VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 07/01/14 - 07/31/14

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**									
94537201407	JULY 2014	Paid by Check #3501		06/20/2014	07/08/2014	07/08/2014	06/26/2014	07/08/2014	74,542.86
4519	6/23/14-6/27/14 BCBS WEEKLY CHECK RUN	Paid by EFT #607		07/02/2014	07/07/2014	07/07/2014	07/02/2014	07/07/2014	67,843.92
4530	6/30/14-7/3/14 BCBS WEEKLY CHECK RUN	Paid by EFT #608		07/08/2014	07/11/2014	07/11/2014	07/08/2014	07/11/2014	47,908.22
4541	7/7/14-7/11/14 BCBS WEEKLY CHECK RUN	Paid by EFT #609		07/15/2014	07/17/2014	07/17/2014	07/15/2014	07/17/2014	71,648.25
4552	7/14/14-7/18/14 BCBS WEEKLY CHECK RUN	Paid by EFT #610		07/22/2014	07/24/2014	07/24/2014	07/22/2014	07/24/2014	68,934.40
4563	7/21/14-7/25/14 BCBS WEEKLY CHECK RUN	Paid by EFT #611		07/29/2014	07/31/2014	07/31/2014	07/29/2014	07/31/2014	76,802.31
	Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL** Totals					Invoices		6	$407,679.96
Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY**									
AUG14STMT	MONTHLY BUDGET ALLOTMENT 8/14	Paid by Check #130386		07/16/2014	07/22/2014	07/16/2014	07/16/2014	07/22/2014	87,196.25
	Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY** Totals					Invoices		1	$87,196.25
Vendor **8751 - A BAIL BONDS**									
137714	T.GRIFFIN-REFUND SURETY BOND FEE	Paid by Check #130320		07/02/2014	07/15/2014	07/02/2014	07/01/2014	07/15/2014	15.00
137825	M.LONGORIA-REFUND SURETY BOND FEE	Paid by Check #130320		07/02/2014	07/15/2014	07/02/2014	07/01/2014	07/15/2014	15.00
137074	I.MARTINEZ-REFUND SURETY BOND FEE	Paid by Check #130474		07/10/2014	07/22/2014	07/10/2014	07/07/2014	07/22/2014	15.00
137440	A.MILAN-REFUND SURETY BOND FEE	Paid by Check #130474		07/10/2014	07/22/2014	07/10/2014	07/07/2014	07/22/2014	15.00
	Vendor **8751 - A BAIL BONDS** Totals					Invoices		4	$60.00
Vendor **8496 - A-1 TRI-COUNTY PLUMBING**									
7211	TAX OFFICE-UNCLOG BUILDING DRAIN LINE	Paid by Check #130177		06/11/2014	07/08/2014	06/11/2014	06/16/2014	07/08/2014	198.75
	Vendor **8496 - A-1 TRI-COUNTY PLUMBING** Totals					Invoices		1	$198.75
Vendor **10651 - A.M.C. CONSTRUCTION**									
FINALDRAW.6/14	FINANCE CENTER-DUMPSTER CINDERBLOCK WALL	Paid by Check #130188		06/24/2014	07/08/2014	06/24/2014	06/24/2014	07/08/2014	1,641.36
	Vendor **10651 - A.M.C. CONSTRUCTION** Totals					Invoices		1	$1,641.36
Vendor **6655 - ACM BODY & FRAME INC**									
17469	C#15360-REPAIR LIGHTBAR	Paid by Check #130135		03/28/2014	07/08/2014	06/11/2014	06/17/2014	07/08/2014	60.50
17550	GC#16590-INSTALL GUN RACK	Paid by Check #130135		05/23/2014	07/08/2014	06/11/2014	06/17/2014	07/08/2014	91.00
	Vendor **6655 - ACM BODY & FRAME INC** Totals					Invoices		2	$151.50

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

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Report By Vendor - Invoice

Vendor **6737 - ACROPRINT TIME RECORDER CO.**								
0000413652	CIVIL-TIME/DATE STAMP MACHINE	Paid by Check #130137	06/09/2014	07/08/2014	06/09/2014	06/17/2014	07/08/2014	696.01
		Vendor **6737 - ACROPRINT TIME RECORDER CO.** Totals			Invoices		1	$696.01
Vendor **12346 - GLORIA AGUILAR**								
PO#3298	COMMISSIONER PCT#1,#2-CHAIR CUSHIONS(6)	Paid by Check #130363	06/26/2014	07/15/2014	07/11/2014	07/03/2014	07/15/2014	150.00
		Vendor **12346 - GLORIA AGUILAR** Totals			Invoices		1	$150.00
Vendor **356 - ALAMO DISTRIBUTION LLC**								
13402668-00	PTOWELS,VESTS,B-SUPPORTS,WARN FLAGS,GLASSES,BUG WIPES,KNEE PADS	Paid by Check #130042	05/22/2014	07/08/2014	06/11/2014	05/23/2014	07/08/2014	585.91
13407211-00	BACK SUPPORTS;TRASH LINERS	Paid by Check #130042	06/13/2014	07/08/2014	06/13/2014	06/16/2014	07/08/2014	317.90
13407946-00	MARKING PAINT;GLOVES	Paid by Check #130042	06/13/2014	07/08/2014	06/13/2014	06/16/2014	07/08/2014	110.52
13402668-01	PTOWELS,VESTS,B-SUPPORTS,WARN FLAGS,GLASSES,BUG WIPES,KNEE PADS	Paid by Check #130042	06/20/2014	07/08/2014	06/20/2014	06/23/2014	07/08/2014	227.63
13407946-01	MARKING PAINT;GLOVES	Paid by Check #130042	06/20/2014	07/08/2014	06/20/2014	06/23/2014	07/08/2014	107.76
		Vendor **356 - ALAMO DISTRIBUTION LLC** Totals			Invoices		5	$1,349.72
Vendor **7025 - ALARM AUTOMATION**								
209602	JP#1 SECURITY MONITORING MAY,JUNE,JULY 2014	Paid by Check #130446	04/18/2014	07/22/2014	07/11/2014	07/07/2014	07/22/2014	65.85
209659	JP#4 SECURITY MONITORING MAY,JUN,JUL 2014	Paid by Check #130300	04/18/2014	07/15/2014	07/11/2014	07/07/2014	07/15/2014	65.85
210380	JP#1 SECURITY MONITORING AUG,SEPT,OCT 2014	Paid by Check #130446	07/18/2014	07/22/2014	07/18/2014	07/02/2014	07/22/2014	65.85
210434.	JP#4 SECURITY MONITORING AUG,SEPT,OCT 2014	Paid by Check #130446	07/18/2014	07/22/2014	07/18/2014	07/02/2014	07/22/2014	65.85
		Vendor **7025 - ALARM AUTOMATION** Totals			Invoices		4	$263.40
Vendor **12249 - CAITLIN ALLEN**								
CCL-14-0200	RESTITUTION PAYMENT FROM G.WATSON	Paid by Check #130511	06/24/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	147.94
		Vendor **12249 - CAITLIN ALLEN** Totals			Invoices		1	$147.94
Vendor **12044 - ALPHACARD**								
SI-237987	PROXIMITY CARDS(BUILDING ACCESS/CLOCK IN/OUT)	Paid by Check #130222	06/11/2014	07/08/2014	06/11/2014	06/25/2014	07/08/2014	790.00
		Vendor **12044 - ALPHACARD** Totals			Invoices		1	$790.00

Vendor **212 - ALTEX ELECTRONICS LTD**								
718222	COMPUTER CABLES	Paid by Check #130246	06/16/2014	07/15/2014	07/11/2014	07/01/2014	07/15/2014	80.85
		Vendor **212 - ALTEX ELECTRONICS LTD** Totals			Invoices		1	$80.85
Vendor **11259 - AM & N ELECTRONICS**								
3040	ELECTRONIC LOCKING SYTEM-REPAIR	Paid by Check #130492	05/07/2014	07/22/2014	07/11/2014	07/07/2014	07/22/2014	971.25
3054	DVR#7-REPROGRAM SECURITY CAMERA	Paid by Check #130492	06/17/2014	07/22/2014	07/11/2014	07/07/2014	07/22/2014	105.00
		Vendor **11259 - AM & N ELECTRONICS** Totals			Invoices		2	$1,076.25
Vendor **5930 - AMBASSADOR HOTEL AMARILLO**								
15700.8/14	HOTEL DOUGLASS-CTAT CONF 8/4-7/14.AMARILLO	Paid by Check #130287	07/08/2014	07/15/2014	07/08/2014	07/08/2014	07/15/2014	339.68
		Vendor **5930 - AMBASSADOR HOTEL AMARILLO** Totals			Invoices		1	$339.68
Vendor **11765 - AMERICAN TIRE DISTRIBUTORS, INC.**								
S046301206	TL263-TIRES(8);B121-TIRE (1);R&B STOCK-TUBES(4);SO STOCK-TIRES(40	Paid by Check #130212	05/09/2014	07/08/2014	06/11/2014	05/13/2014	07/08/2014	7,685.62
S046465363	#H85,GC#15357-TIRE(12);R&B STOCK-TIRES(8)	Paid by Check #130212	05/14/2014	07/08/2014	06/11/2014	05/20/2014	07/08/2014	1,637.10
S046498002	UNIT#H85,GC#15357-TIRE (12);R&B STOCK-TIRES(12)	Paid by Check #130212	05/15/2014	07/08/2014	06/11/2014	05/20/2014	07/08/2014	129.74
S046502060	#H85,GC#15357-TIRE(12);R&B STOCK-TIRES(8)	Paid by Check #130212	05/15/2014	07/08/2014	06/11/2014	05/27/2014	07/08/2014	1,461.04
S047141609	GC#13989-GOODYEAR 750152326	Paid by Check #130212	06/03/2014	07/08/2014	06/03/2014	06/06/2014	07/08/2014	765.58
SO47896061	STOCK-LT265/70R17(16)	Paid by Check #130503	06/24/2014	07/22/2014	07/11/2014	06/26/2014	07/22/2014	2,201.74
SO48171632	STOCK-FIRESTONE DESTINATION LE2(2);FIRESTONE FIREHAWK GT Z(12)	Paid by Check #130503	07/01/2014	07/22/2014	07/01/2014	07/07/2014	07/22/2014	1,205.54
SO48205024	GC#13277-FIRESTONE DESTINATION LE2(2);FIRESTONE FIREHAWK GT Z(12	Paid by Check #130503	07/02/2014	07/22/2014	07/02/2014	07/09/2014	07/22/2014	215.14
		Vendor **11765 - AMERICAN TIRE DISTRIBUTORS, INC.** Totals			Invoices		8	$15,301.50
Vendor **2067 - ANGEL PEST CONTROL INC**								
233589	JUV/COURTHOUSE-SPRAY EXTERIOR	Paid by Check #130080	06/03/2014	07/08/2014	06/03/2014	06/19/2014	07/08/2014	150.00
233640	JUV/COURTHOUSE-SPRAY EXTERIOR	Paid by Check #130080	06/04/2014	07/08/2014	06/04/2014	06/19/2014	07/08/2014	150.00
234023	SCHERTZ BLDG PEST CONTROL (QUARTERLY)	Paid by Check #130080	06/13/2014	07/08/2014	06/13/2014	06/19/2014	07/08/2014	45.00
234024	SCHERTZ BI-MONTHLY ANT TREATMENT	Paid by Check #130080	06/13/2014	07/08/2014	06/13/2014	06/19/2014	07/08/2014	40.00

Vendor **2067 - ANGEL PEST CONTROL INC**								
234026	WEIGH STATION (EAST) PEST CONTROL (QUARTERLY)	Paid by Check #130080	06/13/2014	07/08/2014	06/13/2014	06/19/2014	07/08/2014	27.50
234027	WEIGH STATION (WEST) PEST CONTROL (QUARTERLY)	Paid by Check #130080	06/13/2014	07/08/2014	06/13/2014	06/19/2014	07/08/2014	27.50
234034	JP#4 PEST CONTROL (QUARTERLY)	Paid by Check #130080	06/13/2014	07/08/2014	06/13/2014	06/19/2014	07/08/2014	62.50
233960	PEST CONTROL 6/14	Paid by Check #130080	06/19/2014	07/08/2014	06/19/2014	06/19/2014	07/08/2014	321.67
		Vendor **2067 - ANGEL PEST CONTROL INC** Totals		Invoices		8		$824.17
Vendor **4364 - APPLIED CONCEPTS INC**								
253893	DPS LEASE STALKER RADAR UNITS 6/14	Paid by Check #130100	06/02/2014	07/08/2014	06/02/2014	06/30/2014	07/08/2014	1,256.25
255391	CONST #1 LEASE STALKER RADAR UNITS 7/14	Paid by Check #130421	07/01/2014	07/22/2014	07/01/2014	07/07/2014	07/22/2014	350.00
255392	CONST #2 LEASE STALKER RADAR UNITS 7/14	Paid by Check #130421	07/01/2014	07/22/2014	07/01/2014	07/03/2014	07/22/2014	262.50
255394	DPS LEASE STALKER RADAR UNITS 7/14	Paid by Check #130421	07/01/2014	07/22/2014	07/01/2014	07/11/2014	07/22/2014	1,256.25
		Vendor **4364 - APPLIED CONCEPTS INC** Totals		Invoices		4		$3,125.00
Vendor **12091 - ARCHITECTURAL DIVISION 8 INC.**								
752651	STOCK-BATTERIES(KEYPAD LOCK DOORS)	Paid by Check #130224	06/06/2014	07/08/2014	06/06/2014	06/24/2014	07/08/2014	48.12
		Vendor **12091 - ARCHITECTURAL DIVISION 8 INC.** Totals		Invoices		1		$48.12
Vendor **6630 - AT&T**								
303-5276.6/14	JUVENILE FAX MACHINE SERVICE 6/14	Paid by Check #130133	06/17/2014	07/08/2014	06/17/2014	06/26/2014	07/08/2014	80.91
379-6127.6/14	R&B PHONE SERVICE 6/14	Paid by Check #130134	06/17/2014	07/08/2014	06/17/2014	06/30/2014	07/08/2014	93.17
		Vendor **6630 - AT&T** Totals		Invoices		2		$174.08
Vendor **6673 - AT&T**								
303-4188.6/14	COUNTY PHONE SERVICE 6/14	Paid by Check #130136	06/17/2014	07/08/2014	06/17/2014	06/26/2014	07/08/2014	9,924.15
		Vendor **6673 - AT&T** Totals		Invoices		1		$9,924.15
Vendor **6880 - AT&T**								
168-0503.6/14	SO COMPUTER NETWORK CONNECTION 6/14	Paid by Check #130142	06/15/2014	07/08/2014	06/15/2014	06/23/2014	07/08/2014	2,754.82
184-0020.6/14	MODEM PHONE SERVICE 6/14	Paid by Check #130141	06/15/2014	07/08/2014	06/15/2014	06/25/2014	07/08/2014	737.64
184-0062.6/14	MODEM PHONE SERVICE 6/14	Paid by Check #130140	06/15/2014	07/08/2014	06/15/2014	06/25/2014	07/08/2014	703.82
401-0998.7/14	EMERG MGMT PHONE SERVICE 7/14	Paid by Check #130443	06/27/2014	07/22/2014	07/11/2014	07/07/2014	07/22/2014	93.17
155-0437.7/14	MODEM PHONE SERVICE 7/14	Paid by Check #130444	07/01/2014	07/22/2014	07/01/2014	07/14/2014	07/22/2014	716.86
		Vendor **6880 - AT&T** Totals		Invoices		5		$5,006.31

Vendor **7094 - AT&T**								
512A010326.7/14	COUNTY PHONE SERVICE 7/14	Paid by Check #130448	07/01/2014	07/22/2014	07/01/2014	07/11/2014	07/22/2014	11,898.77
512A010326A.7/14	ADULT PROBATION PHONE SERVICE 7/14	Paid by Check #130449	07/01/2014	07/22/2014	07/01/2014	07/11/2014	07/22/2014	855.41
512A010326D.7/14	COUNTY DATA LINE 7/14	Paid by Check #130449	07/01/2014	07/22/2014	07/01/2014	07/11/2014	07/22/2014	560.94
512A010326J.7/14	JUVENILE PHONE SERVICE 7/14	Paid by Check #130449	07/01/2014	07/22/2014	07/01/2014	07/11/2014	07/22/2014	1,329.77
		Vendor **7094 - AT&T** Totals			Invoices		4	$14,644.89
Vendor **1926 - AT&T MOBILITY**								
2872571160000614	FIRE MARSHALL CELL PHONE SERVICE, WIRELESS MODEM SERVICE 6/14	Paid by Check #130262	06/21/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	61.33
305-6394.6/14	AUDITOR WIRELESS MODEM SERVICE 6/14	Paid by Check #130076	06/21/2014	07/08/2014	06/21/2014	06/30/2014	07/08/2014	37.99
823954198.6/14	SO,ANIMAL CONTROL CELL PHONE SERVICE MODEM 6/14	Paid by Check #130078	06/21/2014	07/08/2014	06/21/2014	06/30/2014	07/08/2014	1,991.15
824004248.6/14	BLDG MAINT CELL PHONE SERVICE 6/14	Paid by Check #130077	06/21/2014	07/08/2014	06/21/2014	07/01/2014	07/08/2014	79.40
		Vendor **1926 - AT&T MOBILITY** Totals			Invoices		4	$2,169.87
Vendor **7314 - AT&T MOBILITY**								
870558595.6/14	JP#4 WIRELESS MODEM SERVICE 6/14	Paid by Check #130149	06/21/2014	07/08/2014	06/21/2014	06/30/2014	07/08/2014	37.00
990921965.6/14	SO MODEMS 6/14	Paid by Check #130150	06/21/2014	07/08/2014	06/21/2014	06/30/2014	07/08/2014	469.68
997125250.6/14	JAIL CELL PHONE SERVICE 6/14	Paid by Check #130151	06/21/2014	07/08/2014	06/21/2014	07/02/2014	07/08/2014	146.51
		Vendor **7314 - AT&T MOBILITY** Totals			Invoices		3	$653.19
Vendor **8178 - AT&T MOBILITY**								
2872570949630614	CONST #2 WIRELESS MODEM SERVICE 6/14	Paid by Check #130314	06/21/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	37.99
2872571167190614	CONST #1 WIRELESS MODEM SERVICE 6/14	Paid by Check #130172	06/21/2014	07/08/2014	06/21/2014	06/30/2014	07/08/2014	75.98
		Vendor **8178 - AT&T MOBILITY** Totals			Invoices		2	$113.97
Vendor **8179 - AT&T MOBILITY**								
2872486245750614	ENV HEALTH CELL PHONE SERVICE 6/14	Paid by Check #130173	06/21/2014	07/08/2014	06/21/2014	06/30/2014	07/08/2014	151.51
2872347253330614	TAX CELL PHONE SERVICE 6/14	Paid by Check #130464	07/01/2014	07/22/2014	07/01/2014	07/15/2014	07/22/2014	151.50
		Vendor **8179 - AT&T MOBILITY** Totals			Invoices		2	$303.01
Vendor **8180 - AT&T MOBILITY**								
823975126.6/14	R&B CELL PHONE SERVICE 6/14	Paid by Check #130315	06/21/2014	07/15/2014	07/11/2014	07/07/2014	07/15/2014	313.73
		Vendor **8180 - AT&T MOBILITY** Totals			Invoices		1	$313.73

Vendor **8220 - AT&T MOBILITY**								
2870172164940614	DPS CELL PHONE SERVICE 6/14	Paid by Check #130174	06/06/2014	07/08/2014	06/06/2014	06/30/2014	07/08/2014	644.94
		Vendor **8220 - AT&T MOBILITY** Totals			Invoices	1		$644.94
Vendor **10748 - AUSTIN DISTRIBUTING**								
1464459	#H51,GC#11357-FITTINGS	Paid by Check #130193	06/10/2014	07/08/2014	06/10/2014	06/13/2014	07/08/2014	9.30
		Vendor **10748 - AUSTIN DISTRIBUTING** Totals			Invoices	1		$9.30
Vendor **8860 - B & H**								
83410547	TOTAL STATION-TRIPOD CASE	Paid by Check #130322	05/27/2014	07/15/2014	07/11/2014	06/03/2014	07/15/2014	23.94
83411614	JUSTICE CENTER-BALIFF-DIGITAL CAMERA	Paid by Check #130178	05/27/2014	07/08/2014	06/11/2014	06/03/2014	07/08/2014	249.00
83570722	DIGITAL CAMERA-C.POE	Paid by Check #130178	06/01/2014	07/08/2014	06/01/2014	06/17/2014	07/08/2014	249.00
84142209	TOTAL STATION-TRIPOD CASE	Paid by Check #130322	06/18/2014	07/15/2014	07/11/2014	07/01/2014	07/15/2014	(19.95)
		Vendor **8860 - B & H** Totals			Invoices	4		$501.99
Vendor **7030 - TERRY WESLEY BAKER**								
060089CV.062014	CRAYTON-COURT APPOINTED ATTORNEY	Paid by Check #130301	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
130105CV.062014	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #130301	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
131401CV.062014	MILES-COURT APPOINTED ATTORNEY	Paid by Check #130301	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
131434CV.062014	NOBLES-COURT APPOINTED ATTORNEY	Paid by Check #130301	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
131485CV.062014	BEAUFORD-COURT APPOINTED ATTORNEY	Paid by Check #130301	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
131587CV.062014	GUERRERO,BUITRON-COURT APPOINTED ATTORNEY	Paid by Check #130301	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
14-0108-CV	SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #130301	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
14-0789-CV	ROSALES-COURT APPOINTED ATTORNEY	Paid by Check #130301	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
14-1238-CV	MICHAEL-COURT APPOINTED ATTORNEY	Paid by Check #130301	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
132163CV.070314	VILLARREAL-COURT APPOINTED ATTORNEY	Paid by Check #130447	07/08/2014	07/22/2014	07/08/2014	07/10/2014	07/22/2014	150.00
		Vendor **7030 - TERRY WESLEY BAKER** Totals			Invoices	10		$1,500.00
Vendor **8601 - SUE BASHAM**								
7/7-9/14.	MILEAGE-SOS ELECTION LAW SEMINAR 7/7-9/14	Paid by Check #130472	07/11/2014	07/22/2014	07/11/2014	07/14/2014	07/22/2014	70.22
		Vendor **8601 - SUE BASHAM** Totals			Invoices	1		$70.22

