
73258526	FOOD	Paid by Check #128578	03/26/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	865.66
73258528	CUPS,SOUFFLES	Paid by Check #128578	03/26/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	121.71
73264643	FOOD	Paid by Check #128742	04/02/2014	04/22/2014	04/02/2014	04/11/2014	04/22/2014	1,166.42
73264644	RINSE AID,TRACK	Paid by Check #128742	04/02/2014	04/22/2014	04/02/2014	04/11/2014	04/22/2014	108.26
73264646	BOWLS,TRAYS	Paid by Check #128742	04/02/2014	04/22/2014	04/02/2014	04/11/2014	04/22/2014	65.96

Vendor **3332 - BEN E KEITH FOODS**								
73264647	LAUNDRY BRITE	Paid by Check #128742	04/02/2014	04/22/2014	04/02/2014	04/11/2014	04/22/2014	86.75
		Vendor **3332 - BEN E KEITH FOODS** Totals			Invoices	12		$5,077.90
Vendor **5611 - BEXAR WASTE**								
110404	COLLECTION STATIONS (3) 4/14	Paid by Check #128390	03/25/2014	04/08/2014	03/25/2014	03/27/2014	04/08/2014	9,984.12
		Vendor **5611 - BEXAR WASTE** Totals			Invoices	1		$9,984.12
Vendor **11432 - BIMBO BAKERIES USA**								
84076113682	BREAD	Paid by Check #128502	03/10/2014	04/08/2014	03/10/2014	03/18/2014	04/08/2014	186.00
84076113717	BREAD	Paid by Check #128502	03/13/2014	04/08/2014	03/13/2014	03/18/2014	04/08/2014	343.44
84076113751	BREAD	Paid by Check #128502	03/17/2014	04/08/2014	03/17/2014	03/27/2014	04/08/2014	282.78
84076113776	BREAD	Paid by Check #128502	03/20/2014	04/08/2014	03/20/2014	03/27/2014	04/08/2014	278.22
84076113810	BREAD	Paid by Check #128672	03/24/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	186.00
84076113836	BREAD	Paid by Check #128672	03/27/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	412.40
84076113863	BREAD	Paid by Check #128839	03/31/2014	04/22/2014	04/11/2014	04/11/2014	04/22/2014	342.67
84076113891	BREAD	Paid by Check #128839	04/03/2014	04/22/2014	04/03/2014	04/11/2014	04/22/2014	335.40
		Vendor **11432 - BIMBO BAKERIES USA** Totals			Invoices	8		$2,366.91
Vendor **10917 - BIRCH COMMUNICATIONS INC**								
15704766	225 FAX SERVICE 3/25/14-4/24/14	Paid by Check #128491	03/24/2014	04/08/2014	03/24/2014	04/01/2014	04/08/2014	71.13
		Vendor **10917 - BIRCH COMMUNICATIONS INC** Totals			Invoices	1		$71.13
Vendor **487 - BIZ DOC**								
INV165891	SO COPIER MAINT/OVERAGE CHGS TASKALFA 6500I 2/21/14-3/20/14	Paid by Check #128319	03/21/2014	04/08/2014	03/21/2014	03/24/2014	04/08/2014	100.38
		Vendor **487 - BIZ DOC** Totals			Invoices	1		$100.38
Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC**								
10878	CORDOVA RD-RENT BACKHOE W/CONCRETE BREAKER	Paid by Check #128811	02/11/2014	04/22/2014	04/11/2014	04/04/2014	04/22/2014	639.46
11169	GRAVEL PIT RD-COMPRESSOR W/POST DRIVER	Paid by Check #128650	03/07/2014	04/15/2014	04/11/2014	03/11/2014	04/15/2014	288.93
11227	CORDOVA RD-BACKHOE W/BREAKER	Paid by Check #128458	03/10/2014	04/08/2014	03/10/2014	03/14/2014	04/08/2014	599.46
		Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC** Totals			Invoices	3		$1,527.85
Vendor **10089 - CHERAUN BLANKENSHIP**								
3/11/14	MILEAGE-TAC RISK POOL 3/11/14.SAN MARCOS	Paid by Check #128460	03/14/2014	04/08/2014	03/14/2014	03/17/2014	04/08/2014	23.18

Vendor **10089 - CHERAUN BLANKENSHIP**								
4/24-25/14	ADV PER DIEM-IHS CUSTOMER CONF 4/23-25/14.GALVESTON	Paid by Check #128653	04/01/2014	04/15/2014	04/01/2014	04/01/2014	04/15/2014	70.00
		Vendor **10089 - CHERAUN BLANKENSHIP** Totals			Invoices	2		$93.18
Vendor **6476 - BLUEBONNET COMMUNITY SERVICES**								
GCIC-032014	JAIL VISITS 3/7-28/14	Paid by Check #128779	04/14/2014	04/22/2014	04/14/2014	04/16/2014	04/22/2014	1,080.00
		Vendor **6476 - BLUEBONNET COMMUNITY SERVICES** Totals			Invoices	1		$1,080.00
Vendor **2371 - BOB BARKER COMPANY INC**								
UT1000305815	INMATE-SHIRTS,UNDERGARMENTS,SOCKS	Paid by Check #128574	02/25/2014	04/15/2014	04/11/2014	03/27/2014	04/15/2014	2,409.50
UT1000305816	MATTRESS COVERS,TOWELS,PILLOWS	Paid by Check #128350	02/25/2014	04/08/2014	03/11/2014	03/27/2014	04/08/2014	1,375.00
UT1000305886	MATTRESS COVERS,TOWELS,PILLOWS	Paid by Check #128350	02/25/2014	04/08/2014	03/11/2014	03/27/2014	04/08/2014	2,136.00
UT1000308779	COMMISSARY:SHOWER SHOES,PENCILS	Paid by Check #128737	03/24/2014	04/22/2014	04/11/2014	04/07/2014	04/22/2014	236.25
UT1000308842	COMMISSARY:SHOWER SHOES,PENCILS,PUZZLE BOOKS	Paid by Check #128737	03/24/2014	04/22/2014	04/11/2014	04/07/2014	04/22/2014	163.00
UT1000309174	COMMISSARY:SHOWER SHOES,PENCILS	Paid by Check #128737	03/28/2014	04/22/2014	04/11/2014	04/07/2014	04/22/2014	157.50
		Vendor **2371 - BOB BARKER COMPANY INC** Totals			Invoices	6		$6,477.25
Vendor **193 - BRAUNTEX MATERIALS INC**								
64361	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #128698	03/10/2014	04/22/2014	04/11/2014	03/18/2014	04/22/2014	10,179.30
64391	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #128698	03/10/2014	04/22/2014	04/11/2014	03/18/2014	04/22/2014	107.78
64507	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #128698	03/24/2014	04/22/2014	04/11/2014	03/26/2014	04/22/2014	2,469.30
64625	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #128698	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	23,162.73
		Vendor **193 - BRAUNTEX MATERIALS INC** Totals			Invoices	4		$35,919.11
Vendor **10481 - BURKS DIGITAL REPROGRAPHICS**								
543297	CO. CLK PLAT SCANNER/PRINTER MAINT 3/1-31/14	Paid by Check #128818	03/31/2014	04/22/2014	04/11/2014	04/14/2014	04/22/2014	40.00
		Vendor **10481 - BURKS DIGITAL REPROGRAPHICS** Totals			Invoices	1		$40.00
Vendor **6808 - PHYLLIS A. BUSH**								
040413-A	COURT REPORTER'S RECORD 12-2210-CR	Paid by Check #128619	04/08/2014	04/15/2014	04/08/2014	04/08/2014	04/15/2014	4,130.00
		Vendor **6808 - PHYLLIS A. BUSH** Totals			Invoices	1		$4,130.00

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Vendor **5909 - CAD SUPPLIES SPECIALITY INC**								
232427	YELLOW INK,PAPER(2 ROLLS)	Paid by Check #128603	03/28/2014	04/15/2014	04/11/2014	04/02/2014	04/15/2014	126.89
		Vendor **5909 - CAD SUPPLIES SPECIALITY INC** Totals			Invoices	1		$126.89
Vendor **6416 - CALIFORNIA CONTRACTORS SUPPLIES INC**								
16922	CENTRAL-RESPIRATORS(5)	Paid by Check #128406	03/12/2014	04/08/2014	03/12/2014	03/18/2014	04/08/2014	149.50
		Vendor **6416 - CALIFORNIA CONTRACTORS SUPPLIES INC** Totals			Invoices	1		$149.50
Vendor **12305 - PRISCILLA CANO**								
3/25/14	MILEAGE 3/25/14	Paid by Check #128546	03/31/2014	04/08/2014	03/31/2014	04/01/2014	04/08/2014	22.40
		Vendor **12305 - PRISCILLA CANO** Totals			Invoices	1		$22.40
Vendor **10168 - CAREMARK**								
50904792	3/16/14-3/31/14	Paid by EFT #586	04/01/2014	04/04/2014	04/04/2014	04/01/2014	04/04/2014	51,089.64
50915003	4/1/14-4/15/14	Paid by EFT #591	04/16/2014	04/21/2014	04/21/2014	04/16/2014	04/21/2014	29,914.71
		Vendor **10168 - CAREMARK** Totals			Invoices	2		$81,004.35
Vendor **1089 - CARQUEST AUTO PARTS**								
STO539678.3/14	PARTS,BATTERIES;LUBRICANTS; BRAKE CLEANER,DEGREASER,SOLVENT; OIL	Paid by Check #128713	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	7,866.67
		Vendor **1089 - CARQUEST AUTO PARTS** Totals			Invoices	1		$7,866.67
Vendor **849 - CARTERS TIRE CENTER INC**								
01-225945	GC#16525-ALIGNMENT	Paid by Check #128323	03/11/2014	04/08/2014	03/11/2014	03/14/2014	04/08/2014	75.00
01-226146	GC#15361-ALIGNMENT	Paid by Check #128553	03/18/2014	04/15/2014	04/11/2014	03/20/2014	04/15/2014	24.95
01-226299	GC#16023-ALIGNMENT	Paid by Check #128553	03/24/2014	04/15/2014	04/11/2014	03/27/2014	04/15/2014	75.00
		Vendor **849 - CARTERS TIRE CENTER INC** Totals			Invoices	3		$174.95
Vendor **10672 - JEFF CASIAS**								
4/23-27/14	ADV PER DIEM-2014 SWAT CONF 4/23-27/14.HOUSTON	Paid by Check #128662	03/17/2014	04/15/2014	04/11/2014	03/18/2014	04/15/2014	130.00
		Vendor **10672 - JEFF CASIAS** Totals			Invoices	1		$130.00
Vendor **3018 - JERRY F. CASTILLEJA**								
2/1-28/14	JAIL INMATE MEDICAL SERVICES 2/1-28/14	Paid by Check #128353	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	8,000.00
3/1-31/14	JAIL INMATE MEDICAL SERVICES 3/1-31/14	Paid by Check #128576	04/04/2014	04/15/2014	04/04/2014	04/07/2014	04/15/2014	8,857.13
		Vendor **3018 - JERRY F. CASTILLEJA** Totals			Invoices	2		$16,857.13
Vendor **12262 - CATHY S. COMPTON, ATTORNEY AT LAW**								
10-1371-CR	ADKINS-COURT APPOINTED ATTORNEY	Paid by Check #128538	03/26/2014	04/08/2014	03/26/2014	03/27/2014	04/08/2014	600.00

Vendor **12262 - CATHY S. COMPTON, ATTORNEY AT LAW**

14-0687-CR	GARZA-COURT APPOINTED ATTORNEY	Paid by Check #128860	04/09/2014	04/22/2014	04/09/2014	04/09/2014	04/22/2014	100.00
	Vendor **12262 - CATHY S. COMPTON, ATTORNEY AT LAW** Totals				Invoices	2		$700.00

Vendor **6448 - CENTERPOINT ENERGY**

2937265-3.3/14	JAIL GAS SERVICE 3/14	Paid by Check #128407	03/31/2014	04/08/2014	03/31/2014	04/02/2014	04/08/2014	654.90
2937268-7.3/14	JAIL GAS SERVICE 3/14	Paid by Check #128407	03/31/2014	04/08/2014	03/31/2014	04/02/2014	04/08/2014	4,576.85
2950907-2.3/14	COURTHOUSE GAS SERVICE 3/14	Paid by Check #128613	04/02/2014	04/15/2014	04/02/2014	04/04/2014	04/15/2014	317.50
2950940-3.3/14	ADULT PROBATION GAS SERVICE 3/14	Paid by Check #128613	04/02/2014	04/15/2014	04/02/2014	04/04/2014	04/15/2014	98.46
2951349-6.3/14	EMERG MGMT GAS SERVICE 3/14	Paid by Check #128613	04/02/2014	04/15/2014	04/02/2014	04/04/2014	04/15/2014	187.27
3218255-2.3/14	AG BLDG GAS SERVICE 3/14	Paid by Check #128613	04/02/2014	04/15/2014	04/02/2014	04/04/2014	04/15/2014	28.44
2844240-8.3/14	FINANCE CENTER GAS SERVICE 3/14	Paid by Check #128778	04/15/2014	04/22/2014	04/15/2014	04/17/2014	04/22/2014	43.78
6391589-6.3/14	MIS GENERATOR GAS SERVICE 3/14	Paid by Check #128778	04/15/2014	04/22/2014	04/15/2014	04/17/2014	04/22/2014	29.48
7320745-8.3/14	BLDG MAINT GAS SERVICE 5/14	Paid by Check #128778	04/15/2014	04/22/2014	04/15/2014	04/17/2014	04/22/2014	37.76
	Vendor **6448 - CENTERPOINT ENERGY** Totals				Invoices	9		$5,974.44

Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC**

9573	Y.HERRERA-AUTOPSY 12/28/13	Paid by Check #128469	01/10/2014	04/08/2014	03/11/2014	03/25/2014	04/08/2014	2,100.00
9635	I.EDWARDS-AUTOPSY 1/3/14	Paid by Check #128469	02/25/2014	04/08/2014	03/11/2014	03/31/2014	04/08/2014	2,100.00
9679	R.GARCIA-AUTOPSY 1/27/14	Paid by Check #128469	03/26/2014	04/08/2014	03/26/2014	03/28/2014	04/08/2014	2,100.00
9682	M.MYZIA-AUTOPSY, BLOOD PANEL 2/12/14	Paid by Check #128469	03/26/2014	04/08/2014	03/26/2014	03/28/2014	04/08/2014	2,308.00
9686	L.SINEGAL-AUTOPSY 3/3/14	Paid by Check #128469	03/31/2014	04/08/2014	03/31/2014	03/31/2014	04/08/2014	2,100.00
9689	C.RICHTER-AUTOPSY 3/3/14	Paid by Check #128469	04/01/2014	04/08/2014	04/01/2014	04/01/2014	04/08/2014	2,100.00
	Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC** Totals				Invoices	6		$12,808.00

Vendor **10707 - CENTURY ASPHALT**

208043	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #128822	03/04/2014	04/22/2014	04/11/2014	03/17/2014	04/22/2014	15,498.71
208734	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #128822	03/12/2014	04/22/2014	04/11/2014	03/28/2014	04/22/2014	16,450.33
208735	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #128822	03/12/2014	04/22/2014	04/11/2014	03/28/2014	04/22/2014	5,710.02
209209	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #128822	03/17/2014	04/22/2014	04/11/2014	04/02/2014	04/22/2014	1,313.44
209210	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #128822	03/17/2014	04/22/2014	04/11/2014	04/02/2014	04/22/2014	26,111.84
209211	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #128822	03/17/2014	04/22/2014	04/11/2014	04/02/2014	04/22/2014	5,707.66
209212	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #128822	03/17/2014	04/22/2014	04/11/2014	04/02/2014	04/22/2014	5,669.31

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Vendor **10707 - CENTURY ASPHALT**								
209213	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #128822	03/17/2014	04/22/2014	04/11/2014	04/02/2014	04/22/2014	1,722.50
209330	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #128822	03/18/2014	04/22/2014	04/11/2014	04/02/2014	04/22/2014	1,041.25
209452	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #128822	03/19/2014	04/22/2014	04/11/2014	04/02/2014	04/22/2014	13,716.58
210067	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #128822	03/24/2014	04/22/2014	04/11/2014	04/07/2014	04/22/2014	18,531.57
210068	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #128822	03/24/2014	04/22/2014	04/11/2014	04/07/2014	04/22/2014	699.07
210164	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #128822	03/25/2014	04/22/2014	04/11/2014	04/07/2014	04/22/2014	17,125.89
210165	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #128822	03/25/2014	04/22/2014	04/11/2014	04/07/2014	04/22/2014	4,070.93
210269	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #128822	03/26/2014	04/22/2014	04/11/2014	04/09/2014	04/22/2014	10,989.29
210412	BASE MATERIALS	Paid by Check #128822	03/27/2014	04/22/2014	04/11/2014	04/09/2014	04/22/2014	2,850.87
210466	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #128822	03/28/2014	04/22/2014	04/11/2014	04/09/2014	04/22/2014	1,286.31
		Vendor **10707 - CENTURY ASPHALT** Totals			Invoices		17	$148,495.57
Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES**								
7898786251.3/14	SO GASOLINE 3/14	Paid by Check #128325	03/22/2014	04/08/2014	03/22/2014	04/01/2014	04/08/2014	289.93
		Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES** Totals			Invoices		1	$289.93
Vendor **4751 - CHIEF SUPPLY CORP**								
420722	JUSTICE CENTER 2ND FLOOR-HOLDING CELL GUN LOCKER	Paid by Check #128589	03/25/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	379.98
		Vendor **4751 - CHIEF SUPPLY CORP** Totals			Invoices		1	$379.98
Vendor **1280 - CITY DIRECTORIES**								
83487448	POLK DIRECTORY	Paid by Check #128335	03/19/2014	04/08/2014	03/19/2014	03/25/2014	04/08/2014	375.00
		Vendor **1280 - CITY DIRECTORIES** Totals			Invoices		1	$375.00
Vendor **12197 - CITY OF LIVE OAK**								
MAR14STMT	CONST #3&4 R-MECS SERVICE 3/14	Paid by Check #128857	04/02/2014	04/22/2014	04/02/2014	04/03/2014	04/22/2014	80.00
		Vendor **12197 - CITY OF LIVE OAK** Totals			Invoices		1	$80.00
Vendor **6045 - CITY OF SCHERTZ**								
MAY14STMT	MONTHLY BUDGET ALLOTMENT 5/14	Paid by Check #128771	04/15/2014	04/22/2014	04/15/2014	04/15/2014	04/22/2014	68,250.58
		Vendor **6045 - CITY OF SCHERTZ** Totals			Invoices		1	$68,250.58
Vendor **1102 - CITY OF SEGUIN**								
1093516698.3/14	BLDG MAINT WATER SERVICE 3/14	Paid by Check #128326	03/27/2014	04/08/2014	03/27/2014	03/31/2014	04/08/2014	76.00

Vendor **1102 - CITY OF SEGUIN**

1093519082.3/14	ADULT PROBATION UTILITIES 3/14	Paid by Check #128326	03/27/2014	04/08/2014	03/27/2014	03/31/2014	04/08/2014	173.51
1093519096.3/14	BLDG MAINT UTILITIES 3/14	Paid by Check #128326	03/27/2014	04/08/2014	03/27/2014	03/31/2014	04/08/2014	345.48
1093522096.3/14	JUV PROB & R&B UTILITIES 3/14	Paid by Check #128326	03/27/2014	04/08/2014	03/27/2014	03/31/2014	04/08/2014	172.31
1093522156.3/14	JAIL,JUV DET,JUV PROB,JP#2 UTILITIES 3/14	Paid by Check #128326	03/27/2014	04/08/2014	03/27/2014	03/31/2014	04/08/2014	5,877.85
1093522246.3/14	203 W. COURT UTILITIES 3/14	Paid by Check #128326	03/27/2014	04/08/2014	03/27/2014	03/31/2014	04/08/2014	76.00
1093522418.3/14	COURTHOUSE UTILITIES 3/14	Paid by Check #128326	03/27/2014	04/08/2014	03/27/2014	03/31/2014	04/08/2014	2,231.75
1093522634.3/14	R&B UTILITIES 3/14	Paid by Check #128326	03/27/2014	04/08/2014	03/27/2014	03/31/2014	04/08/2014	1,538.34
1093522638.3/14	R&B UTILITIES 3/14	Paid by Check #128326	03/27/2014	04/08/2014	03/27/2014	03/31/2014	04/08/2014	310.25
1093522640.3/14	R&B ELECTRICITY 3/14	Paid by Check #128326	03/27/2014	04/08/2014	03/27/2014	03/31/2014	04/08/2014	99.56
1093524996.3/14	FINANCE CENTER WATER SPRINKLER 3/14	Paid by Check #128326	03/27/2014	04/08/2014	03/27/2014	03/31/2014	04/08/2014	41.38
1093526902.3/14	AG UTILITIES 3/14	Paid by Check #128326	03/27/2014	04/08/2014	03/27/2014	03/31/2014	04/08/2014	285.17
1093528396.3/14	JAIL UTILITIES 3/14	Paid by Check #128326	03/27/2014	04/08/2014	03/27/2014	03/31/2014	04/08/2014	16,102.44
1093535312.3/14	ELECTION BLDG UTILITIES 3/14	Paid by Check #128326	03/27/2014	04/08/2014	03/27/2014	03/31/2014	04/08/2014	497.56
1093535326.3/14	ANIMAL CONTROL UTILITIES 3/14	Paid by Check #128326	03/27/2014	04/08/2014	03/27/2014	03/31/2014	04/08/2014	181.13
1093535426.3/14	PARKING GARAGE UTILITIES 3/14	Paid by Check #128326	03/27/2014	04/08/2014	03/27/2014	03/31/2014	04/08/2014	790.35
1093535636.3/14	GCSO STORAGE UTILITIES 3/14	Paid by Check #128326	03/27/2014	04/08/2014	03/27/2014	03/31/2014	04/08/2014	119.50
109356808.3/14	EMERGENCY MGMT UTILITIES 3/14	Paid by Check #128326	03/27/2014	04/08/2014	03/27/2014	03/31/2014	04/08/2014	36.59
109356824.3/14	ADULT PROB UTILITIES 3/14	Paid by Check #128326	03/27/2014	04/08/2014	03/27/2014	03/31/2014	04/08/2014	545.26
109356874.3/14	FINANCE CENTER UTILITIES 3/14	Paid by Check #128326	03/27/2014	04/08/2014	03/27/2014	03/31/2014	04/08/2014	1,342.14
109356878.3/14	JUSTICE CENTER UTILITIES 3/14	Paid by Check #128326	03/27/2014	04/08/2014	03/27/2014	03/31/2014	04/08/2014	13,669.76

Vendor **1102 - CITY OF SEGUIN** Totals Invoices 21 $44,512.33

Vendor **1383 - CITY OF SEGUIN**

MAY14STMT	FIRE DEPARTMENT CONTRACT 5/14	Paid by Check #128727	04/15/2014	04/22/2014	04/15/2014	04/15/2014	04/22/2014	16,785.08

Vendor **1383 - CITY OF SEGUIN** Totals Invoices 1 $16,785.08

Vendor **10515 - THOMAS P. CLARK**

CCL-11-0620	SMITH-COURT APPOINTED ATTORNEY	Paid by Check #128474	03/17/2014	04/08/2014	03/17/2014	03/19/2014	04/08/2014	75.00
CCL-11-1811	PICQUETTE-COURT APPOINTED ATTORNEY	Paid by Check #128474	03/17/2014	04/08/2014	03/17/2014	03/19/2014	04/08/2014	75.00
CCL-12-2034	MARTINEZ III-COURT APPOINTED ATTORNEY	Paid by Check #128474	03/17/2014	04/08/2014	03/17/2014	03/19/2014	04/08/2014	255.00
CCL-12-2312	RAMIREZ-COURT APPOINTED ATTORNEY	Paid by Check #128474	03/17/2014	04/08/2014	03/17/2014	03/19/2014	04/08/2014	75.00
CCL-13-0857	NGUYEN-COURT APPOINTED ATTORNEY	Paid by Check #128474	03/17/2014	04/08/2014	03/17/2014	03/19/2014	04/08/2014	75.00

Vendor **10515 - THOMAS P. CLARK**								
CCL-14-0133	RICHTER-COURT APPOINTED ATTORNEY	Paid by Check #128474	03/17/2014	04/08/2014	03/17/2014	03/19/2014	04/08/2014	75.00
CCL-13-0948	RINNER-COURT APPOINTED ATTORNEY	Paid by Check #128474	03/25/2014	04/08/2014	03/25/2014	03/27/2014	04/08/2014	200.00
CCL-13-1121	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #128819	04/10/2014	04/22/2014	04/10/2014	04/14/2014	04/22/2014	100.00
CCL-14-0321	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #128819	04/10/2014	04/22/2014	04/10/2014	04/14/2014	04/22/2014	265.00
		Vendor **10515 - THOMAS P. CLARK** Totals			Invoices	9		$1,195.00
Vendor **5003 - J. MARTIN CLAUDER**								
131959CV.031414	CHAGOYA-COURT APPOINTED ATTORNEY	Paid by Check #128378	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
		Vendor **5003 - J. MARTIN CLAUDER** Totals			Invoices	1		$150.00
Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES**								
201402-0	INMATE MEDICAL SERVICES-2/14	Paid by Check #128379	02/28/2014	04/08/2014	03/11/2014	03/26/2014	04/08/2014	225.56
201403-0	INMATE MEDICAL SERVICES-3/14	Paid by Check #128759	03/31/2014	04/22/2014	04/11/2014	04/09/2014	04/22/2014	594.88
		Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES** Totals			Invoices	2		$820.44
Vendor **11393 - CNA SURETY**								
61703479	I.PINEDA-BOND 6/4/14-6/4/15	Paid by Check #128836	04/04/2014	04/22/2014	04/04/2014	04/10/2014	04/22/2014	50.00
		Vendor **11393 - CNA SURETY** Totals			Invoices	1		$50.00
Vendor **12275 - COAST TO COAST SOLUTIONS**								
IVC0056584	CRIME PREVENTION ACTIVITIES-SHERIFF CAR MAGNETS(1000)	Paid by Check #128539	03/13/2014	04/08/2014	03/13/2014	03/18/2014	04/08/2014	1,308.05
		Vendor **12275 - COAST TO COAST SOLUTIONS** Totals			Invoices	1		$1,308.05
Vendor **3663 - COLORADO MATERIALS LTD**								
185771	SURFACING MATERIALS,BASE MATERIALS	Paid by Check #128746	03/10/2014	04/22/2014	04/11/2014	03/13/2014	04/22/2014	4,849.42
186031	SURFACING MATERIALS,BASE MATERIALS	Paid by Check #128746	03/17/2014	04/22/2014	04/11/2014	03/20/2014	04/22/2014	2,761.81
186272	SURFACING MATERIALS,SEAL COATING	Paid by Check #128746	03/24/2014	04/22/2014	04/11/2014	03/27/2014	04/22/2014	1,375.20
186588	SURFACING MATERIALS,SEAL COATING	Paid by Check #128746	03/31/2014	04/22/2014	04/11/2014	04/07/2014	04/22/2014	14,277.80
		Vendor **3663 - COLORADO MATERIALS LTD** Totals			Invoices	4		$23,264.23
Vendor **1119 - COMAL-GUADALUPE SWCD 306**								
MAY14STMT	MONTHLY BUDGET ALLOTMENT 5/14	Paid by Check #128715	04/15/2014	04/22/2014	04/15/2014	04/15/2014	04/22/2014	458.33
		Vendor **1119 - COMAL-GUADALUPE SWCD 306** Totals			Invoices	1		$458.33

Vendor **451 - COMMERCIAL KITCHEN REPAIR CO.**									
2720598-IN	DISHWASHER-PARTS(CURTAINS)	Paid by Check #128702	04/02/2014	04/22/2014	04/02/2014	04/07/2014	04/22/2014		261.70
2720859-IN	STEAMER-FILTERS,WATER TREATMENT	Paid by Check #128702	04/03/2014	04/22/2014	04/03/2014	04/11/2014	04/22/2014		473.61
		Vendor **451 - COMMERCIAL KITCHEN REPAIR CO.** Totals			Invoices		2		$735.31
Vendor **10686 - COMMUNITY RADIOLOGY ASSOC., PA**									
826111CRA.2/14	#14045-03-INMATE MEDICAL SERVICES	Paid by Check #128482	02/27/2014	04/08/2014	03/11/2014	03/25/2014	04/08/2014		17.64
796099CRA.1/14	#11067-11-INMATE MEDICAL SERVICES	Paid by Check #128482	02/28/2014	04/08/2014	03/11/2014	03/25/2014	04/08/2014		118.42
828249CRA.2/14	#12106-02-INMATE MEDICAL SERVICES	Paid by Check #128482	03/07/2014	04/08/2014	03/07/2014	03/25/2014	04/08/2014		293.50
		Vendor **10686 - COMMUNITY RADIOLOGY ASSOC., PA** Totals			Invoices		3		$429.56
Vendor **5916 - COMPTROLLER OF PUBLIC ACCOUNTS**									
MAR14STMT	CHILD SAFETY BELT VIOLATION FINE	Paid by EFT #230	03/31/2014	04/30/2014	04/30/2014	04/17/2014	04/30/2014		.30
		Vendor **5916 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals			Invoices		1		$0.30
Vendor **7036 - COMPTROLLER OF PUBLIC ACCOUNTS**									
JAN-MAR14	CIVIL FEES JAN-MAR 14	Paid by EFT #234	03/31/2014	04/30/2014	04/30/2014	04/17/2014	04/30/2014		56,129.26
		Vendor **7036 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals			Invoices		1		$56,129.26
Vendor **7037 - COMPTROLLER OF PUBLIC ACCOUNTS**									
JAN-MAR14	STATE CRIMINAL COURT COSTS & FEES JAN-MAR 14	Paid by EFT #231	03/31/2014	04/30/2014	04/30/2014	04/17/2014	04/30/2014		194,328.32
		Vendor **7037 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals			Invoices		1		$194,328.32
Vendor **802 - COMPTROLLER OF PUBLIC ACCOUNTS**									
JAN-MAR14	E-FILING FEES & COURT COSTS JAN-MAR 14	Paid by EFT #229	03/31/2014	04/30/2014	04/30/2014	04/17/2014	04/30/2014		14,174.85
		Vendor **802 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals			Invoices		1		$14,174.85
Vendor **8932 - COMPTROLLER OF PUBLIC ACCOUNTS**									
JAN-MAR14	DRUG/SPECIALTY COURT PROGRAM JAN-MAR14	Paid by EFT #233	03/31/2014	04/30/2014	04/30/2014	04/17/2014	04/30/2014		2,372.56
		Vendor **8932 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals			Invoices		1		$2,372.56
Vendor **10309 - COMPTROLLER OF PUBLIC ACCOUNTS**									
CO940.2014	MEMBERSHIP DUES TX CO-OP PURCHASING PROGRAM KLEIN,THOMAS 2014	Paid by Check #128466	03/21/2014	04/08/2014	03/21/2014	03/24/2014	04/08/2014		100.00
		Vendor **10309 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals			Invoices		1		$100.00

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Vendor **6621 - COMPTROLLER OF PUBLIC ACCT**								
JAN-MAR14	TEXAS HOME VISITING PROGRAM JAN-MAR 14	Paid by EFT #232	03/31/2014	04/30/2014	04/30/2014	05/01/2014	04/30/2014	20.00
		Vendor **6621 - COMPTROLLER OF PUBLIC ACCT** Totals			Invoices	1		$20.00
Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS**								
MAR14STMT	SALES&USE TAX 3/14	Paid by EFT #228	03/31/2014	04/21/2014	04/21/2014	04/09/2014	04/21/2014	535.38
		Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS** Totals			Invoices	1		$535.38
Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE**								
KL21373	MIS-OPERATING SYSTEM SOFTWARE,OFFICE SOFTWARE	Paid by Check #128367	03/11/2014	04/08/2014	03/11/2014	03/07/2014	04/08/2014	1,297.44
KL48937	MIS-OPERATING SYSTEM SOFTWARE,OFFICE SOFTWARE	Paid by Check #128367	03/12/2014	04/08/2014	03/12/2014	03/17/2014	04/08/2014	7,687.47
KM40384	MIS-OPERATING SYSTEM SOFTWARE,OFFICE SOFTWARE	Paid by Check #128367	03/13/2014	04/08/2014	03/13/2014	03/19/2014	04/08/2014	144.16
KM49971	SWITCH RACK,CABLES,TRANSRECEIVERS	Paid by Check #128583	03/13/2014	04/15/2014	04/11/2014	03/19/2014	04/15/2014	782.69
KN15859	SWITCH RACK,CABLES,TRANSRECEIVERS	Paid by Check #128583	03/15/2014	04/15/2014	04/11/2014	03/24/2014	04/15/2014	176.18
KS55263	MUTLI-AGENCY COORDINATION CTR-COMPUTER DISPLAY SYSTEM	Paid by Check #128748	03/25/2014	04/22/2014	04/11/2014	03/31/2014	04/22/2014	875.65
KT86800	MUTLI-AGENCY COORDINATION CTR-COMPUTER DISPLAY SYSTEM	Paid by Check #128748	03/27/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	323.16
KV94140	MUTLI-AGENCY COORDINATION CTR-COMPUTER DISPLAY SYSTEM	Paid by Check #128748	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	1,639.19
KX80023	JUSTICE CENTER-DIRECTIONAL TV COMPUTERS(3)	Paid by Check #128748	04/03/2014	04/22/2014	04/03/2014	04/07/2014	04/22/2014	995.61
		Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE** Totals			Invoices	9		$13,921.55
Vendor **10339 - CONEXIS**								
0314-DR5078	MARCH 2014	Paid by Check #3475	03/01/2014	04/15/2014	04/15/2014	04/11/2014	04/15/2014	558.11
		Vendor **10339 - CONEXIS** Totals			Invoices	1		$558.11
Vendor **5047 - GILBERTO H. COPADO**								
4/10/14	TRANSLATION FOR CCL-13-1055	Paid by Check #128758	04/10/2014	04/22/2014	04/10/2014	04/16/2014	04/22/2014	100.00
		Vendor **5047 - GILBERTO H. COPADO** Totals			Invoices	1		$100.00
Vendor **6284 - CPL RETAIL ENERGY**								
9177346.3/14	OEM SITE 15 3/14	Paid by Check #128696	04/08/2014	04/15/2014	04/08/2014	04/14/2014	04/15/2014	46.03
		Vendor **6284 - CPL RETAIL ENERGY** Totals			Invoices	1		$46.03

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Vendor **10883 - DUSTIN CRAWFORD**								
4/28/14-5/2/14	ADV PER DIEM-NNDDA TRAINING CONF 4/27/14-5/3/14.AMARILLO	Paid by Check #128827	12/26/2013	04/22/2014	04/11/2014	01/07/2014	04/22/2014	190.00
		Vendor **10883 - DUSTIN CRAWFORD** Totals			Invoices		1	$190.00
Vendor **11879 - CRAWFORD ELECTRIC SUPPLY COMPANY, INC.**								
S002926545.001	JUSTICE CENTER-LIGHT SENSORS- CO ATTY(2);STOCK(3)	Paid by Check #128518	03/06/2014	04/08/2014	03/06/2014	03/17/2014	04/08/2014	305.00
		Vendor **11879 - CRAWFORD ELECTRIC SUPPLY COMPANY, INC.** Totals			Invoices		1	$305.00
Vendor **3550 - DEBI CROW**								
4/23-25/14	ADV PER DIEM-CO & DIST CLERKS LEGAL ED 4/23-25/14.SAN MARCOS	Paid by Check #128580	02/21/2014	04/15/2014	04/11/2014	02/28/2014	04/15/2014	70.00
2/11/14	MILEAGE 2/14	Paid by Check #128365	03/17/2014	04/08/2014	03/17/2014	03/18/2014	04/08/2014	13.74
4/4/14	MILEAGE-CDCAT MEETING 4/4/14.BANDERA	Paid by Check #128744	04/11/2014	04/22/2014	04/11/2014	04/11/2014	04/22/2014	93.83
		Vendor **3550 - DEBI CROW** Totals			Invoices		3	$177.57
Vendor **6024 - CROWTHER & ASSOCIATES INC**								
415	CONSULTING SERVICE-TYSON INSPECTION 2014	Paid by Check #128770	03/04/2014	04/22/2014	04/11/2014	04/09/2014	04/22/2014	942.00
		Vendor **6024 - CROWTHER & ASSOCIATES INC** Totals			Invoices		1	$942.00
Vendor **1132 - CRYSTAL CLEAR WATER**								
2661.3/14	R&B AREA B WATER SERVICE 3/14	Paid by Check #128328	03/27/2014	04/08/2014	03/27/2014	03/31/2014	04/08/2014	48.18
		Vendor **1132 - CRYSTAL CLEAR WATER** Totals			Invoices		1	$48.18
Vendor **470 - CULLIGAN**								
370659.3/14	JAIL SALT FOR WATER SOFTENER 3/14	Paid by Check #128551	03/31/2014	04/15/2014	04/11/2014	04/07/2014	04/15/2014	21.10
		Vendor **470 - CULLIGAN** Totals			Invoices		1	$21.10
Vendor **11758 - D & M VENDING**								
14412	COMMISSARY:SODAS,SNACKS	Paid by Check #128512	03/13/2014	04/08/2014	03/13/2014	03/21/2014	04/08/2014	508.60
14422	COMMISSARY:SODAS,WATERS,SNACKS	Paid by Check #128512	03/20/2014	04/08/2014	03/20/2014	03/27/2014	04/08/2014	302.90
14431	COMMISSARY:SODAS	Paid by Check #128512	03/27/2014	04/08/2014	03/27/2014	03/28/2014	04/08/2014	334.20
14439	COMMISSARY:SNACKS,SODAS,WATER	Paid by Check #128846	04/02/2014	04/22/2014	04/02/2014	04/07/2014	04/22/2014	474.70
14445	COMMISSARY:SODAS,WATER	Paid by Check #128846	04/09/2014	04/22/2014	04/09/2014	04/11/2014	04/22/2014	186.50
		Vendor **11758 - D & M VENDING** Totals			Invoices		5	$1,806.90

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Vendor **10872 - DC INTERIORS**								
TX13178B	TXMAS, JUSTICE CENTER 2ND FL FURNITURE,PLYWOOD,DECKING, HARDWARE	Paid by Check #128869	03/18/2014	04/22/2014	04/11/2014	03/18/2014	04/22/2014	55,456.97
	Vendor **10872 - DC INTERIORS** Totals			Invoices		1		$55,456.97
Vendor **8186 - DEAN WORD COMPANY LTD**								
996	BASE MATERIALS;CORDOVA RD-BASE MATERIALS	Paid by Check #128806	03/10/2014	04/22/2014	04/11/2014	03/14/2014	04/22/2014	2,296.44
997	BASE MATERIALS;CORDOVA RD-BASE MATERIALS	Paid by Check #128806	03/10/2014	04/22/2014	04/11/2014	03/14/2014	04/22/2014	93.29
998	BASE MATERIALS;CORDOVA RD-BASE MATERIALS	Paid by Check #128806	03/17/2014	04/22/2014	04/11/2014	03/19/2014	04/22/2014	2,971.88
999	BASE MATERIALS;CORDOVA RD-BASE MATERIALS	Paid by Check #128806	03/17/2014	04/22/2014	04/11/2014	03/19/2014	04/22/2014	13,250.60
1002	BASE MATERIALS;CORDOVA RD-BASE MATERIALS	Paid by Check #128806	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	175.05
1003	BASE MATERIALS;CORDOVA RD-BASE MATERIALS	Paid by Check #128806	03/31/2014	04/22/2014	04/11/2014	04/10/2014	04/22/2014	379.17
	Vendor **8186 - DEAN WORD COMPANY LTD** Totals			Invoices		6		$19,166.43
Vendor **4671 - KIMBERLY DELAGARZA**								
CCL-12-2304	SMITH-COURT APPOINTED ATTORNEY	Paid by Check #128588	04/03/2014	04/15/2014	04/03/2014	04/04/2014	04/15/2014	250.00
CCL-13-0778	NOLTE-COURT APPOINTED ATTORNEY	Paid by Check #128755	04/10/2014	04/22/2014	04/10/2014	04/14/2014	04/22/2014	250.00
	Vendor **4671 - KIMBERLY DELAGARZA** Totals			Invoices		2		$500.00
Vendor **11334 - DELL CHILDRENS HOSPITAL OF AUSTIN**								
13-10824.01.9/13	SEXUAL ASSAULT EXAM 9/15/13	Paid by Check #128834	03/27/2014	04/22/2014	04/11/2014	04/01/2014	04/22/2014	406.00
13-10824.9/13	SEXUAL ASSAULT EXAM 9/15/13	Paid by Check #128834	03/27/2014	04/22/2014	04/11/2014	04/01/2014	04/22/2014	406.00
	Vendor **11334 - DELL CHILDRENS HOSPITAL OF AUSTIN** Totals			Invoices		2		$812.00
Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS**								
169572.2/6/14	#12222-01-INMATE MEDICAL SERVICES	Paid by Check #128402	03/18/2014	04/08/2014	03/18/2014	03/27/2014	04/08/2014	105.00
178092.2/19/14	#6349-2-INMATE MEDICAL SERVICES	Paid by Check #128402	03/18/2014	04/08/2014	03/18/2014	03/27/2014	04/08/2014	125.00
178097.2/6/14	#10030-05-INMATE MEDICAL SERVICES	Paid by Check #128402	03/18/2014	04/08/2014	03/18/2014	03/27/2014	04/08/2014	110.00
GCTX012545	FEB TRAVEL EXPENSE	Paid by Check #128402	03/18/2014	04/08/2014	03/18/2014	03/27/2014	04/08/2014	110.00
	Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS** Totals			Invoices		4		$450.00

Vendor **806 - DEPARTMENT OF STATE HEALTH SERVICES**								
20726	BIRTH CERTIFICATE FEES 3/14	Paid by Check #128708	04/01/2014	04/22/2014	04/01/2014	04/14/2014	04/22/2014	135.42
		Vendor **806 - DEPARTMENT OF STATE HEALTH SERVICES** Totals			Invoices		1	$135.42
Vendor **4234 - DIETZ TRACTOR COMPANY**								
3948P	#A163,GC#12760-CUTTING BLADES	Paid by Check #128750	03/21/2014	04/22/2014	04/11/2014	04/02/2014	04/22/2014	196.88
3996P	#A163,GC#12760-CUTTING BLADES	Paid by Check #128750	03/27/2014	04/22/2014	04/11/2014	04/02/2014	04/22/2014	249.53
		Vendor **4234 - DIETZ TRACTOR COMPANY** Totals			Invoices		2	$446.41
Vendor **11985 - DIGITAL DISPLAY SOLUTIONS, INC.**								
10219	MUTLI-AGENCY COORD CTR-DIGITAL DISPLAY SYSTEM, QUOTE #031114A	Paid by Check #128853	04/10/2014	04/22/2014	04/10/2014	04/16/2014	04/22/2014	38,745.64
		Vendor **11985 - DIGITAL DISPLAY SOLUTIONS, INC.** Totals			Invoices		1	$38,745.64
Vendor **3530 - DIR**								
14020909N.2/14	COUNTY LONG DISTANCE SERVICE 2/14	Paid by Check #128362	03/20/2014	04/08/2014	03/20/2014	03/20/2014	04/08/2014	169.60
14020909N.ADULT	ADULT PROB LONG DISTANCE SERVICE 2/14	Paid by Check #128362	03/20/2014	04/08/2014	03/20/2014	03/20/2014	04/08/2014	39.35
14020909N.DATA	DPS COMPUTER NETWORK	Paid by Check #128362	03/20/2014	04/08/2014	03/20/2014	03/20/2014	04/08/2014	268.64
14020909N.JUV	JUVENILE PROB/DET LONG DISTANCE SERVICE 2/14	Paid by Check #128362	03/20/2014	04/08/2014	03/20/2014	03/20/2014	04/08/2014	23.59
		Vendor **3530 - DIR** Totals			Invoices		4	$501.18
Vendor **10717 - DIRECT TV**								
22717493073	TAX TV/CABLE SERVICE 3/14 (FINAL DRAW)	Paid by Check #128485	03/19/2014	04/08/2014	03/19/2014	03/26/2014	04/08/2014	97.99
		Vendor **10717 - DIRECT TV** Totals			Invoices		1	$97.99
Vendor **12029 - DOBIE SUPPLY LLC**								
10407	ALUMINUM BLANKS	Paid by Check #128526	03/05/2014	04/08/2014	03/05/2014	03/13/2014	04/08/2014	2,022.50
		Vendor **12029 - DOBIE SUPPLY LLC** Totals			Invoices		1	$2,022.50
Vendor **11533 - MEGAN DOEGE**								
2/26/14-3/24/14	MILEAGE 2/26/14-3/24/14	Paid by Check #128505	03/26/2014	04/08/2014	03/26/2014	03/31/2014	04/08/2014	87.44
3/28/14	REIMB-POSTAGE CERTIFIED MAIL	Paid by Check #128674	04/02/2014	04/15/2014	04/02/2014	04/02/2014	04/15/2014	19.68
4/22-24/14	ADV PER DIEM-EXP COURT PERSONNEL 4/22-24/14.SAN ANTONIO	Paid by Check #128674	04/08/2014	04/15/2014	04/08/2014	04/08/2014	04/15/2014	70.00
		Vendor **11533 - MEGAN DOEGE** Totals			Invoices		3	$177.12

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/14 - 04/30/14

Report By Vendor - Invoice

Vendor **10841 - RALPH DOJAHN**								
FINAL.DRAW.3/14	TAX-TWO WORK STATIONS (FINAL DRAW)	Paid by Check #128489	03/25/2014	04/08/2014	03/25/2014	03/26/2014	04/08/2014	2,004.57
		Vendor **10841 - RALPH DOJAHN** Totals			Invoices		1	$2,004.57
Vendor **1147 - DONEGAN INSURANCE AGENCY INC**								
2193	R.BRANDON-BOND 3/10/14-3/10/15	Paid by Check #128329	03/12/2014	04/08/2014	03/12/2014	03/19/2014	04/08/2014	50.00
		Vendor **1147 - DONEGAN INSURANCE AGENCY INC** Totals			Invoices		1	$50.00
Vendor **7547 - LINDA DOUGLASS**								
4/21-24/14	ADV PER DIEM-CTAT CONTINUING ED 4/21-24/14.AUSTIN	Paid by Check #128633	03/24/2014	04/15/2014	04/11/2014	04/04/2014	04/15/2014	100.00
		Vendor **7547 - LINDA DOUGLASS** Totals			Invoices		1	$100.00
Vendor **5139 - ROBIN V. DWYER**								
122015CV.031414	KNOX,HOLDEN-COURT APPOINTED ATTORNEY	Paid by Check #128383	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
131076CV.031414	WILSON-COURT APPOINTED ATTORNEY	Paid by Check #128383	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
131619CV.031414	DIETZ-COURT APPOINTED ATTORNEY	Paid by Check #128383	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
131863CV.031414	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #128383	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
131863CV.092713	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #128383	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
131959CV.031414	CHAGOYA-COURT APPOINTED ATTORNEY	Paid by Check #128383	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
		Vendor **5139 - ROBIN V. DWYER** Totals			Invoices		6	$900.00
Vendor **11787 - PAUL ALBERT EASTERLING**								
4/28/14-5/2/14	ADV PER DIEM-NNDDA TRAINING CONF 4/27/14-5/3/14.AMARILLO	Paid by Check #128847	12/26/2013	04/22/2014	04/11/2014	01/07/2014	04/22/2014	190.00
		Vendor **11787 - PAUL ALBERT EASTERLING** Totals			Invoices		1	$190.00
Vendor **3477 - EASY DRIVE**								
526025	STAKES,BLUE TOPS	Paid by Check #128361	03/06/2014	04/08/2014	03/06/2014	03/11/2014	04/08/2014	88.00
		Vendor **3477 - EASY DRIVE** Totals			Invoices		1	$88.00
Vendor **11383 - CHRIS EATON**								
1/16/14-3/28/14	MILEAGE 1/16/14-3/28/14	Paid by Check #128501	04/01/2014	04/08/2014	04/01/2014	04/02/2014	04/08/2014	81.76
		Vendor **11383 - CHRIS EATON** Totals			Invoices		1	$81.76

Vendor **11203 - EMBASSY SUITES SAN MARCOS**								
82245076.4/14	HOTEL CROW-CO&DIST CLERKS LEGAL ED 4/23-25/14.SAN MARCOS	Paid by Check #128668	02/28/2014	04/15/2014	04/11/2014	02/28/2014	04/15/2014	434.70
85654260.4/14	HOTEL URRUTIA,HARGRAVE-CO & DIST CLERKS LEGAL ED 4/23-25/14.SM	Paid by Check #128668	02/28/2014	04/15/2014	04/11/2014	02/28/2014	04/15/2014	434.70
KIEL.4/14	HOTEL KIEL-CO&DIST CLERKS LEGAL ED 4/22-25/14.SAN MARCOS	Paid by Check #128496	03/14/2014	04/08/2014	03/14/2014	03/14/2014	04/08/2014	341.55
		Vendor **11203 - EMBASSY SUITES SAN MARCOS** Totals			Invoices		3	$1,210.95
Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES**								
134	MARCH 2014	Paid by Check #3474	04/02/2014	04/15/2014	04/15/2014	04/11/2014	04/15/2014	676.20
		Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES** Totals			Invoices		1	$676.20
Vendor **10429 - ERGON ASPHALT AND EMULSIONS INC**								
9401143922	CENTRAL-6046G CRS2	Paid by Check #128470	03/25/2014	04/08/2014	03/25/2014	03/28/2014	04/08/2014	14,734.10
9401147076	CENTRAL-4991G SS1	Paid by Check #128816	04/02/2014	04/22/2014	04/02/2014	04/07/2014	04/22/2014	12,145.98
		Vendor **10429 - ERGON ASPHALT AND EMULSIONS INC** Totals			Invoices		2	$26,880.08
Vendor **7816 - ESTATE OF MARTIN ZIMMERMAN**								
CCL-11-0743	PATTERSON-COURT APPOINTED ATTORNEY	Paid by Check #128446	01/06/2014	04/08/2014	03/11/2014	03/27/2014	04/08/2014	18.75
CCL-11-1675	PATTERSON-COURT APPOINTED ATTORNEY	Paid by Check #128446	01/06/2014	04/08/2014	03/11/2014	03/27/2014	04/08/2014	18.75
CCL-11-1676	PATTERSON-COURT APPOINTED ATTORNEY	Paid by Check #128446	01/06/2014	04/08/2014	03/11/2014	03/27/2014	04/08/2014	18.75
CCL-12-1564	PATTERSON-COURT APPOINTED ATTORNEY	Paid by Check #128446	01/06/2014	04/08/2014	03/11/2014	03/27/2014	04/08/2014	18.75
CCL-09-0463	CHAMBLISS-COURT APPOINTED ATTORNEY	Paid by Check #128446	01/08/2014	04/08/2014	03/11/2014	03/27/2014	04/08/2014	66.66
CCL-12-0340	CHAMBLISS-COURT APPOINTED ATTORNEY	Paid by Check #128446	01/08/2014	04/08/2014	03/11/2014	03/27/2014	04/08/2014	66.67
CCL-12-1677	CHAMBLISS-COURT APPOINTED ATTORNEY	Paid by Check #128446	01/08/2014	04/08/2014	03/11/2014	03/27/2014	04/08/2014	66.67
		Vendor **7816 - ESTATE OF MARTIN ZIMMERMAN** Totals			Invoices		7	$275.00
Vendor **1181 - EWALD TRACTOR INC**								
02800.3/14	BRAKE ROD,CONTROLLER	Paid by Check #128557	03/28/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	1,082.05
		Vendor **1181 - EWALD TRACTOR INC** Totals			Invoices		1	$1,082.05
Vendor **10634 - EXTENSION ACCOUNT 255003**								
3/21/14	AGRILIFE EXT VOLUNTEER SCREENINGS (6)	Paid by Check #128660	04/04/2014	04/15/2014	04/04/2014	04/04/2014	04/15/2014	60.00
		Vendor **10634 - EXTENSION ACCOUNT 255003** Totals			Invoices		1	$60.00

Vendor **1210 - EXXONMOBIL**								
859268119459403	GASOLINE 3/14	Paid by Check #128331	03/09/2014	04/08/2014	03/09/2014	04/01/2014	04/08/2014	433.99
		Vendor **1210 - EXXONMOBIL** Totals			Invoices	1		$433.99
Vendor **7551 - FARM PLAN**								
210268	D&D-CASE#14-P000009-GATE,BARBED WIRE,NET WIRE,CLIPS,TPOSTS	Paid by Check #128435	01/17/2014	04/08/2014	03/11/2014	03/25/2014	04/08/2014	500.99
222258	D&D-REPAIR DAMAGE,GRAVEL PIT RD-T POSTS, BARBED WIRE,CATTLE GATE	Paid by Check #128435	03/06/2014	04/08/2014	03/06/2014	03/11/2014	04/08/2014	993.65
W07115	TRACTOR CITY-#H189,GC#17306-REPLACE FUEL PRESSURE REGULATOR	Paid by Check #128634	03/17/2014	04/15/2014	04/11/2014	03/20/2014	04/15/2014	576.70
5000172	D&D-CASE#14-03061-REPAIR POST/GATE	Paid by Check #128435	03/18/2014	04/08/2014	03/18/2014	03/20/2014	04/08/2014	224.12
226332	D&D-CASE#14-P000009-GATE,BARBED WIRE,NET WIRE,CLIPS,TPOSTS	Paid by Check #128435	03/25/2014	04/08/2014	03/25/2014	03/26/2014	04/08/2014	(38.18)
P41786	TRACTOR CITY-#A163,GC#12760-HYDRAULIC CYLINDERS	Paid by Check #128798	03/28/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	368.35
		Vendor **7551 - FARM PLAN** Totals			Invoices	6		$2,625.63
Vendor **5570 - FASTENAL COMPANY**								
TXSEG76428	NUTS,WASHERS,SCREWS,BOLTS	Paid by Check #128597	03/07/2014	04/15/2014	04/11/2014	03/17/2014	04/15/2014	14.65
TXSEG76505	NUTS,WASHERS,SCREWS,BOLTS	Paid by Check #128597	03/11/2014	04/15/2014	04/11/2014	03/24/2014	04/15/2014	30.77
TXSEG76816	NUTS,WASHERS,SCREWS,BOLTS	Paid by Check #128597	03/21/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	29.27
TXSEG76974	NUTS,WASHERS,SCREWS,BOLTS	Paid by Check #128597	03/27/2014	04/15/2014	04/11/2014	04/07/2014	04/15/2014	10.55
TXSEG77245	JUSTICE CENTER 2ND FLOOR-GUN SAFE BOLTS	Paid by Check #128764	04/07/2014	04/22/2014	04/07/2014	04/09/2014	04/22/2014	3.39
		Vendor **5570 - FASTENAL COMPANY** Totals			Invoices	5		$88.63
Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.**								
100311630	SERVICE/REPLACE FIRE EXTINGUISHER(5);REPLACE RUBBER GOODS	Paid by Check #128685	03/26/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	1,355.00
		Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.** Totals			Invoices	1		$1,355.00
Vendor **11860 - FLEETPRIDE**								
60292564	#T131,GC#11496-EXHAUST ELBOWS,EXHAUST CLAMPS	Paid by Check #128851	03/31/2014	04/22/2014	04/11/2014	04/02/2014	04/22/2014	127.54
		Vendor **11860 - FLEETPRIDE** Totals			Invoices	1		$127.54

Vendor **7623 - ANTONIO A. FLORES**								
0002.3/14	TX DOT PHYSICAL R&B	Paid by Check #128441	03/18/2014	04/08/2014	03/18/2014	03/25/2014	04/08/2014	140.00
		Vendor **7623 - ANTONIO A. FLORES** Totals			Invoices		1	$140.00
Vendor **11681 - FORWARD EDGE INC**								
242251	INV 242251-DRUG TESTING FOR SEGUIN HS-ACCT 75265	Paid by Check #10341	12/31/2013	04/08/2014	03/11/2014	04/03/2014	04/08/2014	530.12
242252	INV 242252-DRUG TESTING FOR AJ BRIESEMEISTER MS-ACCT 75266	Paid by Check #10341	12/31/2013	04/08/2014	03/11/2014	04/03/2014	04/08/2014	310.76
242253	INV 242253-DRUG TESTING FOR JIM BARNES MS-ACCT 75267	Paid by Check #10341	12/31/2013	04/08/2014	03/11/2014	04/03/2014	04/08/2014	347.32
245055	INV 245055-DRUG TESTING SEGUIN HS-ACCT 75265	Paid by Check #10341	02/28/2014	04/08/2014	03/11/2014	04/03/2014	04/08/2014	895.72
245057	INV 245057-DRUG TESTING FOR JIM BARNES MS-ACCT 75267	Paid by Check #10341	02/28/2014	04/08/2014	03/11/2014	04/03/2014	04/08/2014	383.88
		Vendor **11681 - FORWARD EDGE INC** Totals			Invoices		5	$2,467.80
Vendor **4405 - FOURTH COURT OF APPEALS**								
MAR14STMT	APPELLATE FEES 3/14	Paid by Check #128751	03/31/2014	04/22/2014	04/11/2014	04/09/2014	04/22/2014	830.03
		Vendor **4405 - FOURTH COURT OF APPEALS** Totals			Invoices		1	$830.03
Vendor **7441 - AMY FRAGA**								
1/2/14-3/18/14	MILEAGE 1/2/14-3/18/14	Paid by Check #128434	04/01/2014	04/08/2014	04/01/2014	04/01/2014	04/08/2014	102.42
		Vendor **7441 - AMY FRAGA** Totals			Invoices		1	$102.42
Vendor **10152 - C J FRANKLIN**								
4/14-16/14	ADV PER DIEM-TYLER CONNECT 4/14-16/14.SAN ANTONIO	Paid by Check #128465	01/29/2014	04/08/2014	03/11/2014	01/30/2014	04/08/2014	70.00
		Vendor **10152 - C J FRANKLIN** Totals			Invoices		1	$70.00
Vendor **5244 - HEIDI FRANZEN**								
3/27/14	MILEAGE-NEW WORLD USER GROUP MEETING 3/27/14.SAN MARCOS	Paid by Check #128384	03/27/2014	04/08/2014	03/27/2014	03/28/2014	04/08/2014	23.63
		Vendor **5244 - HEIDI FRANZEN** Totals			Invoices		1	$23.63
Vendor **3206 - TODD FRIESENHAHN**								
PHONE.3/14	REMIB PORTION OF CELL PHONE SERVICE 3/14	Paid by Check #128357	04/01/2014	04/08/2014	04/01/2014	04/01/2014	04/08/2014	88.33
		Vendor **3206 - TODD FRIESENHAHN** Totals			Invoices		1	$88.33
Vendor **1892 - G & K SERVICES INC**								
FEB14STMT	UNIFORMS 2/14	Paid by Check #128344	03/04/2014	04/08/2014	03/04/2014	03/14/2014	04/08/2014	2,182.80

Vendor **1892 - G & K SERVICES INC**								
MAR14STMT	UNIFORMS 3/14	Paid by Check #128734	04/01/2014	04/22/2014	04/01/2014	04/10/2014	04/22/2014	1,955.03
		Vendor **1892 - G & K SERVICES INC** Totals			Invoices		2	$4,137.83
Vendor **2339 - G T DISTRIBUTORS INC**								
INV0486334	GC#17052-RED REAR DECK LIGHT	Paid by Check #128349	03/07/2014	04/08/2014	03/07/2014	03/11/2014	04/08/2014	107.80
		Vendor **2339 - G T DISTRIBUTORS INC** Totals			Invoices		1	$107.80
Vendor **11975 - GALLAGHER BENEFIT SERVICES, INC.**								
49096	APRIL 2014	Paid by Check #3476	04/01/2014	04/15/2014	04/15/2014	04/11/2014	04/15/2014	4,166.67
		Vendor **11975 - GALLAGHER BENEFIT SERVICES, INC.** Totals			Invoices		1	$4,166.67
Vendor **538 - GALLS / QUARTER MASTER**								
001681137	SWAT TEAM-TACTICAL BAGS(6)	Paid by Check #10337	03/06/2014	04/08/2014	03/06/2014	03/25/2014	04/08/2014	465.00
001717179	BADGE	Paid by Check #128321	03/14/2014	04/08/2014	03/14/2014	03/26/2014	04/08/2014	68.00
001740126	TACTICAL BAG	Paid by Check #10337	03/20/2014	04/08/2014	03/20/2014	04/01/2014	04/08/2014	79.00
		Vendor **538 - GALLS / QUARTER MASTER** Totals			Invoices		3	$612.00
Vendor **8187 - LIDIA GARCIA**								
3/6/14	MILEAGE 3/14	Paid by Check #128452	03/31/2014	04/08/2014	03/31/2014	04/01/2014	04/08/2014	22.40
		Vendor **8187 - LIDIA GARCIA** Totals			Invoices		1	$22.40
Vendor **1220 - GERONIMO V F D**								
MAR14STMT	MONTHLY BUDGET ALLOTMENT 3/14	Paid by Check #128332	04/02/2014	04/08/2014	04/02/2014	04/02/2014	04/08/2014	3,484.71
		Vendor **1220 - GERONIMO V F D** Totals			Invoices		1	$3,484.71
Vendor **8403 - GOETZ FUNERAL HOME**								
BELL.3/14	F.BELL-AUTOPSY TRIP 3/20/14	Paid by Check #128454	03/20/2014	04/08/2014	03/20/2014	03/24/2014	04/08/2014	175.00
		Vendor **8403 - GOETZ FUNERAL HOME** Totals			Invoices		1	$175.00
Vendor **10620 - GOOD SOURCE SOLUTIONS**								
S10327323	LEMONADE	Paid by Check #128478	02/28/2014	04/08/2014	03/11/2014	03/18/2014	04/08/2014	530.00
		Vendor **10620 - GOOD SOURCE SOLUTIONS** Totals			Invoices		1	$530.00
Vendor **408 - GRAINGER INC**								
9390869833	BOILER-GASKET,SEAL KITS	Paid by Check #128316	03/17/2014	04/08/2014	03/17/2014	03/27/2014	04/08/2014	372.80
9405239113	SHOP-FUSES	Paid by Check #128699	04/02/2014	04/22/2014	04/02/2014	04/07/2014	04/22/2014	21.39
		Vendor **408 - GRAINGER INC** Totals			Invoices		2	$394.19
Vendor **1233 - GRANDE TRUCK CENTER**								
6248.3/14	LAMP,WHEEL ALIGNMENT	Paid by Check #128558	03/31/2014	04/15/2014	04/11/2014	04/02/2014	04/15/2014	450.60
		Vendor **1233 - GRANDE TRUCK CENTER** Totals			Invoices		1	$450.60

Vendor **6400 - BARRY MARK GREEN**								
PO#2293	KENNEL PADS (EASTERLING,CRAWFORD,GUANERO)-MATERIAL,LABOR	Paid by Check #10338	03/24/2014	04/08/2014	03/24/2014	03/25/2014	04/08/2014	911.00
	Vendor **6400 - BARRY MARK GREEN** Totals				Invoices		1	$911.00
Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING**								
10067	LAWN SERVICE 3/14	Paid by Check #128648	04/02/2014	04/15/2014	04/02/2014	04/04/2014	04/15/2014	1,450.00
	Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING** Totals				Invoices		1	$1,450.00
Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.**								
01043.2/14	R&B AREA D WATER SERVICE 2/14	Paid by Check #128333	03/15/2014	04/08/2014	03/15/2014	03/25/2014	04/08/2014	26.13
	Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.** Totals				Invoices		1	$26.13
Vendor **10414 - GRIFFITH FORD SEGUIN, LLC**								
GUAD30.3/14	ASSEMBLIES,SEAL,PROCESSOR,REPAIR TRANSMISSION	Paid by Check #128658	03/25/2014	04/15/2014	04/11/2014	03/26/2014	04/15/2014	1,017.35
	Vendor **10414 - GRIFFITH FORD SEGUIN, LLC** Totals				Invoices		1	$1,017.35
Vendor **10495 - GUADALUPE CO. YOUTH LIVESTOCK&HOMEMAKER**								
FY14.ALLOT	FY 14 ALLOCATION	Paid by Check #128473	04/01/2014	04/08/2014	04/01/2014	04/01/2014	04/08/2014	5,000.00
	Vendor **10495 - GUADALUPE CO. YOUTH LIVESTOCK&HOMEMAKER** Totals				Invoices		1	$5,000.00
Vendor **238 - GUADALUPE COUNTY**								
49979	APRIL 2014	Paid by Check #3472	03/08/2014	04/08/2014	04/08/2014	03/24/2014	04/08/2014	1,080.40
	Vendor **238 - GUADALUPE COUNTY** Totals				Invoices		1	$1,080.40
Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS**								
MAR14STMT	CRIME STOPPERS FEE 3/14	Paid by Check #128804	04/15/2014	04/22/2014	04/15/2014	04/15/2014	04/22/2014	1,889.14
	Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS** Totals				Invoices		1	$1,889.14
Vendor **5428 - GUADALUPE COUNTY CSCD**								
91928715	REIMB ADULT PROB COPIER LEASE 2/26/14-3/25/14	Paid by Check #128386	03/01/2014	04/08/2014	03/01/2014	03/25/2014	04/08/2014	1,011.32
	Vendor **5428 - GUADALUPE COUNTY CSCD** Totals				Invoices		1	$1,011.32
Vendor **11661 - GUADALUPE COUNTY HOSPITAL BOARD**								
4592.0.2/23/14	#12106-02-INMATE MEDICAL SERVICES	Paid by Check #128508	03/28/2014	04/08/2014	03/28/2014	03/28/2014	04/08/2014	140.18
	Vendor **11661 - GUADALUPE COUNTY HOSPITAL BOARD** Totals				Invoices		1	$140.18
Vendor **1257 - GUADALUPE REGIONAL MEDICAL CENTER**								
13-51738.12/13	SEXUAL ASSAULT EXAM 12/20/13	Paid by Check #128718	03/27/2014	04/22/2014	04/11/2014	04/01/2014	04/22/2014	545.00
14-00497.1/14	SEXUAL ASSAULT EXAM 1/13/14	Paid by Check #128718	03/27/2014	04/22/2014	04/11/2014	04/01/2014	04/22/2014	649.50