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 07/01/14 - 07/31/14

Report By Vendor - Invoice

Vendor **7790 - BCC INTERNATIONAL**								
7502	INTERPRETER FOR 13-1765-CR	Paid by Check #130163	06/18/2014	07/08/2014	06/18/2014	06/25/2014	07/08/2014	320.00
7516	INTERPRETER FOR 10-1225-CR	Paid by Check #130310	06/30/2014	07/15/2014	07/11/2014	07/07/2014	07/15/2014	240.00
7543	INTERPRETER FOR 14-0610-CV	Paid by Check #130457	07/02/2014	07/22/2014	07/02/2014	07/10/2014	07/22/2014	320.00
		Vendor **7790 - BCC INTERNATIONAL** Totals			Invoices		3	$880.00
Vendor **3332 - BEN E KEITH FOODS**								
73325972	FOOD	Paid by Check #130089	06/11/2014	07/08/2014	06/11/2014	06/19/2014	07/08/2014	767.43
73325973	TRAYS	Paid by Check #130089	06/11/2014	07/08/2014	06/11/2014	06/19/2014	07/08/2014	79.96
73332932	FOOD	Paid by Check #130089	06/18/2014	07/08/2014	06/18/2014	06/25/2014	07/08/2014	1,125.35
73332938	ATTACK,EXCELLENT,RINSE AID	Paid by Check #130089	06/18/2014	07/08/2014	06/18/2014	06/25/2014	07/08/2014	206.52
73338746	FOOD	Paid by Check #130410	06/25/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	907.14
73338752	SOUFFLES,MEASURING CUPS	Paid by Check #130410	06/25/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	102.93
		Vendor **3332 - BEN E KEITH FOODS** Totals			Invoices		6	$3,189.33
Vendor **3986 - JAMES BENNETT**								
JULY 2014	GYM REIMBURSEMENT - WELLNESS INITIATIVE	Paid by Check #3495	07/01/2014	07/08/2014	07/08/2014	07/01/2014	07/08/2014	75.00
		Vendor **3986 - JAMES BENNETT** Totals			Invoices		1	$75.00
Vendor **5611 - BEXAR WASTE**								
113187	COLLECTION STATIONS(3) 7/14	Paid by Check #130117	06/25/2014	07/08/2014	06/25/2014	06/27/2014	07/08/2014	9,984.12
		Vendor **5611 - BEXAR WASTE** Totals			Invoices		1	$9,984.12
Vendor **11432 - BIMBO BAKERIES USA**								
84076114520	BREAD	Paid by Check #130204	06/09/2014	07/08/2014	06/09/2014	06/19/2014	07/08/2014	290.16
84076114555	BREAD	Paid by Check #130204	06/12/2014	07/08/2014	06/12/2014	06/19/2014	07/08/2014	310.77
84076114588	BREAD	Paid by Check #130204	06/16/2014	07/08/2014	06/16/2014	06/25/2014	07/08/2014	223.20
84076114630	BREAD	Paid by Check #130204	06/19/2014	07/08/2014	06/19/2014	06/25/2014	07/08/2014	415.16
84076114677	BREAD	Paid by Check #130495	06/23/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	282.72
84076114712	BREAD	Paid by Check #130495	06/26/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	319.92
		Vendor **11432 - BIMBO BAKERIES USA** Totals			Invoices		6	$1,841.93
Vendor **10917 - BIRCH COMMUNICATIONS INC**								
16219600	225 FAX SERVICE 6/25/14-7/24/14	Paid by Check #130333	06/24/2014	07/15/2014	07/11/2014	07/08/2014	07/15/2014	75.76
		Vendor **10917 - BIRCH COMMUNICATIONS INC** Totals			Invoices		1	$75.76
Vendor **487 - BIZ DOC**								
INV171388	DIST JUDGE 274TH-COPIER MAINT KYOCERA NNM3304324	Paid by Check #130378	05/31/2014	07/22/2014	07/11/2014	06/10/2014	07/22/2014	2.80
INV171040	DIST CLERK-FEE TO RELOCATE COPIER FR COURTHOUSE TO JUSTICE CTR	Paid by Check #130047	06/03/2014	07/08/2014	06/03/2014	06/10/2014	07/08/2014	125.00

Vendor **487 - BIZ DOC**

INV172743	SO COPIER MAINT/OVERAGE CHGS TASKALFA 6500I 5/21/14-6/20/14	Paid by Check #130047	06/25/2014	07/08/2014	06/25/2014	06/27/2014	07/08/2014	63.95
		Vendor **487 - BIZ DOC** Totals			Invoices		3	$191.75

Vendor **12354 - BRIAN BLADES**

7/10-11/14	ADV PER DIEM-BASIC ANIMAL CONTROL 7/9-11/14.FREDERICKSBURG	Paid by Check #130238	06/23/2014	07/08/2014	06/23/2014	06/24/2014	07/08/2014	70.00
		Vendor **12354 - BRIAN BLADES** Totals			Invoices		1	$70.00

Vendor **10089 - CHERAUN BLANKENSHIP**

JUNE 10	LUNCH FOR LUNCH N LEARN 6/10/14	Paid by Check #3500	06/09/2014	07/08/2014	07/08/2014	06/27/2014	07/08/2014	9.84
JULY 1	ICE CHEST FOR WELLNESS FUNCTIONS	Paid by Check #3500	07/01/2014	07/08/2014	07/08/2014	07/01/2014	07/08/2014	29.97
		Vendor **10089 - CHERAUN BLANKENSHIP** Totals			Invoices		2	$39.81

Vendor **6476 - BLUEBONNET COMMUNITY SERVICES**

GCIC-052014	JAIL VISITS 5/2-30/14	Paid by Check #130130	06/10/2014	07/08/2014	06/10/2014	06/20/2014	07/08/2014	1,372.50
		Vendor **6476 - BLUEBONNET COMMUNITY SERVICES** Totals			Invoices		1	$1,372.50

Vendor **5008 - BLUEBONNET MOTORS INC**

181897	GC#12985-REPAIR WATER LEAK, REAR SHOCKS	Paid by Check #130109	06/06/2014	07/08/2014	06/06/2014	06/17/2014	07/08/2014	1,634.74
		Vendor **5008 - BLUEBONNET MOTORS INC** Totals			Invoices		1	$1,634.74

Vendor **2371 - BOB BARKER COMPANY INC**

UT1000311901	TSHIRTS,UNDERGARMENTS,UNIFORMS,SHOES	Paid by Check #130082	04/24/2014	07/08/2014	06/11/2014	06/19/2014	07/08/2014	3,718.92
UT1000312607	TSHIRTS,UNDERGARMENTS,UNIFORMS,SHOES	Paid by Check #130082	05/21/2014	07/08/2014	06/11/2014	06/19/2014	07/08/2014	6,606.60
UT1000315447	GLOVES	Paid by Check #130082	05/30/2014	07/08/2014	06/11/2014	06/25/2014	07/08/2014	445.40
UT1000317192	GLOVES	Paid by Check #130082	06/18/2014	07/08/2014	06/18/2014	06/25/2014	07/08/2014	209.60
UT1000317193	GLOVES	Paid by Check #130082	06/18/2014	07/08/2014	06/18/2014	06/25/2014	07/08/2014	5,895.00
		Vendor **2371 - BOB BARKER COMPANY INC** Totals			Invoices		5	$16,875.52

Vendor **11372 - BOBCAT OF HOUSTON**

16087915	#D129,GC#15399-GAUGE	Paid by Check #130202	06/09/2014	07/08/2014	06/09/2014	06/13/2014	07/08/2014	431.40
		Vendor **11372 - BOBCAT OF HOUSTON** Totals			Invoices		1	$431.40

Vendor **193 - BRAUNTEX MATERIALS INC**

65670	BASE MATERIALS	Paid by Check #130374	06/09/2014	07/22/2014	07/11/2014	06/11/2014	07/22/2014	165.84
65775	BASE MATERIALS	Paid by Check #130374	06/16/2014	07/22/2014	07/11/2014	06/18/2014	07/22/2014	218.71

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Vendor **193 - BRAUNTEX MATERIALS INC**								
65883	BASE MATERIALS	Paid by Check #130374	06/23/2014	07/22/2014	07/11/2014	06/25/2014	07/22/2014	108.25
		Vendor **193 - BRAUNTEX MATERIALS INC** Totals			Invoices		3	$492.80
Vendor **11651 - BRAVO ROOFING**								
658352	ADULT PROBATION-REPAIR ROOF	Paid by Check #130499	07/14/2014	07/22/2014	07/14/2014	07/14/2014	07/22/2014	1,600.00
		Vendor **11651 - BRAVO ROOFING** Totals			Invoices		1	$1,600.00
Vendor **12260 - BROADWAY BANK**								
1983230000.7/14	INTEREST ON REFUNDING BOND SERIES 2014	Paid by Check #130512	07/07/2014	07/22/2014	07/07/2014	07/10/2014	07/22/2014	31,982.50
		Vendor **12260 - BROADWAY BANK** Totals			Invoices		1	$31,982.50
Vendor **8565 - JOSEPH BUITRON**								
JULY 2014	GYM REIMBURSEMENT - WELLNESS INITIATIVE	Paid by Check #3499	07/01/2014	07/08/2014	07/08/2014	07/01/2014	07/08/2014	75.00
		Vendor **8565 - JOSEPH BUITRON** Totals			Invoices		1	$75.00
Vendor **12367 - ELAINE CABELLO**								
7/27-29/14	ADV PER DIEM-SHERIFF'S ASSOC TX CONF 7/27-30/14.SAN ANTONIO	Paid by Check #130367	07/01/2014	07/15/2014	07/01/2014	07/09/2014	07/15/2014	100.00
		Vendor **12367 - ELAINE CABELLO** Totals			Invoices		1	$100.00
Vendor **5909 - CAD SUPPLIES SPECIALITY INC**								
234521	CARTRIDGES	Paid by Check #130121	06/10/2014	07/08/2014	06/10/2014	06/17/2014	07/08/2014	144.88
		Vendor **5909 - CAD SUPPLIES SPECIALITY INC** Totals			Invoices		1	$144.88
Vendor **521 - DAWN CADDELL**								
6/18/14	REIMB RETIREMENT GIFTS FOR S.MOSSINGER	Paid by Check #130049	06/18/2014	07/08/2014	06/18/2014	06/19/2014	07/08/2014	89.80
		Vendor **521 - DAWN CADDELL** Totals			Invoices		1	$89.80
Vendor **8341 - TRAVIS CADDELL**								
7/27-29/14	ADV PER DIEM-SHERIFF'S ASSOC TX CONF 7/27-30/14.SAN ANTONIO	Paid by Check #130317	07/01/2014	07/15/2014	07/01/2014	07/09/2014	07/15/2014	100.00
		Vendor **8341 - TRAVIS CADDELL** Totals			Invoices		1	$100.00
Vendor **11139 - AUGUSTINE CAMACHO**								
JULY 2014	GYM REIMBURSEMENT - WELLNESS INITIATIVE	Paid by Check #3514	07/07/2014	07/15/2014	07/15/2014	07/08/2014	07/15/2014	75.00
		Vendor **11139 - AUGUSTINE CAMACHO** Totals			Invoices		1	$75.00

Vendor **11591 - DAVID CAMACHO**								
JULY 2014	GYM REIMBURSEMENT - WELLNESS INITIATIVE	Paid by Check #3516	07/07/2014	07/15/2014	07/15/2014	07/07/2014	07/15/2014	75.00
		Vendor **11591 - DAVID CAMACHO** Totals			Invoices		1	$75.00
Vendor **4229 - CAPITOL BEARING SERVICE**								
5087508	#H87A,GC#7195-HYDRAULIC HOSE/FITTINGS	Paid by Check #130272	06/20/2014	07/15/2014	07/11/2014	06/25/2014	07/15/2014	1,334.51
		Vendor **4229 - CAPITOL BEARING SERVICE** Totals			Invoices		1	$1,334.51
Vendor **10168 - CAREMARK**								
50964184	6/16/14-6/30/2014	Paid by EFT #606	07/02/2014	07/07/2014	07/07/2014	07/02/2014	07/07/2014	59,587.46
50977624	7/1/14-7/15/14	Check Voided	07/16/2014	07/21/2014	07/21/2014	07/16/2014		37,464.23
50977624.	7/1/14-7/15/14	Paid by EFT #612	07/16/2014	07/21/2014	07/21/2014	07/16/2014	07/21/2014	37,464.23
		Vendor **10168 - CAREMARK** Totals			Invoices		3	$134,515.92
Vendor **1089 - CARQUEST AUTO PARTS**								
STO539678.6/14	PARTS,BATTERIES,LUBRICANTS,PAINT,GLUE,CLNR,LUBRICATER,GAUGES	Paid by Check #130383	06/30/2014	07/22/2014	07/11/2014	07/03/2014	07/22/2014	8,596.72
		Vendor **1089 - CARQUEST AUTO PARTS** Totals			Invoices		1	$8,596.72
Vendor **849 - CARTERS TIRE CENTER INC**								
01-228270	GC#16528-ALIGNMENT	Paid by Check #130055	06/05/2014	07/08/2014	06/05/2014	06/17/2014	07/08/2014	24.95
01-228427	GC#16526-ALIGNMENT	Paid by Check #130055	06/10/2014	07/08/2014	06/10/2014	06/17/2014	07/08/2014	75.00
01-228549	GC#15244-ALIGNMENT	Paid by Check #130055	06/13/2014	07/08/2014	06/13/2014	06/17/2014	07/08/2014	75.00
01-228884	#EH1,GC#14123-ALIGNMENT	Paid by Check #130252	06/24/2014	07/15/2014	07/11/2014	06/26/2014	07/15/2014	75.00
01-228968	GC#16242-ALIGNMENT	Paid by Check #130252	06/26/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	75.00
		Vendor **849 - CARTERS TIRE CENTER INC** Totals			Invoices		5	$324.95
Vendor **12262 - CATHY S. COMPTON, ATTORNEY AT LAW**								
11-2174-CR	COCKROFT-COURT APPOINTED ATTORNEY	Paid by Check #130359	07/01/2014	07/15/2014	07/01/2014	07/03/2014	07/15/2014	600.00
13-1747-CR	CLARK-COURT APPOINTED ATTORNEY	Paid by Check #130359	07/01/2014	07/15/2014	07/01/2014	07/03/2014	07/15/2014	616.00
14-0267-CR	CLARK-COURT APPOINTED ATTORNEY	Paid by Check #130359	07/01/2014	07/15/2014	07/01/2014	07/03/2014	07/15/2014	600.00
		Vendor **12262 - CATHY S. COMPTON, ATTORNEY AT LAW** Totals			Invoices		3	$1,816.00
Vendor **6448 - CENTERPOINT ENERGY**								
2937265-3.6/14	JAIL GAS SERVICE 6/14	Paid by Check #130129	06/30/2014	07/08/2014	06/30/2014	07/02/2014	07/08/2014	268.60
2937628-7.6/14	JAIL GAS SERVICE 6/14	Paid by Check #130129	06/30/2014	07/08/2014	06/30/2014	07/02/2014	07/08/2014	6,123.61
2950907-2.6/14	COURTHOUSE GAS SERVICE 6/14	Paid by Check #130297	07/02/2014	07/15/2014	07/02/2014	07/07/2014	07/15/2014	28.44
2950940-3.6/14	ADULT PROBATION GAS SERVICE	Paid by Check #130297	07/02/2014	07/15/2014	07/02/2014	07/07/2014	07/15/2014	28.44
2951349-6.6/14	EMERG MGMT GAS SERVICE	Paid by Check #130297	07/02/2014	07/15/2014	07/02/2014	07/07/2014	07/15/2014	28.44

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Vendor **6448 - CENTERPOINT ENERGY**								
2844240-8.6/14	FINANCE CENTER GAS SERVICE 6/14	Paid by Check #130521	07/17/2014	07/22/2014	07/17/2014	07/21/2014	07/22/2014	30.62
6391589-6.6/14	MIS GENERATOR GAS SERVICE 6/14	Paid by Check #130521	07/17/2014	07/22/2014	07/17/2014	07/21/2014	07/22/2014	30.62
7320745-8.6/14	BLDG MAINT GAS SERVICE 6/14	Paid by Check #130521	07/17/2014	07/22/2014	07/17/2014	07/21/2014	07/22/2014	36.65
		Vendor **6448 - CENTERPOINT ENERGY** Totals			Invoices		8	$6,575.42
Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC**								
9827	A.VILLEGAS-AUTOPSY 5/19/14	Paid by Check #130479	07/10/2014	07/22/2014	07/10/2014	07/11/2014	07/22/2014	2,100.00
9836	S.GARDNER-AUTOPSY 5/13/14	Paid by Check #130479	07/11/2014	07/22/2014	07/11/2014	07/11/2014	07/22/2014	2,100.00
		Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC** Totals			Invoices		2	$4,200.00
Vendor **10707 - CENTURY ASPHALT**								
216833	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #130484	06/03/2014	07/22/2014	07/11/2014	06/16/2014	07/22/2014	3,944.82
216834	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #130484	06/03/2014	07/22/2014	07/11/2014	06/16/2014	07/22/2014	1,495.50
216862	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #130484	06/04/2014	07/22/2014	07/11/2014	07/18/2014	07/22/2014	5,180.63
216862CR	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #130484	06/04/2014	07/22/2014	07/11/2014	07/11/2014	07/22/2014	(1,311.75)
217069	BASE MATERIALS	Paid by Check #130484	06/05/2014	07/22/2014	07/11/2014	06/18/2014	07/22/2014	605.90
217873	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #130484	06/10/2014	07/22/2014	07/11/2014	06/26/2014	07/22/2014	17,517.10
217959	BASE MATERIALS	Paid by Check #130484	06/12/2014	07/22/2014	07/11/2014	06/26/2014	07/22/2014	6,879.93
218966	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #130484	06/20/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	7,944.17
		Vendor **10707 - CENTURY ASPHALT** Totals			Invoices		8	$42,256.30
Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES**								
7898786251.6/14	SO GASOLINE 6/14	Paid by Check #130057	06/22/2014	07/08/2014	06/22/2014	07/01/2014	07/08/2014	397.81
		Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES** Totals			Invoices		1	$397.81
Vendor **11584 - CITY OF SAN ANTONIO**								
90774695	REG(12) HIGH CENTER VEH COURSE FOR TAHOES 6/25-27/14	Paid by Check #10357	07/03/2014	07/15/2014	07/03/2014	07/08/2014	07/15/2014	4,800.00
		Vendor **11584 - CITY OF SAN ANTONIO** Totals			Invoices		1	$4,800.00
Vendor **6045 - CITY OF SCHERTZ**								
AUG14STMT	MONTHLY BUDGET ALLOTMENT 8/14	Paid by Check #130433	07/16/2014	07/22/2014	07/16/2014	07/16/2014	07/22/2014	68,250.58
		Vendor **6045 - CITY OF SCHERTZ** Totals			Invoices		1	$68,250.58
Vendor **1102 - CITY OF SEGUIN**								
1093516698.6/14	BLDG MAINT WATER SERVICE 6/14	Paid by Check #130058	06/26/2014	07/08/2014	06/26/2014	07/01/2014	07/08/2014	76.00