Vendor **1257 - GUADALUPE REGIONAL MEDICAL CENTER**								
14-1934.3/14	SEXUAL ASSAULT EXAM 3/6/14	Paid by Check #128718	03/27/2014	04/22/2014	04/11/2014	04/01/2014	04/22/2014	539.00
14-2636.1/14	SEXUAL ASSAULT EXAM 1/19/14	Paid by Check #128718	03/27/2014	04/22/2014	04/11/2014	04/01/2014	04/22/2014	583.00
14-6067.2/14	SEXUAL ASSAULT EXAM 2/13/14	Paid by Check #128718	03/27/2014	04/22/2014	04/11/2014	04/01/2014	04/22/2014	643.50
14-6889.2/14	SEXUAL ASSAULT EXAM 2/25/14	Paid by Check #128718	03/27/2014	04/22/2014	04/11/2014	04/01/2014	04/22/2014	533.00
14-9659.3/14	SEXUAL ASSAULT EXAM 3/10/14	Paid by Check #128718	03/27/2014	04/22/2014	04/11/2014	04/01/2014	04/22/2014	533.00
2013-180.9/13	SEXUAL ASSAULT EXAM 9/16/13	Paid by Check #128718	03/27/2014	04/22/2014	04/11/2014	04/01/2014	04/22/2014	583.00
	Vendor **1257 - GUADALUPE REGIONAL MEDICAL CENTER** Totals				Invoices	8		$4,609.00
Vendor **7301 - GUADALUPE REGIONAL MEDICAL CENTER**								
3/14.DRUG	PRE-EMPLOYMENT DRUG SCREENS 3/14	Paid by Check #128793	04/02/2014	04/22/2014	04/02/2014	04/11/2014	04/22/2014	320.00
	Vendor **7301 - GUADALUPE REGIONAL MEDICAL CENTER** Totals				Invoices	1		$320.00
Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER**								
1832004.3/14	#08010-03-INMATE MEDICAL SERVICES	Paid by Check #128625	03/08/2014	04/15/2014	04/11/2014	04/08/2014	04/15/2014	989.81
	Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER** Totals				Invoices	1		$989.81
Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER**								
3/14.DRUG	PRE-EMPLOYMENT DRUG SCREENS 3/14	Paid by Check #128802	04/02/2014	04/22/2014	04/02/2014	04/11/2014	04/22/2014	40.00
3/14.POST	POST ACCIDENT DRUG SCREENS 3/14	Paid by Check #128802	04/02/2014	04/22/2014	04/02/2014	04/11/2014	04/22/2014	252.00
3/14.RANDOM	R&B RANDOM DRUG SCREENS (4) BREATH ALCOHOL (4)	Paid by Check #128802	04/02/2014	04/22/2014	04/02/2014	04/11/2014	04/22/2014	252.00
	Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER** Totals				Invoices	3		$544.00
Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP**								
31891610.3/14	OEM SITE 13 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	21.70
32107889.3/14	RADIO TOWER ZIPP RD ELECTRICITY 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	52.38
32290682.3/14	OEM SITE 6 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	21.98
3560065.3/14	JP#1 ELECTRICITY 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	332.04
3560610.3/14	RR SIGNAL ELECTRICITY 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	15.00
3560870.3/14	OEM SITE 14 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	22.74
3562185.3/14	R&B AREA B ELECTRICITY 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	113.25
3722367.3/14	JP#4 ELECTRICITY 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	247.37
3724826.3/14	R&B AREA C ELECTRICITY 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	44.26
3725690.3/14	R&B AREA A&E ELECTRICITY 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	50.67
4768044.3/14	RR SIGNAL ELECTRICITY 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	15.19
4774141.3/14	OEM SITE 8 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	22.55
4876626.3/14	OEM SITE 9 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	18.68
4880133.3/14	OEM SITE 5 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	21.41
4880186.3/14	R&B AREA D ELECTRICITY 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	64.27

Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP**								
4880706.3/14	OEM SITE 3 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	21.33
4881133.3/14	OEM SITE 4 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	22.08
50017003.3/14	R&B,JP#1,JP#4 SECURITY LIGHTS 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	61.36
5268096.3/14	OEM SITE 2 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	21.89
55261251.3/14	RADIO TOWER HWY 123 ELECTRICITY 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	74.46
55261730.3/14	SCHERTZ FACILITY ELECTRICITY 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	1,205.46
9481228.3/14	OEM SITE 17 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	23.49
9481300.3/14	OEM SITE 16 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	23.69
9481311.3/14	OEM SITE 22 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	23.97
9481313.3/14	OEM SITE 20 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	23.49
9481370.3/14	JP#4 FLAG POLE ELECTRICITY 3/14	Paid by Check #128710	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	27.84
	Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP** Totals				Invoices	26		$2,592.55
Vendor **8771 - GUARDIAN SECURITY SOLUTIONS LC**								
10124	JUSTICE CENTER-CAMERA#65/#66-REPAIR	Paid by Check #128649	03/27/2014	04/15/2014	04/11/2014	04/03/2014	04/15/2014	270.64
10130	SECURITY CAMERA-REPAIR;REPLACE CAMERA#64	Paid by Check #128649	03/28/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	519.00
	Vendor **8771 - GUARDIAN SECURITY SOLUTIONS LC** Totals				Invoices	2		$789.64
Vendor **6854 - RUDY GUARNERO**								
4/28/14-5/2/14	ADV PER DIEM-NNDDA TRAINING CONF 4/27/14-5/3/14.AMARILLO	Paid by Check #128786	01/13/2014	04/22/2014	04/11/2014	01/22/2014	04/22/2014	190.00
	Vendor **6854 - RUDY GUARNERO** Totals				Invoices	1		$190.00
Vendor **3455 - ELIZABETH GUERRERO**								
3/27/14	MILEAGE-TYLER USER MEETING 3/27/14.ROUND ROCK	Paid by Check #128359	03/28/2014	04/08/2014	03/28/2014	03/28/2014	04/08/2014	94.97
3/3-26/14	MILEAGE 3/14	Paid by Check #128359	03/31/2014	04/08/2014	03/31/2014	04/01/2014	04/08/2014	44.80
	Vendor **3455 - ELIZABETH GUERRERO** Totals				Invoices	2		$139.77
Vendor **5811 - GULF COAST PAPER CO.**								
725339	JUSTICE CENTER-VACUUMS(2)	Paid by Check #128392	03/13/2014	04/08/2014	03/13/2014	03/17/2014	04/08/2014	296.35
729057	JUSTICE CENTER-VACUUMS(2)	Paid by Check #128392	03/20/2014	04/08/2014	03/20/2014	03/27/2014	04/08/2014	293.55
729059	T PAPER,MULTI-FOLD TOWELS	Paid by Check #128392	03/20/2014	04/08/2014	03/20/2014	03/27/2014	04/08/2014	1,517.40
729060	TOWELS,T PAPER,BOWL MOPS	Paid by Check #128601	03/20/2014	04/15/2014	04/11/2014	03/27/2014	04/15/2014	266.72
732798	HANDSOAP,T PAPER	Paid by Check #128601	03/27/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	191.53
	Vendor **5811 - GULF COAST PAPER CO.** Totals				Invoices	5		$2,565.55

Vendor **4437 - JEFF HANSELKA**								
3/2-23/14.	GASOLINE-HOUSTON LIVESTOCK SHOW 3/15/14.HOUSTON	Paid by Check #128373	03/28/2014	04/08/2014	03/28/2014	03/28/2014	04/08/2014	40.00
		Vendor **4437 - JEFF HANSELKA** Totals			Invoices		1	$40.00
Vendor **12070 - JESSICA MARIE HARGRAVE**								
4/23-25/14	ADV PER DIEM-CO & DIST CLERKS LEGAL ED 4/23-25/14.SAN MARCOS	Paid by Check #128687	02/21/2014	04/15/2014	04/11/2014	02/28/2014	04/15/2014	70.00
		Vendor **12070 - JESSICA MARIE HARGRAVE** Totals			Invoices		1	$70.00
Vendor **1276 - HART INTERCIVIC INC**								
056683	BALLOT STOCK PAPER	Paid by Check #128720	03/31/2014	04/22/2014	04/11/2014	04/10/2014	04/22/2014	768.50
		Vendor **1276 - HART INTERCIVIC INC** Totals			Invoices		1	$768.50
Vendor **10783 - KAY HAYS**								
3/25-26/14	MILEAGE-T197 EMERGENCY PLANNING 3/25-26/14.SAN ANTONIO	Paid by Check #128825	04/11/2014	04/22/2014	04/11/2014	04/11/2014	04/22/2014	87.58
		Vendor **10783 - KAY HAYS** Totals			Invoices		1	$87.58
Vendor **10478 - HAZEL BROWN WRIGHT RENEAU, PLLC**								
13-0947-CV	STIER-COURT APPOINTED ATTORNEY	Paid by Check #128472	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	300.00
13-1031-CV	BOELTER-COURT APPOINTED ATTORNEY	Paid by Check #128472	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
130947CV.030414	STIER-COURT APPOINTED ATTORNEY	Paid by Check #128472	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
14-0005-CV	JACKSON-COURT APPOINTED ATTORNEY	Paid by Check #128472	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
		Vendor **10478 - HAZEL BROWN WRIGHT RENEAU, PLLC** Totals			Invoices		4	$750.00
Vendor **1279 - HELPING HAND HARDWARE**								
0640.3/14	CHAINSAW CHAINS,CHAINSAW BAR HOSE ENDS,BOLTS,NUTS,TIES,MAILBO X	Paid by Check #128721	03/31/2014	04/22/2014	04/11/2014	04/04/2014	04/22/2014	417.50
		Vendor **1279 - HELPING HAND HARDWARE** Totals			Invoices		1	$417.50
Vendor **5801 - ROBERT HERNANDEZ**								
4/27-30/14	ADV PER DIEM-AJA CONF 4/26-30/14.DALLAS	Paid by Check #128769	01/29/2014	04/22/2014	04/11/2014	01/30/2014	04/22/2014	130.00
		Vendor **5801 - ROBERT HERNANDEZ** Totals			Invoices		1	$130.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/14 - 04/30/14

Report By Vendor - Invoice

Vendor **10130 - THOMAS HILLE**								
#14-00158	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #128464	03/07/2014	04/08/2014	03/07/2014	03/11/2014	04/08/2014	600.00
05-0789-CR	HAMILTON-COURT APPOINTED ATTORNEY	Paid by Check #128464	03/17/2014	04/08/2014	03/17/2014	03/20/2014	04/08/2014	600.00
13-1391-CR	SIMECKI-COURT APPOINTED ATTORNEY	Paid by Check #128464	03/17/2014	04/08/2014	03/17/2014	03/20/2014	04/08/2014	600.00
J-13-84.031714	COURT APPOINTED ATTORNEY	Paid by Check #128464	03/17/2014	04/08/2014	03/17/2014	03/19/2014	04/08/2014	50.00
J-13-101.032114	COURT APPOINTED ATTORNEY	Paid by Check #128464	03/21/2014	04/08/2014	03/21/2014	03/27/2014	04/08/2014	50.00
J-14-32	COURT APPOINTED ATTORNEY	Paid by Check #128464	03/21/2014	04/08/2014	03/21/2014	03/27/2014	04/08/2014	50.00
J-12-66.032414	COURT APPOINTED ATTORNEY	Paid by Check #128464	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	50.00
J-13-03.032414	COURT APPOINTED ATTORNEY	Paid by Check #128464	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	50.00
J-14-41	COURT APPOINTED ATTORNEY	Paid by Check #128464	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	50.00
J-13-101.040414	COURT APPOINTED ATTORNEY	Paid by Check #128656	04/04/2014	04/15/2014	04/04/2014	04/09/2014	04/15/2014	50.00
J-13-19.040414	COURT APPOINTED ATTORNEY	Paid by Check #128656	04/04/2014	04/15/2014	04/04/2014	04/09/2014	04/15/2014	300.00
J-14-41.040414	COURT APPOINTED ATTORNEY	Paid by Check #128656	04/04/2014	04/15/2014	04/04/2014	04/09/2014	04/15/2014	300.00
		Vendor **10130 - THOMAS HILLE** Totals			Invoices	12		$2,750.00
Vendor **1291 - HOLT COMPANY OF TEXAS**								
0510200.2/14	TUBE,CLIPS,WASHER,BOLTS,COUPLER,CABLE;5G HYDRAULIC FLUID	Paid by Check #128722	03/03/2014	04/22/2014	04/11/2014	03/06/2014	04/22/2014	1,157.13
0510200.3/14	WATER PUMP,BEARINGS,SEAT,FILTERS	Paid by Check #128722	04/01/2014	04/22/2014	04/01/2014	04/04/2014	04/22/2014	579.86
		Vendor **1291 - HOLT COMPANY OF TEXAS** Totals			Invoices	2		$1,736.99
Vendor **5371 - HOME DEPOT / GECF**								
6011321	AREA A-MAILBOX POST	Paid by Check #128385	03/04/2014	04/08/2014	03/04/2014	03/14/2014	04/08/2014	21.97
8053471	MOP HEAD,HANDLE,MOP PAD REFILLS	Paid by Check #128385	03/12/2014	04/08/2014	03/12/2014	03/14/2014	04/08/2014	72.67
8053523	R&B-SECURITY LIGHT;JUSTICE CENTER-GARDEN HOSE CAPS	Paid by Check #128385	03/12/2014	04/08/2014	03/12/2014	03/19/2014	04/08/2014	98.49
3028771	R&B-LIGHT FIXTURES;WORKGLOVES	Paid by Check #128385	03/17/2014	04/08/2014	03/17/2014	03/19/2014	04/08/2014	175.36
2014320	R&B-LIGHT FIXTURES;WORKGLOVES	Paid by Check #128385	03/18/2014	04/08/2014	03/18/2014	03/19/2014	04/08/2014	127.66
2014398	R&B-LIGHT FIXTURES;WORKGLOVES	Paid by Check #128385	03/18/2014	04/08/2014	03/18/2014	03/19/2014	04/08/2014	131.52
0029628	JUSTICE CENTER-MOUNT TV'S-LUMBER,ELECTRICAL SUPPLIES	Paid by Check #128385	03/20/2014	04/08/2014	03/20/2014	03/27/2014	04/08/2014	68.88
0045338	TAX-TRACK,WALL PLATES (10)	Paid by Check #128385	03/20/2014	04/08/2014	03/20/2014	03/24/2014	04/08/2014	38.53
9015070	STOCK-LIGHTS	Paid by Check #128385	03/21/2014	04/08/2014	03/21/2014	03/27/2014	04/08/2014	61.76
9015088	SHOP-TIE DOWN SET,PAINT,SUPER GLUE, BATTERIES	Paid by Check #128385	03/21/2014	04/08/2014	03/21/2014	03/27/2014	04/08/2014	176.59

Vendor **5371 - HOME DEPOT / GECF**								
6015686	ANIMAL CONTROL/JAIL REPAIRS-PVC PIPE,DRILL KIT,ANCHORS	Paid by Check #128385	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	72.28
6020520	JP#4-WOOD SHIMS,CAULK,CAULK GUN (INSTALL INTERIOR WINDOW)	Paid by Check #128385	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	20.04
6020660	COUNTY CLERK-FLUORESCENT LIGHTS	Paid by Check #128385	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	39.87
5015964	JUSTICE CENTER-ELECTRICAL BOXES(4)	Paid by Check #128385	03/25/2014	04/08/2014	03/25/2014	03/27/2014	04/08/2014	10.20
4021130	JUSTICE CENTER-FIRE SEALANT,CONDUIT CLIPS;STOCK-DRILL BITS	Paid by Check #128593	03/26/2014	04/15/2014	04/11/2014	03/27/2014	04/15/2014	31.38
2030011	R&B-ROOF SEALANT,SCREWS;JUSTICE CENTER-THERMOSTAT COVER	Paid by Check #128762	03/28/2014	04/22/2014	04/11/2014	04/07/2014	04/22/2014	40.16
2143216	WEED KILLER,INSECT REPELLANT	Paid by Check #128593	03/28/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	29.91
8011277	JUSTICE CENTER-SCREWS,WASHERS,HOSES	Paid by Check #128762	04/01/2014	04/22/2014	04/01/2014	04/07/2014	04/22/2014	72.74
8011317	STOCK-HOSE BIB;JUSTICE CENTER-FAUCET ADAPTER,DOOR BELL,	Paid by Check #128762	04/01/2014	04/22/2014	04/01/2014	04/07/2014	04/22/2014	40.48
7023098	PUSH RODS,WALL PLATES	Paid by Check #128593	04/02/2014	04/15/2014	04/02/2014	04/04/2014	04/15/2014	42.95
7023258	JUSTICE CENTER 2ND FLOOR-DIGITAL SIGNAGE-TV MOUNT	Paid by Check #128593	04/02/2014	04/15/2014	04/02/2014	04/04/2014	04/15/2014	49.97
5011976	JUSTICE CENTER 2ND FLOOR-EVIDENCE RM-SPRAY PAINT	Paid by Check #128762	04/04/2014	04/22/2014	04/04/2014	04/07/2014	04/22/2014	11.28
		Vendor **5371 - HOME DEPOT / GECF** Totals			Invoices	22		$1,434.69
Vendor **7590 - HOME DEPOT CREDIT SERVICES**								
0014797	MAINTENANCE-BULBS,HOSE,ANCHORS,LUBE	Paid by Check #128800	03/20/2014	04/22/2014	04/11/2014	04/10/2014	04/22/2014	102.54
		Vendor **7590 - HOME DEPOT CREDIT SERVICES** Totals			Invoices	1		$102.54
Vendor **6488 - MELINDA HUFF**								
4/28/14-5/2/14	ADV PER DIEM-TCJIUG CONF 4/27/14-5/2/14.CORPUS CHRISTI	Paid by Check #128780	03/17/2014	04/22/2014	04/11/2014	03/18/2014	04/22/2014	160.00
		Vendor **6488 - MELINDA HUFF** Totals			Invoices	1		$160.00
Vendor **4965 - DARRELL HUNTER**								
3/9-12/14.	MILEAGE-JP 20 HR SEMINAR 3/9-12/14.ROCKWALL	Paid by Check #128377	03/20/2014	04/08/2014	03/20/2014	03/21/2014	04/08/2014	305.70
		Vendor **4965 - DARRELL HUNTER** Totals			Invoices	1		$305.70

Vendor **12313 - HYATT REGENCY DALLAS**									
HERNANDEZ.4/14	HOTEL HERNANDEZ-AJA ANNUAL CONF 4/26-29/14.DALLAS	Paid by Check #128864	01/29/2014	04/22/2014	04/11/2014	01/30/2014		04/22/2014	871.37
		Vendor **12313 - HYATT REGENCY DALLAS** Totals			Invoices		1		$871.37
Vendor **1886 - ICS JAIL SUPPLIES INC**									
114076	COMMISSARY:T BRUSH HOLDERS,SOAP HOLDERS	Paid by Check #128733	03/10/2014	04/22/2014	04/11/2014	04/11/2014		04/22/2014	92.88
114076-01	COMMISSARY:T BRUSH HOLDERS,SOAP HOLDERS	Paid by Check #128733	03/26/2014	04/22/2014	04/11/2014	04/11/2014		04/22/2014	18.00
		Vendor **1886 - ICS JAIL SUPPLIES INC** Totals			Invoices		2		$110.88
Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD**									
59031	PROFESSIONAL SERVICE INMATE MEDICAL 5/14	Paid by Check #128808	04/01/2014	04/22/2014	04/01/2014	04/03/2014		04/22/2014	1,059.00
		Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD** Totals			Invoices		1		$1,059.00
Vendor **1013 - INGRAM READYMIX INC**									
4039261	CORDOVA RD-15YDS CONCRETE	Paid by Check #128324	03/12/2014	04/08/2014	03/12/2014	03/18/2014		04/08/2014	1,115.00
4039391	CORDOVA RD-8YDS 3500 PSI CONCRETE	Paid by Check #128554	03/26/2014	04/15/2014	04/11/2014	04/01/2014		04/15/2014	622.00
4039410	CORODOVA RD-3YDS 3500 PSI CONCRETE	Paid by Check #128709	03/28/2014	04/22/2014	04/11/2014	04/03/2014		04/22/2014	239.50
4039456	NEW BERLIN-7YDS 3000 PSI CONCRETE	Paid by Check #128709	04/02/2014	04/22/2014	04/02/2014	04/07/2014		04/22/2014	594.50
4039467	CORDOVA RD BRIDGE-5YDS 3500 PSI CONCRETE	Paid by Check #128709	04/03/2014	04/22/2014	04/03/2014	04/09/2014		04/22/2014	407.50
		Vendor **1013 - INGRAM READYMIX INC** Totals			Invoices		5		$2,978.50
Vendor **11423 - INMATE SERVICES CORPORATION**									
16434	TRANSPORT INMATE FROM ASHEBORRO, NC TO GCSO	Paid by Check #128838	03/21/2014	04/22/2014	04/11/2014	04/08/2014		04/22/2014	1,312.00
		Vendor **11423 - INMATE SERVICES CORPORATION** Totals			Invoices		1		$1,312.00
Vendor **12314 - INN AT THE WATERPARK**									
372202.4/14	HOTEL SHARRON-TCRA CONF 5/2-4/14.GALVESTON	Paid by Check #128865	04/15/2014	04/22/2014	04/15/2014	04/15/2014		04/22/2014	310.84
		Vendor **12314 - INN AT THE WATERPARK** Totals			Invoices		1		$310.84
Vendor **444 - J & C WELDING SUPPLY**									
J-13775	OXYGEN,ARGON,ACETYLENE,WIRE	Paid by Check #128701	03/28/2014	04/22/2014	04/11/2014	04/02/2014		04/22/2014	281.27
		Vendor **444 - J & C WELDING SUPPLY** Totals			Invoices		1		$281.27

Vendor **1282 - J.C. POLLOCK CO., INC.**								
2384	JP#1,2,3,4-FINE SCHEDULES;JP#4-ENVELOPES	Paid by Check #128336	02/26/2014	04/08/2014	03/11/2014	03/04/2014	04/08/2014	607.80
2449	JP#1,2,3,4-FINE SCHEDULES;JP#4-ENVELOPES	Paid by Check #128336	03/06/2014	04/08/2014	03/06/2014	03/18/2014	04/08/2014	291.06
2492	LETTERHEAD,ENVELOPES	Paid by Check #128336	03/10/2014	04/08/2014	03/10/2014	03/10/2014	04/08/2014	91.50
2503	LETTERHEAD,ENVELOPES	Paid by Check #128336	03/11/2014	04/08/2014	03/11/2014	03/13/2014	04/08/2014	99.00
2569	SELF INKING STAMPS(3)	Paid by Check #128336	03/20/2014	04/08/2014	03/20/2014	03/24/2014	04/08/2014	57.00
2615	NAME PLATE-T.MILLER	Paid by Check #128336	03/25/2014	04/08/2014	03/25/2014	03/27/2014	04/08/2014	54.48
		Vendor **1282 - J.C. POLLOCK CO., INC.** Totals			Invoices	6		$1,200.84
Vendor **615 - BOBBY JAHNS**								
PHONE.3/14	REIMB PORTION OF CELL PHONE SERVICE 3/14	Paid by Check #128322	03/25/2014	04/08/2014	03/25/2014	03/26/2014	04/08/2014	75.00
		Vendor **615 - BOBBY JAHNS** Totals			Invoices	1		$75.00
Vendor **3125 - JANDT AND JANDT**								
DC.PID10567	DRUG COURT- COURT APPOINTED ATTORNEY	Paid by Check #128354	03/12/2014	04/08/2014	03/12/2014	03/20/2014	04/08/2014	50.00
J-13-82	COURT APPOINTED ATTORNEY	Paid by Check #128354	03/17/2014	04/08/2014	03/17/2014	03/19/2014	04/08/2014	50.00
ADC.MTG.3/18/14	ADULT DRUG COURT MEETING 3/18/14	Paid by Check #128354	03/18/2014	04/08/2014	03/18/2014	03/20/2014	04/08/2014	100.00
VDC.MTG.3/19/14	VETERAN DRUG COURT MEETING 3/19/14	Paid by Check #128354	03/20/2014	04/08/2014	03/20/2014	03/24/2014	04/08/2014	100.00
120895CV.031314	TENNYSON-COURT APPOINTED ATTORNEY	Paid by Check #128354	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	315.00
12-1809-CR	VASQUEZ-COURT APPOINTED ATTORNEY	Paid by Check #128354	03/25/2014	04/08/2014	03/25/2014	03/27/2014	04/08/2014	600.00
J-14-32	COURT APPOINTED ATTORNEY	Paid by Check #128577	04/04/2014	04/15/2014	04/04/2014	04/07/2014	04/15/2014	50.00
CCL-13-0144	ERVIN-COURT APPOINTED ATTORNEY	Paid by Check #128738	04/07/2014	04/22/2014	04/07/2014	04/09/2014	04/22/2014	300.00
CCL-14-0342	TORREZ-COURT APPOINTED ATTORNEY	Paid by Check #128738	04/07/2014	04/22/2014	04/07/2014	04/09/2014	04/22/2014	75.00
CCL-14-0350	ALBA-COURT APPOINTED ATTORNEY	Paid by Check #128738	04/07/2014	04/22/2014	04/07/2014	04/09/2014	04/22/2014	75.00
ADC.MTG.4/8/14	ADULT DRUG COURT MEETING 4/8/14	Paid by Check #128738	04/09/2014	04/22/2014	04/09/2014	04/11/2014	04/22/2014	100.00
J-14-22	COURT APPOINTED ATTORNEY	Paid by Check #128738	04/09/2014	04/22/2014	04/09/2014	04/11/2014	04/22/2014	50.00
J-14-29	COURT APPOINTED ATTORNEY	Paid by Check #128738	04/09/2014	04/22/2014	04/09/2014	04/11/2014	04/22/2014	50.00
		Vendor **3125 - JANDT AND JANDT** Totals			Invoices	13		$1,915.00
Vendor **473 - MARK BRENT JANSSEN**								
10-1921-CR	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #128552	04/04/2014	04/15/2014	04/04/2014	04/09/2014	04/15/2014	600.00

Vendor **473 - MARK BRENT JANSSEN**								
10-0109-CR	UGALDE-COURT APPOINTED ATTORNEY	Paid by Check #128703	04/09/2014	04/22/2014	04/09/2014	04/14/2014	04/22/2014	600.00
		Vendor **473 - MARK BRENT JANSSEN** Totals			Invoices	2		$1,200.00
Vendor **4977 - JOHNSON OIL COMPANY**								
600101.3/14	R&B GASOLINE 3/14	Paid by Check #128756	03/31/2014	04/22/2014	04/11/2014	04/02/2014	04/22/2014	26,632.80
600102.3/14	SHERIFF GASOLINE 3/14	Paid by Check #128756	03/31/2014	04/22/2014	04/11/2014	04/02/2014	04/22/2014	35,505.54
600103.3/14	ANIMAL CONTROL GASOLINE 3/14	Paid by Check #128756	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	1,824.32
600104.3/14	GROUND MAINT GASOLINE 3/14	Paid by Check #128756	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	180.80
600107.3/14	CO ATTY GASOLINE 3/14	Paid by Check #128756	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	203.71
600109.3/14	CONST #1 GASOLINE 3/14	Paid by Check #128756	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	879.23
600110.3/14	CONST #2 GASOLINE 3/14	Paid by Check #128756	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	268.32
600111.3/14	CONST #3 GASOLINE 3/14	Paid by Check #128756	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	446.22
600113.3/14	CONST #4 GASOLINE 3/14	Paid by Check #128756	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	360.58
600114.3/14	MIS GASOLINE 3/14	Paid by Check #128756	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	110.84
600115.3/14	ENV HEALTH GASOLINE 3/14	Paid by Check #128756	03/31/2014	04/22/2014	04/11/2014	04/02/2014	04/22/2014	968.79
600116.3/14	AG EXT GASOLINE 3/14	Paid by Check #128756	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	1,106.20
600117.3/14	BLDG MAINT GASOLINE 3/14	Paid by Check #128756	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	485.18
600118.3/14	JAIL GASOLINE 3/14	Paid by Check #128756	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	409.53
		Vendor **4977 - JOHNSON OIL COMPANY** Totals			Invoices	14		$69,382.06
Vendor **6413 - GINA JONES**								
09-0577-CR	SALAS-COURT APPOINTED ATTORNEY	Paid by Check #128404	03/26/2014	04/08/2014	03/26/2014	03/27/2014	04/08/2014	615.00
12-1780-CR	HIDALGO-COURT APPOINTED ATTORNEY	Paid by Check #128404	03/26/2014	04/08/2014	03/26/2014	03/31/2014	04/08/2014	5,500.00
13-1748-CR	DOYLE-COURT APPOINTED ATTORNEY	Paid by Check #128776	04/09/2014	04/22/2014	04/09/2014	04/14/2014	04/22/2014	627.50
		Vendor **6413 - GINA JONES** Totals			Invoices	3		$6,742.50
Vendor **11991 - LARRY JONES**								
10/4/13-12/27/13	MILEAGE 10/4/13-12/27/13	Paid by Check #128521	03/25/2014	04/08/2014	03/25/2014	03/25/2014	04/08/2014	1,450.61
11/7-8/13	MILEAGE-LCRA CO JUDGES WKSHP 11/7-8/13.FREDERICKSBURG	Paid by Check #128521	03/25/2014	04/08/2014	03/25/2014	03/25/2014	04/08/2014	119.24
		Vendor **11991 - LARRY JONES** Totals			Invoices	2		$1,569.85
Vendor **10090 - JOVANS FULL SERVICE CAR WASH & DETAIL SHOP**								
PO#2452	GC#17053-TINT CAR WINDOWS	Paid by Check #128812	04/07/2014	04/22/2014	04/07/2014	04/08/2014	04/22/2014	135.00
		Vendor **10090 - JOVANS FULL SERVICE CAR WASH & DETAIL SHOP** Totals			Invoices	1		$135.00