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Vendor **1102 - CITY OF SEGUIN**								
1093519082.6/14	ADULT PROBATION UTILITIES 6/14	Paid by Check #130058	06/26/2014	07/08/2014	06/26/2014	07/01/2014	07/08/2014	175.28
1093519096.6/14	BLDG MAINT UTILITIES 6/14	Paid by Check #130058	06/26/2014	07/08/2014	06/26/2014	07/01/2014	07/08/2014	680.83
1093522096.6/14	JUV PROB & R&B UTILITIES 6/14	Paid by Check #130058	06/26/2014	07/08/2014	06/26/2014	07/01/2014	07/08/2014	189.44
1093522156.6/14	JAIL,JUV DET,JUV PROB,JP#2 UTILITIES 6/14	Paid by Check #130058	06/26/2014	07/08/2014	06/26/2014	07/01/2014	07/08/2014	8,463.07
1093522246.6/14	203 W. COURT UTILITIES 6/14	Paid by Check #130058	06/26/2014	07/08/2014	06/26/2014	07/01/2014	07/08/2014	76.00
1093522418.6/14	COURTHOUSE UTILITIES 6/14	Paid by Check #130058	06/26/2014	07/08/2014	06/26/2014	07/01/2014	07/08/2014	2,802.91
1093522634.6/14	R&B UTILITIES 6/14	Paid by Check #130058	06/26/2014	07/08/2014	06/26/2014	07/01/2014	07/08/2014	1,062.52
1093522638.6/14	R&B UTILITIES 6/14	Paid by Check #130058	06/26/2014	07/08/2014	06/26/2014	07/01/2014	07/08/2014	302.63
1093522640.6/14	R&B ELECTRICITY 6/14	Paid by Check #130058	06/26/2014	07/08/2014	06/26/2014	07/01/2014	07/08/2014	120.55
1093524996.6/14	FINANCE CENTER WATER SPRINKLER 6/14	Paid by Check #130058	06/26/2014	07/08/2014	06/26/2014	07/01/2014	07/08/2014	85.25
1093526902.6/14	AG UTILITIES 6/14	Paid by Check #130058	06/26/2014	07/08/2014	06/26/2014	07/01/2014	07/08/2014	247.10
1093528396.6/14	JAIL UTILITIES 6/14	Paid by Check #130058	06/26/2014	07/08/2014	06/26/2014	07/01/2014	07/08/2014	18,559.25
1093535312.6/14	ELECTION BLDG UTILITIES 6/14	Paid by Check #130058	06/26/2014	07/08/2014	06/26/2014	07/01/2014	07/08/2014	599.97
1093535326.6/14	ANIMAL CONTROL UTILITIES 6/14	Paid by Check #130058	06/26/2014	07/08/2014	06/26/2014	07/01/2014	07/08/2014	275.94
1093535426.6/14	PARKING GARAGE UTILITIES 6/14	Paid by Check #130058	06/26/2014	07/08/2014	06/26/2014	07/01/2014	07/08/2014	710.64
1093535636.6/14	GCSO STORAGE UTILITIES 6/14	Paid by Check #130058	06/26/2014	07/08/2014	06/26/2014	07/01/2014	07/08/2014	133.47
109356808.6/14	EMERGENCY MGMT UTILITIES 6/14	Paid by Check #130058	06/26/2014	07/08/2014	06/26/2014	07/01/2014	07/08/2014	822.90
109356824.6/14	ADULT PROB UTILITIES 6/14	Paid by Check #130058	06/26/2014	07/08/2014	06/26/2014	07/01/2014	07/08/2014	821.71
109356874.6/14	FINANCE CENTER UTILITIES 6/14	Paid by Check #130058	06/26/2014	07/08/2014	06/26/2014	07/01/2014	07/08/2014	1,640.26
109356878.6/14	JUSTICE CENTER UTILITIES 6/14	Paid by Check #130058	06/26/2014	07/08/2014	06/26/2014	07/01/2014	07/08/2014	17,715.99
		Vendor **1102 - CITY OF SEGUIN** Totals			Invoices		21	$55,561.71
Vendor **1383 - CITY OF SEGUIN**								
AUG14STMT	FIRE DEPARTMENT CONTRACT 8/14	Paid by Check #130399	07/16/2014	07/22/2014	07/16/2014	07/16/2014	07/22/2014	16,785.08
		Vendor **1383 - CITY OF SEGUIN** Totals			Invoices		1	$16,785.08
Vendor **10515 - THOMAS P. CLARK**								
CCL-14-0169	HARRISON-COURT APPOINTED ATTORNEY	Paid by Check #130482	07/07/2014	07/22/2014	07/07/2014	07/08/2014	07/22/2014	305.00
CCL-13-0407	BROTHERS-COURT APPOINTED ATTORNEY	Paid by Check #130482	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	300.00
CCL-13-1175	PORTER-COURT APPOINTED ATTORNEY	Paid by Check #130482	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	275.00
		Vendor **10515 - THOMAS P. CLARK** Totals			Invoices		3	$880.00
Vendor **5003 - J. MARTIN CLAUDER**								
102049CV.062714	GREEN-RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #130108	06/27/2014	07/08/2014	06/27/2014	06/30/2014	07/08/2014	150.00

Vendor **5003 - J. MARTIN CLAUDER**								
131574CV.062014	TATSCH-COURT APPOINTED ATTORNEY	Paid by Check #130277	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
131959CV.062014	CHAGOYA-COURT APPOINTED ATTORNEY	Paid by Check #130277	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
132163CV.070314	VILLARREAL-COURT APPOINTED ATTORNEY	Paid by Check #130424	07/08/2014	07/22/2014	07/08/2014	07/10/2014	07/22/2014	150.00
	Vendor **5003 - J. MARTIN CLAUDER** Totals				Invoices	4		$600.00
Vendor **6054 - CO & DIST CLERKS ASSOC OF TEXAS**								
CROW.2014	MEMBERSHIP DUES 2014	Paid by Check #130434	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	125.00
KIEL.2014	MEMBERSHIP DUES 2014	Paid by Check #130434	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	125.00
	Vendor **6054 - CO & DIST CLERKS ASSOC OF TEXAS** Totals				Invoices	2		$250.00
Vendor **3663 - COLORADO MATERIALS LTD**								
189326	SURFACING	Paid by Check #130415	06/09/2014	07/22/2014	07/11/2014	06/13/2014	07/22/2014	1,811.26
189592	SURFACING	Paid by Check #130415	06/16/2014	07/22/2014	07/11/2014	06/19/2014	07/22/2014	1,035.80
189875	SURFACING	Paid by Check #130415	06/23/2014	07/22/2014	07/11/2014	07/15/2014	07/22/2014	1,813.80
	Vendor **3663 - COLORADO MATERIALS LTD** Totals				Invoices	3		$4,660.86
Vendor **1119 - COMAL-GUADALUPE SWCD 306**								
AUG14STMT	MONTHLY BUDGET ALLOTMENT 8/14	Paid by Check #130385	07/16/2014	07/22/2014	07/16/2014	07/16/2014	07/22/2014	458.33
	Vendor **1119 - COMAL-GUADALUPE SWCD 306** Totals				Invoices	1		$458.33
Vendor **451 - COMMERCIAL KITCHEN REPAIR CO.**								
0375760-IN	REPAIR DISHWASHER	Paid by Check #130376	06/20/2014	07/22/2014	07/11/2014	07/07/2014	07/22/2014	1,092.12
	Vendor **451 - COMMERCIAL KITCHEN REPAIR CO.** Totals				Invoices	1		$1,092.12
Vendor **10381 - COMMERCIAL TELEPHONE INSTALLATIONS INC**								
11143	SO-REPAIR PHONES	Paid by Check #130186	06/20/2014	07/08/2014	06/20/2014	06/20/2014	07/08/2014	135.00
	Vendor **10381 - COMMERCIAL TELEPHONE INSTALLATIONS INC** Totals				Invoices	1		$135.00
Vendor **7036 - COMPTROLLER OF PUBLIC ACCOUNTS**								
APR-JUN14	CIVIL FEES APR-JUNE 14	Paid by EFT #241	06/30/2014	07/31/2014	07/31/2014	07/18/2014	07/31/2014	55,399.55
	Vendor **7036 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals				Invoices	1		$55,399.55
Vendor **7037 - COMPTROLLER OF PUBLIC ACCOUNTS**								
APR-JUN14	STATE CRIMINAL COURT COSTS & FEES APR-JUN14	Paid by EFT #242	06/30/2014	07/31/2014	07/31/2014	07/18/2014	07/31/2014	173,504.76
	Vendor **7037 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals				Invoices	1		$173,504.76
Vendor **802 - COMPTROLLER OF PUBLIC ACCOUNTS**								
APR-JUN14	E-FILING FEES & COURT COSTS APR-JUN14	Paid by EFT #238	06/30/2014	07/31/2014	07/31/2014	07/18/2014	07/31/2014	15,396.61
	Vendor **802 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals				Invoices	1		$15,396.61

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Vendor **8932 - COMPTROLLER OF PUBLIC ACCOUNTS**								
APR-JUN14	DRUG/SPECIALTY COURT PROGRAM APR-JUN14	Paid by EFT #240	06/30/2014	07/31/2014	07/31/2014	07/18/2014	07/31/2014	2,175.92
		Vendor **8932 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals			Invoices		1	$2,175.92
Vendor **6621 - COMPTROLLER OF PUBLIC ACCT**								
APR-JUN14	TEXAS HOME VISITING PROGRAM APR-JUN 14	Paid by EFT #239	06/30/2014	07/31/2014	07/31/2014	07/18/2014	07/31/2014	15.00
		Vendor **6621 - COMPTROLLER OF PUBLIC ACCT** Totals			Invoices		1	$15.00
Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS**								
JUNE14STMT	SALES & USE TAX 6/14	Paid by EFT #237	06/30/2014	07/21/2014	07/21/2014	07/15/2014	07/21/2014	515.76
		Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS** Totals			Invoices		1	$515.76
Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE**								
LX53308	COMPUTERS(2),5YR MAINT AGREEMENT,MS OFFICE PRO PLUS	Paid by Check #130094	05/19/2014	07/08/2014	06/11/2014	05/23/2014	07/08/2014	1,821.70
LX78025	COMPUTERS(2),5YR MAINT AGREEMENT,MS OFFICE PRO PLUS	Paid by Check #130094	05/20/2014	07/08/2014	06/11/2014	05/27/2014	07/08/2014	696.08
LZ92947	COMPUTERS(2),5YR MAINT AGREEMENT,MS OFFICE PRO PLUS	Paid by Check #130094	05/22/2014	07/08/2014	06/11/2014	05/27/2014	07/08/2014	328.96
MB37401	HP LASERJET PRINTER,EXTENDED SERVICE,CARTRIDGES	Paid by Check #130417	05/22/2014	07/22/2014	07/11/2014	05/29/2014	07/22/2014	951.79
MB96478	HP LASERJET PRINTER,EXTENDED SERVICE,CARTRIDGES	Paid by Check #130417	05/24/2014	07/22/2014	07/11/2014	06/02/2014	07/22/2014	196.84
MF01104	JP#3-SCANNER(2)	Paid by Check #130094	05/30/2014	07/08/2014	07/11/2014	06/04/2014	07/08/2014	1,900.30
ML91082	PRINTER, 3 YEAR MAINTENANCE	Paid by Check #130094	06/12/2014	07/08/2014	06/12/2014	06/18/2014	07/08/2014	7,190.16
MM56604	PRINTER, 3 YEAR MAINTENANCE	Paid by Check #130094	06/14/2014	07/08/2014	06/14/2014	06/18/2014	07/08/2014	1,975.24
MM94540	MONITOR	Paid by Check #130094	06/16/2014	07/08/2014	06/16/2014	06/20/2014	07/08/2014	158.09
MN10889	JP#4-LAPTOP,CASE	Paid by Check #130270	06/16/2014	07/15/2014	07/11/2014	06/20/2014	07/15/2014	1,649.59
MN56316	JP#4-LAPTOP,SOFTWARE	Paid by Check #130270	06/17/2014	07/15/2014	07/11/2014	06/23/2014	07/15/2014	348.04
MP46743	JP#4-LAPTOP,3 YR MAINT AGREEMENT	Paid by Check #130270	06/19/2014	07/15/2014	07/11/2014	06/27/2014	07/15/2014	159.20
MS30577	BUDGET-HP TRANSFER KIT,FUSER KIT,CARTRIDGES(4)	Paid by Check #130270	06/25/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	1,470.64
		Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE** Totals			Invoices		13	$18,846.63

Vendor **10339 - CONEXIS**								
0614-DR5078	JUNE 2014	Paid by Check #3513	06/01/2014	07/15/2014	07/15/2014	07/09/2014	07/15/2014	612.11
		Vendor **10339 - CONEXIS** Totals			Invoices	1		$612.11
Vendor **5496 - CONTINENTAL RESEARCH CORPORATION**								
405332-CRC-1	LUBE,DEGREASER,CLNR,COATIN G,TOWELS,CANNED AIR,TR BAGS,TOWELS	Paid by Check #130113	06/06/2014	07/08/2014	06/06/2014	06/17/2014	07/08/2014	2,991.75
		Vendor **5496 - CONTINENTAL RESEARCH CORPORATION** Totals			Invoices	1		$2,991.75
Vendor **5907 - SHAWN COOKSEY**								
JULY 2014	GYM REIMBURSEMENT - WELLNESS INITIATIVE	Paid by Check #3497	07/01/2014	07/08/2014	07/08/2014	06/30/2014	07/08/2014	75.00
		Vendor **5907 - SHAWN COOKSEY** Totals			Invoices	1		$75.00
Vendor **1124 - COOPER EQUIPMENT CO.**								
IN36334	#H97,GC#11957-OIL PRESSURE SENDING UNIT,SHOVELS,ASPHALT RAKES	Paid by Check #130060	06/10/2014	07/08/2014	06/10/2014	06/13/2014	07/08/2014	276.78
IN36362	#H51,GC#11357-SPRAY TIPS,VALVE REPAIR KIT;BRUSHES	Paid by Check #130060	06/16/2014	07/08/2014	06/16/2014	06/19/2014	07/08/2014	283.18
		Vendor **1124 - COOPER EQUIPMENT CO.** Totals			Invoices	2		$559.96
Vendor **11801 - COPSYNC, INC.**								
7441	CONST #2 COPSYNC LICENSE FEE(1) 1/1/14-12/31/14	Paid by Check #130346	06/27/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	299.40
		Vendor **11801 - COPSYNC, INC.** Totals			Invoices	1		$299.40
Vendor **10024 - CORRECTIONAL MGMT INSTITUTE OF TEXAS**								
HERNANDEZ.10/14	REG HERNANDEZ-MENTAL HEALTH CONF 10/27-30/14.MONTGOMERY	Paid by Check #130476	07/11/2014	07/22/2014	10/04/2014	07/14/2014	07/22/2014	225.00
IRWIN.10/14	REG IRWIN-MENTAL HEALTH CONF 10/27-30/14.MONTGOMERY	Paid by Check #130476	07/11/2014	07/22/2014	10/04/2014	07/14/2014	07/22/2014	225.00
MARTIN.10/14	REG MARTIN-MENTAL HEALTH CONF 10/27-30/14.MONTGOMERY	Paid by Check #130476	07/11/2014	07/22/2014	10/04/2014	07/14/2014	07/22/2014	225.00
MARTINEZ.10/14	REG MARTINEZ-MENTAL HEALTH CONF 10/27-30/14.MONTGOMERY	Paid by Check #130476	07/11/2014	07/22/2014	10/04/2014	07/14/2014	07/22/2014	225.00

Vendor **10024 - CORRECTIONAL MGMT INSTITUTE OF TEXAS**								
NICHOLSON.10/14	REG NICHOLSON-MENTAL HEALTH CONF 10/27-30/14.MONTGOMERY	Paid by Check #130476	07/11/2014	07/22/2014	10/04/2014	07/14/2014	07/22/2014	225.00
	Vendor **10024 - CORRECTIONAL MGMT INSTITUTE OF TEXAS** Totals				Invoices	5		$1,125.00
Vendor **12350 - COURTYARD LUFKIN**								
90429422.7/14	HOTEL FRANKE-TCAAA ANNUAL CONF 7/13-16/14.LUFKIN	Paid by Check #130237	06/10/2014	07/08/2014	06/10/2014	06/11/2014	07/08/2014	288.15
	Vendor **12350 - COURTYARD LUFKIN** Totals				Invoices	1		$288.15
Vendor **6284 - CPL RETAIL ENERGY**								
9177346.6/14	OEM SITE 15 6/14	Paid by Check #130370	07/09/2014	07/15/2014	07/09/2014	07/14/2014	07/15/2014	52.93
	Vendor **6284 - CPL RETAIL ENERGY** Totals				Invoices	1		$52.93
Vendor **10883 - DUSTIN CRAWFORD**								
7/27-29/14	ADV PER DIEM-SHERIFF'S ASSOC TX CONF 7/27-30/14.SAN ANTONIO	Paid by Check #130331	07/01/2014	07/15/2014	07/01/2014	07/09/2014	07/15/2014	100.00
	Vendor **10883 - DUSTIN CRAWFORD** Totals				Invoices	1		$100.00
Vendor **7847 - DEBI CROW**								
DEP.SLIPS.7/14	REIMB COSTS OF DEPOSIT SLIPS IN DIST CLERKS ACCOUNT	Paid by Check #130459	07/07/2014	07/22/2014	07/07/2014	07/08/2014	07/22/2014	49.69
	Vendor **7847 - DEBI CROW** Totals				Invoices	1		$49.69
Vendor **1132 - CRYSTAL CLEAR WATER**								
2661.6/14	R&B AREA B WATER SERVICE 6/14	Paid by Check #130061	06/26/2014	07/08/2014	06/26/2014	06/30/2014	07/08/2014	56.48
	Vendor **1132 - CRYSTAL CLEAR WATER** Totals				Invoices	1		$56.48
Vendor **470 - CULLIGAN**								
63469805	RECONDITIONED WATER COOLER	Paid by Check #130044	06/09/2014	07/08/2014	06/09/2014	06/26/2014	07/08/2014	165.00
201407370659	JAIL SALT FOR WATER SOFTENER 6/14	Paid by Check #130249	06/30/2014	07/15/2014	07/11/2014	07/07/2014	07/15/2014	181.90
469805.7/14	L&W BOTTLED WATER SERVICE 7/14	Paid by Check #130249	06/30/2014	07/15/2014	07/11/2014	07/07/2014	07/15/2014	23.75
	Vendor **470 - CULLIGAN** Totals				Invoices	3		$370.65
Vendor **854 - CUMMINS SOUTHERN PLAINS LLC**								
023-43893	#H51,GC#11357-FILTER HOUSING,FUEL FILTERS,FILTER SCREEN	Paid by Check #130056	06/10/2014	07/08/2014	06/10/2014	06/12/2014	07/08/2014	112.00
	Vendor **854 - CUMMINS SOUTHERN PLAINS LLC** Totals				Invoices	1		$112.00

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Vendor **11758 - D & M VENDING**								
14782	COMMISSARY:SODAS	Paid by Check #130211	06/11/2014	07/08/2014	06/11/2014	06/16/2014	07/08/2014	174.30
14796	COMMISSARY:SODA,WATER,SNACKS	Paid by Check #130211	06/19/2014	07/08/2014	06/19/2014	06/25/2014	07/08/2014	597.40
14805	COMMISSARY:SODAS,SNACKS,WATER	Paid by Check #130502	06/26/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	255.50
		Vendor **11758 - D & M VENDING** Totals			Invoices		3	$1,027.20
Vendor **10872 - DC INTERIORS**								
TX13178B.	TXMAS, JUSTICE CENTER 2ND FL FURNITURE,PLYWOOD,DECKING, HARDWARE	Paid by Check #130488	03/18/2014	07/22/2014	07/11/2014	06/10/2014	07/22/2014	5,000.00
TX14069	HON-TXMAS 6-71111060-JUSTICE CENTER 2ND-COURT REPORTERS DESKS(3)	Paid by Check #130488	05/03/2014	07/22/2014	07/11/2014	06/27/2014	07/22/2014	1,462.92
		Vendor **10872 - DC INTERIORS** Totals			Invoices		2	$6,462.92
Vendor **8186 - DEAN WORD COMPANY LTD**								
1053	BASE MATERIALS	Paid by Check #130465	06/09/2014	07/22/2014	07/11/2014	06/12/2014	07/22/2014	2,825.94
1057	BASE MATERIALS	Paid by Check #130465	06/16/2014	07/22/2014	07/11/2014	06/18/2014	07/22/2014	1,926.29
1061	BASE MATERIALS	Paid by Check #130465	06/23/2014	07/22/2014	07/11/2014	06/24/2014	07/22/2014	2,485.08
1064	BASE MATERIALS	Paid by Check #130465	06/30/2014	07/22/2014	07/11/2014	07/09/2014	07/22/2014	2,687.44
1065	BASE MATERIALS	Paid by Check #130465	06/30/2014	07/22/2014	07/11/2014	07/10/2014	07/22/2014	715.81
		Vendor **8186 - DEAN WORD COMPANY LTD** Totals			Invoices		5	$10,640.56
Vendor **11853 - KRISTIN DEFEE**								
JULY 2014	GYM REIMBURSEMENT - WELLNESS INITIATIVE	Paid by Check #3517	07/07/2014	07/15/2014	07/15/2014	07/07/2014	07/15/2014	75.00
		Vendor **11853 - KRISTIN DEFEE** Totals			Invoices		1	$75.00
Vendor **4671 - KIMBERLY DELAGARZA**								
CCL-13-1245	WRIGHT II-COURT APPOINTED ATTORNEY	Paid by Check #130105	06/17/2014	07/08/2014	06/17/2014	06/19/2014	07/08/2014	250.00
CCL-14-0185	PATINO-COURT APPOINTED ATTORNEY	Paid by Check #130105	06/17/2014	07/08/2014	06/17/2014	06/19/2014	07/08/2014	150.00
CCL-14-0539	CAIRO-COURT APPOINTED ATTORNEY	Paid by Check #130105	06/25/2014	07/08/2014	06/25/2014	06/26/2014	07/08/2014	75.00
CCL-14-0677	LOPEZ-COURT APPOINTED ATTORNEY	Paid by Check #130105	06/25/2014	07/08/2014	06/25/2014	06/26/2014	07/08/2014	75.00
CCL-11-0425	ROMERO-COURT APPOINTED ATTORNEY	Paid by Check #130105	06/26/2014	07/08/2014	06/26/2014	06/30/2014	07/08/2014	75.00
CCL-14-0597	SAENZ,JR- COURT APPOINTED ATTORNEY	Paid by Check #130105	06/26/2014	07/08/2014	06/26/2014	06/30/2014	07/08/2014	75.00
CCL-11-0408	BALDERAS-COURT APPOINTED ATTORNEY	Paid by Check #130422	07/03/2014	07/22/2014	07/03/2014	07/07/2014	07/22/2014	250.00
CCL-13-1370	DANIELS-COURT APPOINTED ATTORNEY	Paid by Check #130422	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	250.00

Vendor **4671 - KIMBERLY DELAGARZA**

CCL-14-0493	BROOKSHIRE-COURT APPOINTED ATTORNEY	Paid by Check #130422	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	100.00
		Vendor **4671 - KIMBERLY DELAGARZA** Totals			Invoices		9	$1,300.00

Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS**

173818.5/1/14	#12068-10 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/17/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	175.00
179879.5/1/14	#13334-04 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/17/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	70.00
179881.5/1/14	#14110-04 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/17/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	105.00
179883.5/1/14	#09195-04 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/17/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	185.00
179884.5/1/14	#10092-06 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/17/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	305.00
179885.5/1/14	#1283-02 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/17/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	180.00
179886.5/14/14	#98119-02 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/17/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	170.00
179887.5/1/14	#06132-03 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/17/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	110.00
179889.5/1/14	#13167-05 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/17/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	105.00
179890.5/1/14	#14098-05 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/17/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	110.00
179997.5/14/14	#02153-02 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/17/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	105.00
179998.5/14/14	#14120-02 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/17/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	105.00
179999.5/14/14	#11024-03 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/17/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	255.00
180000.5/14/14	#14118-67 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/17/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	110.00
180001.5/14/14	#13079-02 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/17/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	185.00
180002.5/14/14	#7159-11 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/17/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	180.00
180003.5/14/14	#1090-07 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/17/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	70.00
GCTX012717	MAY TRAVEL EXPENSE	Paid by Check #130437	06/17/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	110.00
173822.6/18/14	#98095-07 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/30/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	215.00
179998.6/5/14	#14120-02 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/30/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	105.00

Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS**								
180555.6/18/14	#09191-08 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/30/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	105.00
180556.6/18/14	#98362-02 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/30/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	105.00
180563.6/5/14	#13230-03 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/30/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	105.00
180564.6/5/14	#14147-07 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/30/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	180.00
97087.6/18/14	#06179-05 -INMATE MEDICAL SERVICES	Paid by Check #130437	06/30/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	105.00
GCTX012736	JUNE TRAVEL EXPENSE	Paid by Check #130437	06/30/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	110.00
	Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS** Totals				Invoices	26		$3,665.00
Vendor **11224 - KRIS DESLATTE**								
7/27-29/14	ADV PER DIEM-SHERIFF'S ASSOC TX CONF 7/27-30/14.SAN ANTONIO	Paid by Check #130336	07/01/2014	07/15/2014	07/01/2014	07/09/2014	07/15/2014	100.00
	Vendor **11224 - KRIS DESLATTE** Totals				Invoices	1		$100.00
Vendor **7006 - ANGELA C. DICKERSON**								
J-14-79	COURT APPOINTED ATTORNEY	Paid by Check #130144	06/20/2014	07/08/2014	06/20/2014	06/24/2014	07/08/2014	250.00
	Vendor **7006 - ANGELA C. DICKERSON** Totals				Invoices	1		$250.00
Vendor **3530 - DIR**								
14050908N.5/14	COUNTY LONG DISTANCE SERVICE 5/14	Paid by Check #130090	06/20/2014	07/08/2014	06/20/2014	06/20/2014	07/08/2014	201.45
14050908N.ADULT	ADULT PROB LONG DISTANCE SERVICE 5/14	Paid by Check #130090	06/20/2014	07/08/2014	06/20/2014	06/20/2014	07/08/2014	32.38
14050908N.DATA	DPS COMPUTER NETWORK 5/14	Paid by Check #130090	06/20/2014	07/08/2014	06/20/2014	06/20/2014	07/08/2014	268.64
14050908N.JUV	JUVENILE PROB/DET LONG DISTANCE SERVICE 5/14	Paid by Check #130090	06/20/2014	07/08/2014	06/20/2014	06/20/2014	07/08/2014	24.23
	Vendor **3530 - DIR** Totals				Invoices	4		$526.70
Vendor **10717 - DIRECT TV**								
23402448443	TAX TV/CABLE SERVICE 6/14	Paid by Check #130192	06/19/2014	07/08/2014	06/19/2014	06/24/2014	07/08/2014	97.99
	Vendor **10717 - DIRECT TV** Totals				Invoices	1		$97.99
Vendor **11228 - DIXIE OIL COMPANY**								
37600	15W40 250G;AW68(HYDRAULIC) 150G	Paid by Check #130199	06/10/2014	07/08/2014	06/10/2014	06/20/2014	07/08/2014	3,219.50
	Vendor **11228 - DIXIE OIL COMPANY** Totals				Invoices	1		$3,219.50
Vendor **10908 - DLS DETENTION LOCK & EQUIPMENT SERVICE**								
3466	JAIL DOORS-MOTORS,SWITCHES	Paid by Check #130332	06/24/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	1,375.72
	Vendor **10908 - DLS DETENTION LOCK & EQUIPMENT SERVICE** Totals				Invoices	1		$1,375.72

Vendor **10726 - DOEPPENSCHMIDT FUNERAL HOME**								
KRAUSE.7/1/14	R.KRAUSE-AUTOPSY TRIP 7/1/14	Paid by Check #130486	07/01/2014	07/22/2014	07/01/2014	07/11/2014	07/22/2014	100.00
		Vendor **10726 - DOEPPENSCHMIDT FUNERAL HOME** Totals		Invoices		1		$100.00
Vendor **10841 - RALPH DOJAHN**								
FINAL.DRAW.6/14	TAX-DESK,COUNTERTOP EXTENSION, SHELVES(3)	Paid by Check #130196	06/30/2014	07/08/2014	06/30/2014	06/30/2014	07/08/2014	1,349.45
		Vendor **10841 - RALPH DOJAHN** Totals		Invoices		1		$1,349.45
Vendor **1147 - DONEGAN INSURANCE AGENCY INC**								
2791	B.BEICKER-NOTARY BOND 6/23/14-6/23/18	Paid by Check #130062	06/24/2014	07/08/2014	06/24/2014	06/25/2014	07/08/2014	71.00
2792	A.JOHNSON-NOTARY BOND 6/23/14-6/23/18	Paid by Check #130062	06/25/2014	07/08/2014	06/25/2014	06/30/2014	07/08/2014	71.00
2794	S.MARK-NOTARY BOND 6/23/14-6/23/18	Paid by Check #130062	06/25/2014	07/08/2014	06/25/2014	06/30/2014	07/08/2014	71.00
2795	J.STRAUSE-NOTARY BOND 6/23/14-6/23/18	Paid by Check #130062	06/25/2014	07/08/2014	06/25/2014	07/01/2014	07/08/2014	71.00
		Vendor **1147 - DONEGAN INSURANCE AGENCY INC** Totals		Invoices		4		$284.00
Vendor **3691 - MELISSA DOSS**								
7/7-9/14.	MILEAGE-SOS ELECTION LAW SEMINAR 7/7-9/14.AUSTIN	Paid by Check #130416	07/11/2014	07/22/2014	07/11/2014	07/14/2014	07/22/2014	70.22
		Vendor **3691 - MELISSA DOSS** Totals		Invoices		1		$70.22
Vendor **7547 - LINDA DOUGLASS**								
8/4-7/14	ADV PER DIEM-CTAT CONF 8/3-7/14.AMARILLO	Paid by Check #130306	07/08/2014	07/15/2014	07/08/2014	07/08/2014	07/15/2014	130.00
		Vendor **7547 - LINDA DOUGLASS** Totals		Invoices		1		$130.00
Vendor **8059 - DRAGON FIRE SYSTEMS**								
75389	REPLACE FIRE EXTINGUISHERS (3);FIRE EXTINGUSIHER INSPECTION	Paid by Check #130169	06/16/2014	07/08/2014	06/16/2014	06/17/2014	07/08/2014	750.50
75390	REPLACE FIRE EXTINGUISHERS (3);FIRE EXTINGUSIHER INSPECTION	Paid by Check #130169	06/16/2014	07/08/2014	06/16/2014	06/17/2014	07/08/2014	1,151.50
75031	#S25,GC#13375;#M171,GC#6853-EXTINGUISHERS/BRACKETS	Paid by Check #130461	07/01/2014	07/22/2014	07/01/2014	07/07/2014	07/22/2014	386.00
		Vendor **8059 - DRAGON FIRE SYSTEMS** Totals		Invoices		3		$2,288.00
Vendor **5139 - ROBIN V. DWYER**								
122015CV.062014	KNOX,HOLDEN-COURT APPOINTED ATTORNEY	Paid by Check #130278	07/02/2014	07/15/2014	07/02/2014	07/02/2014	07/15/2014	150.00
122554CV.051214	OLIVER-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #130278	07/02/2014	07/15/2014	07/02/2014	07/07/2014	07/15/2014	600.00

Vendor **5139 - ROBIN V. DWYER**								
131619CV.062014	DIETZ-COURT APPOINTED ATTORNEY	Paid by Check #130278	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
131863CV.062014	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #130278	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
131959CV.062014	CHAGOYA-COURT APPOINTED ATTORNEY	Paid by Check #130278	07/02/2014	07/15/2014	07/02/2014	07/02/2014	07/15/2014	150.00
130698CV.070314	FLOTA-COURT APPOINTED ATTORNEY	Paid by Check #130427	07/08/2014	07/22/2014	07/08/2014	07/10/2014	07/22/2014	150.00
		Vendor **5139 - ROBIN V. DWYER** Totals			Invoices		6	$1,350.00
Vendor **4586 - EAGLE RENTALS INC**								
CCL-12-0091	RESTITUTION PYMT FROM M.TROWBRIDGE	Paid by Check #130102	05/13/2014	07/08/2014	06/11/2014	06/20/2014	07/08/2014	72.77
		Vendor **4586 - EAGLE RENTALS INC** Totals			Invoices		1	$72.77
Vendor **3477 - EASY DRIVE**								
527600	DRIVEWAY INSPECTIONS-LATHE STICKS,TELESCOPIC ROD	Paid by Check #130268	06/19/2014	07/15/2014	07/11/2014	06/25/2014	07/15/2014	232.00
		Vendor **3477 - EASY DRIVE** Totals			Invoices		1	$232.00
Vendor **11383 - CHRIS EATON**								
JULY 2014	GYM REIMBURSEMENT - WELLNESS INITIATIVE	Paid by Check #3504	07/01/2014	07/08/2014	07/08/2014	07/01/2014	07/08/2014	75.00
		Vendor **11383 - CHRIS EATON** Totals			Invoices		1	$75.00
Vendor **11601 - CAROLYN EDWARDS**								
JULY 2014	GYM REIMBURSEMENT - WELLNESS INITIATIVE	Paid by Check #3505	07/01/2014	07/08/2014	07/08/2014	07/01/2014	07/08/2014	75.00
		Vendor **11601 - CAROLYN EDWARDS** Totals			Invoices		1	$75.00
Vendor **3288 - THE ELECTION CENTER**								
BASHAM.8/14	REG BASHAM-ELECTION CENTER CONF 8/19-23/14.SF,CA	Paid by Check #130088	07/02/2014	07/08/2014	07/02/2014	07/02/2014	07/08/2014	449.00
BASHAM.8/14.	REG BASHAM-COURSE #20 FEDERAL IMPACT 8/19-20/14.SF,CA	Paid by Check #130087	07/02/2014	07/08/2014	07/02/2014	07/02/2014	07/08/2014	409.00
DOSS.8/14	REG DOSS-ELECTION CENTER CONF 8/19-23/14.SF,CA	Paid by Check #130088	07/02/2014	07/08/2014	07/02/2014	07/02/2014	07/08/2014	449.00
DOSS.8/14.	REG DOSS-COURSE #20 FEDERAL IMPACT 8/19-20/14.SF,CA	Paid by Check #130087	07/02/2014	07/08/2014	07/02/2014	07/02/2014	07/08/2014	409.00
		Vendor **3288 - THE ELECTION CENTER** Totals			Invoices		4	$1,716.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 07/01/14 - 07/31/14

Report By Vendor - Invoice

Vendor **6581 - ELECTIONS ADMINISTRATION REPORTS**								
6251418	ELECTIONS ADMIN REPORTS SUBSCRIPTION 9/14-9/15	Paid by Check #130298	06/25/2014	07/15/2014	07/11/2014	07/03/2014	07/15/2014	219.00
		Vendor **6581 - ELECTIONS ADMINISTRATION REPORTS** Totals			Invoices		1	$219.00
Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES**								
138	JUNE 2014	Paid by Check #3512	07/02/2014	07/15/2014	07/15/2014	07/07/2014	07/15/2014	676.20
		Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES** Totals			Invoices		1	$676.20
Vendor **10429 - ERGON ASPHALT AND EMULSIONS INC**								
9401177316	CENTRAL-5064.63G SSI	Paid by Check #130187	06/17/2014	07/08/2014	06/17/2014	06/20/2014	07/08/2014	12,323.26
		Vendor **10429 - ERGON ASPHALT AND EMULSIONS INC** Totals			Invoices		1	$12,323.26
Vendor **4639 - ESQUIRE DEPOSITION SOLUTIONS**								
ESQ131581	CCL COURT REPORTING SERVICE 6/18/14	Paid by Check #130103	06/18/2014	07/08/2014	06/18/2014	06/25/2014	07/08/2014	167.25
		Vendor **4639 - ESQUIRE DEPOSITION SOLUTIONS** Totals			Invoices		1	$167.25
Vendor **1181 - EWALD TRACTOR INC**								
02800.6/14	SWITCH,VALVE,CHAINS	Paid by Check #130388	06/30/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	231.54
		Vendor **1181 - EWALD TRACTOR INC** Totals			Invoices		1	$231.54
Vendor **1210 - EXXONMOBIL**								
859268119459406	GASOLINE 6/14	Paid by Check #130064	06/08/2014	07/08/2014	06/08/2014	06/17/2014	07/08/2014	334.26
859268119459407	GASOLINE 7/14	Paid by Check #130519	07/09/2014	07/22/2014	07/09/2014	07/21/2014	07/22/2014	665.51
		Vendor **1210 - EXXONMOBIL** Totals			Invoices		2	$999.77
Vendor **5570 - FASTENAL COMPANY**								
TXSEG78962	#C167,GC#7191-LOCK NUT,CAP SCREWS	Paid by Check #130430	06/09/2014	07/22/2014	07/11/2014	06/20/2014	07/22/2014	5.00
		Vendor **5570 - FASTENAL COMPANY** Totals			Invoices		1	$5.00
Vendor **11860 - FLEETPRIDE**								
61837580	#H51,GC#11357-AIR DRYER	Paid by Check #130216	06/12/2014	07/08/2014	06/12/2014	06/17/2014	07/08/2014	193.68
		Vendor **11860 - FLEETPRIDE** Totals			Invoices		1	$193.68
Vendor **11681 - FORWARD EDGE INC**								
245941	INV 245941-DRUG TESTING SEGUIN HS ACCT 75265	Paid by Check #10355	03/31/2014	07/08/2014	06/11/2014	06/11/2014	07/08/2014	895.72
245942	INV 245942-DRUG TESTING AJ BRIESEMEISTER MS ACCT 75266	Paid by Check #10355	03/31/2014	07/08/2014	06/11/2014	06/11/2014	07/08/2014	420.44
245943	INV 245943-DRUG TESTING JIM BARNES MS ACCT 75267	Paid by Check #10355	03/31/2014	07/08/2014	06/11/2014	06/11/2014	07/08/2014	310.76
247049	INV 247049-DRUG TESTING AJ BRIESEMEISTER MS ACCT 75266	Paid by Check #10355	04/30/2014	07/08/2014	06/11/2014	06/11/2014	07/08/2014	329.04

Vendor **11681 - FORWARD EDGE INC**									
247050	INV 247050-DRUG TESTING JIM BARNES MS ACCT 75267	Paid by Check #10355	04/30/2014	07/08/2014	06/11/2014	06/11/2014		07/08/2014	292.48
274048	INV 247048-DRUG TESTING SEGUIN HS ACCT 75265	Paid by Check #10355	04/30/2014	07/08/2014	06/11/2014	06/11/2014		07/08/2014	859.16
		Vendor **11681 - FORWARD EDGE INC** Totals			Invoices		6		$3,107.60
Vendor **7441 - AMY FRAGA**									
4/9/14-6/30/14	MILEAGE 4/9/14-6/30/14	Paid by Check #130154	07/01/2014	07/08/2014	07/01/2014	07/01/2014		07/08/2014	92.62
		Vendor **7441 - AMY FRAGA** Totals			Invoices		1		$92.62
Vendor **5062 - TRAVIS FRANKE**									
5/1/14	REG-D10 AGENTS MEETING 5/1/14.SAN MARCOS	Paid by Check #130110	06/20/2014	07/08/2014	06/20/2014	06/20/2014		07/08/2014	15.00
6/17/14	HOTEL-DIST 10 4-H HORSE SHOW 6/17-18/14.UVALDE	Paid by Check #130110	06/20/2014	07/08/2014	06/20/2014	06/20/2014		07/08/2014	46.90
		Vendor **5062 - TRAVIS FRANKE** Totals			Invoices		2		$61.90
Vendor **5244 - HEIDI FRANZEN**									
7/9-11/14	PER DIEM-TCDRS CONF 7/9-11/14.AUSTIN	Paid by Check #130428	07/16/2014	07/22/2014	07/16/2014	07/16/2014		07/22/2014	30.00
		Vendor **5244 - HEIDI FRANZEN** Totals			Invoices		1		$30.00
Vendor **3206 - TODD FRIESENHAHN**									
PHONE.6/14	REIMB PORTION OF CELL PHONE SERVICE 6/14	Paid by Check #130086	07/01/2014	07/08/2014	07/01/2014	07/01/2014		07/08/2014	88.33
		Vendor **3206 - TODD FRIESENHAHN** Totals			Invoices		1		$88.33
Vendor **1892 - G & K SERVICES INC**									
MAY14STMT	UNIFORMS 5/14	Paid by Check #130075	06/04/2014	07/08/2014	06/04/2014	06/17/2014		07/08/2014	2,425.31
		Vendor **1892 - G & K SERVICES INC** Totals			Invoices		1		$2,425.31
Vendor **2339 - G T DISTRIBUTORS INC**									
INV0495401	GUN SIGHTS(2)-PADULLA,HANNIGAN	Paid by Check #130404	05/20/2014	07/22/2014	07/11/2014	05/23/2014		07/22/2014	61.95
INV0496555	GC#17295-WIGWAGS,REAR DECK LIGHTS,BUYBOARD #432-13	Paid by Check #130404	05/30/2014	07/22/2014	07/11/2014	06/02/2014		07/22/2014	163.57
INV0496755	GUN SIGHTS(2)-PADULLA,HANNIGAN	Paid by Check #130404	06/02/2014	07/22/2014	07/11/2014	06/04/2014		07/22/2014	57.00
INV0497328	MAG PULL SLING ATTACHMENT,STORM SLINGS,MAGAZINES	Paid by Check #130404	06/06/2014	07/22/2014	07/11/2014	06/10/2014		07/22/2014	120.31
INV0497817	SWAT-HARD ARMOR INSERTS-AKERS,CASIAS	Paid by Check #10353	06/11/2014	07/08/2014	06/11/2014	06/17/2014		07/08/2014	886.00
		Vendor **2339 - G T DISTRIBUTORS INC** Totals			Invoices		5		$1,288.83

Vendor **11975 - GALLAGHER BENEFIT SERVICES, INC.**								
53525	JULY 2014	Paid by Check #3518	07/01/2014	07/15/2014	07/15/2014	07/08/2014	07/15/2014	4,166.67
		Vendor **11975 - GALLAGHER BENEFIT SERVICES, INC.** Totals			Invoices	1		$4,166.67
Vendor **12364 - BRIDGET GALLEGOS**								
JULY 2014	GYM REIMBURSEMENT - WELLNESS INITIATIVE	Paid by Check #3519	07/08/2014	07/15/2014	07/15/2014	07/08/2014	07/15/2014	75.00
		Vendor **12364 - BRIDGET GALLEGOS** Totals			Invoices	1		$75.00
Vendor **538 - GALLS / QUARTER MASTER**								
002051840	UNIFORM COLLAR BRASS	Paid by Check #130050	06/06/2014	07/08/2014	06/08/2014	06/16/2014	07/08/2014	136.00
002088734	EOTECH HOLOGRAPHIC WEAPON SITES-PADULA,HANNIGAN	Paid by Check #130050	06/17/2014	07/08/2014	06/17/2014	06/23/2014	07/08/2014	957.20
002094666	SWAT-SOFT ARMOR INSERTS-AKERS,CASIAS	Paid by Check #10351	06/18/2014	07/08/2014	06/18/2014	07/01/2014	07/08/2014	1,339.84
		Vendor **538 - GALLS / QUARTER MASTER** Totals			Invoices	3		$2,433.04
Vendor **10989 - CLINT GARZA**								
7/27-29/14	ADV PER DIEM-SHERIFF'S ASSOC TX CONF 7/27-30/14.SAN ANTONIO	Paid by Check #130334	07/01/2014	07/15/2014	07/01/2014	07/09/2014	07/15/2014	100.00
		Vendor **10989 - CLINT GARZA** Totals			Invoices	1		$100.00
Vendor **1220 - GERONIMO V F D**								
MAY14STMT	MONTHLY BUDGET ALLOTMENT 5/14	Paid by Check #130256	07/09/2014	07/15/2014	07/09/2014	07/09/2014	07/15/2014	3,484.71
		Vendor **1220 - GERONIMO V F D** Totals			Invoices	1		$3,484.71
Vendor **5885 - GLENEWINKEL SALES & SERVICE**								
0951	FIRST AID SUPPLIES	Paid by Check #130120	06/17/2014	07/08/2014	06/17/2014	06/24/2014	07/08/2014	184.28
		Vendor **5885 - GLENEWINKEL SALES & SERVICE** Totals			Invoices	1		$184.28
Vendor **8403 - GOETZ FUNERAL HOME**								
CLONCH.7/14	B.CLONCH-AUTOPSY TRIP 7/2/14	Paid by Check #130470	07/03/2014	07/22/2014	07/03/2014	07/11/2014	07/22/2014	175.00
		Vendor **8403 - GOETZ FUNERAL HOME** Totals			Invoices	1		$175.00
Vendor **408 - GRAINGER INC**								
9469600879	DRINKING FOUNTAIN-PUSH BUTTON RETRO KIT	Paid by Check #130247	06/18/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	47.59
		Vendor **408 - GRAINGER INC** Totals			Invoices	1		$47.59
Vendor **12301 - GRAND HYATT SAN ANTONIO**								
327BWCSB	HOTEL(9)SHERIFF ASSN OF TX CONF 7/27-30/14.SA	Paid by Check #130513	07/15/2014	07/22/2014	07/15/2014	07/15/2014	07/22/2014	539.39
327BWCTN	HOTEL(9)SHERIFF ASSN OF TX CONF 7/27-30/14.SA	Paid by Check #130513	07/15/2014	07/22/2014	07/15/2014	07/15/2014	07/22/2014	539.39