Vendor **7053 - JPCA OF TEXAS INC**								
MAYES.6/14	REG MAYES-JPCA CONF 6/23-27/14.WICHITA FALLS	Paid by Check #128427	04/01/2014	04/08/2014	04/01/2014	04/02/2014	04/08/2014	160.00
		Vendor **7053 - JPCA OF TEXAS INC** Totals		Invoices		1		$160.00
Vendor **7619 - DOUGLAS J KAPPMEYER**								
CCL-13-1139	SUTTON-COURT APPOINTED ATTORNEY	Paid by Check #128440	03/18/2014	04/08/2014	03/18/2014	03/20/2014	04/08/2014	250.00
CCL-13-1141	CRESAP-COURT APPOINTED ATTORNEY	Paid by Check #128440	03/18/2014	04/08/2014	03/18/2014	03/20/2014	04/08/2014	200.00
CCL-13-0954	MUNOZ-COURT APPOINTED ATTORNEY	Paid by Check #128636	04/03/2014	04/15/2014	04/03/2014	04/04/2014	04/15/2014	250.00
CCL-14-0100	GIPSON-COURT APPOINTED ATTORNEY	Paid by Check #128636	04/03/2014	04/15/2014	04/03/2014	04/04/2014	04/15/2014	75.00
CCL-14-0148	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #128636	04/03/2014	04/15/2014	04/03/2014	04/04/2014	04/15/2014	75.00
CCL-14-0338	DACK JR-COURT APPOINTED ATTORNEY	Paid by Check #128636	04/03/2014	04/15/2014	04/03/2014	04/04/2014	04/15/2014	75.00
CCL-13-1232	WASHAHI-COURT APPOINTED ATTORNEY	Paid by Check #128801	04/07/2014	04/22/2014	04/07/2014	04/09/2014	04/22/2014	150.00
CCL-13-1113	GERTH-COURT APPOINTED ATTORNEY	Paid by Check #128801	04/08/2014	04/22/2014	04/08/2014	04/09/2014	04/22/2014	75.00
CCL-14-0281	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #128801	04/08/2014	04/22/2014	04/08/2014	04/09/2014	04/22/2014	75.00
CCL-13-0660	GONZALEZ-COURT APPOINTED ATTORNEY	Paid by Check #128801	04/09/2014	04/22/2014	04/09/2014	04/11/2014	04/22/2014	250.00
CCL-13-1144	GUZMAN-COURT APPOINTED ATTORNEY	Paid by Check #128801	04/09/2014	04/22/2014	04/09/2014	04/11/2014	04/22/2014	250.00
		Vendor **7619 - DOUGLAS J KAPPMEYER** Totals		Invoices		11		$1,725.00
Vendor **430 - KEEFE SUPPLY COMPANY**								
382047	COMMISSARY:SNACKS,SHAMPOO ,CONDITIONER	Paid by Check #128550	03/06/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	1,822.28
382132	COMMISSARY:SNACKS,SHAMPOO ,CONDITIONER	Paid by Check #128550	03/06/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	72.00
384822	COMMISSARY:SNACKS	Paid by Check #128550	03/13/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	51.84
384824	COMMISSARY:SNACKS	Paid by Check #128550	03/13/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	1,076.98
387685	COMMISSARY:SNACKS,PL CARDS,SOAP,H BRUSHES,C DROPS,PONY O'S	Paid by Check #128700	03/20/2014	04/22/2014	04/11/2014	04/11/2014	04/22/2014	2,220.82
387769	COMMISSARY:SNACKS,PL CARDS,SOAP,H BRUSHES,C DROPS,PONY O'S	Paid by Check #128700	03/20/2014	04/22/2014	04/11/2014	04/11/2014	04/22/2014	213.36
388004	COMMISSARY:SNACKS,PL CARDS,SOAP,H BRUSHES,C DROPS,PONY O'S	Paid by Check #128700	03/21/2014	04/22/2014	04/11/2014	04/11/2014	04/22/2014	87.84

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/14 - 04/30/14

Report By Vendor - Invoice

Vendor **430 - KEEFE SUPPLY COMPANY**

388436	COMMISSARY:SNACKS	Paid by Check #128700	03/24/2014	04/22/2014	04/11/2014	04/07/2014	04/22/2014	6.72
390626	COMMISSARY:SNACKS,POMADE,SOAP,TPASTE,TBRUSHES,SHAMPOO,LOT	Paid by Check #128700	03/27/2014	04/22/2014	04/11/2014	04/11/2014	04/22/2014	287.04
390640	COMMISSARY:SNACKS,POMADE,SOAP,TPASTE,TBRUSHES,SHAMPOO,LOT	Paid by Check #128700	03/27/2014	04/22/2014	04/11/2014	04/11/2014	04/22/2014	1,556.90
392159-290951	RETURN-COMMISSARY:SNACKS	Paid by Check #128700	03/31/2014	04/22/2014	04/11/2014	04/07/2014	04/22/2014	(6.72)
394770-294633	COMMISSARY:SNACKS,PL CARDS,SOAP,H BRUSHES,C DROPS,PONY O'S	Paid by Check #128700	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	(5.04)
		Vendor **430 - KEEFE SUPPLY COMPANY** Totals			Invoices	12		$7,384.02

Vendor **7934 - LOWELL S. KENDALL**

J-14-38	COURT APPOINTED ATTORNEY	Paid by Check #128449	03/20/2014	04/08/2014	03/20/2014	04/01/2014	04/08/2014	50.00
10-0584-CR	BADILLO-COURT APPOINTED ATTORNEY	Paid by Check #128449	03/25/2014	04/08/2014	03/25/2014	03/27/2014	04/08/2014	600.00
J-13-70	COURT APPOINTED ATTORNEY	Paid by Check #128449	03/28/2014	04/08/2014	03/28/2014	04/01/2014	04/08/2014	50.00
J-14-39	COURT APPOINTED ATTORNEY	Paid by Check #128449	03/28/2014	04/08/2014	03/28/2014	04/01/2014	04/08/2014	50.00
		Vendor **7934 - LOWELL S. KENDALL** Totals			Invoices	4		$750.00

Vendor **6401 - TERESA KIEL**

4/15-16/14	ADV PER DIEM-TYLER CONNECT 2014 4/15-16/14.SAN ANTONIO	Paid by Check #128403	02/06/2014	04/08/2014	03/11/2014	02/06/2014	04/08/2014	40.00
4/23-25/14	ADV PER DIEM-CO&DIST CLERKS LEGAL ED 4/22-25/14.SAN MARCOS	Paid by Check #128403	03/14/2014	04/08/2014	03/14/2014	03/14/2014	04/08/2014	100.00
3/16-18/14	MILEAGE.PKING,BAG FEE-EVAL LAND REC SOFTWARE 3/16-18/14.ILLINOIS	Paid by Check #128403	03/25/2014	04/08/2014	03/25/2014	03/26/2014	04/08/2014	257.26
4/4/14.	MILEAGE-CDCAT MEETING 4/4/14.BANDERA	Paid by Check #128611	04/07/2014	04/15/2014	04/07/2014	04/09/2014	04/15/2014	97.66
4/30/14-5/2/14	ADV PER DIEM-2014 MGMT INSTITUTE 4/29/14-5/2/14.AUSTIN	Paid by Check #128775	04/10/2014	04/22/2014	04/10/2014	04/10/2014	04/22/2014	100.00
		Vendor **6401 - TERESA KIEL** Totals			Invoices	5		$594.92

Vendor **7821 - DAN KINSEY**

3/20/14	PER DIEM,MILEAGE,HOTEL,TOLL-FAMILY ASSIST CTR 3/19-20/14.HOUSTON	Paid by Check #128447	03/21/2014	04/08/2014	03/21/2014	03/21/2014	04/08/2014	413.73
PHONE.2/14	REIMB PORTION OF CELL PHONE SERVICE 2/14	Paid by Check #128447	03/21/2014	04/08/2014	03/21/2014	03/21/2014	04/08/2014	115.00
		Vendor **7821 - DAN KINSEY** Totals			Invoices	2		$528.73

Vendor **3472 - KRISTEN KLEIN**								
3/27/14	MILEAGE-NEW WORLD USER GROUP MEETING 3/27/14.SAN MARCOS	Paid by Check #128360	03/27/2014	04/08/2014	03/27/2014	03/27/2014	04/08/2014	23.61
		Vendor **3472 - KRISTEN KLEIN** Totals			Invoices	1		$23.61
Vendor **4678 - THE KOEHLER COMPANY**								
HVACDRAW#13.3/14	JAIL HVAC-DRAW #13 ($10,755.87 LESS 5% RETAINAGE)	Paid by Check #128375	04/01/2014	04/08/2014	04/01/2014	04/01/2014	04/08/2014	10,218.08
JC.DRAW#16.3/14	JUSTICE CENTER 2ND FLOOR-DRAW #16($101,931.21 LESS 5% RETAINAGE)	Paid by Check #128375	04/01/2014	04/08/2014	04/01/2014	04/01/2014	04/08/2014	96,834.33
		Vendor **4678 - THE KOEHLER COMPANY** Totals			Invoices	2		$107,052.41
Vendor **6790 - ANDREW & KIM KOENIG**								
MAY14STMT	MONTHLY RENT FOR ADULT PROBATION 5/14	Paid by Check #128784	04/15/2014	04/22/2014	04/15/2014	04/15/2014	04/22/2014	1,650.00
		Vendor **6790 - ANDREW & KIM KOENIG** Totals			Invoices	1		$1,650.00
Vendor **7510 - KONICA MINOLTA BUSINESS SOLUTIONS INC**								
228485913	JP#1 COPIER OVERAGE CHARGE IR3570 KFV08870 1/1/14-3/31/14	Paid by Check #128632	03/31/2014	04/15/2014	04/11/2014	04/07/2014	04/15/2014	28.79
		Vendor **7510 - KONICA MINOLTA BUSINESS SOLUTIONS INC** Totals			Invoices	1		$28.79
Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS**								
55P0265242	R&B COPIER/FAX/STAND TASKALFA 300I 2/1-28/14	Paid by Check #128587	03/23/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	154.18
55P0265771	HR LEASE COPIER/FAX KM5050 K8812839 4/1-30/14	Paid by Check #128374	03/23/2014	04/08/2014	03/23/2014	03/25/2014	04/08/2014	343.98
		Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS** Totals			Invoices	2		$498.16
Vendor **4749 - LEEANNA LAMPORT**								
3/3-31/14	MILEAGE 3/14	Paid by Check #128376	03/31/2014	04/08/2014	03/31/2014	04/01/2014	04/08/2014	28.56
		Vendor **4749 - LEEANNA LAMPORT** Totals			Invoices	1		$28.56
Vendor **10117 - ALLISON LANTY**								
13-2390-CR	ZAVALA-COURT APPOINTED ATTORNEY	Paid by Check #128463	03/20/2014	04/08/2014	03/20/2014	03/24/2014	04/08/2014	319.20
13-1807-CV	JONES-COURT APPOINTED ATTORNEY	Paid by Check #128655	03/25/2014	04/15/2014	04/11/2014	04/09/2014	04/15/2014	600.00
CCL-12-0805	SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #128463	03/25/2014	04/08/2014	03/25/2014	03/27/2014	04/08/2014	100.00
CCL-14-0085	MCDONALD-COURT APPOINTED ATTORNEY	Paid by Check #128463	03/25/2014	04/08/2014	03/25/2014	03/27/2014	04/08/2014	75.00

Vendor **10117 - ALLISON LANTY**

CCL-14-0179	SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #128463	03/25/2014	04/08/2014	03/25/2014	03/27/2014	04/08/2014	75.00
09-1208-CR	LUCIO JR-COURT APPOINTED ATTORNEY	Paid by Check #128463	03/26/2014	04/08/2014	03/26/2014	03/27/2014	04/08/2014	602.60
13-2007-CR	GARZA-COURT APPOINTED ATTORNEY	Paid by Check #128463	03/26/2014	04/08/2014	03/26/2014	03/27/2014	04/08/2014	606.80
14-0285-CR	MUNOZ-COURT APPOINTED ATTORNEY	Paid by Check #128463	03/26/2014	04/08/2014	03/26/2014	03/31/2014	04/08/2014	602.00
CCL-12-0325	NAVARRO-COURT APPOINTED ATTORNEY	Paid by Check #128655	03/31/2014	04/15/2014	04/11/2014	04/02/2014	04/15/2014	250.00
CCL-13-1364	WHITE-COURT APPOINTED ATTORNEY	Paid by Check #128655	03/31/2014	04/15/2014	04/11/2014	04/02/2014	04/15/2014	115.00
12-0273-CR	SCHWARK-COURT APPOINTED ATTORNEY	Paid by Check #128655	04/04/2014	04/15/2014	04/04/2014	04/07/2014	04/15/2014	601.30
12-1778-CR	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #128655	04/04/2014	04/15/2014	04/04/2014	04/07/2014	04/15/2014	607.20
13-1988-CR	CASAREZ-COURT APPOINTED ATTORNEY	Paid by Check #128814	04/04/2014	04/22/2014	04/04/2014	04/14/2014	04/22/2014	613.40
13-1990-CR	CELAYA III-COURT APPOINTED ATTORNEY	Paid by Check #128655	04/04/2014	04/15/2014	04/04/2014	04/09/2014	04/15/2014	609.60
13-2003-CR	FOLEY-COURT APPOINTED ATTORNEY	Paid by Check #128655	04/04/2014	04/15/2014	04/04/2014	04/09/2014	04/15/2014	607.90
#14-00146	MITCHELL-COURT APPOINTED ATTORNEY	Paid by Check #128814	04/09/2014	04/22/2014	04/09/2014	04/09/2014	04/22/2014	250.00
13-0519-CR	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #128814	04/09/2014	04/22/2014	04/09/2014	04/14/2014	04/22/2014	605.70
13-2531-CR	MANDUJANO-COURT APPOINTED ATTORNEY	Paid by Check #128814	04/09/2014	04/22/2014	04/09/2014	04/14/2014	04/22/2014	611.70
CCL-13-1208	JEAN-BAPTISTE-COURT APPOINTED ATTORNEY	Paid by Check #128814	04/10/2014	04/22/2014	04/10/2014	04/14/2014	04/22/2014	250.00
CCL-13-1277	SARRO-COURT APPOINTED ATTORNEY	Paid by Check #128814	04/10/2014	04/22/2014	04/10/2014	04/14/2014	04/22/2014	150.00

Vendor **10117 - ALLISON LANTY** Totals Invoices 20 $8,252.40

Vendor **12019 - LAW OFFICE OF BRADFORD KVINTA**

14-0489-CR	RICH-COURT APPOINTED ATTORNEY	Paid by Check #128524	03/25/2014	04/08/2014	03/25/2014	03/27/2014	04/08/2014	600.00
13-2337-CR	GARRISON-COURT APPOINTED ATTORNEY	Paid by Check #128524	03/26/2014	04/08/2014	03/26/2014	04/01/2014	04/08/2014	602.10

Vendor **12019 - LAW OFFICE OF BRADFORD KVINTA** Totals Invoices 2 $1,202.10

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

CCL-13-1020	DELGADO-COURT APPOINTED ATTORNEY	Paid by Check #128519	03/25/2014	04/08/2014	03/25/2014	03/27/2014	04/08/2014	270.00
CCL-13-1276	TRUEBLOOD-COURT APPOINTED ATTORNEY	Paid by Check #128519	03/25/2014	04/08/2014	03/25/2014	03/27/2014	04/08/2014	225.00

Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.**								
13-0510-CR	BRACKENRIDGE-COURT APPOINTED ATTORNEY	Paid by Check #128683	03/31/2014	04/15/2014	04/11/2014	04/03/2014	04/15/2014	600.00
09-1550-CR	AMOS-COURT APPOINTED ATTORNEY	Paid by Check #128683	04/04/2014	04/15/2014	04/04/2014	04/07/2014	04/15/2014	600.00
13-1183-CR	PRIDDY-COURT APPOINTED ATTORNEY	Paid by Check #128852	04/09/2014	04/22/2014	04/09/2014	04/14/2014	04/22/2014	600.00
		Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.** Totals			Invoices		5	$2,295.00
Vendor **12017 - LAW OFFICE OF FRANK B. SUHR**								
CCL-12-1938	CORTEZ-COURT APPOINTED ATTORNEY	Paid by Check #128523	03/25/2014	04/08/2014	03/25/2014	03/27/2014	04/08/2014	100.00
CCL-12-2021	TUGGLE-COURT APPOINTED ATTORNEY	Paid by Check #128523	03/25/2014	04/08/2014	03/25/2014	03/27/2014	04/08/2014	75.00
CCL-13-1135	FEAGIN-COURT APPOINTED ATTORNEY	Paid by Check #128523	03/25/2014	04/08/2014	03/25/2014	03/27/2014	04/08/2014	75.00
CCL-13-1329	CUELLAR-COURT APPOINTED ATTORNEY	Paid by Check #128523	03/25/2014	04/08/2014	03/25/2014	03/27/2014	04/08/2014	75.00
CCL-14-0173	HUFF-COURT APPOINTED ATTORNEY	Paid by Check #128854	04/08/2014	04/22/2014	04/08/2014	04/09/2014	04/22/2014	150.00
CCL-14-0380	GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #128854	04/10/2014	04/22/2014	04/10/2014	04/14/2014	04/22/2014	100.00
		Vendor **12017 - LAW OFFICE OF FRANK B. SUHR** Totals			Invoices		6	$575.00
Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI**								
14-0096-CV	DAVIS-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #128520	03/12/2014	04/08/2014	03/12/2014	03/24/2014	04/08/2014	600.00
122015CV.031414	KNOX-COURT APPOINTED ATTORNEY	Paid by Check #128520	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
131076CV.031414	WILSON-COURT APPOINTED ATTORNEY	Paid by Check #128520	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
131959CV.031414	CHAGOYA-COURT APPOINTED ATTORNEY	Paid by Check #128520	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
131250CV.030614	KILE-COURT APPOINTED ATTORNEY	Paid by Check #128684	03/26/2014	04/15/2014	04/11/2014	04/03/2014	04/15/2014	175.00
130673CV.032714	MINSON III-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #128684	04/08/2014	04/15/2014	04/08/2014	04/09/2014	04/15/2014	150.00
130673CV.040314	MINSON III-COURT APPOINTED ATTORNEY	Paid by Check #128684	04/08/2014	04/15/2014	04/08/2014	04/09/2014	04/15/2014	472.50
		Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI** Totals			Invoices		7	$1,847.50
Vendor **12237 - LAW OFFICE OF JOHN A. OLSON**								
11-2081-CR	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #128535	03/26/2014	04/08/2014	03/26/2014	03/27/2014	04/08/2014	600.00
		Vendor **12237 - LAW OFFICE OF JOHN A. OLSON** Totals			Invoices		1	$600.00

Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC**								
CCL-13-0823	RAMON-COURT APPOINTED ATTORNEY	Paid by Check #128510	03/19/2014	04/08/2014	03/19/2014	03/20/2014	04/08/2014	250.00
122516CV.031414	GONZALES,CAMPOS-COURT APPOINTED ATTORNEY	Paid by Check #128510	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
131031CV.031414	BOELTER-COURT APPOINTED ATTORNEY	Paid by Check #128510	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
131587CV.031414	GUERRERO-COURT APPOINTED ATTORNEY	Paid by Check #128510	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
CCL-14-0118	MENDOZA-COURT APPOINTED ATTORNEY	Paid by Check #128844	04/09/2014	04/22/2014	04/09/2014	04/11/2014	04/22/2014	250.00
CCL-14-0386	GARCIA JR-COURT APPOINTED ATTORNEY	Paid by Check #128844	04/09/2014	04/22/2014	04/09/2014	04/11/2014	04/22/2014	75.00
		Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC** Totals			Invoices		6	$1,025.00
Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC**								
J-13-84.033114	COURT APPOINTED ATTORNEY	Paid by Check #128631	03/31/2014	04/15/2014	04/11/2014	04/03/2014	04/15/2014	50.00
J-13-145.040914	COURT APPOINTED ATTORNEY	Paid by Check #128795	04/09/2014	04/22/2014	04/09/2014	04/11/2014	04/22/2014	50.00
		Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC** Totals			Invoices		2	$100.00
Vendor **5009 - LEXIS-NEXIS**								
1403029193	ONLINE SERVICE FOR LEGAL RESEARCH 3/14	Paid by Check #128757	03/31/2014	04/22/2014	04/11/2014	04/14/2014	04/22/2014	30.00
1403183295	ONLINE SERVICE FOR LEGAL RESEARCH 3/14	Paid by Check #128757	03/31/2014	04/22/2014	04/11/2014	04/10/2014	04/22/2014	51.00
		Vendor **5009 - LEXIS-NEXIS** Totals			Invoices		2	$81.00
Vendor **11804 - LINDI S. ROBERTS & ASSOCIATES**								
2014030GM	COURT REPORTER'S RECORD 13-1745-CR	Paid by Check #128848	03/26/2014	04/22/2014	04/11/2014	04/11/2014	04/22/2014	135.00
		Vendor **11804 - LINDI S. ROBERTS & ASSOCIATES** Totals			Invoices		1	$135.00
Vendor **1149 - STEVEN A. LOGSDON**								
SEIBEL.3/14	LAW ENFORCEMENT EVALUATION 3/15/14	Paid by Check #128330	03/15/2014	04/08/2014	03/15/2014	03/21/2014	04/08/2014	125.00
		Vendor **1149 - STEVEN A. LOGSDON** Totals			Invoices		1	$125.00
Vendor **10926 - LONE STAR UNIFORMS INC**								
338481	WINDBREAKER-R.MYCUE	Paid by Check #128492	03/10/2014	04/08/2014	03/10/2014	03/18/2014	04/08/2014	49.95
		Vendor **10926 - LONE STAR UNIFORMS INC** Totals			Invoices		1	$49.95
Vendor **6768 - LOOPS, L.L.C.**								
95219	COMMISSARY:FLOSS	Paid by Check #128418	03/07/2014	04/08/2014	03/07/2014	03/18/2014	04/08/2014	463.68
		Vendor **6768 - LOOPS, L.L.C.** Totals			Invoices		1	$463.68

Vendor **7641 - JESUS LOPEZ**									
CCL-12-1526	DELACRUZ-COURT APPOINTED ATTORNEY	Paid by Check #128442	03/19/2014	04/08/2014	03/19/2014	03/20/2014		04/08/2014	250.00
		Vendor **7641 - JESUS LOPEZ** Totals			Invoices		1		$250.00
Vendor **6107 - TILLIE B. LUKE**									
CCL-14-0233	JACKSON-COURT APPOINTED ATTORNEY	Paid by Check #128396	03/17/2014	04/08/2014	03/17/2014	03/19/2014		04/08/2014	100.00
CCL130013.031714	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #128396	03/17/2014	04/08/2014	03/17/2014	03/19/2014		04/08/2014	75.00
13-1619-CV	DIETZ-COURT APPOINTED ATTORNEY	Paid by Check #128396	03/24/2014	04/08/2014	03/24/2014	03/27/2014		04/08/2014	150.00
J-14-44	COURT APPOINTED ATTORNEY	Paid by Check #128396	03/31/2014	04/08/2014	03/31/2014	04/02/2014		04/08/2014	50.00
J-14-31	COURT APPOINTED ATTORNEY	Paid by Check #128607	04/02/2014	04/15/2014	04/02/2014	04/03/2014		04/15/2014	50.00
CCL-13-1250	MCHANEY-COURT APPOINTED ATTORNEY	Paid by Check #128772	04/07/2014	04/22/2014	04/07/2014	04/09/2014		04/22/2014	100.00
CCL-14-0336	GARCIA- COURT APPOINTED ATTORNEY	Paid by Check #128772	04/14/2014	04/22/2014	04/14/2014	04/15/2014		04/22/2014	75.00
		Vendor **6107 - TILLIE B. LUKE** Totals			Invoices		7		$600.00
Vendor **12022 - GILLIAN ELEANOR LYERLA**									
3/11/14	MILEAGE-TAC RICK POOL 3/11/14.SAN MARCOS	Paid by Check #128525	03/14/2014	04/08/2014	03/14/2014	03/17/2014		04/08/2014	23.18
		Vendor **12022 - GILLIAN ELEANOR LYERLA** Totals			Invoices		1		$23.18
Vendor **3534 - LYNN PEAVEY COMPANY**									
286074	EVIDENCE SUPPLIES	Paid by Check #128363	03/04/2014	04/08/2014	03/04/2014	03/18/2014		04/08/2014	66.00
286523	EVIDENCE SUPPLIES	Paid by Check #128363	03/13/2014	04/08/2014	03/13/2014	03/18/2014		04/08/2014	110.00
		Vendor **3534 - LYNN PEAVEY COMPANY** Totals			Invoices		2		$176.00
Vendor **4344 - MANTEK**									
1422792	ANTIBACTERIAL HAND SOAP,FUEL ADDITIVE	Paid by Check #128371	03/03/2014	04/08/2014	03/03/2014	03/11/2014		04/08/2014	1,908.63
		Vendor **4344 - MANTEK** Totals			Invoices		1		$1,908.63
Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.**									
MAY14STMT	MONTHLY BUDGET ALLOTMENT 5/14	Paid by Check #128743	04/15/2014	04/22/2014	04/15/2014	04/15/2014		04/22/2014	2,835.83
		Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.** Totals			Invoices		1		$2,835.83
Vendor **1166 - MARION V F D**									
MAR14STMT	MONTHLY BUDGET ALLOTMENT 3/14	Paid by Check #128556	04/08/2014	04/15/2014	04/08/2014	04/08/2014		04/15/2014	3,741.04
		Vendor **1166 - MARION V F D** Totals			Invoices		1		$3,741.04

Vendor **11722 - MICHAEL MARK**								
#14-00199	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #128511	03/12/2014	04/08/2014	03/12/2014	03/13/2014	04/08/2014	600.00
14-0476-CR	IBARRA JR-COURT APPOINTED ATTORNEY	Paid by Check #128511	03/26/2014	04/08/2014	03/26/2014	03/31/2014	04/08/2014	610.85
13-2548-CR	SMITH-COURT APPOINTED ATTORNEY	Paid by Check #128676	04/04/2014	04/15/2014	04/04/2014	04/09/2014	04/15/2014	510.90
14-0490-CR	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #128845	04/09/2014	04/22/2014	04/09/2014	04/14/2014	04/22/2014	620.10
		Vendor **11722 - MICHAEL MARK** Totals			Invoices	4		$2,341.85
Vendor **8555 - GREG MARTIN**								
4/14-16/14	ADV PER DIEM-TYLER CONNECT 4/14-16/14.SAN ANTONIO	Paid by Check #128455	01/29/2014	04/08/2014	03/11/2014	01/30/2014	04/08/2014	70.00
		Vendor **8555 - GREG MARTIN** Totals			Invoices	1		$70.00
Vendor **6898 - MARIA ELENA MARTINEZ**								
CCL-12-0088	STANFORD-COURT APPOINTED ATTORNEY	Paid by Check #128424	03/18/2014	04/08/2014	03/18/2014	03/20/2014	04/08/2014	75.00
CCL-12-1109	TITUS-COURT APPOINTED ATTORNEY	Paid by Check #128424	03/18/2014	04/08/2014	03/18/2014	03/20/2014	04/08/2014	75.00
CCL-12-1480	OSTER-COURT APPOINTED ATTORNEY	Paid by Check #128424	03/18/2014	04/08/2014	03/18/2014	03/20/2014	04/08/2014	75.00
CCL-14-0293	CASTRO-COURT APPOINTED ATTORNEY	Paid by Check #128424	03/18/2014	04/08/2014	03/18/2014	03/20/2014	04/08/2014	75.00
CCL-13-1012	BUIE-COURT APPOINTED ATTORNEY	Paid by Check #128788	04/08/2014	04/22/2014	04/08/2014	04/09/2014	04/22/2014	75.00
		Vendor **6898 - MARIA ELENA MARTINEZ** Totals			Invoices	5		$375.00
Vendor **482 - GENE MAYES**								
PHONE.2/14	REIMB PORTION OF CELL PHONE SERVICE 2/14	Paid by Check #128318	03/28/2014	04/08/2014	03/28/2014	03/31/2014	04/08/2014	65.00
		Vendor **482 - GENE MAYES** Totals			Invoices	1		$65.00
Vendor **5745 - MCBEE SYSTEMS INC**								
0046210209	INMATE FUND CHECKS	Paid by Check #128391	03/22/2014	04/08/2014	03/22/2014	03/27/2014	04/08/2014	930.09
		Vendor **5745 - MCBEE SYSTEMS INC** Totals			Invoices	1		$930.09
Vendor **7991 - ZACHARY MCBRIDE**								
3/24-27/14	PARKING-HOMICIDE INVESTIGATORS OF TEXAS 3/24-27/14.SA	Paid by Check #128640	03/28/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	57.00
		Vendor **7991 - ZACHARY MCBRIDE** Totals			Invoices	1		$57.00
Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC**								
67649	COLLECTION FEE 10/2/13 JP#3	Paid by Check #128380	10/02/2013	04/08/2014	03/11/2014	03/31/2014	04/08/2014	156.66
71040	COLLECTION FEE 12/16/13 JP#3	Paid by Check #128380	12/16/2013	04/08/2014	03/11/2014	03/31/2014	04/08/2014	150.00

Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC**								
71707	COLLECTION FEE 1/5/14 JP#3	Paid by Check #128380	01/05/2014	04/08/2014	03/11/2014	03/31/2014	04/08/2014	57.60
71766	COLLECTION FEE 1/5/14 JP#3	Paid by Check #128380	01/05/2014	04/08/2014	03/11/2014	03/31/2014	04/08/2014	113.40
73799	COLLECTION FEE 2/9/14 JP#3	Paid by Check #128380	02/09/2014	04/08/2014	03/11/2014	03/31/2014	04/08/2014	55.50
74408	COLLECTION FEE 2/17/14 JP#3	Paid by Check #128380	02/17/2014	04/08/2014	03/11/2014	03/31/2014	04/08/2014	240.00
76220	COLLECTION FEE 3/9/14 JP#2	Paid by Check #128380	03/09/2014	04/08/2014	03/09/2014	03/24/2014	04/08/2014	180.00
76546	COLLECTION FEE 3/11/14 JP#3	Paid by Check #128380	03/11/2014	04/08/2014	03/11/2014	03/31/2014	04/08/2014	136.55
76547	COLLECTION FEE 3/11/14 JP#3	Paid by Check #128380	03/11/2014	04/08/2014	03/11/2014	03/31/2014	04/08/2014	75.40
76548	COLLECTION FEE 3/11/14 JP#3	Paid by Check #128380	03/11/2014	04/08/2014	03/11/2014	03/31/2014	04/08/2014	307.60
76549	COLLECTION FEE 3/11/14 JP#3	Paid by Check #128380	03/11/2014	04/08/2014	03/11/2014	03/31/2014	04/08/2014	601.94
76551	COLLECTION FEE 3/12/14 JP#1	Paid by Check #128380	03/12/2014	04/08/2014	03/12/2014	03/25/2014	04/08/2014	2,846.76
76737	COLLECTION FEE 3/16/14 JP#4	Paid by Check #128380	03/16/2014	04/08/2014	03/16/2014	03/25/2014	04/08/2014	314.40
76740	COLLECTION FEE 3/16/14 JP#1	Paid by Check #128380	03/16/2014	04/08/2014	03/16/2014	03/21/2014	04/08/2014	1,304.70
77224	COLLECTION FEE 3/23/14 JP#2	Paid by Check #128380	03/23/2014	04/08/2014	03/23/2014	03/27/2014	04/08/2014	153.00
77228	COLLECTION FEE 3/23/14 JP#1	Paid by Check #128380	03/23/2014	04/08/2014	03/23/2014	03/26/2014	04/08/2014	641.10
77764	COLLECTION FEE 3/30/14 JP#4	Paid by Check #128591	03/30/2014	04/15/2014	04/11/2014	04/04/2014	04/15/2014	219.90
77767	COLLECTION FEE 3/30/14 JP#1	Paid by Check #128591	03/30/2014	04/15/2014	04/11/2014	04/04/2014	04/15/2014	146.40
78245	COLLECTION FEE 4/5/14	Paid by Check #128760	04/05/2014	04/22/2014	04/05/2014	04/10/2014	04/22/2014	956.70
78461	COLLECTION FEE 4/7/14 JP#1	Paid by Check #128591	04/07/2014	04/15/2014	04/07/2014	04/08/2014	04/15/2014	3,174.78
		Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC** Totals			Invoices	20		$11,832.39
Vendor **6311 - AUDREY MCDOUGAL**								
3/27/14	MILEAGE-2014 REGIONAL POOL 3/27/14.KERRVILLE	Paid by Check #128397	03/28/2014	04/08/2014	03/28/2014	03/28/2014	04/08/2014	112.46
4/24-25/14	ADV PER DIEM-IHS CUSTOMER CONF 4/23-25/14.GALVESTON	Paid by Check #128608	04/01/2014	04/15/2014	04/01/2014	04/01/2014	04/15/2014	70.00
4/8-10/14.	MILEAGE-LOCAL GOVT HR PROFESSIONALS 4/8-10/14.COLLEGE STATION	Paid by Check #128773	04/11/2014	04/22/2014	04/11/2014	04/11/2014	04/22/2014	170.17
		Vendor **6311 - AUDREY MCDOUGAL** Totals			Invoices	3		$352.63
Vendor **11399 - MEDTOX LABORATORIES, INC**								
032014403537.	DRUG CONFIRMATIONS 3/14	Paid by Check #128837	03/31/2014	04/22/2014	04/11/2014	04/14/2014	04/22/2014	87.00
		Vendor **11399 - MEDTOX LABORATORIES, INC** Totals			Invoices	1		$87.00
Vendor **12145 - MENDOZA LAW OFFICES PLLC**								
CCL-13-1016	MARTINEZ, JR-COURT APPOINTED ATTORNEY	Paid by Check #128531	03/19/2014	04/08/2014	03/19/2014	03/20/2014	04/08/2014	200.00
CCL-13-1221	KENT-COURT APPOINTED ATTORNEY	Paid by Check #128531	03/19/2014	04/08/2014	03/19/2014	03/20/2014	04/08/2014	150.00
CCL-13-1248	RAMIREZ-COURT APPOINTED ATTORNEY	Paid by Check #128531	03/19/2014	04/08/2014	03/19/2014	03/20/2014	04/08/2014	150.00
CCL-14-0127	BRIGGS-COURT APPOINTED ATTORNEY	Paid by Check #128531	03/19/2014	04/08/2014	03/19/2014	03/20/2014	04/08/2014	150.00
CCL-14-0136	VIZCARRA-COURT APPOINTED ATTORNEY	Paid by Check #128856	04/07/2014	04/22/2014	04/07/2014	04/11/2014	04/22/2014	100.00