Vendor **12301 - GRAND HYATT SAN ANTONIO**									
327BWCVR	HOTEL(9)SHERIFF ASSN OF TX CONF 7/27-30/14.SA	Paid by Check #130513	07/15/2014	07/22/2014	07/15/2014	07/15/2014		07/22/2014	539.39
327BWCWP	HOTEL(9)SHERIFF ASSN OF TX CONF 7/27-30/14.SA	Paid by Check #130513	07/15/2014	07/22/2014	07/15/2014	07/15/2014		07/22/2014	539.39
327BWHRX	HOTEL(9)SHERIFF ASSN OF TX CONF 7/27-30/14.SA	Paid by Check #130513	07/15/2014	07/22/2014	07/15/2014	07/15/2014		07/22/2014	539.39
		Vendor **12301 - GRAND HYATT SAN ANTONIO** Totals			Invoices		5		$2,696.95
Vendor **1233 - GRANDE TRUCK CENTER**									
6248.6/14	SWITCH	Paid by Check #130389	06/30/2014	07/22/2014	07/11/2014	07/02/2014		07/22/2014	314.42
		Vendor **1233 - GRANDE TRUCK CENTER** Totals			Invoices		1		$314.42
Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING**									
10082	LAWN SERVICE 6/14	Paid by Check #130319	06/30/2014	07/15/2014	07/11/2014	07/02/2014		07/15/2014	1,450.00
		Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING** Totals			Invoices		1		$1,450.00
Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.**									
01043.5/14	R&B AREA D WATER SERVICE 5/14	Paid by Check #130066	06/24/2014	07/08/2014	06/24/2014	06/30/2014		07/08/2014	30.70
		Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.** Totals			Invoices		1		$30.70
Vendor **10414 - GRIFFITH FORD SEGUIN, LLC**									
GUAD30.6/14	SOLENOID HOUSING,ASSEMBLIES	Paid by Check #130326	06/25/2014	07/15/2014	07/11/2014	06/26/2014		07/15/2014	433.71
		Vendor **10414 - GRIFFITH FORD SEGUIN, LLC** Totals			Invoices		1		$433.71
Vendor **238 - GUADALUPE COUNTY**									
53251	JULY 2014	Paid by Check #3511	06/07/2014	07/15/2014	07/15/2014	06/23/2014		07/15/2014	1,113.86
		Vendor **238 - GUADALUPE COUNTY** Totals			Invoices		1		$1,113.86
Vendor **5158 - GUADALUPE COUNTY**									
SHERIFF.7/2/14	REIMB TO GENERAL FUND FOR DEPOSIT ON 7/2/14	Paid by Check #10356	07/14/2014	07/15/2014	07/14/2014	07/14/2014		07/15/2014	260.00
		Vendor **5158 - GUADALUPE COUNTY** Totals			Invoices		1		$260.00
Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS**									
JUNE14STMT	CRIME STOPPERS FEE 6/14	Paid by Check #130462	07/16/2014	07/22/2014	07/16/2014	07/16/2014		07/22/2014	1,514.87
		Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS** Totals			Invoices		1		$1,514.87
Vendor **5428 - GUADALUPE COUNTY CSCD**									
92720164	REIMB ADULT PROB COPIER LEASE 6/19/14-7/18/14	Paid by Check #130429	06/30/2014	07/22/2014	07/11/2014	07/09/2014		07/22/2014	898.79
		Vendor **5428 - GUADALUPE COUNTY CSCD** Totals			Invoices		1		$898.79

Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER**

6/14.RANDOM	R&B RANDOM DRUG SCREENS (3) BREATH ALCOHOL (3)	Paid by Check #130456	07/02/2014	07/22/2014	07/02/2014	07/08/2014	07/22/2014	189.00
	Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices		1		$189.00

Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP**

31891610.6/14	OEM SITE 13 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/11/2014	07/22/2014	21.70
32107889.6/14	RADIO TOWER ZIPP RD ELECTRICITY 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/10/2014	07/22/2014	52.47
32290682.6/14	OEM SITE 6 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/11/2014	07/22/2014	22.08
3560065.6/14	JP#1 ELECTRICITY 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/10/2014	07/22/2014	337.00
3560610.6/14	RR SIGNAL ELECTRICITY 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/10/2014	07/22/2014	15.00
3560870.6/14	OEM SITE 14 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/11/2014	07/22/2014	22.74
3562185.6/14	R&B AREA B ELECTRICITY 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/10/2014	07/22/2014	103.62
3722367.6/14	JP#4 ELECTRICITY 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/10/2014	07/22/2014	346.35
3724826.6/14	R&B AREA C ELECTRICITY 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/10/2014	07/22/2014	46.05
3725690.6/14	R&B AREA A&E ELECTRICITY 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/10/2014	07/22/2014	77.48
4768044.6/14	RR SIGNAL ELECTRICITY 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/10/2014	07/22/2014	15.19
4774141.6/14	OEM SITE 8 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/11/2014	07/22/2014	22.55
4876626.6/14	OEM SITE 9 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/11/2014	07/22/2014	16.61
4880133.6/14	OEM SITE 5 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/11/2014	07/22/2014	21.33
4880186.6/14	R&B AREA D ELECTRICITY 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/10/2014	07/22/2014	105.88
4880706.6/14	OEM SITE 3 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/11/2014	07/22/2014	21.23
4881133.6/14	OEM SITE 4 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/11/2014	07/22/2014	21.89
50017003.6/14	R&B,JP#1,JP#4 SECURITY LIGHTS 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/10/2014	07/22/2014	61.36
5268096.6/14	OEM SITE 2 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/11/2014	07/22/2014	21.80
55261251.6/14	RADIO TOWER HWY 123 ELECTRICITY 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/10/2014	07/22/2014	92.67
55261730.6/14	SCHERTZ FACILITY ELECTRICITY 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/10/2014	07/22/2014	1,445.36
9481228.6/14	OEM SITE 17 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/11/2014	07/22/2014	23.12
9481300.6/14	OEM SITE 16 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/11/2014	07/22/2014	23.59
9481311.6/14	OEM SITE 22 6/4	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/11/2014	07/22/2014	23.77
9481313.6/14	OEM SITE 20 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/11/2014	07/22/2014	23.22
9481370.6/14	JP#4 FLAG POLE ELECTRICITY 6/14	Paid by Check #130382	07/08/2014	07/22/2014	07/08/2014	07/10/2014	07/22/2014	25.95
	Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP** Totals			Invoices		26		$3,010.01

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

JAMCEL0001.61914	#07296-04-INMATE MEDICAL SERVICES	Paid by Check #130166	06/19/2014	07/08/2014	06/19/2014	06/30/2014	07/08/2014	90.62

Vendor **7869 - GUADALUPE VALLEY WOMENS HEALTH CARE CENTER PA**								
COCTON000162714	#12229-02-INMATE MEDICAL SERVICES	Paid by Check #130460	07/02/2014	07/22/2014	07/02/2014	07/07/2014	07/22/2014	101.31
COCTON000162714.	#12229-02-INMATE MEDICAL SERVICES	Paid by Check #130460	07/02/2014	07/22/2014	07/02/2014	07/08/2014	07/22/2014	82.55
	Vendor **7869 - GUADALUPE VALLEY WOMENS HEALTH CARE CENTER PA** Totals			Invoices		3		$274.48
Vendor **3455 - ELIZABETH GUERRERO**								
6/5-30/14	MILEAGE 6/14	Paid by Check #130267	06/30/2014	07/15/2014	07/11/2014	07/08/2014	07/15/2014	44.80
	Vendor **3455 - ELIZABETH GUERRERO** Totals			Invoices		1		$44.80
Vendor **5811 - GULF COAST PAPER CO.**								
770864	MULTI-FOLD TOWELS	Paid by Check #130118	06/05/2014	07/08/2014	06/05/2014	06/16/2014	07/08/2014	614.40
770869	HANDWASH,TOWELS,DISPENSER	Paid by Check #130118	06/05/2014	07/08/2014	06/05/2014	06/19/2014	07/08/2014	327.95
774067	HANDWASH,TOWELS,DISPENSER	Paid by Check #130118	06/12/2014	07/08/2014	06/12/2014	06/19/2014	07/08/2014	37.90
	Vendor **5811 - GULF COAST PAPER CO.** Totals			Invoices		3		$980.25
Vendor **12074 - TRINA LYN HARO**								
JULY 2014	GYM REIMBURSEMENT - WELLNESS INITIATIVE	Paid by Check #3508	07/01/2014	07/08/2014	07/08/2014	07/01/2014	07/08/2014	75.00
	Vendor **12074 - TRINA LYN HARO** Totals			Invoices		1		$75.00
Vendor **10478 - HAZEL BROWN WRIGHT RENEAU, PLLC**								
130947CV.063014	STIER-COURT APPOINTED ATTORNEY	Paid by Check #130481	07/02/2014	07/22/2014	07/02/2014	07/08/2014	07/22/2014	150.00
	Vendor **10478 - HAZEL BROWN WRIGHT RENEAU, PLLC** Totals			Invoices		1		$150.00
Vendor **1279 - HELPING HAND HARDWARE**								
A20233868	REPAIR WEEDEATER	Paid by Check #130068	06/20/2014	07/08/2014	06/20/2014	06/25/2014	07/08/2014	24.00
0640.6/14	NAILS,TRIMMER,NOZZLES,STIHL REPAIR PARTS,CHAIN SAW BARS,REWIND	Paid by Check #130392	06/30/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	435.68
	Vendor **1279 - HELPING HAND HARDWARE** Totals			Invoices		2		$459.68
Vendor **10130 - THOMAS HILLE**								
CCL-12-0283	VALERO-COURT APPOINTED ATTORNEY	Paid by Check #130182	06/17/2014	07/08/2014	06/17/2014	06/19/2014	07/08/2014	75.00
CCL-13-0774	NIVENS-COURT APPOINTED ATTORNEY	Paid by Check #130182	06/17/2014	07/08/2014	06/17/2014	06/19/2014	07/08/2014	75.00
CCL-14-0198	PRIESTLY-COURT APPOINTED ATTORNEY	Paid by Check #130182	06/17/2014	07/08/2014	06/17/2014	06/19/2014	07/08/2014	75.00
CCL-14-0438	ANCONA-COURT APPOINTED ATTORNEY	Paid by Check #130182	06/17/2014	07/08/2014	06/17/2014	06/19/2014	07/08/2014	75.00
J-12-09.062014	COURT APPOINTED ATTORNEY	Paid by Check #130182	06/20/2014	07/08/2014	06/20/2014	06/24/2014	07/08/2014	50.00
J-12-66.062014	COURT APPOINTED ATTORNEY	Paid by Check #130182	06/20/2014	07/08/2014	06/20/2014	06/24/2014	07/08/2014	50.00
J-13-120.062014	COURT APPOINTED ATTORNEY	Paid by Check #130182	06/20/2014	07/08/2014	06/20/2014	06/23/2014	07/08/2014	350.00
J-14-35	COURT APPOINTED ATTORNEY	Paid by Check #130182	06/20/2014	07/08/2014	06/20/2014	06/24/2014	07/08/2014	50.00

Vendor **10130 - THOMAS HILLE**

122405CV.062014	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #130324	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
J-12-09.071114	COURT APPOINTED ATTORNEY	Paid by Check #130477	07/11/2014	07/22/2014	07/11/2014	07/15/2014	07/22/2014	400.00
J-13-107.071114	COURT APPOINTED ATTORNEY	Paid by Check #130477	07/11/2014	07/22/2014	07/11/2014	07/15/2014	07/22/2014	400.00

Vendor **10130 - THOMAS HILLE** Totals Invoices 11 $1,750.00

Vendor **12321 - HIRE HEROS USA, INC.**

JS.6.12	EMPLOYMENT AD-JAIL STAFFING POSITIONS 2014	Paid by Check #130234	06/12/2014	07/08/2014	06/12/2014	06/16/2014	07/08/2014	300.00

Vendor **12321 - HIRE HEROS USA, INC.** Totals Invoices 1 $300.00

Vendor **1291 - HOLT COMPANY OF TEXAS**

0510200.6/14	TIPS,FLEX PINS,SWITCH,HOSE,SEAL	Paid by Check #130393	07/01/2014	07/22/2014	07/01/2014	07/07/2014	07/22/2014	654.19

Vendor **1291 - HOLT COMPANY OF TEXAS** Totals Invoices 1 $654.19

Vendor **5371 - HOME DEPOT / GECF**

6021971	DIST CLERK(MOVE)-SURGE PROTECTORS(10)	Paid by Check #130112	06/02/2014	07/08/2014	06/02/2014	06/23/2014	07/08/2014	129.70
9011576.2014	COOLERS,BROOMS,CLORAX,TAPE ,SHELVES,PAINT	Paid by Check #130112	06/09/2014	07/08/2014	06/09/2014	06/12/2014	07/08/2014	410.66
9581527	SCHERTZ-WEATHER STRIPPING,BATTERIES	Paid by Check #130112	06/09/2014	07/08/2014	06/09/2014	06/16/2014	07/08/2014	35.92
8011880	STOCK-SAND PAPER	Paid by Check #130112	06/10/2014	07/08/2014	06/10/2014	06/16/2014	07/08/2014	19.94
8105494	JUSTICE CENTER 2ND FLOOR-REFRIDGERATOR	Paid by Check #130112	06/10/2014	07/08/2014	06/10/2014	06/18/2014	07/08/2014	469.97
7024298	FRONT OFFICE-SHELVES;#T177,GC#14504-2X12 BOARDS	Paid by Check #130112	06/11/2014	07/08/2014	06/11/2014	06/17/2014	07/08/2014	163.72
6012330	JUSTICE CENTER-CONDUIT,PLUGS,BOXES	Paid by Check #130112	06/12/2014	07/08/2014	06/12/2014	06/16/2014	07/08/2014	52.84
5012572	JUSTICE CENTER-SADDLE CONNECTORS (TEMP PO#2014)	Paid by Check #130112	06/13/2014	07/08/2014	06/13/2014	06/20/2014	07/08/2014	7.70
1020396	BATTERIES,TOOLBOX,TAPE,GREA SE,NOZZLES,LAMPS	Paid by Check #130112	06/17/2014	07/08/2014	06/17/2014	06/19/2014	07/08/2014	202.37
0974221	WALL PLUGS,COVERS,WIRE CONNECTORS,DOOR STOPS,TWO-WAY RADIO	Paid by Check #130112	06/18/2014	07/08/2014	06/18/2014	06/20/2014	07/08/2014	94.27
9013705	HICKORY FOREST RD, AUXILLARY AIRPORT RD-CEMENT (15 BAGS)	Paid by Check #130112	06/19/2014	07/08/2014	06/19/2014	06/24/2014	07/08/2014	114.75
9013745	JUSTICE CENTER-PICTURE HANGERS(COURTROOMS);DRILL BIT DRIVE GUIDE	Paid by Check #130112	06/19/2014	07/08/2014	06/19/2014	06/20/2014	07/08/2014	39.19
5014774	SHOP-WATER SHUT OFF VALVES	Paid by Check #130279	06/23/2014	07/15/2014	07/11/2014	06/25/2014	07/15/2014	31.12

Vendor **5371 - HOME DEPOT / GECF**								
5142143	COMPOST,GLOVES,ROSE BUG SPRAY	Paid by Check #130279	06/23/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	20.44
8011293	STOCK-BULBS,FURNITURE HOLE COVERS,DRILL SAW	Paid by Check #130279	06/30/2014	07/15/2014	07/11/2014	07/02/2014	07/15/2014	51.59
7011483	WEEDEATER PROPANE	Paid by Check #130279	07/01/2014	07/15/2014	07/01/2014	07/02/2014	07/15/2014	21.00
		Vendor **5371 - HOME DEPOT / GECF** Totals			Invoices		16	$1,865.18
Vendor **411 - HYDRAULIC SUPPLY & SERVICE CO.**								
28037	#H87A,GC#7195-PUMP KITS	Paid by Check #130248	06/24/2014	07/15/2014	07/11/2014	06/26/2014	07/15/2014	158.31
		Vendor **411 - HYDRAULIC SUPPLY & SERVICE CO.** Totals			Invoices		1	$158.31
Vendor **1886 - ICS JAIL SUPPLIES INC**								
116907SL	SECURITY RAZORS	Paid by Check #130074	06/16/2014	07/08/2014	06/16/2014	06/25/2014	07/08/2014	1,200.00
		Vendor **1886 - ICS JAIL SUPPLIES INC** Totals			Invoices		1	$1,200.00
Vendor **7964 - ID VILLE**								
2702362	FREIGHT-RETURNED CLEAR STRAP CLIPS	Paid by Check #130313	05/05/2014	07/15/2014	07/11/2014	07/02/2014	07/15/2014	9.50
		Vendor **7964 - ID VILLE** Totals			Invoices		1	$9.50
Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD**								
59408	PROFESSIONAL SERVICE INMATE MEDICAL 8/14	Paid by Check #130473	07/01/2014	07/22/2014	07/01/2014	07/03/2014	07/22/2014	1,059.00
		Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD** Totals			Invoices		1	$1,059.00
Vendor **1013 - INGRAM READYMIX INC**								
5030220	SALLY PORT DRIVE WAY-1YD 4500 PSI CONCRETE	Paid by Check #130254	06/19/2014	07/15/2014	07/11/2014	06/25/2014	07/15/2014	213.50
		Vendor **1013 - INGRAM READYMIX INC** Totals			Invoices		1	$213.50
Vendor **4884 - INSCO DISTRIBUTING INC**								
7652122	A/C FILTERS	Paid by Check #130106	06/17/2014	07/08/2014	06/17/2014	06/19/2014	07/08/2014	373.32
7665973	FREON	Paid by Check #130106	06/24/2014	07/08/2014	06/24/2014	06/24/2014	07/08/2014	921.75
		Vendor **4884 - INSCO DISTRIBUTING INC** Totals			Invoices		2	$1,295.07
Vendor **4337 - INTERSTATE BILLING SERVICE INC**								
94428690	RUSH-#T50,GC#17447-CONTROL KNOBS, FLOOR MATS	Paid by Check #130275	06/17/2014	07/15/2014	07/11/2014	06/25/2014	07/15/2014	192.84
		Vendor **4337 - INTERSTATE BILLING SERVICE INC** Totals			Invoices		1	$192.84
Vendor **444 - J & C WELDING SUPPLY**								
J-14927	REFILL OXYGEN/ARGON TANKS;DUMP TRUCK CAGES-HINGES	Paid by Check #130375	06/26/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	97.49
		Vendor **444 - J & C WELDING SUPPLY** Totals			Invoices		1	$97.49

Vendor **8288 - J KINDELL ENTERPRISES**								
18123	STAMPS(3)	Paid by Check #130468	06/23/2014	07/22/2014	07/11/2014	07/08/2014	07/22/2014	94.50
		Vendor **8288 - J KINDELL ENTERPRISES** Totals			Invoices	1		$94.50
Vendor **1282 - J.C. POLLOCK CO., INC.**								
3124	VEHICLE TOWING FORMS(2000)	Paid by Check #130069	05/30/2014	07/08/2014	06/11/2014	06/11/2014	07/08/2014	303.18
		Vendor **1282 - J.C. POLLOCK CO., INC.** Totals			Invoices	1		$303.18
Vendor **615 - BOBBY JAHNS**								
PHONE.6/14	REIMB PORTION OF CELL PHONE SERVICE 6/14	Paid by Check #130052	06/17/2014	07/08/2014	06/17/2014	06/27/2014	07/08/2014	75.00
		Vendor **615 - BOBBY JAHNS** Totals			Invoices	1		$75.00
Vendor **3125 - JANDT AND JANDT**								
J-13-72.050614	COURT APPOINTED ATTORNEY	Paid by Check #130083	05/06/2014	07/08/2014	06/11/2014	06/30/2014	07/08/2014	75.00
J-14-88	COURT APPOINTED ATTORNEY	Paid by Check #130083	06/18/2014	07/08/2014	06/18/2014	06/19/2014	07/08/2014	50.00
CCL-13-1253	SOTO-COURT APPOINTED ATTORNEY	Paid by Check #130083	06/19/2014	07/08/2014	06/19/2014	06/23/2014	07/08/2014	250.00
J-14-56.062314	COURT APPOINTED ATTORNEY	Paid by Check #130083	06/23/2014	07/08/2014	06/23/2014	06/25/2014	07/08/2014	50.00
ADC.MTG.6/25/14	ADULT DRUG COURT MEETING 6/25/14	Paid by Check #130083	06/25/2014	07/08/2014	06/25/2014	06/26/2014	07/08/2014	100.00
CCL-13-0575	DUARTE-COURT APPOINTED ATTORNEY VETERAN	Paid by Check #130083	06/25/2014	07/08/2014	06/25/2014	06/26/2014	07/08/2014	250.00
CCL140161.062514	GADSON-COURT APPOINTED ATTORNEY DRUG COURT	Paid by Check #130083	06/25/2014	07/08/2014	06/25/2014	06/26/2014	07/08/2014	50.00
VDC.MTG.6/25/14	VETERAN DRUG COURT MEETING 6/25/14	Paid by Check #130083	06/25/2014	07/08/2014	06/25/2014	06/26/2014	07/08/2014	100.00
CCL-13-1251	CARRILLO JR-COURT APPOINTED ATTORNEY	Paid by Check #130264	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	250.00
12-2405-CV	RODRIGUEZ-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #130405	07/03/2014	07/22/2014	07/03/2014	07/08/2014	07/22/2014	400.00
J-12-09.070714	COURT APPOINTED ATTORNEY	Paid by Check #130264	07/07/2014	07/15/2014	07/07/2014	07/09/2014	07/15/2014	50.00
J-14-35	COURT APPOINTED ATTORNEY	Paid by Check #130264	07/07/2014	07/15/2014	07/07/2014	07/09/2014	07/15/2014	50.00
J-14-56.070714	COURT APPOINTED ATTORNEY	Paid by Check #130264	07/07/2014	07/15/2014	07/07/2014	07/09/2014	07/15/2014	50.00
ADC.MTG.7/8/14	ADULT DRUG COURT MEETING 7/8/14	Paid by Check #130405	07/09/2014	07/22/2014	07/09/2014	07/15/2014	07/22/2014	100.00
J-13-30.070914	COURT APPOINTED ATTORNEY	Paid by Check #130405	07/09/2014	07/22/2014	07/09/2014	07/15/2014	07/22/2014	50.00
J-14-82	COURT APPOINTED ATTORNEY	Paid by Check #130405	07/09/2014	07/22/2014	07/09/2014	07/15/2014	07/22/2014	50.00
J-13-125.071114	COURT APPOINTED ATTORNEY	Paid by Check #130405	07/11/2014	07/22/2014	07/11/2014	07/15/2014	07/22/2014	75.00
J-13-149.071114	COURT APPOINTED ATTORNEY	Paid by Check #130405	07/11/2014	07/22/2014	07/11/2014	07/15/2014	07/22/2014	75.00
		Vendor **3125 - JANDT AND JANDT** Totals			Invoices	18		$2,075.00
Vendor **473 - MARK BRENT JANSSEN**								
13-0969-CR	JOHNSON-COURT APPOINTED ATTORNEY	Paid by Check #130045	06/20/2014	07/08/2014	06/20/2014	06/25/2014	07/08/2014	600.00

Vendor **473 - MARK BRENT JANSSEN**								
13-0015-CR	HUGHES-COURT APPOINTED ATTORNEY	Paid by Check #130045	06/26/2014	07/08/2014	06/26/2014	06/30/2014	07/08/2014	600.00
12-0729-CR	JAROSZEWSKI-COURT APPOINTED ATTORNEY	Paid by Check #130250	07/08/2014	07/15/2014	07/08/2014	07/09/2014	07/15/2014	600.00
		Vendor **473 - MARK BRENT JANSSEN** Totals			Invoices		3	$1,800.00
Vendor **6413 - GINA JONES**								
13-2541-CR	PINSON-COURT APPOINTED ATTORNEY	Paid by Check #130295	07/02/2014	07/15/2014	07/02/2014	07/07/2014	07/15/2014	600.00
14-00195	PINSON-COURT APPOINTED ATTORNEY	Paid by Check #130295	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	600.00
14-0301-CR	WILSON-COURT APPOINTED ATTORNEY	Paid by Check #130295	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	677.50
14-0485-CR	PINSON-COURT APPOINTED ATTORNEY	Paid by Check #130295	07/02/2014	07/15/2014	07/02/2014	07/07/2014	07/15/2014	637.80
		Vendor **6413 - GINA JONES** Totals			Invoices		4	$2,515.30
Vendor **11578 - THOMAS JONES**								
7/27-29/14	ADV PER DIEM-SHERIFF'S ASSOC TX CONF 7/27-30/14.SAN ANTONIO	Paid by Check #130340	07/01/2014	07/15/2014	07/01/2014	07/09/2014	07/15/2014	100.00
		Vendor **11578 - THOMAS JONES** Totals			Invoices		1	$100.00
Vendor **12285 - KALISKI INVESTIGATIONS LLC**								
13-0741-CR	CAMACHO-INVESTIGATOR,CONSULT,TRIAL EXPENSES	Paid by Check #130231	04/30/2014	07/08/2014	06/11/2014	06/24/2014	07/08/2014	1,120.15
		Vendor **12285 - KALISKI INVESTIGATIONS LLC** Totals			Invoices		1	$1,120.15
Vendor **7619 - DOUGLAS J KAPPMEYER**								
CCL-12-0857	WEST-COURT APPOINTED ATTORNEY	Paid by Check #130160	06/17/2014	07/08/2014	06/17/2014	06/19/2014	07/08/2014	150.00
CCL-13-1349	DELEON-COURT APPOINTED ATTORNEY	Paid by Check #130160	06/17/2014	07/08/2014	06/17/2014	06/19/2014	07/08/2014	275.00
J-14-10.062014	COURT APPOINTED ATTORNEY	Paid by Check #130160	06/20/2014	07/08/2014	06/20/2014	06/24/2014	07/08/2014	250.00
J-13-19	COURT APPOINTED ATTORNEY	Paid by Check #130160	06/25/2014	07/08/2014	06/25/2014	06/30/2014	07/08/2014	50.00
CCL-14-0528	RANDLE-COURT APPOINTED ATTORNEY	Paid by Check #130455	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	200.00
		Vendor **7619 - DOUGLAS J KAPPMEYER** Totals			Invoices		5	$925.00
Vendor **430 - KEEFE SUPPLY COMPANY**								
412487	COMMISSARY:SNACKS,PL CARDS,N BOOKS,SOAP,TYLENOL,TUMS,SH AMPOO	Paid by Check #130043	05/21/2014	07/08/2014	06/11/2014	06/19/2014	07/08/2014	278.52

Vendor **430 - KEEFE SUPPLY COMPANY**

412510	COMMISSARY:SNACKS,PL CARDS,N BOOKS,SOAP,TYLENOL,TUMS,SHAMPOO	Paid by Check #130043	05/21/2014	07/08/2014	06/11/2014	06/19/2014	07/08/2014	45.60
412511	COMMISSARY:SNACKS,PL CARDS,N BOOKS,SOAP,TYLENOL,TUMS,SHAMPOO	Paid by Check #130043	05/21/2014	07/08/2014	06/11/2014	06/19/2014	07/08/2014	1,688.38
418428	COMMISSARY:SNACKS,PL CARDS,H BRUSH,POMADE,N BOOK,C DROPS,SHAMP	Paid by Check #130043	06/05/2014	07/08/2014	06/05/2014	06/19/2014	07/08/2014	164.52
418513	COMMISSARY:SNACKS,PL CARDS,H BRUSH,POMADE,N BOOK,C DROPS,SHAMP	Paid by Check #130043	06/05/2014	07/08/2014	06/05/2014	06/19/2014	07/08/2014	1,749.74
420622	COMMISSARY:SNACKS	Paid by Check #130043	06/11/2014	07/08/2014	06/11/2014	06/25/2014	07/08/2014	91.20
420640	COMMISSARY:SNACKS	Paid by Check #130043	06/11/2014	07/08/2014	06/11/2014	06/25/2014	07/08/2014	1,277.68
		Vendor **430 - KEEFE SUPPLY COMPANY** Totals			Invoices		7	$5,295.64

Vendor **7934 - LOWELL S. KENDALL**

J-14-91	COURT APPOINTED ATTORNEY	Paid by Check #130167	06/23/2014	07/08/2014	06/23/2014	06/25/2014	07/08/2014	50.00
J-14-25.062714	COURT APPOINTED ATTORNEY	Paid by Check #130167	06/27/2014	07/08/2014	06/27/2014	06/30/2014	07/08/2014	250.00
14-0275-CR	HOPKINS-COURT APPOINTED ATTORNEY	Paid by Check #130312	07/08/2014	07/15/2014	07/08/2014	07/09/2014	07/15/2014	600.00
		Vendor **7934 - LOWELL S. KENDALL** Totals			Invoices		3	$900.00

Vendor **6401 - TERESA KIEL**

6/22-26/14.	MILEAGE-COUNTY & DIST CLERKS CONF 6/22-26/14.FRISCO	Paid by Check #130294	07/08/2014	07/15/2014	07/08/2014	07/08/2014	07/15/2014	312.48
7/9-11/14.	MILEAGE-TCDRS CONF 7/9-11/14.AUSTIN	Paid by Check #130438	07/11/2014	07/22/2014	07/11/2014	07/15/2014	07/22/2014	58.24
		Vendor **6401 - TERESA KIEL** Totals			Invoices		2	$370.72

Vendor **7821 - DAN KINSEY**

6/18/14	MILEAGE-AACOG REPAC MTG 6/18/14.SAN ANTONIO	Paid by Check #130165	06/18/2014	07/08/2014	06/18/2014	06/19/2014	07/08/2014	42.90
6/10/14	MILEAGE-DISASTER BEHAVIORAL HEALTH 6/10/14.SAN ANTONIO	Paid by Check #130165	06/20/2014	07/08/2014	06/20/2014	06/20/2014	07/08/2014	43.57
7/1-2/14	MILEAGE-THIRA/REPAC 7/1-2/14.SAN ANTONIO	Paid by Check #130311	07/07/2014	07/15/2014	07/07/2014	07/07/2014	07/15/2014	86.69
8/10-15/14	ADV AIRFARE-NFIP/CRS E278 EMER MGMT INST 8/10-15/14.EMMITSBURG	Paid by Check #130458	07/07/2014	07/22/2014	07/07/2014	07/07/2014	07/22/2014	493.00
7/9/14	MILEAGE-SCEMA MEETING 7/9/14.JOURDANTON	Paid by Check #130458	07/10/2014	07/22/2014	07/10/2014	07/11/2014	07/22/2014	77.28

Vendor **7821 - DAN KINSEY**								
7/15/14	MILEAGE-REGIONAL THIRA SAN ANTONIO	Paid by Check #130458	07/15/2014	07/22/2014	07/15/2014	07/15/2014	07/22/2014	43.79
		Vendor **7821 - DAN KINSEY** Totals		Invoices		6		$787.23
Vendor **3472 - KRISTEN KLEIN**								
7/9-11/14	PER DIEM,MILEAGE-TCDRS CONF 7/9-11/14.AUSTIN	Paid by Check #130412	07/15/2014	07/22/2014	07/15/2014	07/16/2014	07/22/2014	92.27
		Vendor **3472 - KRISTEN KLEIN** Totals		Invoices		1		$92.27
Vendor **6790 - ANDREW & KIM KOENIG**								
AUG14STMT	MONTHLY RENT FOR ADULT PROBATION 8/14	Paid by Check #130441	07/16/2014	07/22/2014	07/16/2014	07/16/2014	07/22/2014	1,650.00
		Vendor **6790 - ANDREW & KIM KOENIG** Totals		Invoices		1		$1,650.00
Vendor **12335 - MELINDA KUTSCHKE**								
13-1564-CR	MORENO-COURT APPOINTED ATTORNEY	Paid by Check #130235	06/18/2014	07/08/2014	06/18/2014	06/20/2014	07/08/2014	600.00
09-0757-CR	PREISSER-COURT APPOINTED ATTORNEY	Paid by Check #130235	06/25/2014	07/08/2014	06/25/2014	06/30/2014	07/08/2014	600.00
		Vendor **12335 - MELINDA KUTSCHKE** Totals		Invoices		2		$1,200.00
Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS**								
55PO297087	R&B COPIER/FAX/STAND TASKALFA 300I 5/1-31/14	Paid by Check #130104	06/11/2014	07/08/2014	06/11/2014	06/27/2014	07/08/2014	154.18
		Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS** Totals		Invoices		1		$154.18
Vendor **4749 - LEEANNA LAMPORT**								
6/3-30/14	MILEAGE 6/14	Paid by Check #130276	06/30/2014	07/15/2014	07/11/2014	07/08/2014	07/15/2014	25.70
		Vendor **4749 - LEEANNA LAMPORT** Totals		Invoices		1		$25.70
Vendor **11306 - LANGUAGE LINE SERVICES**								
3404204	OVER THE PHONE INTERPRETATION 6/14	Paid by Check #130493	06/30/2014	07/22/2014	07/11/2014	07/15/2014	07/22/2014	11.81
		Vendor **11306 - LANGUAGE LINE SERVICES** Totals		Invoices		1		$11.81
Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.**								
13-0741-CR	CAMANCHO-COURT APPOINTED ATTORNEY	Paid by Check #130217	06/18/2014	07/08/2014	06/18/2014	06/25/2014	07/08/2014	600.00
		Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.** Totals		Invoices		1		$600.00
Vendor **12017 - LAW OFFICE OF FRANK B. SUHR**								
CCL-13-0920	WRIGHT-COURT APPOINTED ATTORNEY	Paid by Check #130221	06/17/2014	07/08/2014	06/17/2014	06/19/2014	07/08/2014	250.00
CCL-14-0422	LOERA-COURT APPOINTED ATTORNEY	Paid by Check #130221	06/24/2014	07/08/2014	06/24/2014	06/25/2014	07/08/2014	100.00

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

CCL-13-1219	SAENZ-COURT APPOINTED ATTORNEY	Paid by Check #130350	07/01/2014	07/15/2014	07/01/2014	07/02/2014	07/15/2014	75.00
CCL-14-0021	WONG-COURT APPOINTED ATTORNEY	Paid by Check #130350	07/01/2014	07/15/2014	07/01/2014	07/02/2014	07/15/2014	250.00
CCL-14-0064	DECESARE-COURT APPOINTED ATTORNEY	Paid by Check #130350	07/01/2014	07/15/2014	07/01/2014	07/02/2014	07/15/2014	250.00
CCL-14-0152	FERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #130350	07/01/2014	07/15/2014	07/01/2014	07/02/2014	07/15/2014	250.00
CCL-12-0628	LOPEZ-COURT APPOINTED ATTORNEY	Paid by Check #130507	07/15/2014	07/22/2014	07/15/2014	07/16/2014	07/22/2014	150.00
CCL-13-1247	LOPEZ-COURT APPOINTED ATTORNEY	Paid by Check #130507	07/15/2014	07/22/2014	07/15/2014	07/16/2014	07/22/2014	250.00
		Vendor **12017 - LAW OFFICE OF FRANK B. SUHR** Totals		Invoices		8		$1,575.00

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

131600CV.061214	BRANNON-COURT APPOINTED ATTORNEY	Paid by Check #130218	06/17/2014	07/08/2014	06/17/2014	06/18/2014	07/08/2014	150.00
12-1367-CR	CASAREZ-COURT APPOINTED ATTORNEY	Paid by Check #130218	06/26/2014	07/08/2014	06/26/2014	06/30/2014	07/08/2014	600.00
12-1368-CR	CASAREZ-COURT APPOINTED ATTORNEY	Paid by Check #130218	06/26/2014	07/08/2014	06/26/2014	06/30/2014	07/08/2014	600.00
13-0760-CR	NWOGU-COURT APPOINTED ATTORNEY	Paid by Check #130348	07/01/2014	07/15/2014	07/01/2014	07/03/2014	07/15/2014	613.20
122015CV.062014	KNOX-COURT APPOINTED ATTORNEY	Paid by Check #130348	07/02/2014	07/15/2014	07/02/2014	07/02/2014	07/15/2014	150.00
131959CV.062014	CHAGOYA-COURT APPOINTED ATTORNEY	Paid by Check #130348	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
140867CV.062014	COVARRUBIA-COURT APPOINTED ATTORNEY	Paid by Check #130348	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
140948CV.062014	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #130348	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
		Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI** Totals		Invoices		8		$2,563.20

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

08-1731-CR	STROUGH-COURT APPOINTED ATTORNEY	Paid by Check #130223	06/26/2014	07/08/2014	06/26/2014	06/30/2014	07/08/2014	600.00
14-0464-CR	AGNESS-COURT APPOINTED ATTORNEY	Paid by Check #130353	07/01/2014	07/15/2014	07/01/2014	07/03/2014	07/15/2014	600.00
14-1133-CR	AGUILAR-COURT APPOINTED ATTORNEY	Paid by Check #130353	07/01/2014	07/15/2014	07/01/2014	07/03/2014	07/15/2014	600.00
13-2356-CR	NIXON-COURT APPOINTED ATTORNEY	Paid by Check #130353	07/02/2014	07/15/2014	07/02/2014	07/07/2014	07/15/2014	614.60
14-00587	SALDANA,BALDERAS-COURT APPOINTED ATTORNEY	Paid by Check #130509	07/10/2014	07/22/2014	07/10/2014	07/15/2014	07/22/2014	600.00
08-1103-CR	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #130509	07/11/2014	07/22/2014	07/11/2014	07/15/2014	07/22/2014	602.90

Vendor **12062 - LAW OFFICE OF JESUS MANUEL NAVAR PLLC**								
10-1628-CR	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #130509	07/11/2014	07/22/2014	07/11/2014	07/15/2014	07/22/2014	602.90
14-0898-CR	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #130509	07/11/2014	07/22/2014	07/11/2014	07/15/2014	07/22/2014	602.90
		Vendor **12062 - LAW OFFICE OF JESUS MANUEL NAVAR PLLC** Totals			Invoices		8	$4,823.30
Vendor **12237 - LAW OFFICE OF JOHN A. OLSON**								
13-1777-CR	SOLIZ-COURT APPOINTED ATTORNEY	Paid by Check #130228	06/18/2014	07/08/2014	06/18/2014	06/25/2014	07/08/2014	600.00
14-0926-CR	RAMOS-COURT APPOINTED ATTORNEY	Paid by Check #130358	07/08/2014	07/15/2014	07/08/2014	07/09/2014	07/15/2014	600.00
		Vendor **12237 - LAW OFFICE OF JOHN A. OLSON** Totals			Invoices		2	$1,200.00
Vendor **12334 - LAW OFFICE OF PHIANG ALDRICH, PLLC**								
13-1485-CV	BEAUFORD-COURT APPOINTED ATTORNEY	Paid by Check #130362	07/01/2014	07/15/2014	07/01/2014	07/03/2014	07/15/2014	150.00
14-1123-CV	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #130362	07/01/2014	07/15/2014	07/01/2014	07/03/2014	07/15/2014	150.00
140739CV.041114	DAVILA,BARRERA-COURT APPOINTED ATTORNEY	Paid by Check #130362	07/01/2014	07/15/2014	07/01/2014	07/03/2014	07/15/2014	150.00
140667CV.060214	GLACKEN-COURT APPOINTED ATTORNEY	Paid by Check #130515	07/09/2014	07/22/2014	07/09/2014	07/10/2014	07/22/2014	290.00
140739CV.060214	DAVILA,BARRERA-COURT APPOINTED ATTORNEY	Paid by Check #130515	07/09/2014	07/22/2014	07/09/2014	07/10/2014	07/22/2014	520.00
		Vendor **12334 - LAW OFFICE OF PHIANG ALDRICH, PLLC** Totals			Invoices		5	$1,260.00
Vendor **11793 - LAW OFFICE OF SANDRA GARCIA HUHN**								
131574CV.062014	TATSCH-COURT APPOINTED ATTORNEY	Paid by Check #130345	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
131849CV.062014	MARTIN-COURT APPOINTED ATTORNEY	Paid by Check #130345	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
132587CV.062014	HENDRICKS-COURT APPOINTED ATTORNEY	Paid by Check #130345	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
		Vendor **11793 - LAW OFFICE OF SANDRA GARCIA HUHN** Totals			Invoices		3	$450.00
Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC**								
131600CV.061214	BRANNON-COURT APPOINTED ATTORNEY	Paid by Check #130210	06/17/2014	07/08/2014	06/17/2014	06/18/2014	07/08/2014	150.00
140665CV.061314	RABY-COURT APPOINTED ATTORNEY - DE NOVO	Paid by Check #130210	06/17/2014	07/08/2014	06/17/2014	06/19/2014	07/08/2014	240.00
CCL-13-0376	RIZO-COURT APPOINTED ATTORNEY	Paid by Check #130343	07/01/2014	07/15/2014	07/01/2014	07/03/2014	07/15/2014	255.00
CCL-14-0407	HENRY-COURT APPOINTED ATTORNEY	Paid by Check #130343	07/01/2014	07/15/2014	07/01/2014	07/02/2014	07/15/2014	150.00
061272CV.062014	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #130343	07/02/2014	07/15/2014	07/02/2014	07/02/2014	07/15/2014	150.00

Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC**								
13-1863-CV	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #130343	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
130105CV.062014	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #130343	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
131202CV.062014	HUNDZA-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #130343	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	430.00
131574CV.062014	TATSCH-COURT APPOINTED ATTORNEY	Paid by Check #130343	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
131587CV.062014	GUERRERO-COURT APPOINTED ATTORNEY	Paid by Check #130343	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
111823CV.071414	ABSHIER-COURT APPOINTED ATTORNEY	Paid by Check #130500	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	150.00
141112CV.071414	ESQUIVEL-COURT APPOINTED ATTORNEY	Paid by Check #130500	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	150.00
		Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC** Totals			Invoices		12	$2,275.00
Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC**								
J-13-119.061714	COURT APPOINTED ATTORNEY	Paid by Check #130155	06/17/2014	07/08/2014	06/17/2014	06/20/2014	07/08/2014	350.00
J-13-40.061814	COURT APPOINTED ATTORNEY	Paid by Check #130155	06/18/2014	07/08/2014	06/18/2014	06/19/2014	07/08/2014	50.00
J-14-10	COURT APPOINTED ATTORNEY	Paid by Check #130304	07/07/2014	07/15/2014	07/07/2014	07/09/2014	07/15/2014	50.00
J-14-41	COURT APPOINTED ATTORNEY	Paid by Check #130304	07/07/2014	07/15/2014	07/07/2014	07/09/2014	07/15/2014	50.00
J-14-74	COURT APPOINTED ATTORNEY	Paid by Check #130451	07/09/2014	07/22/2014	07/09/2014	07/15/2014	07/22/2014	50.00
J-12-73.071114	COURT APPOINTED ATTORNEY	Paid by Check #130451	07/11/2014	07/22/2014	07/11/2014	07/15/2014	07/22/2014	50.00
		Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC** Totals			Invoices		6	$600.00
Vendor **11752 - WAYNE E. LEHMAN**								
8/10-14/14	ADV PER DIEM-CR AGAINST CHILDREN CONF 8/10-14/14.DALLAS	Paid by Check #130501	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	130.00
		Vendor **11752 - WAYNE E. LEHMAN** Totals			Invoices		1	$130.00
Vendor **5009 - LEXIS-NEXIS**								
1406029029	ONLINE SERVICE FOR LEGAL RESEARCH 6/14	Paid by Check #130425	06/30/2014	07/22/2014	07/11/2014	07/11/2014	07/22/2014	30.00
		Vendor **5009 - LEXIS-NEXIS** Totals			Invoices		1	$30.00
Vendor **12287 - LINUS CONSULTING GROUP, LLC**								
13-0741-CR	CAMACHO-EXPERT WITNESS EXPENSES	Paid by Check #130232	03/18/2014	07/08/2014	06/11/2014	06/24/2014	07/08/2014	300.00
		Vendor **12287 - LINUS CONSULTING GROUP, LLC** Totals			Invoices		1	$300.00
Vendor **12318 - LONE STAR LIGHTING SUPPLY**								
120	JUSTICE CENTER-RECESS FLUORESCENT LIGHTS	Paid by Check #130361	06/23/2014	07/15/2014	07/11/2014	06/27/2014	07/15/2014	102.00
		Vendor **12318 - LONE STAR LIGHTING SUPPLY** Totals			Invoices		1	$102.00