Vendor **12145 - MENDOZA LAW OFFICES PLLC**								
CCL-13-0870	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #128856	04/09/2014	04/22/2014	04/09/2014	04/11/2014	04/22/2014	250.00
CCL-14-0216	MARSHALL-COURT APPOINTED ATTORNEY	Paid by Check #128856	04/09/2014	04/22/2014	04/09/2014	04/11/2014	04/22/2014	100.00
		Vendor **12145 - MENDOZA LAW OFFICES PLLC** Totals			Invoices	7		$1,100.00
Vendor **6027 - METROPLEX CONTROL SYSTEMS**								
177810	DETENTION-REPAIR SECURITY CAMERA SYSTEM	Paid by Check #128394	02/13/2014	04/08/2014	03/11/2014	03/31/2014	04/08/2014	525.00
178437	DETENTION SECURITY SYSTEM-BACKUP UPS(REPLACEMENT PART)	Paid by Check #128604	03/12/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	227.00
		Vendor **6027 - METROPLEX CONTROL SYSTEMS** Totals			Invoices	2		$752.00
Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY**								
1142429	FOOD,DISH SOAP	Paid by Check #128451	03/21/2014	04/08/2014	03/21/2014	03/27/2014	04/08/2014	5,239.55
		Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY** Totals			Invoices	1		$5,239.55
Vendor **7153 - MID-STATES SERVICES, INC.**								
293417	T PAPER	Paid by Check #128791	03/20/2014	04/22/2014	04/11/2014	04/07/2014	04/22/2014	5,107.20
293418	COMMISSARY:SNACKS,DEOD,MAG SHAVE,WR TABLETS,GR CARDS,R GLASSES	Paid by Check #128429	03/20/2014	04/08/2014	03/20/2014	03/27/2014	04/08/2014	1,878.80
293552	COMMISSARY:SNACKS,DEOD,MAG SHAVE,WR TABLETS,GR CARDS,R GLASSES	Paid by Check #128429	03/25/2014	04/08/2014	03/25/2014	03/27/2014	04/08/2014	162.24
293812	COMMISSARY:SNACKS,DRAWING PADS,DICTIONARY	Paid by Check #128791	04/02/2014	04/22/2014	04/02/2014	04/11/2014	04/22/2014	755.28
		Vendor **7153 - MID-STATES SERVICES, INC.** Totals			Invoices	4		$7,903.52
Vendor **7066 - MARK MILLER**								
4/28/14-5/2/14	ADV PER DIEM-NNDDA TRAINING CONF 4/27/14-5/3/14.AMARILLO	Paid by Check #128789	01/13/2014	04/22/2014	04/11/2014	01/22/2014	04/22/2014	190.00
		Vendor **7066 - MARK MILLER** Totals			Invoices	1		$190.00
Vendor **6656 - MOBILEX USA**								
17163*03-2014	CHEST XRAYS 3/14	Paid by Check #128618	04/01/2014	04/15/2014	04/01/2014	04/01/2014	04/15/2014	675.00
17163*03-2014.	INMATE MEDICAL SERVICES 3/14	Paid by Check #128618	04/01/2014	04/15/2014	04/01/2014	04/01/2014	04/15/2014	90.00
		Vendor **6656 - MOBILEX USA** Totals			Invoices	2		$765.00
Vendor **7674 - MOODY GARDENS HOTEL**								
119700.4/14	HOTEL MCDOUGAL-IHS CONF 4/23-25/14.GALVESTON	Paid by Check #128637	04/01/2014	04/15/2014	04/01/2014	04/01/2014	04/15/2014	209.30
119704.4/14	HOTEL BLANKENSHIP-IHS CONF 4/23-25/14.GALVESTON	Paid by Check #128637	04/01/2014	04/15/2014	04/01/2014	04/01/2014	04/15/2014	209.30
		Vendor **7674 - MOODY GARDENS HOTEL** Totals			Invoices	2		$418.60

Vendor **12156 - REBECCA CAROLINE MOORE**

132134CV.011714	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #128532	03/17/2014	04/08/2014	03/17/2014	03/21/2014	04/08/2014	150.00
131587CV.031414	BUITRON,GUERRERO-COURT APPOINTED ATTORNEY	Paid by Check #128532	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
131619CV.031414	DIETZ-COURT APPOINTED ATTORNEY	Paid by Check #128532	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
132560CV.031014	SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #128532	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
13-1773-CR	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #128532	03/25/2014	04/08/2014	03/25/2014	03/31/2014	04/08/2014	625.00

Vendor **12156 - REBECCA CAROLINE MOORE** Totals Invoices 5 $1,225.00

Vendor **3610 - MOORE MEDICAL LLC**

981030991	MEDICAL SUPPLIES	Paid by Check #128366	03/05/2014	04/08/2014	03/05/2014	03/18/2014	04/08/2014	7.08
981035881	MEDICAL SUPPLIES	Paid by Check #128366	03/06/2014	04/08/2014	03/06/2014	03/18/2014	04/08/2014	316.65
981123471	MEDICAL SUPPLIES	Paid by Check #128366	03/12/2014	04/08/2014	03/12/2014	03/27/2014	04/08/2014	6.49
981128281	MEDICAL SUPPLIES	Paid by Check #128366	03/13/2014	04/08/2014	03/13/2014	03/27/2014	04/08/2014	412.96
98125448I	MEDICAL SUPPLIES	Paid by Check #128581	03/24/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	132.29
98131568I	MEDICAL SUPPLIES	Paid by Check #128745	03/27/2014	04/22/2014	04/11/2014	04/07/2014	04/22/2014	730.06

Vendor **3610 - MOORE MEDICAL LLC** Totals Invoices 6 $1,605.53

Vendor **503 - THOMAS MORRIS**

10-2305-CR	RANGEL-COURT APPOINTED ATTORNEY	Paid by Check #128320	03/17/2014	04/08/2014	03/17/2014	03/20/2014	04/08/2014	600.00
CCL-12-2119	DELACRUZ-COURT APPOINTED ATTORNEY	Paid by Check #128320	03/19/2014	04/08/2014	03/19/2014	03/20/2014	04/08/2014	205.00
131008CV.031414	EVANS,HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #128320	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
131076CV.031414	WILSON-COURT APPOINTED ATTORNEY	Paid by Check #128320	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
131849CV.031414	MARTIN-COURT APPOINTED ATTORNEY	Paid by Check #128320	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
131863CV.031414	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #128320	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
CCL-13-0695	SIMPSON-COURT APPOINTED ATTORNEY	Paid by Check #128704	04/07/2014	04/22/2014	04/07/2014	04/09/2014	04/22/2014	265.00
CCL-13-1114	GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #128704	04/07/2014	04/22/2014	04/07/2014	04/09/2014	04/22/2014	75.00
07-1658-CR	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #128704	04/09/2014	04/22/2014	04/09/2014	04/14/2014	04/22/2014	600.00

Vendor **503 - THOMAS MORRIS** Totals Invoices 9 $2,345.00

Vendor **7785 - MORRIS GLASS**

IMO152586	#H44,GC#14629-REPLACE WINDSHIELD	Paid by Check #128444	03/06/2014	04/08/2014	03/06/2014	03/11/2014	04/08/2014	335.00

Vendor **7785 - MORRIS GLASS**								
IMO152603	#D42,GC#4839-REPLACE WINDSHEILD	Paid by Check #128444	03/11/2014	04/08/2014	03/11/2014	03/13/2014	04/08/2014	190.00
IMOI52646	GC#14812-REPLACE WINDSHIELD	Paid by Check #128444	03/24/2014	04/08/2014	03/24/2014	03/26/2014	04/08/2014	190.00
IMO152668	#H10,GC#17045-WINDSHEILD	Paid by Check #128638	03/27/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	260.00
		Vendor **7785 - MORRIS GLASS** Totals			Invoices		4	$975.00
Vendor **449 - OCTAVIA MURPHY**								
3/24/14	MILEAGE-TACA ADVISORY COMMITTEE MEETING 3/24/14.AUSTIN	Paid by Check #128317	03/25/2014	04/08/2014	03/25/2014	03/26/2014	04/08/2014	65.52
		Vendor **449 - OCTAVIA MURPHY** Totals			Invoices		1	$65.52
Vendor **6750 - NARDIS INC**								
0099095-IN	HANDCUFF CASE,DUTY BELT-B.JONES	Paid by Check #128417	03/06/2014	04/08/2014	03/06/2014	03/12/2014	04/08/2014	122.97
0099249-IN	FLARES	Paid by Check #128417	03/10/2014	04/08/2014	03/10/2014	03/17/2014	04/08/2014	768.00
		Vendor **6750 - NARDIS INC** Totals			Invoices		2	$890.97
Vendor **12282 - NATIONAL FIRE PROTECTION**								
6099330Y	2014 NFPA CODE BOOK	Paid by Check #128861	03/20/2014	04/22/2014	04/11/2014	04/08/2014	04/22/2014	1,188.81
		Vendor **12282 - NATIONAL FIRE PROTECTION** Totals			Invoices		1	$1,188.81
Vendor **11187 - ROBERT NELMS**								
4/23-27/14	ADV PER DIEM-2014 SWAT CONF 4/23-27/14.HOUSTON	Paid by Check #128667	03/17/2014	04/15/2014	04/11/2014	03/18/2014	04/15/2014	130.00
		Vendor **11187 - ROBERT NELMS** Totals			Invoices		1	$130.00
Vendor **5098 - KAREN K. NELSON**								
1/8/14-3/19/14	MILEAGE 1/8/14-3/19/14	Paid by Check #128381	03/20/2014	04/08/2014	03/20/2014	03/20/2014	04/08/2014	170.96
NELSON.3/14	PER DIEM,MILEAGE,PKING-TX COLLEGE PROBATE JUDGES 3/12-14/14.F.W.	Paid by Check #128381	03/20/2014	04/08/2014	03/20/2014	03/20/2014	04/08/2014	368.87
		Vendor **5098 - KAREN K. NELSON** Totals			Invoices		2	$539.83
Vendor **11410 - NEOFUNDS BY NEOPOST**								
11223083.4/14	ELECTIONS-POSTAGE	Paid by Check #128671	04/03/2014	04/15/2014	04/03/2014	04/03/2014	04/15/2014	4,000.00
		Vendor **11410 - NEOFUNDS BY NEOPOST** Totals			Invoices		1	$4,000.00
Vendor **1243 - NEW BERLIN V F D**								
MAR14STMT	MONTHLY BUDGET ALLOTMENT 3/14	Paid by Check #128559	04/04/2014	04/15/2014	04/04/2014	04/04/2014	04/15/2014	3,994.28
		Vendor **1243 - NEW BERLIN V F D** Totals			Invoices		1	$3,994.28

Vendor **3183 - NORTHERN SAFETY CO INC**								
900799887	DUST MASKS,GLOVES;GAS CANS,SAFETY GLASSES,FUNNELS	Paid by Check #128356	03/06/2014	04/08/2014	03/06/2014	03/11/2014	04/08/2014	369.34
900835172	SAFETY GLASSES	Paid by Check #128741	04/01/2014	04/22/2014	04/01/2014	04/07/2014	04/22/2014	140.81
		Vendor **3183 - NORTHERN SAFETY CO INC** Totals			Invoices		2	$510.15
Vendor **771 - NORTHERN TOOL & EQUIPMENT CO.**								
30348291	HAND HELD RADIOS(4 SETS)	Paid by Check #128707	04/01/2014	04/22/2014	04/01/2014	04/08/2014	04/22/2014	328.56
		Vendor **771 - NORTHERN TOOL & EQUIPMENT CO.** Totals			Invoices		1	$328.56
Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO**								
8903363	MILK,JUICE	Paid by Check #128345	03/10/2014	04/08/2014	03/10/2014	03/18/2014	04/08/2014	97.50
8903437	MILK,JUICE	Paid by Check #128345	03/12/2014	04/08/2014	03/12/2014	03/18/2014	04/08/2014	166.63
8903499	MILK,JUICE	Paid by Check #128345	03/14/2014	04/08/2014	03/14/2014	03/18/2014	04/08/2014	325.50
8903538	MILK,JUICE	Paid by Check #128345	03/17/2014	04/08/2014	03/17/2014	03/27/2014	04/08/2014	267.00
8903614	MILK,JUICE	Paid by Check #128345	03/19/2014	04/08/2014	03/19/2014	03/27/2014	04/08/2014	236.50
8903689	MILK,JUICE	Paid by Check #128345	03/21/2014	04/08/2014	03/21/2014	03/27/2014	04/08/2014	226.75
8903736	MILK,JUICE	Paid by Check #128571	03/24/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	267.00
8903795	MILK,JUICE	Paid by Check #128571	03/26/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	315.75
8903874	MILK,JUICE	Paid by Check #128571	03/28/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	413.25
8903906	MILK,JUICE	Paid by Check #128735	03/31/2014	04/22/2014	04/11/2014	04/11/2014	04/22/2014	80.50
8903971	MILK,JUICE	Paid by Check #128735	04/02/2014	04/22/2014	04/02/2014	04/11/2014	04/22/2014	424.95
8904042	MILK,JUICE	Paid by Check #128735	04/04/2014	04/22/2014	04/04/2014	04/11/2014	04/22/2014	292.50
		Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO** Totals			Invoices		12	$3,113.83
Vendor **4072 - OFFICE DEPOT**								
698575419-001	PENS,ENVELOPES	Paid by Check #128368	02/09/2014	04/08/2014	03/11/2014	02/24/2014	04/08/2014	138.56
700041429-001	CARTRIDGES,FILE,INCLINE FILE,STAPLER,FILE POCKETS,STAMP	Paid by Check #128368	02/13/2014	04/08/2014	03/11/2014	02/19/2014	04/08/2014	136.59
700041796-001	CARTRIDGES,FILE,INCLINE FILE,STAPLER,FILE POCKETS,STAMP	Paid by Check #128368	02/13/2014	04/08/2014	03/11/2014	02/19/2014	04/08/2014	5.78
698667835-001	BINDER,TABS,FOLDERS,FILE HOLDER	Paid by Check #128368	02/19/2014	04/08/2014	03/11/2014	02/24/2014	04/08/2014	52.86
693467688-001	MONITOR STAND,CARTRIDGES,PENS	Paid by Check #128368	02/26/2014	04/08/2014	03/11/2014	03/03/2014	04/08/2014	55.78
693467880-001	MONITOR STAND,CARTRIDGES,PENS	Paid by Check #128368	02/26/2014	04/08/2014	03/11/2014	03/03/2014	04/08/2014	289.95
693467881-001	MONITOR STAND,CARTRIDGES,PENS	Paid by Check #128368	02/26/2014	04/08/2014	03/11/2014	03/03/2014	04/08/2014	106.69
693558063-001	DESK	Paid by Check #128368	02/26/2014	04/08/2014	03/11/2014	03/28/2014	04/08/2014	279.98
693745420-001	CARTRIDGES,CHAIR MAT,LABEL MAKER,TAPE,CD POCKETS,CRATE	Paid by Check #128368	02/27/2014	04/08/2014	03/11/2014	03/03/2014	04/08/2014	1,598.68
694259972-001	CARTRIDGE,SORTKWIK,PEN,POST-IT,CALENDAR,GLUE	Paid by Check #128368	02/28/2014	04/08/2014	03/11/2014	03/10/2014	04/08/2014	88.60

Vendor **4072 - OFFICE DEPOT**

694260085-001	CARTRIDGE,SORTKWIK,PEN,POST-IT,CALENDAR,GLUE	Paid by Check #128368	02/28/2014	04/08/2014	03/11/2014	03/10/2014	04/08/2014	13.59
694260086-001	CARTRIDGE,SORTKWIK,PEN,POST-IT,CALENDAR,GLUE	Paid by Check #128368	02/28/2014	04/08/2014	03/11/2014	03/10/2014	04/08/2014	1.99
698800281-001	CARTRIDGES,FILE,INCLINE FILE,STAPLER,FILE POCKETS,STAMP	Paid by Check #128368	03/04/2014	04/08/2014	03/04/2014	03/10/2014	04/08/2014	(26.99)
695342452-001	COFFEE	Paid by Check #128368	03/05/2014	04/08/2014	03/05/2014	03/10/2014	04/08/2014	76.74
695362376-001	PRINTER STAND,PENS,PAPER CLIPS,PENCIL/CLIP HOLDER,TRAYS	Paid by Check #128368	03/05/2014	04/08/2014	03/05/2014	03/10/2014	04/08/2014	55.78
695363062-001	PRINTER STAND,PENS,PAPER CLIPS,PENCIL/CLIP HOLDER,TRAYS	Paid by Check #128368	03/05/2014	04/08/2014	03/05/2014	03/10/2014	04/08/2014	35.21
695363063-001	PRINTER STAND,PENS,PAPER CLIPS,PENCIL/CLIP HOLDER,TRAYS	Paid by Check #128368	03/05/2014	04/08/2014	03/05/2014	03/10/2014	04/08/2014	71.29
695366809-001	CARTRIDGES,GUARD LOG RECORD BOOKS,TAPE,PEN,HIGHLIGHTERS	Paid by Check #128368	03/05/2014	04/08/2014	03/05/2014	03/10/2014	04/08/2014	314.28
695366867-001	CARTRIDGES,GUARD LOG RECORD BOOKS,TAPE,PEN,HIGHLIGHTERS	Paid by Check #128368	03/05/2014	04/08/2014	03/05/2014	03/10/2014	04/08/2014	459.53
695400910-001	BATTERIES,CLIPS	Paid by Check #128368	03/05/2014	04/08/2014	03/05/2014	03/10/2014	04/08/2014	13.85
1664023311	ENVELOPES,POSTAGE STAMPS,FOLDERS	Paid by Check #128368	03/06/2014	04/08/2014	03/06/2014	03/17/2014	04/08/2014	239.56
695398862-001	CARTRIDGES,WORKSTATION,STENO,FOLDERS,BINDER,DVD,CD,OIL	Paid by Check #128368	03/06/2014	04/08/2014	03/06/2014	03/10/2014	04/08/2014	1,432.95
695398916-001	CARTRIDGES,WORKSTATION,STENO,FOLDERS,BINDER,DVD,CD,OIL	Paid by Check #128368	03/06/2014	04/08/2014	03/06/2014	03/17/2014	04/08/2014	11.57
695398917-001	CARTRIDGES,WORKSTATION,STENO,FOLDERS,BINDER,DVD,CD,OIL	Paid by Check #128368	03/06/2014	04/08/2014	03/06/2014	03/17/2014	04/08/2014	55.80
695573789-001	LABELS,RIBBON,CHAIR,CHAIR MAT,CALCULATOR	Paid by Check #128368	03/06/2014	04/08/2014	03/06/2014	03/10/2014	04/08/2014	74.19
695727979-001	CARTRIDGES,GLUE,LABELS,RIBBON,TAPE	Paid by Check #128368	03/07/2014	04/08/2014	03/07/2014	03/17/2014	04/08/2014	106.02
695812696-001	DESK TRAY,CLIP HOLDER,PENCIL HOLDER,STAPLER,CLIP,ORGANIZER,STAMP	Paid by Check #128368	03/07/2014	04/08/2014	03/07/2014	03/17/2014	04/08/2014	95.04
695573857-001	LABELS,RIBBON,CHAIR,CHAIR MAT,CALCULATOR	Paid by Check #128368	03/10/2014	04/08/2014	03/10/2014	03/17/2014	04/08/2014	269.97
695573858-001	LABELS,RIBBON,CHAIR,CHAIR MAT,CALCULATOR	Paid by Check #128368	03/10/2014	04/08/2014	03/10/2014	03/17/2014	04/08/2014	219.98
695824188-001	FOLDERS	Paid by Check #128368	03/10/2014	04/08/2014	03/10/2014	03/17/2014	04/08/2014	91.86

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695903777-001	CARTRIDGES,TISSUE	Paid by Check #128368	03/10/2014	04/08/2014	03/10/2014	03/17/2014	04/08/2014	395.39
695702181-001	CALCULATOR	Paid by Check #128368	03/11/2014	04/08/2014	03/11/2014	03/17/2014	04/08/2014	39.99
695573856-001	LABELS,RIBBON,CHAIR,CHAIR MAT,CALCULATOR	Paid by Check #128368	03/12/2014	04/08/2014	03/12/2014	03/17/2014	04/08/2014	539.98
696356730-001	CLIPBOARDS,FOLDERS,WR PADS	Paid by Check #128368	03/12/2014	04/08/2014	03/12/2014	03/17/2014	04/08/2014	62.60
696356809-001	CLIPBOARDS,FOLDERS,WR PADS	Paid by Check #128368	03/12/2014	04/08/2014	03/12/2014	03/17/2014	04/08/2014	10.48
696356810-001	CLIPBOARDS,FOLDERS,WR PADS	Paid by Check #128368	03/12/2014	04/08/2014	03/12/2014	03/17/2014	04/08/2014	2.19
696384757-001	PENS,CARTRIDGES,STAPLER,STAPLES,FILES,BATTERIES	Paid by Check #128368	03/12/2014	04/08/2014	03/12/2014	03/17/2014	04/08/2014	1,163.07
695812867-001	DESK TRAY,CLIP HOLDER,PENCIL HOLDER,STAPLER,CLIP,ORGANIZER,STAMP	Paid by Check #128368	03/13/2014	04/08/2014	03/13/2014	03/17/2014	04/08/2014	18.24
696678863-001	CALCULATOR	Paid by Check #128368	03/13/2014	04/08/2014	03/13/2014	03/17/2014	04/08/2014	(39.99)
695110082-001	TAX-CREDIT RETURN CHAIRS (2)	Paid by Check #128368	03/14/2014	04/08/2014	03/14/2014	03/24/2014	04/08/2014	(539.98)
696682086-001	CALCULATOR	Paid by Check #128368	03/18/2014	04/08/2014	03/18/2014	03/24/2014	04/08/2014	39.99
696667134-001	BINDERS,STORAGE BOXES	Paid by Check #128368	03/19/2014	04/08/2014	03/19/2014	03/24/2014	04/08/2014	101.83
696667213-001	BINDERS,STORAGE BOXES	Paid by Check #128368	03/19/2014	04/08/2014	03/19/2014	03/24/2014	04/08/2014	7.99
696860389-001	BINDER,DIVIDERS,HIGHLIGHTERS,TAPE,INDEX GUIDES,PENS,ENVELOPES	Paid by Check #128368	03/19/2014	04/08/2014	03/19/2014	03/24/2014	04/08/2014	113.56
696860456-001	BINDER,DIVIDERS,HIGHLIGHTERS,TAPE,INDEX GUIDES,PENS,ENVELOPES	Paid by Check #128368	03/19/2014	04/08/2014	03/19/2014	03/24/2014	04/08/2014	7.69
702037590-001	CARTRIDGES,2-HOLE PUNCH,WALL POCKETS,TAPE DISPENSER	Paid by Check #128368	03/19/2014	04/08/2014	03/19/2014	03/24/2014	04/08/2014	580.65
702120573-001	CUPS,UTENSILS;STAPLER,CLIPBOARD,FASTENERS	Paid by Check #128368	03/19/2014	04/08/2014	03/19/2014	03/24/2014	04/08/2014	130.50
702128946-001	ACCT BOOK,NBOOKS,PENS,CARTRIDGES,COPY HOLDER,COPY STAMP	Paid by Check #128368	03/19/2014	04/08/2014	03/19/2014	03/24/2014	04/08/2014	177.38
702129209-001	ACCT BOOK,NBOOKS,PENS,CARTRIDGES,COPY HOLDER,COPY STAMP	Paid by Check #128368	03/19/2014	04/08/2014	03/19/2014	03/24/2014	04/08/2014	14.79
702138373-001	ACCT BOOK,NBOOKS,PENS,CARTRIDGES,COPY HOLDER,COPY STAMP	Paid by Check #128368	03/19/2014	04/08/2014	03/19/2014	03/24/2014	04/08/2014	16.25
702138429-001	ACCT BOOK,NBOOKS,PENS,CARTRIDGES,COPY HOLDER,COPY STAMP	Paid by Check #128368	03/19/2014	04/08/2014	03/19/2014	03/24/2014	04/08/2014	8.99
702145558-001	AUDITOR-PAPER	Paid by Check #128368	03/19/2014	04/08/2014	03/19/2014	03/24/2014	04/08/2014	348.40
702188107-001	FOLDERS,PAPER;FILING CABINET,STAMP	Paid by Check #128368	03/19/2014	04/08/2014	03/19/2014	03/24/2014	04/08/2014	183.64
702188166-001	FOLDERS,PAPER;FILING CABINET	Paid by Check #128368	03/19/2014	04/08/2014	03/19/2014	03/24/2014	04/08/2014	534.19

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702422678-001	CUPS,UTENSILS;STAPLER,CLIPBOARD,FASTENERS	Paid by Check #128368	03/19/2014	04/08/2014	03/19/2014	03/24/2014	04/08/2014	(8.10)
702441787-001	CUPS,UTENSILS;STAPLER,CLIPBOARD,FASTENERS	Paid by Check #128368	03/20/2014	04/08/2014	03/20/2014	03/24/2014	04/08/2014	14.53
702432338-001	CORRECTION TAPE,PENS;BUSINESS CARDS,HIGHLIGHTERS,ERASERS, FILES	Paid by Check #128584	03/21/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	16.96
702433080-001	CORRECTION TAPE,PENS;BUSINESS CARDS,HIGHLIGHTERS,ERASERS, FILES	Paid by Check #128584	03/21/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	237.64
701221660-001	CARTRIDGE,FOLDERS	Paid by Check #128584	03/22/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	290.79
701221708-001	CARTRIDGE,FOLDERS	Paid by Check #128584	03/24/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	21.71
1669191076	BASKETS,HOLDER,PENS,BATTERIES,ENVELOPES,LEGAL PADS,FILES	Paid by Check #128584	03/25/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	146.20
701190609-001	SIGNATURE PAD (PART-TIME MAGISTRATE)	Paid by Check #128368	03/25/2014	04/08/2014	03/25/2014	03/31/2014	04/08/2014	79.00
701568733-001	TAPE,CLOCK,CHAIRMATS(4)	Paid by Check #128584	03/25/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	12.98
701568805-001	TAPE,CLOCK,CHAIRMATS(4)	Paid by Check #128584	03/25/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	576.15
701580420-001	TAPE,CLOCK,CHAIRMATS(4)	Paid by Check #128584	03/25/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	42.99
701581629-001	COMMISSIONER'S COURT-PAPER	Paid by Check #128584	03/25/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	104.52
701600954-001	FOLDERS,MOUSE;BOOKENDS	Paid by Check #128584	03/26/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	117.54
701600982-001	FOLDERS,MOUSE;BOOKENDS	Paid by Check #128584	03/26/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	19.78
701613642-001	NOTARY STAMP-M.ACOSTA;ENVELOPES;NOTARY BOOK-M.ACOSTA	Paid by Check #128749	03/26/2014	04/22/2014	04/11/2014	03/31/2014	04/22/2014	9.82
701613643-001	NOTARY STAMP-M.ACOSTA;ENVELOPES;NOTARY BOOK-M.ACOSTA	Paid by Check #128749	03/26/2014	04/22/2014	04/11/2014	03/31/2014	04/22/2014	13.46
701724602-001	STORAGE BOXES,CARTRIDGES,K CUPS,CREAMER,SUGAR	Paid by Check #128584	03/26/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	113.85
702493961-001	POST ITS,MEMO HOLDER,STOCK PAPER,FILES,WIRELESS MOUSE/KEYBOARD	Paid by Check #128584	03/26/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	132.87
702494047-001	POST ITS,MEMO HOLDER,STOCK PAPER,FILES,WIRELESS MOUSE/KEYBOARD	Paid by Check #128584	03/26/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	39.99
702510414-001	CLIPBOARDS,PENS,POCKETS,BATTERIES	Paid by Check #128584	03/26/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	390.60
702520175-001	PENS,TAPE DISPENSER	Paid by Check #128584	03/26/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	34.03
702680580-001	RETURN-SIGNATURE PAD (PART-TIME MAGISTRATE)	Paid by Check #128368	03/26/2014	04/08/2014	03/26/2014	03/31/2014	04/08/2014	(140.95)
703310455-001	NBOOKS,CLOCK,CLEANING DUSTER	Paid by Check #128749	04/02/2014	04/22/2014	04/02/2014	04/07/2014	04/22/2014	26.81

Vendor **4072 - OFFICE DEPOT**

703380237-001	BATTERIES,MESSAGE STAMP,BULLETIN BOARD,APPOINTMENT BOOK	Paid by Check #128749	04/02/2014	04/22/2014	04/02/2014	04/07/2014	04/22/2014	47.98
703380296-001	BATTERIES,MESSAGE STAMP,BULLETIN BOARD,APPOINTMENT BOOK	Paid by Check #128749	04/02/2014	04/22/2014	04/02/2014	04/07/2014	04/22/2014	13.09
1671714801	SPARE-PRINTERS(3)	Paid by Check #128749	04/03/2014	04/22/2014	04/03/2014	04/14/2014	04/22/2014	389.97
703517968-001	POST ITS,FOLDERS,CARTRIDGES,HOLDER,BOARD	Paid by Check #128749	04/03/2014	04/22/2014	04/03/2014	04/07/2014	04/22/2014	39.65
703520133-001	CARTRIDGES,ENVELOPE MOISTENER,PAPER,	Paid by Check #128749	04/03/2014	04/22/2014	04/03/2014	04/07/2014	04/22/2014	152.63
703520380-001	CARTRIDGES,ENVELOPE MOISTENER,PAPER,	Paid by Check #128749	04/03/2014	04/22/2014	04/03/2014	04/07/2014	04/22/2014	60.99
703795348-001	CARTRIDGE,DRUM	Paid by Check #128749	04/04/2014	04/22/2014	04/04/2014	04/14/2014	04/22/2014	192.21
703892972-001	PAPER,BINDERS,INK REFILL	Paid by Check #128749	04/04/2014	04/22/2014	04/04/2014	04/14/2014	04/22/2014	74.55
703893049-001	PAPER,BINDERS,INK REFILL	Paid by Check #128749	04/04/2014	04/22/2014	04/04/2014	04/14/2014	04/22/2014	11.90
701612915-001	NOTARY STAMP-M.ACOSTA;ENVELOPES;NOTARY BOOK-M.ACOSTA	Paid by Check #128749	04/05/2014	04/22/2014	04/05/2014	04/14/2014	04/22/2014	18.71
704063665-001	NBOOKS,SHARPIES,PENS,PENCILS,DRY ERASE MARKERS,BINDERS	Paid by Check #128749	04/07/2014	04/22/2014	04/07/2014	04/14/2014	04/22/2014	91.94
704071206-001	PENS,CLIPS,TRAYS,POST-IT,BOOK ENDS,TAPE,CORRECTION TAPE,STAMP	Paid by Check #128749	04/07/2014	04/22/2014	04/07/2014	04/14/2014	04/22/2014	103.44
704260170-001	ELECTIONS/SCHERTZ-PAPER	Paid by Check #128749	04/08/2014	04/22/2014	04/08/2014	04/14/2014	04/22/2014	139.36
704322203-001	PENS,CLIPS,TRAYS,POST-IT,BOOK ENDS,TAPE,CORRECTION TAPE,STAMP	Paid by Check #128749	04/08/2014	04/22/2014	04/08/2014	04/14/2014	04/22/2014	37.49
704435710-001	ORGANIZER,PENS,CLIPBOARDS, WALL POCKETS	Paid by Check #128749	04/09/2014	04/22/2014	04/09/2014	04/14/2014	04/22/2014	29.13
704471251-001	CARTRIDGES	Paid by Check #128749	04/09/2014	04/22/2014	04/09/2014	04/14/2014	04/22/2014	236.14
704475164-001	DRUM	Paid by Check #128749	04/09/2014	04/22/2014	04/09/2014	04/14/2014	04/22/2014	144.99
704071587-001	PENS,CLIPS,TRAYS,POST-IT,BOOK ENDS,TAPE,CORRECTION TAPE,STAMP	Paid by Check #128749	04/10/2014	04/22/2014	04/10/2014	04/14/2014	04/22/2014	14.51
704435654-002	ORGANIZER,PENS,CLIPBOARDS, WALL POCKETS	Paid by Check #128749	04/10/2014	04/22/2014	04/10/2014	04/14/2014	04/22/2014	13.76