Vendor **4146 - LONE STAR TRENCHER PARTS, LLC**								
33985	#T177,GC#14505-TARP PIVOT ARMS	Paid by Check #130419	04/25/2014	07/22/2014	07/11/2014	07/01/2014	07/22/2014	504.76
34130	#TL177,GC#14505-TARP	Paid by Check #130096	06/19/2014	07/08/2014	06/19/2014	06/19/2014	07/08/2014	144.15
		Vendor **4146 - LONE STAR TRENCHER PARTS, LLC** Totals			Invoices		2	$648.91
Vendor **10926 - LONE STAR UNIFORMS INC**								
355149	BURCH-SWAT VEST,ATTACHMENTS	wrong bank account selected for processing	07/18/2014	08/05/2014	07/18/2014	07/22/2014		2,445.00
		Vendor **10926 - LONE STAR UNIFORMS INC** Totals			Invoices		1	$2,445.00
Vendor **11593 - LONGHORN INTL TRUCKS LTD**								
287957	#T54,GC#15015-REPAIR ELECTRICAL PROBLEM	Paid by Check #130208	06/11/2014	07/08/2014	06/11/2014	06/17/2014	07/08/2014	560.30
		Vendor **11593 - LONGHORN INTL TRUCKS LTD** Totals			Invoices		1	$560.30
Vendor **7641 - JESUS LOPEZ**								
CCL-13-0014	ALEMAN-COURT APPOINTED ATTORNEY	Paid by Check #130161	06/17/2014	07/08/2014	06/17/2014	06/19/2014	07/08/2014	250.00
CCL-13-0545	GARZA-COURT APPOINTED ATTORNEY	Paid by Check #130161	06/17/2014	07/08/2014	06/17/2014	06/19/2014	07/08/2014	150.00
CCL-14-0602	MARES-COURT APPOINTED ATTORNEY	Paid by Check #130161	06/17/2014	07/08/2014	06/17/2014	06/19/2014	07/08/2014	75.00
CCL-14-0627	JAMES-COURT APPOINTED ATTORNEY	Paid by Check #130161	06/17/2014	07/08/2014	06/17/2014	06/19/2014	07/08/2014	75.00
		Vendor **7641 - JESUS LOPEZ** Totals			Invoices		4	$550.00
Vendor **6107 - TILLIE B. LUKE**								
CCL-12-1311	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #130288	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	200.00
CCL-13-0624	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #130436	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	75.00
CCL-13-1010	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #130436	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	250.00
		Vendor **6107 - TILLIE B. LUKE** Totals			Invoices		3	$525.00
Vendor **11779 - CHRISTOPHER LYERLA**								
CCL-10-1418	HOWARD-COURT APPOINTED ATTORNEY	Paid by Check #130213	06/30/2014	07/08/2014	06/30/2014	07/01/2014	07/08/2014	75.00
CCL-13-0322	HOLMES-COURT APPOINTED ATTORNEY	Paid by Check #130213	06/30/2014	07/08/2014	06/30/2014	07/01/2014	07/08/2014	75.00
CCL-14-0421	NICHOLS-COURT APPOINTED ATTORNEY	Paid by Check #130504	06/30/2014	07/22/2014	07/11/2014	07/09/2014	07/22/2014	75.00
J-14-60	COURT APPOINTED ATTORNEY	Paid by Check #130504	07/09/2014	07/22/2014	07/09/2014	07/10/2014	07/22/2014	50.00
		Vendor **11779 - CHRISTOPHER LYERLA** Totals			Invoices		4	$275.00

Vendor **12022 - GILLIAN ELEANOR LYERLA**								
JUNE 27 2014	FRESH FRUIT DAY - JUSTICE CENTER	Paid by Check #3507	06/27/2014	07/08/2014	07/08/2014	06/27/2014	07/08/2014	61.33
7/9-11/14.	MILEAGE,PARKING-TCDRS CONF 7/9-11/14.AUSTIN	Paid by Check #130508	07/15/2014	07/22/2014	07/15/2014	07/15/2014	07/22/2014	63.46
		Vendor **12022 - GILLIAN ELEANOR LYERLA** Totals			Invoices		2	$124.79
Vendor **12115 - CHRISTOPHER LYNCH**								
JULY 2014	GYM REIMBURSEMENT - WELLNESS INITIATIVE	Paid by Check #3509	07/01/2014	07/08/2014	07/08/2014	07/01/2014	07/08/2014	75.00
		Vendor **12115 - CHRISTOPHER LYNCH** Totals			Invoices		1	$75.00
Vendor **10349 - M & S ENGINEERING LLC**								
18014	R&B LUBE CTR-CIVIL,MEP,ARCHITECTURAL SERVICES 5/1-31/14	Paid by Check #130325	06/09/2014	07/15/2014	07/11/2014	06/12/2014	07/15/2014	8,697.80
18092	R&B LUBE CTR-CIVIL, STRUCTURAL, MEP, ARCHITECTURAL SRVCE 6/1-30/	Paid by Check #130480	07/01/2014	07/22/2014	07/01/2014	07/17/2014	07/22/2014	7,208.16
		Vendor **10349 - M & S ENGINEERING LLC** Totals			Invoices		2	$15,905.96
Vendor **7762 - M&D DISTRIBUTORS**								
50152729	#H51,GC#11357-INJECTION PUMP	Paid by Check #130162	06/19/2014	07/08/2014	06/19/2014	06/24/2014	07/08/2014	1,317.35
		Vendor **7762 - M&D DISTRIBUTORS** Totals			Invoices		1	$1,317.35
Vendor **4344 - MANTEK**								
1533392	FUEL CONDITIONER,WINDSHIELD TREATMENT,HAND SANITIZER,SOAP,CLNRS	Paid by Check #130099	06/06/2014	07/08/2014	06/06/2014	06/17/2014	07/08/2014	3,701.22
		Vendor **4344 - MANTEK** Totals			Invoices		1	$3,701.22
Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.**								
AUG14STMT	MONTHLY BUDGET ALLOTMENT 8/14	Paid by Check #130411	07/16/2014	07/22/2014	07/16/2014	07/16/2014	07/22/2014	2,835.83
		Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.** Totals			Invoices		1	$2,835.83
Vendor **1166 - MARION V F D**								
JUNE14STMT	MONTHLY BUDGET ALLOTMENT 6/14	Paid by Check #130255	07/07/2014	07/15/2014	07/07/2014	07/07/2014	07/15/2014	3,741.04
MAY14STMT	MONTHLY BUDGET ALLOTMENT 5/14	Paid by Check #130255	07/07/2014	07/15/2014	07/07/2014	07/07/2014	07/15/2014	3,741.04
		Vendor **1166 - MARION V F D** Totals			Invoices		2	$7,482.08

Vendor **11722 - MICHAEL MARK**								
14-0263-CR	BAEZ-COURT APPOINTED ATTORNEY	Paid by Check #130344	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	605.01
		Vendor **11722 - MICHAEL MARK** Totals			Invoices		1	$605.01
Vendor **5300 - SYLVIA MARMOLEJO**								
JULY 2014	GYM REIMBURSEMENT - WELLNESS INITIATIVE	Paid by Check #3496	07/01/2014	07/08/2014	07/08/2014	07/01/2014	07/08/2014	75.00
		Vendor **5300 - SYLVIA MARMOLEJO** Totals			Invoices		1	$75.00
Vendor **8253 - MARSHALL DISTRIBUTING**								
47050	AREA A&E 1950G DSL & 900.1G UL	Paid by Check #130467	07/02/2014	07/22/2014	07/02/2014	07/07/2014	07/22/2014	9,415.86
47051	AREA C 1449G DSL & 99.9G UL	Paid by Check #130467	07/02/2014	07/22/2014	07/02/2014	07/07/2014	07/22/2014	5,159.02
		Vendor **8253 - MARSHALL DISTRIBUTING** Totals			Invoices		2	$14,574.88
Vendor **8223 - MARTIN ASPHALT COMPANY**								
34646	HERMANN RD-5681G AC10	Paid by Check #130175	06/09/2014	07/08/2014	06/09/2014	06/11/2014	07/08/2014	16,645.33
34895	RIVER PARK DR-5521G AC10	Paid by Check #130316	06/11/2014	07/15/2014	07/11/2014	06/16/2014	07/15/2014	16,176.53
35165	KINGSBURY RD, NASHCREEK-11294G AC10	Paid by Check #130175	06/16/2014	07/08/2014	06/16/2014	06/18/2014	07/08/2014	33,091.42
35306	RIVER PARK DR-5521G AC10	Paid by Check #130316	06/17/2014	07/15/2014	07/11/2014	06/20/2014	07/15/2014	32,358.92
35400	KINGSBURY RD, NASHCREEK-11547G AC10	Paid by Check #130175	06/18/2014	07/08/2014	06/18/2014	06/20/2014	07/08/2014	33,832.71
35532	NASH CREEK RD; MCKNIGHT RD-5497G AC10	Paid by Check #130316	06/19/2014	07/15/2014	07/11/2014	06/23/2014	07/15/2014	16,674.63
35756	RIVER PARK DR-5521G AC10	Paid by Check #130316	06/24/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	(16,100.35)
35757	RIVER PARK DR-5521G AC10	Paid by Check #130316	06/24/2014	07/15/2014	07/11/2014	07/02/2014	07/15/2014	(16,258.57)
35759	NASH CREEK RD; MCKNIGHT RD-5497G AC10	Paid by Check #130316	06/24/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	(16,674.63)
35803	NASH CREEK RD; MCKNIGHT RD-5497G AC10	Paid by Check #130316	06/24/2014	07/15/2014	07/11/2014	06/27/2014	07/15/2014	16,106.21
35861	MCKNIGHT,MUEHL RD-11835G AC10	Paid by Check #130466	06/25/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	34,676.55
35983	MCKNIGHT,COWEY,LAKEY RD-11086G AC10	Paid by Check #130466	06/26/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	32,481.98
		Vendor **8223 - MARTIN ASPHALT COMPANY** Totals			Invoices		12	$183,010.73
Vendor **6898 - MARIA ELENA MARTINEZ**								
2014-CV-0182	MORROW-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by Check #130143	06/24/2014	07/08/2014	06/24/2014	06/25/2014	07/08/2014	75.00
CCL-14-0200	WATSON-COURT APPOINTED ATTORNEY	Paid by Check #130143	06/24/2014	07/08/2014	06/24/2014	06/25/2014	07/08/2014	150.00
CCL-14-0358	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #130143	06/24/2014	07/08/2014	06/24/2014	06/25/2014	07/08/2014	100.00

Vendor **6898 - MARIA ELENA MARTINEZ**								
2014-CV-0186	WHITE-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #130143	06/25/2014	07/08/2014	06/25/2014	06/26/2014	07/08/2014	75.00
CCL-14-0278	COCKROFT-COURT APPOINTED ATTORNEY	Paid by Check #130143	06/25/2014	07/08/2014	06/25/2014	06/26/2014	07/08/2014	150.00
		Vendor **6898 - MARIA ELENA MARTINEZ** Totals			Invoices		5	$550.00
Vendor **6009 - MATGIRL.COM**								
0008053	BRAKE CLNR,TOOL SETS,GREASE GUN,HAMMERS,WRENCHES,DRIVERS,SOCKETS	Paid by Check #130122	06/05/2014	07/08/2014	06/05/2014	06/17/2014	07/08/2014	3,134.69
		Vendor **6009 - MATGIRL.COM** Totals			Invoices		1	$3,134.69
Vendor **5763 - MATTHEW BENDER & CO INC**								
60469668	0099702343(475) TX CIVIL PROCESS 14-15 ED	Paid by Check #130283	06/19/2014	07/15/2014	07/11/2014	07/01/2014	07/15/2014	48.44
		Vendor **5763 - MATTHEW BENDER & CO INC** Totals			Invoices		1	$48.44
Vendor **482 - GENE MAYES**								
PHONE.5/14	REIMB PORTION OF CELL PHONE SERVICE 5/14	Paid by Check #130046	06/30/2014	07/08/2014	06/30/2014	06/30/2014	07/08/2014	65.00
6/23-27/14.	MILEAGE-JPCA CONF 6/23-27/14.WICHITA FALLS	Paid by Check #130377	07/02/2014	07/22/2014	07/02/2014	07/03/2014	07/22/2014	381.33
PHONE.4/14	REIMB PORTION OF CELL PHONE SERVICE 4/14	Paid by Check #130377	07/11/2014	07/22/2014	07/11/2014	07/11/2014	07/22/2014	65.00
		Vendor **482 - GENE MAYES** Totals			Invoices		3	$511.33
Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC**								
82023	COLLECTION FEE 6/1/14 JP#1	Paid by Check #130426	06/01/2014	07/22/2014	07/11/2014	07/14/2014	07/22/2014	619.20
82445	COLLECTION FEE 6/8/14 JP#1	Paid by Check #130426	06/08/2014	07/22/2014	07/11/2014	07/14/2014	07/22/2014	166.50
82777	COLLECTION FEE 6/16/14 JP#4	Paid by Check #130111	06/16/2014	07/08/2014	06/16/2014	06/18/2014	07/08/2014	1,377.05
82777.	OVERPAYMENT OF INVOICE 72622 JP4161175	Paid by Check #130111	06/16/2014	07/08/2014	06/16/2014	06/18/2014	07/08/2014	(99.00)
84152	COLLECTION FEE 7/11/14 JP#1	Paid by Check #130426	07/11/2014	07/22/2014	07/11/2014	07/14/2014	07/22/2014	1,144.42
		Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC** Totals			Invoices		5	$3,208.17
Vendor **11869 - DELLA MCFERREN**								
JULY 2014	GYM REIMBURSEMENT - WELLNESS INITIATIVE	Paid by Check #3506	07/01/2014	07/08/2014	07/08/2014	07/01/2014	07/08/2014	75.00
		Vendor **11869 - DELLA MCFERREN** Totals			Invoices		1	$75.00
Vendor **7950 - MCGRUFF SAFE KIDS TID**								
9341	CRIME PREVENTION-BATTERIES (MCGRUFF COSTUME)	Paid by Check #130168	03/15/2014	07/08/2014	06/11/2014	06/17/2014	07/08/2014	63.00
		Vendor **7950 - MCGRUFF SAFE KIDS TID** Totals			Invoices		1	$63.00

Vendor **10486 - ALFRED MCKEE**								
JULY 2014	GYM REIMBURSEMENT - WELLNESS INITIATIVE	Paid by Check #3503	07/01/2014	07/08/2014	07/08/2014	07/01/2014	07/08/2014	75.00
		Vendor **10486 - ALFRED MCKEE** Totals			Invoices		1	$75.00
Vendor **1161 - MCQUEENEY V F D**								
MAR14STMT.	LAKE DUNLAP MONTHLY BUDGET ALLOTMENT 3/14	Paid by Check #130063	04/08/2014	07/08/2014	06/11/2014	04/08/2014	07/08/2014	2,890.70
APR14STMT.	LAKE DUNLAP MONTHLY BUDGET ALLOTMENT 4/14	Paid by Check #130063	06/25/2014	07/08/2014	06/25/2014	06/25/2014	07/08/2014	2,890.70
MAY14STMT.	LAKE DUNLAP MONTHLY BUDGET ALLOTMENT 5/14	Paid by Check #130063	06/25/2014	07/08/2014	06/25/2014	06/25/2014	07/08/2014	2,890.70
JUNE14STMT.	LAKE DUNLAP MONTHLY BUDGET ALLOTMENT 6/14	Paid by Check #130063	07/02/2014	07/08/2014	07/02/2014	07/02/2014	07/08/2014	2,890.70
JUNE14STMT	MONTHLY BUDGET ALLOTMENT 6/14	Paid by Check #130387	07/16/2014	07/22/2014	07/16/2014	07/16/2014	07/22/2014	3,771.71
MAY14STMT	MONTHLY BUDGET ALLOTMENT 5/14	Paid by Check #130387	07/16/2014	07/22/2014	07/16/2014	07/16/2014	07/22/2014	3,771.71
		Vendor **1161 - MCQUEENEY V F D** Totals			Invoices		6	$19,106.22
Vendor **11399 - MEDTOX LABORATORIES, INC**								
052014403537.	DRUG CONFIRMATIONS MAY14	Paid by Check #130203	05/31/2014	07/08/2014	06/11/2014	06/24/2014	07/08/2014	132.00
062014403537.	DRUG CONFIRMATIONS JUNE 2014	Paid by Check #130494	06/30/2014	07/22/2014	07/11/2014	07/09/2014	07/22/2014	15.00
		Vendor **11399 - MEDTOX LABORATORIES, INC** Totals			Invoices		2	$147.00
Vendor **12145 - MENDOZA LAW OFFICES PLLC**								
CCL-10-1416	LOMAS-COURT APPOINTED ATTORNEY	Paid by Check #130226	06/19/2014	07/08/2014	06/19/2014	06/23/2014	07/08/2014	75.00
CCL-13-0818	SUTHERLAND-COURT APPOINTED ATTORNEY	Paid by Check #130226	06/19/2014	07/08/2014	06/19/2014	06/23/2014	07/08/2014	75.00
CCL-14-0566	EVANS-COURT APPOINTED ATTORNEY	Paid by Check #130226	06/19/2014	07/08/2014	06/19/2014	06/23/2014	07/08/2014	75.00
CCL-14-0530	CHRIST III-COURT APPOINTED ATTORNEY	Paid by Check #130226	06/24/2014	07/08/2014	06/24/2014	06/25/2014	07/08/2014	100.00
CCL-14-0532	SANDOVAL-COURT APPOINTED ATTORNEY	Paid by Check #130226	06/24/2014	07/08/2014	06/24/2014	06/25/2014	07/08/2014	100.00
CCL-13-0957	MORENO-COURT APPOINTED ATTORNEY	Paid by Check #130355	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
CCL-14-0578	RUDELOFF-COURT APPOINTED ATTORNEY	Paid by Check #130355	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	100.00
CCL-14-0611	GAITAN-COURT APPOINTED ATTORNEY	Paid by Check #130355	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	100.00
		Vendor **12145 - MENDOZA LAW OFFICES PLLC** Totals			Invoices		8	$775.00

Vendor **6027 - METROPLEX CONTROL SYSTEMS**								
180206	JAIL-REPAIR INTERCOMS	Paid by Check #130124	06/09/2014	07/08/2014	06/09/2014	06/25/2014	07/08/2014	243.75
		Vendor **6027 - METROPLEX CONTROL SYSTEMS** Totals			Invoices		1	$243.75
Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY**								
1147976	FOOD	Paid by Check #130171	06/13/2014	07/08/2014	06/13/2014	06/25/2014	07/08/2014	5,730.24
1148910	FOOD,DISH SOAP	Paid by Check #130463	06/27/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	5,638.09
		Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY** Totals			Invoices		2	$11,368.33
Vendor **7153 - MID-STATES SERVICES, INC.**								
295449	COMMISSARY:IBUPROFEN,MAGIC SHAVE,WR TABLETS,GR CARDS,R GLASSES	Paid by Check #130147	05/22/2014	07/08/2014	06/11/2014	06/06/2014	07/08/2014	1,148.28
295707	COMMISSARY:IBUPROFEN,MAGIC SHAVE,WR TABLETS,GR CARDS,R GLASSES	Paid by Check #130147	06/02/2014	07/08/2014	06/02/2014	06/06/2014	07/08/2014	132.00
		Vendor **7153 - MID-STATES SERVICES, INC.** Totals			Invoices		2	$1,280.28
Vendor **8356 - JAMES E. MILLAN**								
13-2532-CR	MARTINEZ JR-COURT APPOINTED ATTORNEY	Paid by Check #130318	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	600.00
14-0499-CR	TAFOLLA-COURT APPOINTED ATTORNEY	Paid by Check #130318	07/02/2014	07/15/2014	07/02/2014	07/07/2014	07/15/2014	600.00
		Vendor **8356 - JAMES E. MILLAN** Totals			Invoices		2	$1,200.00
Vendor **12372 - JOHN MILLS**								
MILLS.6.18.14	REIMN COST FOR DAMAGED FENCE	Paid by Check #130518	06/18/2014	07/22/2014	07/11/2014	07/15/2014	07/22/2014	292.50
		Vendor **12372 - JOHN MILLS** Totals			Invoices		1	$292.50
Vendor **908 - BONNIE C. MINATRA**								
CPS.6/20/14	CPS COURT REPORTING SERVICE 6/20/14	Paid by Check #130253	07/01/2014	07/15/2014	07/01/2014	07/03/2014	07/15/2014	300.00
CPS.7/3/14	CPS COURT REPORTING SERVICE 7/3/14	Paid by Check #130380	07/03/2014	07/22/2014	07/03/2014	07/15/2014	07/22/2014	300.00
		Vendor **908 - BONNIE C. MINATRA** Totals			Invoices		2	$600.00
Vendor **7546 - MOMAR**								
A75005	LUBRICANT,WASP SPRAY,INSECTICIDE,REPELLANT, GREASE,LUBE,TAR REMOV	Paid by Check #130157	06/06/2014	07/08/2014	06/06/2014	06/17/2014	07/08/2014	2,453.71
		Vendor **7546 - MOMAR** Totals			Invoices		1	$2,453.71
Vendor **12156 - REBECCA CAROLINE MOORE**								
13-0738-CR	BOELTER-COURT APPOINTED ATTORNEY	Paid by Check #130227	06/18/2014	07/08/2014	06/18/2014	06/25/2014	07/08/2014	100.00