Vendor **4072 - OFFICE DEPOT** Totals Invoices 96 $14,389.11

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

OBS13400577	JP#3 OMNIBASE ADMIN FEES OCT,NOV,DEC 2013	Paid by Check #128823	01/03/2014	04/22/2014	04/11/2014	04/10/2014	04/22/2014	62.05

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/14 - 04/30/14

Report By Vendor - Invoice

Vendor **10720 - OMNI BASE SERVICES OF TEXAS**								
OBS14100572	JP#3 OMNIBASE ADMIN FEES JAN,FEB,MAR 2014	Paid by Check #128823	04/05/2014	04/22/2014	04/05/2014	04/10/2014	04/22/2014	33.93
OBS14100573	OMNIBASE ADMIN FEES JAN,FEB,MAR 2014	Paid by Check #128663	04/05/2014	04/15/2014	04/05/2014	04/08/2014	04/15/2014	462.00
		Vendor **10720 - OMNI BASE SERVICES OF TEXAS** Totals			Invoices	3		$557.98
Vendor **12304 - OMNI COLONNADE SAN ANTONIO**								
VELASQUEZ.4/14	HOTEL VELASQUEZ-EXP COURT PERSONNEL 4/22-24/12.SAN ANTONIO	Paid by Check #128689	03/21/2014	04/15/2014	04/11/2014	03/21/2014	04/15/2014	125.35
DOEGE.4/14	HOTEL DOEGE-EXP COURT PERSONNEL 4/22-24/14.SAN ANTONIO	Paid by Check #128690	04/08/2014	04/15/2014	04/08/2014	04/08/2014	04/15/2014	125.35
		Vendor **12304 - OMNI COLONNADE SAN ANTONIO** Totals			Invoices	2		$250.70
Vendor **12250 - PACIFIC BULLETPROOF COMPANY**								
22204	JP#4-SECURITY WINDOW	Paid by Check #128537	02/03/2014	04/08/2014	03/11/2014	03/21/2014	04/08/2014	2,125.00
		Vendor **12250 - PACIFIC BULLETPROOF COMPANY** Totals			Invoices	1		$2,125.00
Vendor **1262 - PARKER LUMBER**								
67975/U	GCSO GARAGE KEY-J.ROSAS	Paid by Check #128334	03/18/2014	04/08/2014	03/18/2014	03/25/2014	04/08/2014	1.99
68009/U	TAX OFFICE-STAIN REMOVER (WALLS)	Paid by Check #128334	03/19/2014	04/08/2014	03/19/2014	03/20/2014	04/08/2014	12.98
68109/U	CONCRETE MIX (42 BAGS)	Paid by Check #128334	03/20/2014	04/08/2014	03/20/2014	03/27/2014	04/08/2014	136.50
68223/U	JP#4-CAULK,SCREWS(INSTALL INTERIOR WINDOW)	Paid by Check #128334	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	14.65
68518/U	JUSTICE CENTER-ELECTRICAL COVER	Paid by Check #128719	03/28/2014	04/22/2014	04/11/2014	04/07/2014	04/22/2014	27.98
69024/U	JUSTICE CENTER 2ND FLOOR-GUNSAFE WALL ANCHORS	Paid by Check #128719	04/07/2014	04/22/2014	04/07/2014	04/09/2014	04/22/2014	9.84
		Vendor **1262 - PARKER LUMBER** Totals			Invoices	6		$203.94
Vendor **1104 - PARKERS CITY PHARMACY**								
3/5-11/14	INMATE MEDICAL PRESCRIPTIONS 3/5-11/14	Paid by Check #128327	03/12/2014	04/08/2014	03/12/2014	03/21/2014	04/08/2014	867.91
3/12-18/14	INMATE MEDICAL PRESCRIPTIONS 3/12-18/14	Paid by Check #128327	03/19/2014	04/08/2014	03/19/2014	03/21/2014	04/08/2014	120.06
3/19-25/14	INMATE MEDICAL PRESCRIPTIONS 3/19-25/14	Paid by Check #128327	03/26/2014	04/08/2014	03/26/2014	03/28/2014	04/08/2014	1,314.05
3/26-31/14	INMATE MEDICAL PRESCRIPTIONS 3/26-31/14	Paid by Check #128555	04/02/2014	04/15/2014	04/02/2014	04/07/2014	04/15/2014	1,084.77
4/1-8/14	INMATE MEDICAL PRESCRIPTIONS 4/1-8/14	Paid by Check #128714	04/09/2014	04/22/2014	04/09/2014	04/11/2014	04/22/2014	884.42
		Vendor **1104 - PARKERS CITY PHARMACY** Totals			Invoices	5		$4,271.21

Vendor **1864 - PARKVIEW VETERINARY CENTER**								
51548	RADAR-REMOVE GROWTH FROM PAW/SEND TO LAB	Paid by Check #128566	03/27/2014	04/15/2014	04/11/2014	04/03/2014	04/15/2014	334.04
		Vendor **1864 - PARKVIEW VETERINARY CENTER** Totals			Invoices		1	$334.04
Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC**								
003689	SIGN BLANKS	Paid by Check #128352	03/20/2014	04/08/2014	03/20/2014	03/24/2014	04/08/2014	116.76
003774	SIGN POSTS,CLAMPS	Paid by Check #128575	03/26/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	2,343.15
		Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC** Totals			Invoices		2	$2,459.91
Vendor **12299 - LON M. PATTERSON**								
3/20/14	PER DIEM-FAMILY ASSISTANCE CTR 3/19-20/14.HOUSTON	Paid by Check #128542	03/21/2014	04/08/2014	03/21/2014	03/21/2014	04/08/2014	40.00
3/24-25/14	MILEAGE-MASS FATALITIES 3/24-25/14.SAN ANTONIO	Paid by Check #128863	04/11/2014	04/22/2014	04/11/2014	04/11/2014	04/22/2014	87.58
4/2-3/14	MILEAGE-MITIGATION FOR EMER MGMT 4/2-3/14.SA	Paid by Check #128863	04/11/2014	04/22/2014	04/11/2014	04/11/2014	04/22/2014	87.58
		Vendor **12299 - LON M. PATTERSON** Totals			Invoices		3	$215.16
Vendor **4958 - PEEPLES WRECKER SERVICE**								
2086	GC#14817-TOW VEHICLE TO R&B	Paid by Check #128590	03/22/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	276.00
		Vendor **4958 - PEEPLES WRECKER SERVICE** Totals			Invoices		1	$276.00
Vendor **10824 - ADRIAN PEREZ**								
CCL-13-0451	GAY-COURT APPOINTED ATTORNEY	Paid by Check #128488	03/19/2014	04/08/2014	03/19/2014	03/20/2014	04/08/2014	100.00
CCL110771.031814	CEPEDA JR-COURT APPOINTED ATTORNEY	Paid by Check #128488	03/19/2014	04/08/2014	03/19/2014	03/20/2014	04/08/2014	75.00
		Vendor **10824 - ADRIAN PEREZ** Totals			Invoices		2	$175.00
Vendor **10956 - PHILLIPS**								
611083	BROOMS,DEGREASER,DISINFECTANT,CLEANERS,BAGS	Paid by Check #128493	03/17/2014	04/08/2014	03/17/2014	03/17/2014	04/08/2014	1,276.66
		Vendor **10956 - PHILLIPS** Totals			Invoices		1	$1,276.66
Vendor **10070 - PIC N PAC #1**								
HC4-2873	RESTITUTION PYMT FROM B.HUNT	Paid by Check #128459	03/26/2014	04/08/2014	03/26/2014	03/31/2014	04/08/2014	29.57
		Vendor **10070 - PIC N PAC #1** Totals			Invoices		1	$29.57
Vendor **10326 - PINNACLE PROPANE**								
GUACOU.3/14	PROPANE	Paid by Check #128815	03/31/2014	04/22/2014	04/11/2014	04/09/2014	04/22/2014	909.50
		Vendor **10326 - PINNACLE PROPANE** Totals			Invoices		1	$909.50

Vendor **5825 - PITNEY BOWES**								
2232603-MR14	CO CLK POSTAGE MACHINE LEASE 3197010 12/30/13-3/30/14	Paid by Check #128393	03/13/2014	04/08/2014	03/13/2014	03/24/2014	04/08/2014	885.00
2375105-MR14	TAX SCHERTZ-POSTAGE MACHINE LEASE 0027017 4/20/14-7/20/14	Paid by Check #128602	04/03/2014	04/15/2014	04/03/2014	04/08/2014	04/15/2014	195.00
	Vendor **5825 - PITNEY BOWES** Totals				Invoices	2		$1,080.00
Vendor **2230 - PITNEY BOWES INC.**								
330534	RED INK	Paid by Check #128347	03/14/2014	04/08/2014	03/14/2014	03/18/2014	04/08/2014	114.00
	Vendor **2230 - PITNEY BOWES INC.** Totals				Invoices	1		$114.00
Vendor **4499 - POSTON EQUIPMENT SALES INC**								
66697	#B134,GC#12984-CONTROL VALVES,MOTOR	Paid by Check #128754	03/24/2014	04/22/2014	04/11/2014	04/02/2014	04/22/2014	1,015.20
	Vendor **4499 - POSTON EQUIPMENT SALES INC** Totals				Invoices	1		$1,015.20
Vendor **5689 - THE PRODUCTIVITY CENTER**								
JAHNS.2014	B.JAHNS-TCLEDDS LICENSE 4/14-4/15	Paid by Check #128600	03/27/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	145.00
	Vendor **5689 - THE PRODUCTIVITY CENTER** Totals				Invoices	1		$145.00
Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.**								
0001.4/14	JUV PROB & DET GARBAGE PICKUP 4/14	Paid by Check #128840	04/01/2014	04/22/2014	04/01/2014	04/14/2014	04/22/2014	256.91
0002.4/14	FINANCE CENTER GARBAGE PICKUP 4/14	Paid by Check #128673	04/01/2014	04/15/2014	04/01/2014	04/07/2014	04/15/2014	104.42
0003.4/14	ADULT PROB GARBAGE PICKUP 4/14	Paid by Check #128673	04/01/2014	04/15/2014	04/01/2014	04/07/2014	04/15/2014	59.48
0004.4/14	AG BLDG GARBAGE PICKUP 4/14	Paid by Check #128673	04/01/2014	04/15/2014	04/01/2014	04/07/2014	04/15/2014	59.48
0005.4/14	EMERG MGMT GARBAGE PICKUP 4/14	Paid by Check #128673	04/01/2014	04/15/2014	04/01/2014	04/07/2014	04/15/2014	98.42
0006.4/14	JP#1 GARBAGE PICKUP 4/14	Paid by Check #128673	04/01/2014	04/15/2014	04/01/2014	04/07/2014	04/15/2014	59.48
0007.4/14	R&B GARBAGE PICKUP 4/14	Paid by Check #128673	04/01/2014	04/15/2014	04/01/2014	04/07/2014	04/15/2014	125.45
0008.4/14	JUSTICE CENTER GARBAGE PICKUP 4/14	Paid by Check #128673	04/01/2014	04/15/2014	04/01/2014	04/07/2014	04/15/2014	98.42
	Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.** Totals				Invoices	8		$862.06
Vendor **7001 - PRUDENTIAL OVERALL SUPPLY**								
26531.3/14	MOPS	Paid by Check #128622	03/29/2014	04/15/2014	04/11/2014	04/07/2014	04/15/2014	144.94
	Vendor **7001 - PRUDENTIAL OVERALL SUPPLY** Totals				Invoices	1		$144.94
Vendor **6619 - PUBLIC SAFETY CENTER INC**								
5496187	PATROL-LATEX GLOVES(14 BOXES)	Paid by Check #128616	03/24/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	245.00
	Vendor **6619 - PUBLIC SAFETY CENTER INC** Totals				Invoices	1		$245.00

Vendor **10694 - EDIE RAMSEY**								
3/4-28/14	MILEAGE 3/14	Paid by Check #128483	03/31/2014	04/08/2014	03/31/2014	04/01/2014	04/08/2014	31.41
		Vendor **10694 - EDIE RAMSEY** Totals		Invoices		1		$31.41
Vendor **5347 - TERRI RANFT**								
4/28/14-5/2/14	ADV PER DIEM-TCJIUG CONF 4/27/14-5/2/14.CORPUS CHRISTI	Paid by Check #128761	03/17/2014	04/22/2014	04/11/2014	03/18/2014	04/22/2014	160.00
		Vendor **5347 - TERRI RANFT** Totals		Invoices		1		$160.00
Vendor **10889 - RECOVERY HEALTHCARE CORPORATION**								
8467834.	DRUG PATCHES	Paid by Check #128664	02/26/2014	04/15/2014	04/11/2014	03/26/2014	04/15/2014	700.00
8476539	SOBERLINK DAILY SERVICE 3/1-31/14	Paid by Check #128828	03/31/2014	04/22/2014	04/11/2014	04/14/2014	04/22/2014	186.00
		Vendor **10889 - RECOVERY HEALTHCARE CORPORATION** Totals		Invoices		2		$886.00
Vendor **12060 - RED HAWK FIRE & SECURITY**								
142037	CO CLK(SEGUIN) SECURITY SYSTEM MAINT 4/1/14-3/31/15	Paid by Check #128686	04/01/2014	04/15/2014	04/01/2014	04/07/2014	04/15/2014	2,300.00
142038	CO CLK (SCHERTZ) SECURITY SYSTEM MAINT 4/1/14-3/31/15	Paid by Check #128686	04/01/2014	04/15/2014	04/01/2014	04/07/2014	04/15/2014	600.00
		Vendor **12060 - RED HAWK FIRE & SECURITY** Totals		Invoices		2		$2,900.00
Vendor **11505 - REPUBLIC SERVICES 859**								
001223341.4/14	JAIL GARBAGE PICKUP 4/14	Paid by Check #128841	03/26/2014	04/22/2014	04/11/2014	04/11/2014	04/22/2014	465.19
		Vendor **11505 - REPUBLIC SERVICES 859** Totals		Invoices		1		$465.19
Vendor **7348 - RUBEN JAMES REYES**								
CCL-13-0964	CRUZ-COURT APPOINTED ATTORNEY	Paid by Check #128433	03/18/2014	04/08/2014	03/18/2014	03/20/2014	04/08/2014	265.00
CCL-13-1298	GUITIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #128433	03/19/2014	04/08/2014	03/19/2014	03/20/2014	04/08/2014	155.00
CCL-13-1045	MACIAS-COURT APPOINTED ATTORNEY	Paid by Check #128433	03/20/2014	04/08/2014	03/20/2014	03/21/2014	04/08/2014	205.00
CCL-13-1146	CRAIG-COURT APPOINTED ATTORNEY	Paid by Check #128433	03/20/2014	04/08/2014	03/20/2014	03/21/2014	04/08/2014	75.00
CCL-13-1284	ARRIAGA-COURT APPOINTED ATTORNEY	Paid by Check #128433	03/20/2014	04/08/2014	03/20/2014	03/21/2014	04/08/2014	215.00
CCL-13-1302	REYES-COURT APPOINTED ATTORNEY	Paid by Check #128433	03/20/2014	04/08/2014	03/20/2014	03/21/2014	04/08/2014	215.00
13-2322-CR	CARDENAS-COURT APPOINTED ATTORNEY	Paid by Check #128433	03/25/2014	04/08/2014	03/25/2014	03/27/2014	04/08/2014	600.00
CCL-11-1684	RIOS-COURT APPOINTED ATTORNEY	Paid by Check #128628	03/31/2014	04/15/2014	04/11/2014	04/02/2014	04/15/2014	255.00
CCL-13-0586	MILLER-COURT APPOINTED ATTORNEY	Paid by Check #128628	03/31/2014	04/15/2014	04/11/2014	04/02/2014	04/15/2014	265.00

Vendor **7348 - RUBEN JAMES REYES**								
CCL-13-1018	PAINE-COURT APPOINTED ATTORNEY	Paid by Check #128628	03/31/2014	04/15/2014	04/11/2014	04/02/2014	04/15/2014	265.00
CCL-11-1740	VALDEZ-COURT APPOINTED ATTORNEY	Paid by Check #128628	04/01/2014	04/15/2014	04/01/2014	04/02/2014	04/15/2014	165.00
CCL-12-0358	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #128628	04/01/2014	04/15/2014	04/01/2014	04/02/2014	04/15/2014	155.00
#14-00072	MEDINA-COURT APPOINTED ATTORNEY	Paid by Check #128794	04/07/2014	04/22/2014	04/07/2014	04/09/2014	04/22/2014	100.00
13-1997-CR	ECKOLS-COURT APPOINTED ATTORNEY	Paid by Check #128794	04/09/2014	04/22/2014	04/09/2014	04/14/2014	04/22/2014	606.80
13-1998-CR	ECKOLS-COURT APPOINTED ATTORNEY	Paid by Check #128794	04/09/2014	04/22/2014	04/09/2014	04/14/2014	04/22/2014	612.60
13-1999-CR	ECKOLS-COURT APPOINTED ATTORNEY	Paid by Check #128794	04/09/2014	04/22/2014	04/09/2014	04/14/2014	04/22/2014	606.40
13-2000-CR	ECKOLS-COURT APPOINTED ATTORNEY	Paid by Check #128794	04/09/2014	04/22/2014	04/09/2014	04/14/2014	04/22/2014	603.70
CCL-14-0326	WALKER-COURT APPOINTED ATTORNEY	Paid by Check #128794	04/10/2014	04/22/2014	04/10/2014	04/11/2014	04/22/2014	75.00
		Vendor **7348 - RUBEN JAMES REYES** Totals			Invoices		18	$5,439.50
Vendor **1238 - GERARD RICKHOFF**								
2014MH0399	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #128717	02/28/2014	04/22/2014	04/11/2014	04/09/2014	04/22/2014	491.00
2014MH0481	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #128717	02/28/2014	04/22/2014	04/11/2014	04/09/2014	04/22/2014	491.00
2014MH0515	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #128717	02/28/2014	04/22/2014	04/11/2014	04/09/2014	04/22/2014	491.00
2014MH0598	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #128717	02/28/2014	04/22/2014	04/11/2014	04/09/2014	04/22/2014	491.00
2014MH0606	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #128717	02/28/2014	04/22/2014	04/11/2014	04/09/2014	04/22/2014	491.00
2014MH0688	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #128717	02/28/2014	04/22/2014	04/11/2014	04/09/2014	04/22/2014	491.00
		Vendor **1238 - GERARD RICKHOFF** Totals			Invoices		6	$2,946.00
Vendor **11231 - RIVER CITY PRODUCE**								
01738484	PRODUCE,FOOD,SPORKS	Paid by Check #128499	03/09/2014	04/08/2014	03/09/2014	03/18/2014	04/08/2014	231.25
		Vendor **11231 - RIVER CITY PRODUCE** Totals			Invoices		1	$231.25
Vendor **4425 - ROMCO EQUIPMENT CO.**								
10359817	#D78,GC#16295-PLATES,BEARINGS,REPAIR KITS	Paid by Check #128752	03/28/2014	04/22/2014	04/11/2014	04/02/2014	04/22/2014	532.48
		Vendor **4425 - ROMCO EQUIPMENT CO.** Totals			Invoices		1	$532.48

Vendor **2372 - ROMCO EXCHANGE CO LLC**								
10359137	#B70,GC#12485-GRADER BLADES	Paid by Check #128351	03/06/2014	04/08/2014	03/06/2014	03/12/2014	04/08/2014	157.08
		Vendor **2372 - ROMCO EXCHANGE CO LLC** Totals			Invoices		1	$157.08
Vendor **5602 - S & P COMMUNICATIONS**								
325308	GC#12709-INCAR RADIO ANTENNA,INSTALLATION	Paid by Check #128599	03/06/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	565.00
325328	GC#17324-REPAIR INCAR RADIO	Paid by Check #128389	03/12/2014	04/08/2014	03/12/2014	03/18/2014	04/08/2014	99.50
325406	HANDHELD RADIO MIC-D.ENGLER	Paid by Check #128389	03/18/2014	04/08/2014	03/18/2014	03/25/2014	04/08/2014	232.00
325480	TOWER SPACE LEASE 4/14	Paid by Check #128389	03/20/2014	04/08/2014	03/20/2014	03/25/2014	04/08/2014	1,067.82
325659	GC#17051-INSTALL EQUIPMENT IN NEW VEHICLE	Paid by Check #128599	03/24/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	1,245.00
325660	GC#16541-CHANGE ALIAS ON HANDHELD; INCAR RADIOS FR D6 TO D13	Paid by Check #128599	03/24/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	50.00
325661	GC#14522-REMOVE EQUIPMENT	Paid by Check #128599	03/24/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	175.00
325782	GC#16246-INCAR RADIO ADAPTER	Paid by Check #128599	03/31/2014	04/15/2014	04/11/2014	04/03/2014	04/15/2014	10.00
325791	GC#13278-REMOVE INCAR CAMERA,INSTALL WATCHGUARD CAMERAS	Paid by Check #128766	04/01/2014	04/22/2014	04/01/2014	04/08/2014	04/22/2014	370.00
		Vendor **5602 - S & P COMMUNICATIONS** Totals			Invoices		9	$3,814.32
Vendor **12033 - GETHSEMANE LEAHANN SALINAS**								
3/19-29/14	MILEAGE-INTRO COURT INTERPRETING 3/19-22/14;3/27-29/14.HOUSTON	Paid by Check #128527	04/01/2014	04/08/2014	04/01/2014	04/01/2014	04/08/2014	371.84
		Vendor **12033 - GETHSEMANE LEAHANN SALINAS** Totals			Invoices		1	$371.84
Vendor **7567 - SAMS CLUB DIRECT**								
PO#2164	BREAKROOM-COFFEE MAKER	Paid by Check #128436	03/14/2014	04/08/2014	03/14/2014	03/18/2014	04/08/2014	223.88
		Vendor **7567 - SAMS CLUB DIRECT** Totals			Invoices		1	$223.88
Vendor **1323 - SAN ANTONIO BRAKE AND CLUTCH**								
451552	#C100,GC#6351-CLUTCH KIT	Paid by Check #128337	03/19/2014	04/08/2014	03/19/2014	03/27/2014	04/08/2014	644.85
		Vendor **1323 - SAN ANTONIO BRAKE AND CLUTCH** Totals			Invoices		1	$644.85
Vendor **12300 - SAN ANTONIO MARRIOT RIVERWALK**								
327LKG2X.4/14	HOTEL MARTIN-TYLER CONNECT 4/14-16/14.SAN ANTONIO	Paid by Check #128543	03/06/2014	04/08/2014	03/06/2014	03/06/2014	04/08/2014	429.64

Vendor **12300 - SAN ANTONIO MARRIOT RIVERWALK**								
327LKJ9J.4/14	HOTEL FRANKLIN -TYLER CONNECT 4/14-16/14.SAN ANTONIO	Paid by Check #128543	03/06/2014	04/08/2014	03/06/2014	03/06/2014	04/08/2014	429.64
		Vendor **12300 - SAN ANTONIO MARRIOT RIVERWALK** Totals			Invoices	2		$859.28
Vendor **6048 - THE SAN LUIS RESORT**								
20061340403.4/14	HOTEL LUEHLFING-WOMEN IN CRIMINAL JUSTICE 4/22-25/14.GALVESTON	Paid by Check #128605	01/17/2014	04/15/2014	04/11/2014	01/28/2014	04/15/2014	313.95
20061340405.4/14	HOTEL BOOS-WOMEN IN CRIMINAL JUSTICE CONF 4/22-25/14.GALVESTON	Paid by Check #128606	02/05/2014	04/15/2014	04/11/2014	02/06/2014	04/15/2014	313.95
		Vendor **6048 - THE SAN LUIS RESORT** Totals			Invoices	2		$627.90
Vendor **1325 - SAND HILLS V F D**								
FEB14STMT	MONTHLY BUDGET ALLOTMENT 2/14	Paid by Check #128338	03/31/2014	04/08/2014	03/31/2014	03/31/2014	04/08/2014	3,516.03
MAR14STMT	MONTHLY BUDGET ALLOTMENT 3/14	Paid by Check #128723	04/11/2014	04/22/2014	04/11/2014	04/11/2014	04/22/2014	3,516.03
		Vendor **1325 - SAND HILLS V F D** Totals			Invoices	2		$7,032.06
Vendor **6614 - SANIVAC/DAVIS**								
0255684	MOP BUCKETS,UTILITY PAD HOLDER,BUG PADS	Paid by Check #128409	03/12/2014	04/08/2014	03/12/2014	03/14/2014	04/08/2014	180.39
0255919	SPRAY BUFF,LYSOL,BROOMS,SEAT COVERS	Paid by Check #128409	03/19/2014	04/08/2014	03/19/2014	03/27/2014	04/08/2014	199.08
0256302	JUSTICE CENTER-FINISHING WAX MOP HEADS	Paid by Check #128615	04/01/2014	04/15/2014	04/01/2014	04/01/2014	04/15/2014	158.99
		Vendor **6614 - SANIVAC/DAVIS** Totals			Invoices	3		$538.46
Vendor **1330 - SANTEX TRUCK CENTERS LTD**								
30627.3/14	FUEL INJECTOR,SEALS,GASKETS,SWITCH,BLOWER,RESISTOR,COMPRESSORS	Paid by Check #128560	03/31/2014	04/15/2014	04/11/2014	04/02/2014	04/15/2014	1,076.78
		Vendor **1330 - SANTEX TRUCK CENTERS LTD** Totals			Invoices	1		$1,076.78
Vendor **1339 - SCHERTZ PUBLIC LIBRARY**								
MAY14STMT	MONTHLY BUDGET ALLOTMENT 5/14	Paid by Check #128724	04/15/2014	04/22/2014	04/15/2014	04/15/2014	04/22/2014	17,361.91
		Vendor **1339 - SCHERTZ PUBLIC LIBRARY** Totals			Invoices	1		$17,361.91

Vendor **10076 - CYNTHIA BERGER SCHMIDT**								
4/21-24/14	ADV PER DIEM-CTAT CONTINUING ED 4/21-24/14.AUSTIN	Paid by Check #128652	03/26/2014	04/15/2014	04/11/2014	03/26/2014	04/15/2014	100.00
		Vendor **10076 - CYNTHIA BERGER SCHMIDT** Totals			Invoices		1	$100.00
Vendor **11663 - MEGAN SCHNEIDER**								
3/12/14	MILEAGE 3/14	Paid by Check #128509	03/31/2014	04/08/2014	03/31/2014	04/01/2014	04/08/2014	22.40
		Vendor **11663 - MEGAN SCHNEIDER** Totals			Invoices		1	$22.40
Vendor **5440 - SCOTT EQUIPMENT INC**								
490232	DRYER-REPAIR PARTS	Paid by Check #128595	03/24/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	158.05
		Vendor **5440 - SCOTT EQUIPMENT INC** Totals			Invoices		1	$158.05
Vendor **3627 - SCOTT-MERRIMAN INC**								
052664	CASE BINDERS(2000)	Paid by Check #128582	03/24/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	2,730.00
		Vendor **3627 - SCOTT-MERRIMAN INC** Totals			Invoices		1	$2,730.00
Vendor **7734 - JOYCE L. SEGAPELI**								
1/3/14-2/28/14	MILEAGE 1/14 & 2/14	Paid by Check #128443	03/26/2014	04/08/2014	03/26/2014	03/31/2014	04/08/2014	117.82
		Vendor **7734 - JOYCE L. SEGAPELI** Totals			Invoices		1	$117.82
Vendor **1350 - SEGUIN ALTERNATOR & DRIVELINE**								
0772810	#C100,GC#6351-STARTER	Paid by Check #128339	03/06/2014	04/08/2014	03/06/2014	03/14/2014	04/08/2014	233.15
0772814	#H84,GC#2273-ALTERNATOR	Paid by Check #128339	03/06/2014	04/08/2014	03/06/2014	03/11/2014	04/08/2014	84.50
0772832	#H65,GC#10971-STARTER	Paid by Check #128339	03/07/2014	04/08/2014	03/07/2014	03/14/2014	04/08/2014	360.15
0772928	#H98,GC#6980-UNIVERSAL JOINT,YOKE	Paid by Check #128339	03/20/2014	04/08/2014	03/20/2014	03/27/2014	04/08/2014	27.40
		Vendor **1350 - SEGUIN ALTERNATOR & DRIVELINE** Totals			Invoices		4	$705.20
Vendor **1352 - SEGUIN AUTO PARTS**								
1910.3/14	AIR FILTERS,HYDRAULIC FILTERS	Paid by Check #128725	03/25/2014	04/22/2014	04/11/2014	03/28/2014	04/22/2014	69.98
		Vendor **1352 - SEGUIN AUTO PARTS** Totals			Invoices		1	$69.98
Vendor **5498 - SEGUIN CHEVROLET**								
155970	GC#17054-SPARE KEY	Paid by Check #128387	01/16/2014	04/08/2014	03/11/2014	03/11/2014	04/08/2014	53.75
156750	GC#17052-SPARE KEY	Paid by Check #128387	03/19/2014	04/08/2014	03/19/2014	03/25/2014	04/08/2014	21.25
156757	GC#17051-SPARE KEY,PROGRAM KEY REMOTES	Paid by Check #128387	03/19/2014	04/08/2014	03/19/2014	03/25/2014	04/08/2014	21.25
165581	GC#17051-SPARE KEY,PROGRAM KEY REMOTES	Paid by Check #128387	03/19/2014	04/08/2014	03/19/2014	03/25/2014	04/08/2014	25.00
156847	#C62,GC#6857 INSIDE DOOR CONTROLLER	Paid by Check #128763	03/27/2014	04/22/2014	04/11/2014	04/02/2014	04/22/2014	90.79

Vendor **5498 - SEGUIN CHEVROLET**								
165800	GC#16189-REPLACE STEERING SENSORS	Paid by Check #128596	03/28/2014	04/15/2014	04/11/2014	04/02/2014	04/15/2014	361.36
156950	GC#17056-SPARE KEY,PROGRAM FOB(2)	Paid by Check #128763	04/04/2014	04/22/2014	04/04/2014	04/08/2014	04/22/2014	21.25
		Vendor **5498 - SEGUIN CHEVROLET** Totals			Invoices		7	$594.65
Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE**								
300063640	PCT#2-MASS GATHERING PERMIT HEARING NOTICE 2/21/14	Paid by Check #128340	02/21/2014	04/08/2014	03/11/2014	02/28/2014	04/08/2014	129.00
300063753	EMPLOYMENT AD-ANIMAL CONTROL OFFICER 3/5;7;9/14	Paid by Check #128340	03/10/2014	04/08/2014	03/10/2014	03/18/2014	04/08/2014	145.55
300063820	AUCTION 3/19/14-ABANDONED VEHICLE 3/16/14	Paid by Check #128340	03/16/2014	04/08/2014	03/16/2014	03/19/2014	04/08/2014	95.00
300063866	RFP COMPETITIVE SEAL-GEN CONTRACTOR 14-5315-A1	Paid by Check #128561	03/23/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	221.00
		Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE** Totals			Invoices		4	$590.55
Vendor **3138 - SEGUIN INDEPENDENT SCHOOL DIST.**								
MAY14STMT	MONTHLY RENT FOR AG EXT 5/14	Paid by Check #128739	04/15/2014	04/22/2014	04/15/2014	04/15/2014	04/22/2014	625.00
		Vendor **3138 - SEGUIN INDEPENDENT SCHOOL DIST.** Totals			Invoices		1	$625.00
Vendor **7874 - SEGUIN TEXAS EMERGENCY PHYSICIANS**								
HH00243015	#12106-02-INMATE MEDICAL SERVICES	Paid by Check #128448	02/22/2014	04/08/2014	03/11/2014	03/25/2014	04/08/2014	98.98
		Vendor **7874 - SEGUIN TEXAS EMERGENCY PHYSICIANS** Totals			Invoices		1	$98.98
Vendor **1781 - SEGUIN WELDING SERVICE**								
25145	CORDOVA RD-RENT 70 TON CRANE	Paid by Check #128343	03/12/2014	04/08/2014	03/12/2014	03/27/2014	04/08/2014	1,208.40
		Vendor **1781 - SEGUIN WELDING SERVICE** Totals			Invoices		1	$1,208.40
Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY**								
MAY14STMT	MONTHLY BUDGET ALLOTMENT 5/14	Paid by Check #128726	04/15/2014	04/22/2014	04/15/2014	04/15/2014	04/22/2014	13,891.25
		Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY** Totals			Invoices		1	$13,891.25
Vendor **580 - SHANAFELT AUTO CO INC**								
91721	#S33,GC#11047-REAR END ASSEMBLY	Paid by Check #128705	03/28/2014	04/22/2014	04/11/2014	04/10/2014	04/22/2014	1,900.00
		Vendor **580 - SHANAFELT AUTO CO INC** Totals			Invoices		1	$1,900.00

Vendor **7503 - STACEY B. SHARRON**								
3/24/14	COURT REPORTER'S RECORD CCL-12-2428	Paid by Check #128797	03/24/2014	04/22/2014	04/11/2014	04/16/2014	04/22/2014	145.00
		Vendor **7503 - STACEY B. SHARRON** Totals		Invoices		1		$145.00
Vendor **7133 - SHELL**								
065219693403	SO GASOLINE 3/14	Paid by Check #128548	03/20/2014	04/08/2014	03/20/2014	04/03/2014	04/08/2014	670.31
		Vendor **7133 - SHELL** Totals		Invoices		1		$670.31
Vendor **5379 - SHRM**								
MCDOUGAL.2014	MEMBERSHIP DUES 2014	Paid by Check #128594	04/01/2014	04/15/2014	04/01/2014	04/01/2014	04/15/2014	185.00
		Vendor **5379 - SHRM** Totals		Invoices		1		$185.00
Vendor **10911 - SIGNSPLUS S.A.**								
11968	GC#12957-REMOVE/INSTALL DECALS	Paid by Check #128490	03/03/2014	04/08/2014	03/03/2014	03/25/2014	04/08/2014	459.00
11985	GC#15362-INSTALL DECALS	Paid by Check #128490	03/17/2014	04/08/2014	03/17/2014	03/18/2014	04/08/2014	59.00
		Vendor **10911 - SIGNSPLUS S.A.** Totals		Invoices		2		$518.00
Vendor **6414 - GREGORY S. SIMMONS**								
13-1559-CR	GUZMAN-COURT APPOINTED ATTORNEY	Paid by Check #128405	03/17/2014	04/08/2014	03/17/2014	03/19/2014	04/08/2014	600.00
14-0480-CR	MEDRANO-COURT APPOINTED ATTORNEY	Paid by Check #128405	03/17/2014	04/08/2014	03/17/2014	03/20/2014	04/08/2014	600.00
11-2311-CR	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #128405	03/26/2014	04/08/2014	03/26/2014	03/27/2014	04/08/2014	600.00
12-1150-CR	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #128405	03/26/2014	04/08/2014	03/26/2014	03/27/2014	04/08/2014	600.00
CCL-11-1902	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #128612	04/03/2014	04/15/2014	04/03/2014	04/04/2014	04/15/2014	75.00
CCL-13-0045	CASTILLO-COURT APPOINTED ATTORNEY	Paid by Check #128612	04/03/2014	04/15/2014	04/03/2014	04/04/2014	04/15/2014	75.00
CCL-13-0104	RUBY-COURT APPOINTED ATTORNEY	Paid by Check #128612	04/03/2014	04/15/2014	04/03/2014	04/04/2014	04/15/2014	75.00
CCL-13-1002	BAILEY-COURT APPOINTED ATTORNEY	Paid by Check #128612	04/03/2014	04/15/2014	04/03/2014	04/04/2014	04/15/2014	200.00
CCL-13-1343	RAMOS-COURT APPOINTED ATTORNEY	Paid by Check #128612	04/03/2014	04/15/2014	04/03/2014	04/04/2014	04/15/2014	200.00
CCL-14-0367	RELLSTAB-COURT APPOINTED ATTORNEY	Paid by Check #128612	04/03/2014	04/15/2014	04/03/2014	04/04/2014	04/15/2014	250.00
13-0536-CR	TIEMANN-COURT APPOINTED ATTORNEY	Paid by Check #128777	04/09/2014	04/22/2014	04/09/2014	04/14/2014	04/22/2014	600.00
13-0537-CR	TIEMANN-COURT APPOINTED ATTORNEY	Paid by Check #128777	04/09/2014	04/22/2014	04/09/2014	04/14/2014	04/22/2014	600.00
		Vendor **6414 - GREGORY S. SIMMONS** Totals		Invoices		12		$4,475.00

Vendor **7141 - MICHAEL SKROBARCEK**								
PHONE.2/14	REIMB PORTION OF CELL PHONE SERVICE 2/14	Paid by Check #128428	03/24/2014	04/08/2014	03/24/2014	03/24/2014	04/08/2014	80.00
		Vendor **7141 - MICHAEL SKROBARCEK** Totals			Invoices		1	$80.00
Vendor **11646 - ANN MARIE SMITH**								
131031CV.031414	BOELTER-COURT APPOINTED ATTORNEY	Paid by Check #128507	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
131485CV.031414	BEAUFORD-COURT APPOINTED ATTORNEY	Paid by Check #128507	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
131587CV.031414	BUITRON-COURT APPOINTED ATTORNEY	Paid by Check #128507	03/24/2014	04/08/2014	03/24/2014	03/27/2014	04/08/2014	150.00
		Vendor **11646 - ANN MARIE SMITH** Totals			Invoices		3	$450.00
Vendor **1401 - SOECHTING MOTORS INC**								
76919	GC#15245-REPAIR LEFT REAR WINDOW	Paid by Check #128728	03/21/2014	04/22/2014	04/11/2014	04/08/2014	04/22/2014	337.48
77112	GC#15245-REPAIR VEHICLE	Paid by Check #128728	03/31/2014	04/22/2014	04/11/2014	04/08/2014	04/22/2014	681.37
		Vendor **1401 - SOECHTING MOTORS INC** Totals			Invoices		2	$1,018.85
Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY**								
JOHNSON.4/14	A.JOHNSON-COMPETENCY EVALUATION 13-0969-CR	Paid by Check #128792	04/09/2014	04/22/2014	04/09/2014	04/14/2014	04/22/2014	600.00
		Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY** Totals			Invoices		1	$600.00
Vendor **6462 - SOUTHWEST GASTROENTEROLOGY**								
LANKE001-91870	#12106-02-INMATE MEDICAL SERVICES	Paid by Check #128408	03/03/2014	04/08/2014	03/03/2014	03/25/2014	04/08/2014	136.86
		Vendor **6462 - SOUTHWEST GASTROENTEROLOGY** Totals			Invoices		1	$136.86
Vendor **2253 - SOUTHWEST PUBLIC SAFETY**								
705458	GC#17052-INSTALL EQUIPMENT	Paid by Check #128348	03/04/2014	04/08/2014	03/04/2014	03/25/2014	04/08/2014	1,297.15
706693	GC#14515-REMOVE EQUIPMENT	Paid by Check #128573	03/18/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	175.00
706958	GC#17056-INSTALL EQUIPMENT;REPLACEMENT PARTS	Paid by Check #128573	03/21/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	1,311.18
707148	GC#15361-REMOVE COPSYNC STAND/REPLACE WITH OLD STAND	Paid by Check #128573	03/24/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	200.00
707149	GC#16525-INSTALL RADAR UNIT	Paid by Check #128736	03/24/2014	04/22/2014	04/11/2014	04/08/2014	04/22/2014	150.00
		Vendor **2253 - SOUTHWEST PUBLIC SAFETY** Totals			Invoices		5	$3,133.33
Vendor **10968 - SOYARS LAW OFFICE PC**								
12-0468-CR	RODRIGUEZ III-COURT APPOINTED ATTORNEY	Paid by Check #128495	03/25/2014	04/08/2014	03/25/2014	03/27/2014	04/08/2014	604.10

Vendor **10968 - SOYARS LAW OFFICE PC**								
13-1188-CR	RODRIGUEZ III-COURT APPOINTED ATTORNEY	Paid by Check #128495	03/25/2014	04/08/2014	03/25/2014	03/27/2014	04/08/2014	600.00
		Vendor **10968 - SOYARS LAW OFFICE PC** Totals			Invoices		2	$1,204.10
Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS**								
13289451.4/14	CO. CLK BOTTLED WATER SERVICE 4/14	Paid by Check #128830	04/03/2014	04/22/2014	04/03/2014	04/14/2014	04/22/2014	5.40
10077195.4/14	JUSTICE CENTER BOTTLED WATER SERVICE 4/14	Paid by Check #128830	04/08/2014	04/22/2014	04/08/2014	04/15/2014	04/22/2014	20.14
10101939.4/14	CO. ATTY BOTTLED WATER SERVICE 4/14	Paid by Check #128830	04/08/2014	04/22/2014	04/08/2014	04/15/2014	04/22/2014	62.14
10196544.4/14	JUSTICE CENTER 1ST FLOOR BOTTLED WATER SERVICE 4/14	Paid by Check #128830	04/08/2014	04/22/2014	04/08/2014	04/15/2014	04/22/2014	44.14
11139602.4/14	CCL2 BOTTLED WATER SERVICE 4/14	Paid by Check #128830	04/08/2014	04/22/2014	04/08/2014	04/16/2014	04/22/2014	32.14
		Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS** Totals			Invoices		5	$163.96
Vendor **1425 - SPRINGS HILL WATER**								
100710.3/14	SEGUIN COLLECTION STATION WATER SERVICE 3/14	Paid by Check #128729	04/01/2014	04/22/2014	04/01/2014	04/11/2014	04/22/2014	35.98
101703.3/14	R&B AREA A&E WATER SERVICE 3/14	Paid by Check #128729	04/01/2014	04/22/2014	04/01/2014	04/11/2014	04/22/2014	41.96
102822.3/14	R&B WATER SERVICE HEINEMEYER RD 3/14	Paid by Check #128729	04/01/2014	04/22/2014	04/01/2014	04/11/2014	04/22/2014	36.33
105234.3/14	JP#1 WATER SERVICE 3/14	Paid by Check #128729	04/01/2014	04/22/2014	04/01/2014	04/11/2014	04/22/2014	41.71
108275.3/14	JP#4 WATER SERVICE 3/14	Paid by Check #128729	04/01/2014	04/22/2014	04/01/2014	04/11/2014	04/22/2014	37.03
		Vendor **1425 - SPRINGS HILL WATER** Totals			Invoices		5	$193.01
Vendor **7344 - SPRINT**								
220038191.3/14	SO CELL PHONE SERVICE 3/14	Paid by Check #128432	03/20/2014	04/08/2014	03/20/2014	03/20/2014	04/08/2014	414.69
		Vendor **7344 - SPRINT** Totals			Invoices		1	$414.69
Vendor **11725 - STCJCA**								
COPE.6/14	REG COPE-STCJCA CONF 6/9-12/14.S.PADRE ISLAND	Paid by Check #128677	04/02/2014	04/15/2014	04/02/2014	04/03/2014	04/15/2014	200.00
KUTSCHER.6/14	REG KUTSCHER-STCJCA CONF 6/9-12/14.S.PADRE ISLAND	Paid by Check #128677	04/02/2014	04/15/2014	04/02/2014	04/03/2014	04/15/2014	200.00
SEIDENBERGER6/14	REG SEIDENBERGER-STCJCA CONF 6/9-12/14.S.PADRE ISLAND	Paid by Check #128677	04/02/2014	04/15/2014	04/02/2014	04/03/2014	04/15/2014	200.00
		Vendor **11725 - STCJCA** Totals			Invoices		3	$600.00
Vendor **8066 - STERICYCLE INC**								
4004751049	MEDICAL WASTE DISPOSAL 3/14	Paid by Check #128450	04/01/2014	04/08/2014	04/01/2014	03/27/2014	04/08/2014	1,248.06
		Vendor **8066 - STERICYCLE INC** Totals			Invoices		1	$1,248.06

Vendor **7374 - GUS J. STRAUSS**								
3/25/14	VISITING JUDGE EXPENSES 3/25/14	Paid by Check #128630	03/25/2014	04/15/2014	04/11/2014	04/03/2014	04/15/2014	121.68
		Vendor **7374 - GUS J. STRAUSS** Totals			Invoices		1	$121.68
Vendor **12098 - SUREFIRE, LLC**								
1907400	CR123 BATTERIES	Paid by Check #128855	01/21/2014	04/22/2014	04/11/2014	04/08/2014	04/22/2014	27.02
		Vendor **12098 - SUREFIRE, LLC** Totals			Invoices		1	$27.02
Vendor **1475 - T A B C**								
MAR14STMT	BEER & WINE PERMIT 3/14	Paid by Check #128731	03/31/2014	04/22/2014	04/11/2014	04/15/2014	04/22/2014	4,498.00
MAR14STMT.CR	CREDIT COMMISSION BEER & WINE PERMIT 3/14	Paid by Check #128731	03/31/2014	04/22/2014	04/11/2014	04/15/2014	04/22/2014	(59.00)
		Vendor **1475 - T A B C** Totals			Invoices		2	$4,439.00
Vendor **11149 - T4 DISTRIBUTION LLC**								
6158	DEGREASER,HAND SOAP,TIRE TUBE,SHINE,VINYL PROTECTOR,TERMINAL	Paid by Check #128831	12/17/2013	04/22/2014	04/11/2014	04/02/2014	04/22/2014	2,317.07
		Vendor **11149 - T4 DISTRIBUTION LLC** Totals			Invoices		1	$2,317.07
Vendor **10518 - TCDRS**								
KIEL.7/14	REG KIEL-TCDRS ANNUAL CONF 7/9-11/14.AUSTIN	Paid by Check #128549	03/25/2014	04/09/2014	04/11/2014	03/25/2014	04/09/2014	235.00
FRANZEN.7/14	REG FRANZEN-TCDRS CONF 7/9-11/14.AUSTIN	Paid by Check #128475	03/26/2014	04/08/2014	03/26/2014	03/26/2014	04/08/2014	235.00
KLEIN.7/14	REG KLEIN-TCDRS CONF 7/9-11/14.AUSTIN	Paid by Check #128475	03/26/2014	04/08/2014	03/26/2014	03/26/2014	04/08/2014	235.00
LYERLA.7/14	REG LYERLA-TCDRS CONF 7/9-11/14.AUSTIN	Paid by Check #128477	03/26/2014	04/08/2014	03/26/2014	03/27/2014	04/08/2014	235.00
MCDOUGAL.7/14	REG MCDOUGAL-TCDRS CONF 7/9-11/14.AUSTIN	Paid by Check #128477	03/26/2014	04/08/2014	03/26/2014	03/27/2014	04/08/2014	235.00
DOUGLASS.7/14	REG DOUGLASS-TCDRS CONF 7/9 -11/14.AUSTIN	Paid by Check #128820	04/09/2014	04/22/2014	04/09/2014	04/10/2014	04/22/2014	235.00
		Vendor **10518 - TCDRS** Totals			Invoices		6	$1,410.00
Vendor **8340 - TCJIUG**								
HUFF.2014	2014 DUES-M.HUFF,T.RANFT	Paid by Check #128453	01/01/2014	04/08/2014	03/11/2014	03/18/2014	04/08/2014	35.00
RANFT.2014	2014 DUES-M.HUFF,T.RANFT	Paid by Check #128453	01/01/2014	04/08/2014	03/11/2014	03/18/2014	04/08/2014	35.00
HUFF.4/14	REG M.HUFF,T.RANFT-TX CR JUST INFO USERS 4/28/14-5/2/14.CORPUS	Paid by Check #128453	01/05/2014	04/08/2014	03/11/2014	03/18/2014	04/08/2014	165.00

Vendor **8340 - TCJIUG**

RANFT.4/14	REG M.HUFF,T.RANFT-TX CR JUST INFO USERS 4/28/14-5/2/14.CORPUS	Paid by Check #128453	01/05/2014	04/08/2014	03/11/2014	03/18/2014	04/08/2014	165.00
		Vendor **8340 - TCJIUG** Totals		Invoices		4		$400.00

Vendor **11511 - TCRA**

SHARRON.5/14	REG SHARRON-TCRA CONF 5/1-4/14.GALVESTON	Paid by Check #128842	04/11/2014	04/22/2014	04/11/2014	04/11/2014	04/22/2014	300.00
		Vendor **11511 - TCRA** Totals		Invoices		1		$300.00

Vendor **11548 - TD INDUSTRIES**

1415534	JUSTICE CENTER-BACKFLOW PREVENTER REPAIR KIT,LABOR	Paid by Check #128506	03/05/2014	04/08/2014	03/05/2014	03/12/2014	04/08/2014	1,481.19
1417012	JUSTICE CENTER-BACKFLOW PREVENTER DRAIN,LABOR	Paid by Check #128843	04/01/2014	04/22/2014	04/01/2014	04/04/2014	04/22/2014	509.35
		Vendor **11548 - TD INDUSTRIES** Totals		Invoices		2		$1,990.54

Vendor **6457 - TDCA**

CROW.2014	MEMBERSHIP DUES 2014	Paid by Check #128614	04/01/2014	04/15/2014	04/01/2014	04/03/2014	04/15/2014	50.00
		Vendor **6457 - TDCA** Totals		Invoices		1		$50.00

Vendor **7578 - TDCAA**

BUITRON.2014	MEMBERSHIP DUES 2014	Paid by Check #128635	04/08/2014	04/15/2014	04/08/2014	04/09/2014	04/15/2014	60.00
ETLINGER.5/14	REG ETLINGER-CIVIL LAW CONF 5/28-30/14.GALVESTON	Paid by Check #128799	04/09/2014	04/22/2014	04/09/2014	04/10/2014	04/22/2014	350.00
		Vendor **7578 - TDCAA** Totals		Invoices		2		$410.00

Vendor **12252 - TELERUS, INC.**

6438.4/14	JAIL AUTOMATED PHONE SYSTEM 4/14	Paid by Check #128859	04/01/2014	04/22/2014	04/01/2014	04/11/2014	04/22/2014	900.00
		Vendor **12252 - TELERUS, INC.** Totals		Invoices		1		$900.00

Vendor **1481 - TEXAS ASSOC OF COUNTIES**

CENISEROS.6/14	REG CENISEROS-TACA CONF 6/8-12/14.FT WORTH	Paid by Check #128563	04/02/2014	04/15/2014	04/02/2014	04/08/2014	04/15/2014	175.00
GUERRERO.6/14	REG GUERRERO-TACA CONF 6/8-12/14.FT WORTH	Paid by Check #128563	04/02/2014	04/15/2014	04/02/2014	04/08/2014	04/15/2014	175.00
MURPHY.6/14	REG MURPHY-TACA CONF 6/8-12/14.FT WORTH	Paid by Check #128563	04/02/2014	04/15/2014	04/02/2014	04/08/2014	04/15/2014	175.00
GARCIA.6/14	REG GARCIA-TACA CONF 6/8-12/14.FT WORTH	Paid by Check #128563	04/08/2014	04/15/2014	04/08/2014	04/08/2014	04/15/2014	175.00
MCDOUGAL.4/14.	REG MCDOUGAL-TAC CMI CONF 4/30/14-5/2/14.AUSTIN	Paid by Check #128868	04/11/2014	04/22/2014	04/11/2014	04/11/2014	04/22/2014	195.00

Vendor **1481 - TEXAS ASSOC OF COUNTIES**								
KIEL.4/14.	REG KIEL-TAC CMI CONF 4/30/14 -5/2/14.AUSTIN	Paid by Check #128867	04/14/2014	04/22/2014	04/14/2014	04/14/2014	04/22/2014	195.00
		Vendor **1481 - TEXAS ASSOC OF COUNTIES** Totals			Invoices		6	$1,090.00
Vendor **6617 - TEXAS ASSOCIATION OF COUNTIES**								
940GUAD.1ST2014	1ST QTR 2014 UNEMPLOYMENT CONTRIBUTION	Paid by Check #128410	03/25/2014	04/08/2014	03/25/2014	03/25/2014	04/08/2014	17,029.51
		Vendor **6617 - TEXAS ASSOCIATION OF COUNTIES** Totals			Invoices		1	$17,029.51
Vendor **8770 - TEXAS COLLEGE OF PROBATE JUDGES**								
JONES.6/14	REG JONES-TX COLLEGE PROBATE JUDGES 6/5-6/14.GALVESTON	Paid by Check #128810	04/14/2014	04/22/2014	04/14/2014	04/14/2014	04/22/2014	350.00
PEREZ.6/14	REG PEREZ-TX COLLEGE PROBATE JUDGES 6/5-6/14.GALVESTON	Paid by Check #128810	04/14/2014	04/22/2014	04/14/2014	04/14/2014	04/22/2014	350.00
		Vendor **8770 - TEXAS COLLEGE OF PROBATE JUDGES** Totals			Invoices		2	$700.00
Vendor **7570 - TEXAS COMMISSION ON**								
12624	FIELD CITATION NO 12624;CIBOLO CREEK@ZUEHL-MINOR WATER PENALTY	Paid by Check #128437	01/31/2014	04/08/2014	03/11/2014	03/31/2014	04/08/2014	350.00
CIBOLO.CK.FY14	R&B CIBOLO CREEK ANNUAL WATER SALE FY14	Paid by Check #128438	04/02/2014	04/08/2014	04/02/2014	04/02/2014	04/08/2014	103.25
GERONIMO.CK.FY14	R&B GERONIMO CREEK ANNUAL WATER SALE FY14	Paid by Check #128439	04/02/2014	04/08/2014	04/02/2014	04/02/2014	04/08/2014	103.25
		Vendor **7570 - TEXAS COMMISSION ON** Totals			Invoices		3	$556.50
Vendor **12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC**								
MAR14STMT	PRE-TRIAL INTERVENTION SUPERVISION & ED SERVICE (8)	Paid by Check #128534	03/20/2014	04/08/2014	03/20/2014	03/25/2014	04/08/2014	3,000.00
		Vendor **12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC** Totals			Invoices		1	$3,000.00
Vendor **6810 - TEXAS CORRUGATORS**								
214-232	ALBREICHT/LINNE RD-CULVERT BANDS(2)	Paid by Check #128420	03/19/2014	04/08/2014	03/19/2014	03/27/2014	04/08/2014	52.00
		Vendor **6810 - TEXAS CORRUGATORS** Totals			Invoices		1	$52.00
Vendor **12121 - TEXAS DEPARTMENT OF INSURANCE**								
BALL.5/14	REG L.BALL-BURN TO LEARN 5/19-21/14.LEWISVILLE	Paid by Check #128530	04/01/2014	04/08/2014	04/01/2014	04/01/2014	04/08/2014	195.00
		Vendor **12121 - TEXAS DEPARTMENT OF INSURANCE** Totals			Invoices		1	$195.00

Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY**								
405TM62729512	STATE INSPECTION STICKERS (50)	Paid by Check #128706	03/25/2014	04/22/2014	04/11/2014	04/02/2014	04/22/2014	375.00
		Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY** Totals			Invoices		1	$375.00
Vendor **8097 - TEXAS FLOODPLAIN MGT ASSN**								
COLEMAN.5/14	REG COLEMAN-TFMA CONF 5/27-30/14.IRVING	Paid by Check #128641	04/02/2014	04/15/2014	04/02/2014	04/03/2014	04/15/2014	250.00
ZWICKE.5/14	REG ZWICKE-TFMA CONF 5/27-30/14.IRVING	Paid by Check #128641	04/02/2014	04/15/2014	04/02/2014	04/03/2014	04/15/2014	250.00
		Vendor **8097 - TEXAS FLOODPLAIN MGT ASSN** Totals			Invoices		2	$500.00
Vendor **10330 - TEXAS GANG INVESTIGATORS ASSOC**								
CERDA.6/14	REG CERDA-TGIA CONF 6/23-27/14.SAN ANTONIO	Paid by Check #128468	03/18/2014	04/08/2014	03/18/2014	03/27/2014	04/08/2014	250.00
LEON.6/14	REG LEON-TGIA CONF 6/23-27/14.SAN ANTONIO	Paid by Check #128468	03/18/2014	04/08/2014	03/18/2014	03/27/2014	04/08/2014	250.00
MARTINEZ.6/14	REG MARTINEZ-TGIA CONF 6/23-27/14.SAN ANTONIO	Paid by Check #128468	03/18/2014	04/08/2014	03/18/2014	03/27/2014	04/08/2014	250.00
RODGERS.6/14	REG RODGERS-TGIA CONF 6/23-27/14.SAN ANTONIO	Paid by Check #128468	03/18/2014	04/08/2014	03/18/2014	03/27/2014	04/08/2014	250.00
		Vendor **10330 - TEXAS GANG INVESTIGATORS ASSOC** Totals			Invoices		4	$1,000.00
Vendor **8408 - TEXAS JAIL ASSOCIATION**								
BARNHARDT.2014	MEMBERSHIP DUES 2014	Paid by Check #128807	04/10/2014	04/22/2014	04/10/2014	04/10/2014	04/22/2014	30.00
BEUTNAGEL.2014	MEMBERSHIP DUES 2014	Paid by Check #128807	04/10/2014	04/22/2014	04/10/2014	04/10/2014	04/22/2014	30.00
EDMONDSON.2014	MEMBERSHIP DUES 2014	Paid by Check #128807	04/10/2014	04/22/2014	04/10/2014	04/10/2014	04/22/2014	30.00
FLETCHER.2014	MEMBERSHIP DUES 2014	Paid by Check #128807	04/10/2014	04/22/2014	04/10/2014	04/10/2014	04/22/2014	30.00
GREINKE.2014	MEMBERSHIP DUES 2014	Paid by Check #128807	04/10/2014	04/22/2014	04/10/2014	04/10/2014	04/22/2014	30.00
HAECKER.2014	MEMBERSHIP DUES 2014	Paid by Check #128807	04/10/2014	04/22/2014	04/10/2014	04/10/2014	04/22/2014	30.00
HANNA.2014	MEMBERSHIP DUES 2014	Paid by Check #128807	04/10/2014	04/22/2014	04/10/2014	04/10/2014	04/22/2014	30.00
KUHL.2014	MEMBERSHIP DUES 2014	Paid by Check #128807	04/10/2014	04/22/2014	04/10/2014	04/10/2014	04/22/2014	30.00
MARK.2014	MEMBERSHIP DUES 2014	Paid by Check #128807	04/10/2014	04/22/2014	04/10/2014	04/10/2014	04/22/2014	30.00
MCKINZIE.2014	MEMBERSHIP DUES 2014	Paid by Check #128807	04/10/2014	04/22/2014	04/10/2014	04/10/2014	04/22/2014	30.00
SMITH.2014	MEMBERSHIP DUES 2014	Paid by Check #128807	04/10/2014	04/22/2014	04/10/2014	04/10/2014	04/22/2014	30.00
		Vendor **8408 - TEXAS JAIL ASSOCIATION** Totals			Invoices		11	$330.00
Vendor **5788 - TEXAS PARKS & WILDLIFE**								
JP4-161022.3/14	JP#4 FINES COLLECTED 3/10/14	Paid by Check #128768	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	42.50
		Vendor **5788 - TEXAS PARKS & WILDLIFE** Totals			Invoices		1	$42.50
Vendor **6646 - TEXAS PARKS & WILDLIFE**								
JP4-156954.3/14	JP#4 FINES COLLECTED 3/14/14	Paid by Check #128782	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	85.00
JP4-165412.3/14	JP#4 FINES COLLECTED 3/7/14	Paid by Check #128782	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	42.50

Vendor **6646 - TEXAS PARKS & WILDLIFE**								
JP4-165464.3/14	JP#4 FINES COLLECTED 3/7/14	Paid by Check #128782	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	42.50
JP4-165466.3/14	JP#4 FINES COLLECTED 3/4/14	Paid by Check #128782	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	85.00
JP4-165519.3/14	JP#4 FINES COLLECTED 3/12/14	Paid by Check #128782	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	42.50
JP4-165594.3/14	JP#4 FINES COLLECTED 3/26/14	Paid by Check #128782	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	85.00
		Vendor **6646 - TEXAS PARKS & WILDLIFE** Totals			Invoices		6	$382.50
Vendor **7502 - TEXAS PARKS & WILDLIFE**								
JP4-165314.3/14	JP#4 FINES COLLECTED 3/27/14	Paid by Check #128796	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	42.50
JP4-165467.3/14	JP#4 FINES COLLECTED 3/31/14	Paid by Check #128796	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	42.50
JP4-165468.3/14	JP#4 FINES COLLECTED 3/6/14	Paid by Check #128796	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	85.00
JP4-165521.3/14	JP#4 FINES COLLECTED 3/12/14	Paid by Check #128796	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	42.50
		Vendor **7502 - TEXAS PARKS & WILDLIFE** Totals			Invoices		4	$212.50
Vendor **11363 - TEXAS PARKS & WILDLIFE**								
JP4-155427.3/14	JP#4 FINES COLLECTED 3/26/14	Paid by Check #128835	03/31/2014	04/22/2014	04/11/2014	04/03/2014	04/22/2014	85.00
		Vendor **11363 - TEXAS PARKS & WILDLIFE** Totals			Invoices		1	$85.00
Vendor **6911 - TEXAS STATE UNIVERSITY/SAN MARCOS**								
HARRISON.5/14	REG HARRISON-FY14 CIVIL PROCESS SEMINAR 5/13-16/14.KERRVILLE	Paid by Check #128425	03/20/2014	04/08/2014	03/20/2014	03/20/2014	04/08/2014	100.00
MATA.1/14	REG-MATA CR PROCEDURE/PROCESSING TRAFFIC CASES 1/27-28/14.NEW BR	Paid by Check #128425	03/21/2014	04/08/2014	03/21/2014	03/21/2014	04/08/2014	100.00
BRANDAU.5/14	REG BRANDAU-FY14 CIVIL PROCESS SEMINAR 5/13-16/14.KERRVILLE	Paid by Check #128425	03/31/2014	04/08/2014	03/31/2014	04/02/2014	04/08/2014	100.00
SEGAPELI.5/14	REG SEGAPELI-EXPERIENCE COURT PERSONNEL SEMINAR 5/28-30/14.SA	Paid by Check #128621	04/04/2014	04/15/2014	04/04/2014	04/04/2014	04/15/2014	100.00
		Vendor **6911 - TEXAS STATE UNIVERSITY/SAN MARCOS** Totals			Invoices		4	$400.00
Vendor **10814 - TEXAS TOLLWAYS**								
23823185.3/14	TOLL FEES-AG EXT 3/10/14	Paid by Check #128487	03/10/2014	04/08/2014	03/10/2014	03/26/2014	04/08/2014	24.26
28823371.3/14	TOLL FEES-AG EXT 3/3-5/14	Paid by Check #128487	03/24/2014	04/08/2014	03/24/2014	03/24/2014	04/08/2014	36.19
		Vendor **10814 - TEXAS TOLLWAYS** Totals			Invoices		2	$60.45
Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE**								
40680709	DIST CLK COPIER LEASE CGH213312 4/1-30/14	Paid by Check #128481	03/15/2014	04/08/2014	03/15/2014	03/25/2014	04/08/2014	470.00
		Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE** Totals			Invoices		1	$470.00
Vendor **12291 - THE LAW OFFICE OF ROBERT A. HAEDGE**								
#14-00177	RUIZ-COURT APPOINTED ATTORNEY	Paid by Check #128540	03/06/2014	04/08/2014	03/06/2014	03/11/2014	04/08/2014	122.96

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/14 - 04/30/14

Report By Vendor - Invoice

Vendor **12291 - THE LAW OFFICE OF ROBERT A. HAEDGE**								
14-0272-CR	HAYWOOD-COURT APPOINTED ATTORNEY	Paid by Check #128862	04/08/2014	04/22/2014	04/08/2014	04/10/2014	04/22/2014	569.38
		Vendor **12291 - THE LAW OFFICE OF ROBERT A. HAEDGE** Totals			Invoices	2		$692.34
Vendor **10778 - THE OLD LAW FIRM PC**								
ADC.MTG.3/18/14	ADULT DRUG COURT MEETING 3/18/14	Paid by Check #128486	03/18/2014	04/08/2014	03/18/2014	03/20/2014	04/08/2014	100.00
CCL-12-1009	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #128486	03/19/2014	04/08/2014	03/19/2014	03/20/2014	04/08/2014	250.00
ADC.MTG.4/8/14	ADULT DRUG COURT MEETING 4/8/14	Paid by Check #128824	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	100.00
		Vendor **10778 - THE OLD LAW FIRM PC** Totals			Invoices	3		$450.00
Vendor **3479 - THYSSENKRUPP ELEVATOR CORP.**								
3001000789	COURTHOUSE ELEVATOR MAINTENANCE 4/1/14-6/30/14	Paid by Check #128579	04/01/2014	04/15/2014	04/01/2014	04/02/2014	04/15/2014	746.79
		Vendor **3479 - THYSSENKRUPP ELEVATOR CORP.** Totals			Invoices	1		$746.79
Vendor **11605 - TIBH**								
PINV0032056	UA TESTING CUPS	Paid by Check #128675	03/21/2014	04/15/2014	04/11/2014	03/28/2014	04/15/2014	295.32
		Vendor **11605 - TIBH** Totals			Invoices	1		$295.32
Vendor **6349 - TIME WARNER CABLE**								
0053923.3/14	JP#1 FIBER CONNECTION 3/14	Paid by Check #128400	02/16/2014	04/08/2014	04/11/2014	03/31/2014	04/08/2014	959.02
0305443.3/14	SCHERTZ BLDG FIBER CONNECTION 3/14	Paid by Check #128399	03/06/2014	04/08/2014	03/06/2014	03/31/2014	04/08/2014	2,914.23
0053923.4/14	JP#1 FIBER CONNECTION 4/14	Paid by Check #128401	03/16/2014	04/08/2014	03/16/2014	03/24/2014	04/08/2014	940.59
0046612.4/14	JP#1 PHONE SERVICE 4/14	Paid by Check #128398	04/02/2014	04/08/2014	04/02/2014	04/01/2014	04/08/2014	436.86
0305443.4/14	SCHERTZ BLDG FIBER CONNECTION 4/14	Paid by Check #128609	04/06/2014	04/15/2014	04/06/2014	04/08/2014	04/15/2014	2,192.74
0238249.4/14	EMERG MGMT WIRELESS INTERNET CABLE CHARGES 3/14	Paid by Check #128610	04/08/2014	04/15/2014	04/08/2014	04/07/2014	04/15/2014	80.51
0053923.5/14	JP#1 FIBER CONNECTION 5/14	Paid by Check #128774	04/16/2014	04/22/2014	04/16/2014	04/14/2014	04/22/2014	922.37
		Vendor **6349 - TIME WARNER CABLE** Totals			Invoices	7		$8,446.32
Vendor **10712 - TMS SOUTH**								
371127	INMATE CELLS-TOILET PLUMBING PARTS	Paid by Check #128484	03/12/2014	04/08/2014	03/12/2014	03/17/2014	04/08/2014	911.99
		Vendor **10712 - TMS SOUTH** Totals			Invoices	1		$911.99

Vendor **10111 - TOSHIBA BUSINESS SOLUTIONS**								
10809057	DIST CLK-COPIER OVERAGE CHARGES CGH213312 2/28/14-3/27/14	Paid by Check #128462	03/21/2014	04/08/2014	03/21/2014	03/28/2014	04/08/2014	2.30
		Vendor **10111 - TOSHIBA BUSINESS SOLUTIONS** Totals			Invoices	1		$2.30
Vendor **12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC**								
1008007.3/14	JP#1 PERSON SEARCHES 3/14	Paid by Check #128688	04/01/2014	04/15/2014	04/01/2014	04/08/2014	04/15/2014	70.00
267709.3/14	JP#4 PERSON SEARCHES 3/14	Paid by Check #128688	04/01/2014	04/15/2014	04/01/2014	04/03/2014	04/15/2014	2.00
		Vendor **12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC** Totals			Invoices	2		$72.00
Vendor **3925 - TRI-COUNTY A/C & HEATING INC**								
87388	CENTRAL-THERMOSTAT(BAY AREA)	Paid by Check #128747	02/17/2014	04/22/2014	04/11/2014	04/07/2014	04/22/2014	41.34
87397	EMC-THERMOSTAT	Paid by Check #128747	02/17/2014	04/22/2014	04/11/2014	04/07/2014	04/22/2014	75.00
87405	MIS-REPLACE THERMOSTATS	Paid by Check #128747	02/17/2014	04/22/2014	04/11/2014	04/07/2014	04/22/2014	275.00
		Vendor **3925 - TRI-COUNTY A/C & HEATING INC** Totals			Invoices	3		$391.34
Vendor **4262 - TSC STORES**								
324319	RADAR-FOOD	Paid by Check #128370	03/17/2014	04/08/2014	03/17/2014	03/25/2014	04/08/2014	95.98
325930	BONO-FOOD	Paid by Check #128585	03/24/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	89.98
326200	CORDOVA RD-T POSTS	Paid by Check #128370	03/25/2014	04/08/2014	03/25/2014	03/27/2014	04/08/2014	65.85
		Vendor **4262 - TSC STORES** Totals			Invoices	3		$251.81
Vendor **5137 - U S POSTAL SERVICE**								
49549678.3/14	CO CLK POSTAGE FOR POSTAGE MACHINE	Paid by Check #128382	03/25/2014	04/08/2014	03/25/2014	03/25/2014	04/08/2014	2,000.00
		Vendor **5137 - U S POSTAL SERVICE** Totals			Invoices	1		$2,000.00
Vendor **1614 - U S POSTMASTER**								
JP#4.4/9/14	POSTAGE-4 ROLLS .01,25 ROLLS .49 STAMPS	Paid by Check #128564	04/09/2014	04/15/2014	04/09/2014	04/09/2014	04/15/2014	1,241.00
		Vendor **1614 - U S POSTMASTER** Totals			Invoices	1		$1,241.00
Vendor **1640 - U S POSTMASTER**								
ENVHEALTH3/26/14	POSTAGE-6RLS .49 STAMPS	Paid by Check #128342	03/26/2014	04/08/2014	03/26/2014	03/26/2014	04/08/2014	294.00
ELECTIONS.4/3/14	POSTAGE-4 ROLLS .49 STAMPS	Paid by Check #128565	04/03/2014	04/15/2014	04/03/2014	04/03/2014	04/15/2014	196.00
		Vendor **1640 - U S POSTMASTER** Totals			Invoices	2		$490.00
Vendor **3165 - UPS AND GROUNDS**								
156841	SHIP PCKG TO JAIL COMMISSION (CAFR)	Paid by Check #128740	03/07/2014	04/22/2014	04/11/2014	04/09/2014	04/22/2014	8.94
156888	SHIP PCKG TO SMITH AND WESSON	Paid by Check #128740	03/10/2014	04/22/2014	04/11/2014	03/11/2014	04/22/2014	9.93
156911	SHIP PCKG TO KELLY PRINTING	Paid by Check #128740	03/11/2014	04/22/2014	04/11/2014	03/18/2014	04/22/2014	14.53

Vendor **3165 - UPS AND GROUNDS**

157201	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #128740	03/24/2014	04/22/2014	04/11/2014	04/07/2014	04/22/2014	11.26
157241	SHIP PCKG TO BARRACUDA(2)	Paid by Check #128740	03/25/2014	04/22/2014	04/11/2014	04/09/2014	04/22/2014	25.37
157242	SHIP PCKG TO BARRACUDA(2)	Paid by Check #128740	03/25/2014	04/22/2014	04/11/2014	04/09/2014	04/22/2014	25.37
157243	SHIP PCKG TO TAC(SAFETY DVD)	Paid by Check #128740	03/25/2014	04/22/2014	04/11/2014	03/27/2014	04/22/2014	8.50
157260	SHIP PCKG TO TAC(UPDATE CONTACT INFO); TX COMP (UNCLAIMED PROP)	Paid by Check #128740	03/25/2014	04/22/2014	04/11/2014	03/26/2014	04/22/2014	25.99
157261	SHIP PCKG TO TAC(UPDATE CONTACT INFO); TX COMP (UNCLAIMED PROP)	Paid by Check #128740	03/25/2014	04/22/2014	04/11/2014	03/26/2014	04/22/2014	4.92
157319	SHIP PKG TO THERMAL LAMINATING CORP	Paid by Check #128355	03/27/2014	04/08/2014	03/27/2014	03/28/2014	04/08/2014	17.17
157371	SHIP PCKG TO AUSTIN (RABIES)	Paid by Check #128740	03/31/2014	04/22/2014	04/11/2014	04/07/2014	04/22/2014	14.30
157397	SHIP PCKG TO TDCJ	Paid by Check #128740	04/01/2014	04/22/2014	04/01/2014	04/07/2014	04/22/2014	15.22

Vendor **3165 - UPS AND GROUNDS** Totals Invoices 12 $181.50

Vendor **5322 - LINDA SAUCEDA URRUTIA**

4/23-25/14	ADV PER DIEM-CO & DIST CLERKS LEGAL ED 4/23-25/14.SAN MARCOS	Paid by Check #128592	02/19/2014	04/15/2014	04/11/2014	02/28/2014	04/15/2014	70.00

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

Vendor **12015 - UTILITY ASSOCIATES, INC.**

16170	GC#14511-REPAIR INCAR DVR	Paid by Check #128522	03/18/2014	04/08/2014	03/18/2014	03/25/2014	04/08/2014	425.00

Vendor **12015 - UTILITY ASSOCIATES, INC.** Totals Invoices 1 $425.00

Vendor **11827 - THOMAS VAUGHN**

SO#14057-04	COURT APPOINTED ATTORNEY	Paid by Check #128516	03/07/2014	04/08/2014	03/07/2014	03/07/2014	04/08/2014	600.00
#14-00277	ALBA-COURT APPOINTED ATTORNEY	Paid by Check #128682	04/04/2014	04/15/2014	04/04/2014	04/04/2014	04/15/2014	600.00
12-2001-CR	WALKER-COURT APPOINTED ATTORNEY	Paid by Check #128850	04/09/2014	04/22/2014	04/09/2014	04/14/2014	04/22/2014	602.00

Vendor **11827 - THOMAS VAUGHN** Totals Invoices 3 $1,802.00

Vendor **11813 - JULISSA MARIE VELA**

CCL-12-0004	DORSEY-COURT APPOINTED ATTORNEY	Paid by Check #128515	03/17/2014	04/08/2014	03/17/2014	03/19/2014	04/08/2014	75.00
CCL-12-1350	ZAVALA-COURT APPOINTED ATTORNEY	Paid by Check #128515	03/17/2014	04/08/2014	03/17/2014	03/19/2014	04/08/2014	75.00
CCL-13-0942	FAHRIG-COURT APPOINTED ATTORNEY	Paid by Check #128515	03/17/2014	04/08/2014	03/17/2014	03/19/2014	04/08/2014	75.00
CCL-13-1153	LOERA-COURT APPOINTED ATTORNEY	Paid by Check #128515	03/17/2014	04/08/2014	03/17/2014	03/19/2014	04/08/2014	75.00
CCL-14-0139	RICARTE-COURT APPOINTED ATTORNEY	Paid by Check #128515	03/17/2014	04/08/2014	03/17/2014	03/19/2014	04/08/2014	75.00

Vendor **11813 - JULISSA MARIE VELA**								
CCL-14-0234	AYALA-COURT APPOINTED ATTORNEY	Paid by Check #128515	03/17/2014	04/08/2014	03/17/2014	03/19/2014	04/08/2014	75.00
CCL-14-0279	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #128515	03/17/2014	04/08/2014	03/17/2014	03/19/2014	04/08/2014	75.00
CCL-14-0282	JIMENEZ-COURT APPOINTED ATTORNEY	Paid by Check #128515	03/17/2014	04/08/2014	03/17/2014	03/19/2014	04/08/2014	75.00
12-2477-CR	SIMPSON-COURT APPOINTED ATTORNEY	Paid by Check #128515	03/26/2014	04/08/2014	03/26/2014	03/31/2014	04/08/2014	600.00
J-13-19	COURT APPOINTED ATTORNEY	Paid by Check #128515	03/26/2014	04/08/2014	03/26/2014	03/31/2014	04/08/2014	50.00
J-13-82	COURT APPOINTED ATTORNEY	Paid by Check #128681	03/31/2014	04/15/2014	04/11/2014	04/03/2014	04/15/2014	50.00
J-14-39	COURT APPOINTED ATTORNEY	Paid by Check #128681	03/31/2014	04/15/2014	04/11/2014	04/07/2014	04/15/2014	50.00
CCL-13-1145	CRUZ-COURT APPOINTED ATTORNEY	Paid by Check #128849	04/10/2014	04/22/2014	04/10/2014	04/14/2014	04/22/2014	250.00
CCL-14-0231	MCKINNEY-COURT APPOINTED ATTORNEY	Paid by Check #128849	04/10/2014	04/22/2014	04/10/2014	04/14/2014	04/22/2014	75.00
		Vendor **11813 - JULISSA MARIE VELA** Totals			Invoices	14		$1,675.00
Vendor **10166 - BRANDEE VELASQUEZ**								
4/22-24/14	ADV PER DIEM-EXP COURT PERSONNEL 4/22-24/14.SAN ANTONIO	Paid by Check #128657	03/20/2014	04/15/2014	04/11/2014	03/21/2014	04/15/2014	70.00
		Vendor **10166 - BRANDEE VELASQUEZ** Totals			Invoices	1		$70.00
Vendor **6805 - VERIZON WIRELESS**								
421835304.4/14	EMERG MGMT WIRELESS INTERNET,CELL PHONE SERVICE 4/14	Paid by Check #128419	03/20/2014	04/08/2014	03/20/2014	03/28/2014	04/08/2014	90.58
742012272.4/14	CONST #3 WIRELESS INTERNET SERVICE 4/14	Paid by Check #128785	04/01/2014	04/22/2014	04/01/2014	04/09/2014	04/22/2014	75.98
		Vendor **6805 - VERIZON WIRELESS** Totals			Invoices	2		$166.56
Vendor **12099 - VERYL BROWN LAW FIRM, PLLC**								
CCL-13-1216	SHORTRIDGE-COURT APPOINTED ATTORNEY	Paid by Check #128528	03/24/2014	04/08/2014	03/24/2014	03/25/2014	04/08/2014	250.00
CCL-14-0147	FRANCIS-COURT APPOINTED ATTORNEY	Paid by Check #128528	03/24/2014	04/08/2014	03/24/2014	03/25/2014	04/08/2014	75.00
		Vendor **12099 - VERYL BROWN LAW FIRM, PLLC** Totals			Invoices	2		$325.00
Vendor **7111 - VISA**								
1302.2/20/14	WORLDPAY-COMMISSIONERS COURTROOM COPIER PART	Paid by Check #128624	03/24/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	7.93
1302.3/19/14	ELECTRIFIED-PROJECTOR LAMP	Paid by Check #128624	03/24/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	82.59
		Vendor **7111 - VISA** Totals			Invoices	2		$90.52

Vendor **7371 - VISA**

4728.3/5/14	HEB- VETERANS&TREATMENT COURT GRADUATION-GIFT CARD;CAKE	Paid by Check #128629	03/24/2014	04/15/2014	04/11/2014	04/03/2014	04/15/2014	70.91
		Vendor **7371 - VISA** Totals			Invoices		1	$70.91

Vendor **8388 - VISA**

3688.2/23/14	USPS-SHIP PCKG TO EZ PAWN	Paid by Check #128647	02/21/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	12.15
3688.2/25/14	MISTRAL SECURITY-REPAIR EYEBALL CAMERA R1	Paid by Check #128647	02/24/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	528.00
3688.2/26/14	IFSTA-HANNIGAN-PLANS EXAMINER FOR FIRE/EMERG SRVCS BOOK	Paid by Check #128647	02/25/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	70.32
3688.2/26/14.	EAGLE INDUSTRIES-NARCOTICS-ENTRY VESTS(4)	Paid by Check #10339	02/25/2014	04/08/2014	03/11/2014	03/31/2014	04/08/2014	1,917.84
3688.2/28/14	CRIMES AGAINST WOMEN-REG CASTRO-2014 CONF 3/31/14-4/2/14.DALLAS	Paid by Check #128647	02/26/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	325.00
3688.2/27/14	TOP BRASS MILITARY.COM-SWAT JACKET-T.KRUEGER	Paid by Check #128647	02/27/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	99.54
3688.3/2/14	BARNES&NOBLES-HANNIGAN-FIRE INSPECTORS PRINCIPLE/PRACTICES BOOK	Paid by Check #128647	02/28/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	78.21
3688.3/2/14.	NFPA-NFPA 921(3);NFPA 1033(3)	Paid by Check #128647	02/28/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	249.25
3688.3/4/14	CREDIT LA SALLE HOTEL-TX JAIL NURSE CONF 2/5-7/14.BRYAN	Paid by Check #128647	03/04/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	(36.66)
3688.3/5/14	FLIR-NIGHT VISION CAMERA-HOT SHOE CHARGER	Paid by Check #128647	03/05/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	50.00
3688.3/10/14	WALGREEENS-CASE #90-248-DEVELOP PICTURES	Paid by Check #128647	03/10/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	13.23
3688.3/11/14	CREDIT WALGREENS-CASE #90-248-DELEVOP PICTURES	Paid by Check #128647	03/10/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	(14.32)
3688.3/12/14	USPS-SHIP PCKG TO MCGRUFF	Paid by Check #128647	03/11/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	1.19
3688.3/13/14	SPORT CHALET-BALIFF-DEEP DRY MARINE CASES	Paid by Check #128647	03/11/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	46.97
3688.3/14/14	B&H-TRIPOD PLATE	Paid by Check #128647	03/13/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	11.95
3688.3/19/14	SHERATON-CASTRO 2014 CRIMES AGAINST WOMEN 3/31/14-4/2/14.DALLAS	Paid by Check #128647	03/19/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	425.31
		Vendor **8388 - VISA** Totals			Invoices		16	$3,777.98

Vendor **8918 - VISA**

7193.2/26/14	USPS-SHIP PCKG TO COMPTROLLER(ASST PROSECUTORS LONGEVITY)	Paid by Check #128651	03/24/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	5.60

Vendor **8918 - VISA**								
7193.3/14/14	REG-C.HORVATH,C.TRINIDAD-CO CLK LEGAL ED PROGRAM 4/23-25.SM	Paid by Check #128651	03/24/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	220.00
7193.3/17/14	REG-C.HORVATH,C.TRINIDAD-CO CLK LEGAL ED PROGRAM 4/23-25.SM	Paid by Check #128651	03/24/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	220.00
7193.3/18/14	WHITLEY'S LOCK AND SAFE-SPORTS WEST-CHANGE LOCKS,SECURE BUILDING	Paid by Check #128651	03/24/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	208.50
7193.3/6/14	GFOA-CAFR CERT EXCELLENCE IN FINANCIAL REPORTING FY13	Paid by Check #128651	03/24/2014	04/15/2014	04/11/2014	03/31/2014	04/15/2014	505.00
		Vendor **8918 - VISA** Totals			Invoices		5	$1,159.10
Vendor **12253 - VOICE PRODUCTS, INC.**								
AR60670	INTERVIEW ROOM EQUIP PROJECT, QUOTE 1/17/14, DIR-SDD-1960	Paid by Check #128697	03/26/2014	04/15/2014	04/11/2014	04/08/2014	04/15/2014	15,920.75
		Vendor **12253 - VOICE PRODUCTS, INC.** Totals			Invoices		1	$15,920.75
Vendor **11495 - VORTEX PUBLIC SAFETY**								
1043	VISOR LIGHT/INSTALLATION	Paid by Check #128504	03/13/2014	04/08/2014	03/13/2014	03/18/2014	04/08/2014	715.00
		Vendor **11495 - VORTEX PUBLIC SAFETY** Totals			Invoices		1	$715.00
Vendor **6037 - WABASH NATIONAL TRAILER CENTERS**								
91482834	SHOP STORAGE TRAILERS-DOOR PANELS,HINGES	Paid by Check #128395	02/24/2014	04/08/2014	03/11/2014	03/14/2014	04/08/2014	126.73
91492105	#C45,GC#13114-HYDRAULIC PUMP	Paid by Check #128395	03/05/2014	04/08/2014	03/05/2014	03/14/2014	04/08/2014	709.00
91503114	#C45,GC#13114-CYLINDER	Paid by Check #128395	03/17/2014	04/08/2014	03/17/2014	03/20/2014	04/08/2014	814.11
91503202	#T50,GC#11048-FIFTH WHEEL;#T58,GC#12151-FIFTH WHEEL	Paid by Check #128395	03/17/2014	04/08/2014	03/17/2014	03/20/2014	04/08/2014	3,568.76
91505119	#T50,GC#11048;#T58,GC#1215 1 -FENDERS	Paid by Check #128395	03/18/2014	04/08/2014	03/18/2014	03/20/2014	04/08/2014	467.36
		Vendor **6037 - WABASH NATIONAL TRAILER CENTERS** Totals			Invoices		5	$5,685.96
Vendor **10436 - PATRICIA WAGNER**								
5120	COURT REPORTER'S RECORD 11-1776-CR	Paid by Check #128471	03/19/2014	04/08/2014	03/19/2014	03/31/2014	04/08/2014	161.00
5200	COURT REPORTER'S RECORD 11-1583,11-2175,12-0244,12-2210-CR	Paid by Check #128659	04/04/2014	04/15/2014	04/04/2014	04/07/2014	04/15/2014	41.00
5125	COUR REPORTER'S RECORD 11-2315-CR	Paid by Check #128817	04/08/2014	04/22/2014	04/08/2014	04/11/2014	04/22/2014	320.50
		Vendor **10436 - PATRICIA WAGNER** Totals			Invoices		3	$522.50

Vendor **10324 - PATRICIA M. WAGNER**								
1/6/14-3/31/14	MILEAGE-COURT REPORTER EXPENSES 1/6/14-3/31/14	Paid by Check #128467	03/31/2014	04/08/2014	03/31/2014	03/31/2014	04/08/2014	883.00
		Vendor **10324 - PATRICIA M. WAGNER** Totals		Invoices		1		$883.00
Vendor **5583 - WAL MART**								
PO#1884	ICECREAM,SODA;SANITIZER	Paid by Check #128388	03/10/2014	04/08/2014	03/10/2014	03/18/2014	04/08/2014	65.46
PO#2302	IMPOUND LOT VEHICLES-CAR COVERS;BUNGEE CORDS,PLASTIC,TAPE	Paid by Check #128598	03/25/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	170.72
PO#2318	CAMERA-SIM CARD	Paid by Check #128388	03/26/2014	04/08/2014	03/26/2014	03/26/2014	04/08/2014	17.88
PO#2273	ICECREAM,SODA	Paid by Check #128765	03/28/2014	04/22/2014	04/11/2014	04/11/2014	04/22/2014	10.76
PO#2273.033114	ICECREAM,SODA	Paid by Check #128765	03/31/2014	04/22/2014	04/11/2014	04/11/2014	04/22/2014	23.12
PO#2395.040114	HAIR CLIPPERS;FOOD SAVER	Paid by Check #128765	04/01/2014	04/22/2014	04/01/2014	04/07/2014	04/22/2014	69.79
PO#2395.040314	HAIR CLIPPERS;FOOD SAVER	Paid by Check #128765	04/03/2014	04/22/2014	04/03/2014	04/07/2014	04/22/2014	67.92
		Vendor **5583 - WAL MART** Totals		Invoices		7		$425.65
Vendor **11482 - WATCH GUARD VIDEO**								
ACCINV0000562	GC#14811-MOUNTING BRACKET,HGAC EF04-13,BF-01	Paid by Check #10340	02/27/2014	04/08/2014	03/11/2014	03/18/2014	04/08/2014	60.00
ACCINV0000681	GC#13278-INCAR CAMERA INSTALLATION BRACKET	Paid by Check #128503	03/14/2014	04/08/2014	03/14/2014	03/25/2014	04/08/2014	133.00
		Vendor **11482 - WATCH GUARD VIDEO** Totals		Invoices		2		$193.00
Vendor **11843 - WERTS WELDING & TANK SERVICE, INC**								
2240660020	#H98,GC#6980-ROPE PUMP PACKING	Paid by Check #128517	03/07/2014	04/08/2014	03/07/2014	03/11/2014	04/08/2014	70.72
		Vendor **11843 - WERTS WELDING & TANK SERVICE, INC** Totals		Invoices		1		$70.72
Vendor **1427 - WEST GROUP**								
6092201474	1000291707(571) DVD TX CORR SELECT SUB	Paid by Check #128341	03/04/2014	04/08/2014	03/04/2014	03/14/2014	04/08/2014	259.54
6092201476	1000291707(571) CD ROM SUP CT REP SERV SUB	Paid by Check #128341	03/04/2014	04/08/2014	03/04/2014	03/14/2014	04/08/2014	492.90
6092201477	1000291707(571) CD ROM TX CASES SERV SUB	Paid by Check #128341	03/04/2014	04/08/2014	03/04/2014	03/14/2014	04/08/2014	641.57
829281039	1000537139(475) WESTLAW ACCESS 3/14	Paid by Check #128730	04/01/2014	04/22/2014	04/01/2014	04/14/2014	04/22/2014	166.00
		Vendor **1427 - WEST GROUP** Totals		Invoices		4		$1,560.01
Vendor **10966 - WEST PAYMENT CENTER**								
829137602	SO,DC,CC,CA, CONST #1,2,3,4 CLEAR PERSON SEARCHES 2/14	Paid by Check #128666	03/01/2014	04/15/2014	04/11/2014	04/04/2014	04/15/2014	1,142.06

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

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Vendor **10966 - WEST PAYMENT CENTER**								
829290977	LAW LIBRARY WESTLAW ACCESS 3/14	Paid by Check #128829	04/01/2014	04/22/2014	04/01/2014	04/14/2014	04/22/2014	3,900.65
		Vendor **10966 - WEST PAYMENT CENTER** Totals			Invoices		2	$5,042.71
Vendor **8294 - WESTERHOLM-KOEHLER AND ASSOCIATES**								
122918	J.STUBBS-BOND 4/8/14-4/8/15	Paid by Check #128646	03/26/2014	04/15/2014	04/11/2014	03/28/2014	04/15/2014	50.00
		Vendor **8294 - WESTERHOLM-KOEHLER AND ASSOCIATES** Totals			Invoices		1	$50.00
Vendor **11754 - WESTIN AUSTIN AT THE DOMAIN**								
981017286.4/14	HOTEL DOUGLASS-CTAT CONTINUING ED 4/21-24/14.AUSTIN	Paid by Check #128678	03/24/2014	04/15/2014	04/11/2014	03/24/2014	04/15/2014	414.00
280781.4/14	HOTEL BERGER-SCHMIDT-CTAT CONTINUING ED 4/21-24/14.AUSTIN	Paid by Check #128679	03/26/2014	04/15/2014	04/11/2014	03/26/2014	04/15/2014	414.00
		Vendor **11754 - WESTIN AUSTIN AT THE DOMAIN** Totals			Invoices		2	$828.00
Vendor **12298 - CORBY WINDHAM**								
10-0358-CR	HEIDEMEYER III-COURT APPOINTED ATTORNEY	Paid by Check #128541	03/24/2014	04/08/2014	03/24/2014	03/26/2014	04/08/2014	600.00
13-2344-CR	HEIDEMEYER III-COURT APPOINTED ATTORNEY	Paid by Check #128541	03/24/2014	04/08/2014	03/24/2014	03/26/2014	04/08/2014	600.00
		Vendor **12298 - CORBY WINDHAM** Totals			Invoices		2	$1,200.00
Vendor **4173 - JIM WOLVERTON**								
3/5-31/14	MILEAGE 3/14	Paid by Check #128369	03/31/2014	04/08/2014	03/31/2014	04/02/2014	04/08/2014	96.99
		Vendor **4173 - JIM WOLVERTON** Totals			Invoices		1	$96.99
Vendor **10652 - WOMACK DIESEL SERVICE INC**								
W34825	#H147,GC#5215-TEST INJECTORS;NOZZLE ASSEMBLY	Paid by Check #128479	03/10/2014	04/08/2014	03/10/2014	03/14/2014	04/08/2014	262.71
W34830	#H189,GC#17306-CLEAN INJECTORS	Paid by Check #128479	03/10/2014	04/08/2014	03/10/2014	03/14/2014	04/08/2014	1,246.16
W34839	#E105,GC#14947-RESEALED INJECTION PUMP	Paid by Check #128479	03/19/2014	04/08/2014	03/19/2014	03/27/2014	04/08/2014	281.34
		Vendor **10652 - WOMACK DIESEL SERVICE INC** Totals			Invoices		3	$1,790.21
Vendor **1468 - YORK CREEK V F D**								
DEC13STMT	MONTHLY BUDGET ALLOTMENT 12/13	Paid by Check #128562	04/02/2014	04/15/2014	04/02/2014	04/02/2014	04/15/2014	3,716.24
FEB14STMT	MONTHLY BUDGET ALLOTMENT 2/14	Paid by Check #128562	04/02/2014	04/15/2014	04/02/2014	04/02/2014	04/15/2014	3,716.24

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

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Vendor **1468 - YORK CREEK V F D**								
JAN14STMT	MONTHLY BUDGET ALLOTMENT 1/14	Paid by Check #128562	04/02/2014	04/15/2014	04/02/2014	04/02/2014	04/15/2014	3,716.24
		Vendor **1468 - YORK CREEK V F D** Totals			Invoices	3		$11,148.72
Vendor **10096 - ZAMORA & SCHOON,PLLC**								
13-1740-CR	ARVISO-COURT APPOINTED ATTORNEY	Paid by Check #128461	03/12/2014	04/08/2014	03/12/2014	03/19/2014	04/08/2014	605.86
13-1753-CR	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #128461	03/17/2014	04/08/2014	03/17/2014	03/20/2014	04/08/2014	600.00
CCL-12-1736	GOMEZ,JR-COURT APPOINTED ATTORNEY	Paid by Check #128461	03/20/2014	04/08/2014	03/20/2014	03/21/2014	04/08/2014	250.00
CCL-13-1260	DAHL-COURT APPOINTED ATTORNEY	Paid by Check #128461	03/24/2014	04/08/2014	03/24/2014	03/25/2014	04/08/2014	215.00
2013-1106	RIVERA-COURT APPOINTED ATTORNEY	Paid by Check #128654	04/04/2014	04/15/2014	04/04/2014	04/07/2014	04/15/2014	100.00
CCL-13-0433	RODRIGUEZ III-COURT APPOINTED ATTORNEY	Paid by Check #128654	04/04/2014	04/15/2014	04/04/2014	04/07/2014	04/15/2014	255.00
CCL-14-0009	FORY-COURT APPOINTED ATTORNEY	Paid by Check #128813	04/07/2014	04/22/2014	04/07/2014	04/11/2014	04/22/2014	285.00
		Vendor **10096 - ZAMORA & SCHOON,PLLC** Totals			Invoices	7		$2,310.86
Vendor **ALBERTO GASPER**								
JP3-31810	REFUND OVERPAYMENT OF FINE	Paid by Check #128693	04/08/2014	04/15/2014	04/08/2014	04/08/2014	04/15/2014	8.00
		Vendor **ALBERTO GASPER** Totals			Invoices	1		$8.00
Vendor **BRIAN S JACOB**								
2014-CV-0082	REFUND OVERPAYMENT OF FEES	Paid by Check #128691	03/24/2014	04/15/2014	04/11/2014	04/01/2014	04/15/2014	71.00
		Vendor **BRIAN S JACOB** Totals			Invoices	1		$71.00
Vendor **MCDONALD SHANA LEE**								
JP114-62124	REFUND OVERPAYMENT OF FINE	Paid by Check #128694	04/08/2014	04/15/2014	04/08/2014	04/08/2014	04/15/2014	20.00
		Vendor **MCDONALD SHANA LEE** Totals			Invoices	1		$20.00
Vendor **ADOLFO ROSITO**								
JP114-62611	REFUND OVERPAYMENT OF FINE	Paid by Check #128695	04/08/2014	04/15/2014	04/08/2014	04/08/2014	04/15/2014	8.00
		Vendor **ADOLFO ROSITO** Totals			Invoices	1		$8.00
Vendor **TEXAS STAR TITLE**								
233856	REFUND OVERPAYMENT OF FEES CK#3848	Paid by Check #128547	03/26/2014	04/08/2014	03/26/2014	03/27/2014	04/08/2014	34.00
		Vendor **TEXAS STAR TITLE** Totals			Invoices	1		$34.00

Vendor **CANDI ANN VAQUERA**									
JP113-60536	REFUND OVERPAYMENT OF FINE	Paid by Check #128692	04/08/2014	04/15/2014	04/08/2014	04/08/2014		04/15/2014	6.00
		Vendor **CANDI ANN VAQUERA** Totals			Invoices		1		$6.00
Vendor **LLOYD WAYNE WALKER**									
JP114-63593	REFUND OVERPAYMENT OF FINE	Paid by Check #128866	04/14/2014	04/22/2014	04/14/2014	04/16/2014		04/22/2014	10.00
		Vendor **LLOYD WAYNE WALKER** Totals			Invoices		1		$10.00
		Grand Totals			Invoices		1234		$2,024,993.27