Vendor **12156 - REBECCA CAROLINE MOORE**								
122405CV.062014	RODRIGUEZ-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #130356	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	595.00
131202CV.062014	HUNDZA-COURT APPOINTED ATTORNEY;MEDIATION	Paid by Check #130356	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	626.50
131587CV.062014	BUITRON,GUERRERO-COURT APPOINTED ATTORNEY	Paid by Check #130356	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
131619CV.062014	DIETZ-COURT APPOINTED ATTORNEY	Paid by Check #130356	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
140108CV.062014	SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #130356	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
140948CV.062014	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #130356	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
13-2011-CR	GONZALES SR-COURT APPOINTED ATTORNEY	Paid by Check #130356	07/08/2014	07/15/2014	07/08/2014	07/09/2014	07/15/2014	600.00
		Vendor **12156 - REBECCA CAROLINE MOORE** Totals			Invoices		8	$2,521.50
Vendor **3610 - MOORE MEDICAL LLC**								
98210268I	MEDICAL SUPPLIES	Paid by Check #130092	05/29/2014	07/08/2014	06/11/2014	06/19/2014	07/08/2014	57.52
98213031I	MEDICAL SUPPLIES	Paid by Check #130092	06/02/2014	07/08/2014	06/02/2014	06/19/2014	07/08/2014	169.00
98220969I	MEDICAL SUPPLIES	Paid by Check #130092	06/09/2014	07/08/2014	06/09/2014	06/19/2014	07/08/2014	8.57
98231874I	MEDICAL SUPPLIES	Paid by Check #130269	06/16/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	557.40
98236697I	MEDICAL SUPPLIES	Paid by Check #130269	06/19/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	44.97
		Vendor **3610 - MOORE MEDICAL LLC** Totals			Invoices		5	$837.46
Vendor **12312 - MORPHOTRUST USA, LLC**								
81385	SO-FNGERPRINT MACH 3500XC-M24 MAINT 6/1/14-5/31/15	Paid by Check #130514	06/11/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	3,359.00
		Vendor **12312 - MORPHOTRUST USA, LLC** Totals			Invoices		1	$3,359.00
Vendor **503 - THOMAS MORRIS**								
CCL-13-0924	MEADOR-COURT APPOINTED ATTORNEY	Paid by Check #130048	06/17/2014	07/08/2014	06/17/2014	06/19/2014	07/08/2014	255.00
CCL-13-0794	ALONSO-COURT APPOINTED ATTORNEY	Paid by Check #130048	06/23/2014	07/08/2014	06/23/2014	06/24/2014	07/08/2014	255.00
CCL-13-1363	WRIGHT-COURT APPOINTED ATTORNEY	Paid by Check #130048	06/24/2014	07/08/2014	06/24/2014	06/25/2014	07/08/2014	265.00
121151CR.062514	FORD-COURT APPOINTED ATTORNEY	Paid by Check #130048	06/25/2014	07/08/2014	06/25/2014	06/30/2014	07/08/2014	600.00
CCL-13-1044	VELIZ-RUIZ-COURT APPOINTED ATTORNEY	Paid by Check #130048	06/25/2014	07/08/2014	06/25/2014	06/26/2014	07/08/2014	255.00
CCL-13-1289	MORRELL-COURT APPOINTED ATTORNEY	Paid by Check #130048	06/25/2014	07/08/2014	06/25/2014	06/26/2014	07/08/2014	265.00
131849CV.062014	MARTIN-COURT APPOINTED ATTORNEY	Paid by Check #130251	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
131863CV.062014	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #130251	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00

Vendor **503 - THOMAS MORRIS**								
CCL-13-0425	MCLEOD-COURT APPOINTED ATTORNEY	Paid by Check #130379	07/07/2014	07/22/2014	07/07/2014	07/08/2014	07/22/2014	265.00
132163CV.070314	VILLARREAL-COURT APPOINTED ATTORNEY	Paid by Check #130379	07/08/2014	07/22/2014	07/08/2014	07/10/2014	07/22/2014	150.00
CCL-12-1544	RIGDON-COURT APPOINTED ATTORNEY	Paid by Check #130379	07/15/2014	07/22/2014	07/15/2014	07/16/2014	07/22/2014	105.00
		Vendor **503 - THOMAS MORRIS** Totals			Invoices	11		$2,715.00
Vendor **12366 - ZACHARY J. MORRIS**								
14-00523	MENDEZ-COURT APPOINTED ATTORNEY	Paid by Check #130366	07/01/2014	07/15/2014	07/01/2014	07/07/2014	07/15/2014	600.00
		Vendor **12366 - ZACHARY J. MORRIS** Totals			Invoices	1		$600.00
Vendor **7785 - MORRIS GLASS**								
IMO152939	#H87,GC#7195-REPLACE WINDSHIELD	Paid by Check #130309	06/17/2014	07/15/2014	07/11/2014	06/20/2014	07/15/2014	219.00
IMO152947	#B36,GC#2816-REPLACE WINDSHIELD	Paid by Check #130309	06/24/2014	07/15/2014	07/11/2014	06/26/2014	07/15/2014	205.00
		Vendor **7785 - MORRIS GLASS** Totals			Invoices	2		$424.00
Vendor **6751 - MORSE WATCHMANS INC**								
0000182844	TAMPER PROOF KEYRING	Paid by Check #130138	06/17/2014	07/08/2014	06/17/2014	06/25/2014	07/08/2014	168.75
		Vendor **6751 - MORSE WATCHMANS INC** Totals			Invoices	1		$168.75
Vendor **3155 - MYERS TIRE SUPPLY COMPANY-SAN ANTONIO 34**								
43407599	GC#14411-DUAL TIRE PRESSURE EQUALIZER	Paid by Check #130084	05/29/2014	07/08/2014	06/11/2014	06/17/2014	07/08/2014	124.02
43408772	STOCK-WHEEL WEIGHTS,VALVE STEMS	Paid by Check #130407	06/24/2014	07/22/2014	07/11/2014	07/07/2014	07/22/2014	462.71
		Vendor **3155 - MYERS TIRE SUPPLY COMPANY-SAN ANTONIO 34** Totals			Invoices	2		$586.73
Vendor **6021 - NACRC**								
KIEL.2015	MEMBERSHIP DUES 2015	Paid by Check #130123	06/16/2014	07/08/2014	06/16/2014	06/19/2014	07/08/2014	175.00
		Vendor **6021 - NACRC** Totals			Invoices	1		$175.00
Vendor **6750 - NARDIS INC**								
0102900-IN	DEPUTY BADGE-REPAIR T MAYFIELD	Paid by Check #130440	06/26/2014	07/22/2014	07/11/2014	07/08/2014	07/22/2014	12.50
		Vendor **6750 - NARDIS INC** Totals			Invoices	1		$12.50
Vendor **4327 - NEOPOST USA**								
51787650	ELECTIONS POSTAGE MACHINE MAINT IS460WOP10 7/14-7/15	Paid by Check #130420	07/13/2014	07/22/2014	07/13/2014	07/11/2014	07/22/2014	3,326.40
		Vendor **4327 - NEOPOST USA** Totals			Invoices	1		$3,326.40

Vendor **1243 - NEW BERLIN V F D**								
JUNE14STMT	MONTHLY BUDGET ALLOTMENT 6/14	Paid by Check #130257	07/09/2014	07/15/2014	07/09/2014	07/09/2014	07/15/2014	3,994.28
		Vendor **1243 - NEW BERLIN V F D** Totals			Invoices		1	$3,994.28
Vendor **3183 - NORTHERN SAFETY CO INC**								
900933007	WORK GLOVES,TOWELETTES,COVERALLS;COOLING NECK BANDS	Paid by Check #130085	06/10/2014	07/08/2014	06/10/2014	06/17/2014	07/08/2014	361.02
		Vendor **3183 - NORTHERN SAFETY CO INC** Totals			Invoices		1	$361.02
Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO**								
8900700	MILK	Paid by Check #130079	06/09/2014	07/08/2014	06/09/2014	06/19/2014	07/08/2014	325.50
8900764	MILK	Paid by Check #130079	06/11/2014	07/08/2014	06/11/2014	06/19/2014	07/08/2014	218.70
8900827	MILK	Paid by Check #130079	06/13/2014	07/08/2014	06/13/2014	06/19/2014	07/08/2014	263.25
8900863	MILK,JUICE	Paid by Check #130079	06/16/2014	07/08/2014	06/16/2014	06/25/2014	07/08/2014	276.75
8900921	MILK,JUICE	Paid by Check #130079	06/18/2014	07/08/2014	06/18/2014	06/25/2014	07/08/2014	356.00
8900999	MILK,JUICE	Paid by Check #130079	06/20/2014	07/08/2014	06/20/2014	06/25/2014	07/08/2014	292.50
8950014	MILK,JUICE	Paid by Check #130403	06/23/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	154.65
8950040	MILK,JUICE	Paid by Check #130403	06/24/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	502.70
8950141	MILK	Paid by Check #130403	06/27/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	292.50
		Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO** Totals			Invoices		9	$2,682.55
Vendor **3328 - PHYLIS OFFERMAN**								
13-2602-CV	ECKLUND-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #130409	07/08/2014	07/22/2014	07/08/2014	07/08/2014	07/22/2014	400.00
		Vendor **3328 - PHYLIS OFFERMAN** Totals			Invoices		1	$400.00
Vendor **4072 - OFFICE DEPOT**								
711675940-001	ENVELOPES,TAPE,POST ITS,DISINFECTANT WIPES,CLNR,FLAGS,FILES	Paid by Check #130418	05/14/2014	07/22/2014	07/11/2014	05/19/2014	07/22/2014	346.14
711675976-001	ENVELOPES,TAPE,POST ITS,DISINFECTANT WIPES,CLNR,FLAGS,FILES	Paid by Check #130418	05/14/2014	07/22/2014	07/11/2014	05/19/2014	07/22/2014	76.38
711764793-001	MINI CLIPS	Paid by Check #130095	05/14/2014	07/08/2014	06/11/2014	05/19/2014	07/08/2014	29.20
711675975-001	ENVELOPES,TAPE,POST ITS,DISINFECTANT WIPES,CLNR,FLAGS,FILES	Paid by Check #130418	05/15/2014	07/22/2014	07/11/2014	05/19/2014	07/22/2014	33.90
1684256935-001	WARRANT BOXES,TAPE	Paid by Check #130095	05/22/2014	07/08/2014	06/11/2014	06/02/2014	07/08/2014	15.18
712331839-001	DVDS,TAPE DISPENSER,CORR TAPE,CARTRIDGES	Paid by Check #130095	05/28/2014	07/08/2014	06/11/2014	06/02/2014	07/08/2014	568.47
712619905-001	GLUE,POST-ITS,FOLDERS,ERASERS,CORD DETANGLER,PENCIL SHARPENER	Paid by Check #130095	06/03/2014	07/08/2014	06/03/2014	06/09/2014	07/08/2014	8.54

Vendor **4072 - OFFICE DEPOT**

712619953-001	GLUE,POST-ITS,FOLDERS,ERASERS,CORD DETANGLER,PENCIL SHARPENER	Paid by Check #130095	06/03/2014	07/08/2014	06/03/2014	06/09/2014	07/08/2014	93.25
712463441-001	CASE BINDERS(100 PRESSTEX BLACK COVERS)	Paid by Check #130418	06/04/2014	07/22/2014	07/11/2014	06/09/2014	07/22/2014	463.00
715295515-001	MEMORY CARDS,DUSTER,WIPES,CLOCKS,BINDERS,DIVIDERS,DESK/HUTCH	Paid by Check #130095	06/05/2014	07/08/2014	06/05/2014	06/09/2014	07/08/2014	79.24
715295516-001	MEMORY CARDS,DUSTER,WIPES,CLOCKS,BINDERS,DIVIDERS,DESK/HUTCH	Paid by Check #130095	06/05/2014	07/08/2014	06/05/2014	06/09/2014	07/08/2014	507.66
715418069-001	PRINTER STAND,PAPER,DVDS,CD SLEEVES,MAGNIFIER,MARKERS/BOARD	Paid by Check #130095	06/05/2014	07/08/2014	06/05/2014	06/09/2014	07/08/2014	1,575.45
715418142-001	PRINTER STAND,PAPER,DVDS,CD SLEEVES,MAGNIFIER,MARKERS/BOARD	Paid by Check #130095	06/05/2014	07/08/2014	06/05/2014	06/09/2014	07/08/2014	398.04
715418144-001	PRINTER STAND,PAPER,DVDS,CD SLEEVES,MAGNIFIER,MARKERS/BOARD	Paid by Check #130095	06/05/2014	07/08/2014	06/05/2014	06/09/2014	07/08/2014	690.36
715418157-001	PRINTER STAND,PAPER,DVDS,CD SLEEVES,MAGNIFIER,MARKERS/BOARD	Paid by Check #130095	06/05/2014	07/08/2014	06/05/2014	06/09/2014	07/08/2014	75.98
715713925-001	FOLDING CART	Paid by Check #130095	06/05/2014	07/08/2014	06/05/2014	06/09/2014	07/08/2014	17.80
715295359-001	MEMORY CARDS,DUSTER,WIPES,CLOCKS,BINDERS,DIVIDERS,DESK/HUTCH	Paid by Check #130095	06/06/2014	07/08/2014	06/06/2014	06/16/2014	07/08/2014	35.80
715418143-001	PRINTER STAND,PAPER,DVDS,CD SLEEVES,MAGNIFIER,MARKERS/BOARD	Paid by Check #130095	06/06/2014	07/08/2014	06/06/2014	06/16/2014	07/08/2014	206.15
716742011-001	PRINTER STAND,PAPER,DVDS,CD SLEEVES,MAGNIFIER,MARKERS/BOARD	Paid by Check #130095	06/09/2014	07/08/2014	06/09/2014	06/16/2014	07/08/2014	(43.81)
712619955-001	GLUE,POST-ITS,FOLDERS,ERASERS,CORD DETANGLER,PENCIL SHARPENER	Paid by Check #130095	06/10/2014	07/08/2014	06/10/2014	06/16/2014	07/08/2014	10.99
716680971-001	CHAIRMAT,WRISTREST,FOLDERS,TRAYS,POST-ITS,PENS,MOUSE PAD	Paid by Check #130095	06/11/2014	07/08/2014	06/11/2014	06/16/2014	07/08/2014	140.92
716680972-001	CHAIRMAT,WRISTREST,FOLDERS,TRAYS,POST-ITS,PENS,MOUSE PAD	Paid by Check #130095	06/11/2014	07/08/2014	06/11/2014	06/16/2014	07/08/2014	8.99
716707226-001	DIVIDERS,LABELS,BINDERS,KEYBOARD/MOUSE,CARTRIDGES	Paid by Check #130095	06/11/2014	07/08/2014	06/11/2014	06/16/2014	07/08/2014	237.45
716810032-001	MARKERS,CLIPS,PENCILS,PAPER,CALCULATOR,CLNG WIPES	Paid by Check #130095	06/11/2014	07/08/2014	06/11/2014	06/16/2014	07/08/2014	106.84

Vendor **4072 - OFFICE DEPOT**

716825969-001	STORAGE BAGS,TAPE,PENS,CABLE,MESSAGE STAMP	Paid by Check #130095	06/11/2014	07/08/2014	06/11/2014	06/16/2014	07/08/2014	75.03
716857599-001	BINDER,PENS,FOLDERS,P TOWELS,PENS,BOXES	Paid by Check #130095	06/11/2014	07/08/2014	06/11/2014	06/16/2014	07/08/2014	172.87
716857646-001	BINDER,PENS,FOLDERS,P TOWELS,PENS,BOXES	Paid by Check #130095	06/11/2014	07/08/2014	06/11/2014	06/16/2014	07/08/2014	5.85
716881331-001	BINDERS,DUSTER,WIPES	Paid by Check #130095	06/11/2014	07/08/2014	06/11/2014	06/16/2014	07/08/2014	44.89
716924470-001	CARTRIDGES,KEYBOARD/MOUSE, BUSINESS CARDS,POST ITS	Paid by Check #130095	06/11/2014	07/08/2014	06/11/2014	06/16/2014	07/08/2014	399.95
716930251-001	JUSTICE CENTER 2ND FLOOR-DOCKET POSTING BOARDS(3-O/S COURTROOMS)	Paid by Check #130418	06/11/2014	07/22/2014	07/11/2014	06/16/2014	07/22/2014	113.97
716937269-001	ENVELOPES,BATTERY CHARGER,TAPE	Paid by Check #130095	06/11/2014	07/08/2014	06/11/2014	06/16/2014	07/08/2014	50.83
712937123-001	COUNTY ATTORNEY-PAPER	Paid by Check #130095	06/12/2014	07/08/2014	06/12/2014	06/16/2014	07/08/2014	763.20
716810193-001	MARKERS,CLIPS,PENCILS,PAPER, CALCULATOR,CLNG WIPES	Paid by Check #130095	06/12/2014	07/08/2014	06/12/2014	06/16/2014	07/08/2014	11.17
716956664-001	LAMINATING POUCHES,BATTERIES,USB DRIVES,HIGHLIGHTERS	Paid by Check #130095	06/12/2014	07/08/2014	06/12/2014	06/16/2014	07/08/2014	50.99
716956697-001	LAMINATING POUCHES,BATTERIES,USB DRIVES,HIGHLIGHTERS	Paid by Check #130095	06/12/2014	07/08/2014	06/12/2014	06/16/2014	07/08/2014	7.98
716986024-001	DESK CALENDAR,SELF ADHESIVE PRONG FASTENERS,STAPLES	Paid by Check #130095	06/12/2014	07/08/2014	06/12/2014	06/16/2014	07/08/2014	15.70
716986038-001	DESK CALENDAR,SELF ADHESIVE PRONG FASTENERS,STAPLES	Paid by Check #130095	06/12/2014	07/08/2014	06/12/2014	06/16/2014	07/08/2014	74.40
716680861-001	CHAIRMAT,WRISTREST,FOLDERS,TRAYS,POST-ITS,PENS,MOUSE PAD	Paid by Check #130095	06/13/2014	07/08/2014	06/13/2014	06/23/2014	07/08/2014	86.49
716826024-001	STORAGE BAGS,TAPE,PENS,CABLE,MESSAGE STAMP	Paid by Check #130095	06/14/2014	07/08/2014	06/14/2014	06/23/2014	07/08/2014	19.79
713610019-001	TABLE	Paid by Check #130095	06/17/2014	07/08/2014	06/17/2014	06/23/2014	07/08/2014	159.98
713686947-001	PENS,CLOCK,WALL FILE	Paid by Check #130095	06/18/2014	07/08/2014	06/18/2014	06/23/2014	07/08/2014	24.74
713687026-001	PENS,CLOCK,WALL FILE	Paid by Check #130095	06/18/2014	07/08/2014	06/18/2014	06/23/2014	07/08/2014	9.99
713687027-001	PENS,CLOCK,WALL FILE	Paid by Check #130095	06/18/2014	07/08/2014	06/18/2014	06/23/2014	07/08/2014	7.63
713778729-001	BUSINESS CARD SLEEVES,POWER STRIP,CORRECTION TAPE	Paid by Check #130095	06/18/2014	07/08/2014	06/18/2014	06/23/2014	07/08/2014	39.10
713783445-001	CLEANING CARDS,USB CORD,SHEET PROTECTORS,DOTS	Paid by Check #130271	06/18/2014	07/15/2014	07/11/2014	06/23/2014	07/15/2014	31.99

Vendor **4072 - OFFICE DEPOT**

713783567-001	CLEANING CARDS,USB CORD,SHEET PROTECTORS,DOTS	Paid by Check #130271	06/18/2014	07/15/2014	07/11/2014	06/23/2014	07/15/2014	31.67
713827524-001	DISTRICT CLERK-PAPER(6)	Paid by Check #130271	06/18/2014	07/15/2014	07/11/2014	06/23/2014	07/15/2014	209.04
713829188-001	AUDITOR-PAPER(10)	Paid by Check #130095	06/18/2014	07/08/2014	06/18/2014	06/23/2014	07/08/2014	348.40
713833113-001	CARTRIDGE,DESK ORGANIZER,CLIP HOLDER,DESK TRAY,BINDERS,CHAIR MAT	Paid by Check #130271	06/18/2014	07/15/2014	07/11/2014	06/23/2014	07/15/2014	754.19
713833149-001	CARTRIDGE,DESK ORGANIZER,CLIP HOLDER,DESK TRAY,BINDERS,CHAIR MAT	Paid by Check #130271	06/18/2014	07/15/2014	07/11/2014	06/23/2014	07/15/2014	19.99
713833150-001	CARTRIDGE,DESK ORGANIZER,CLIP HOLDER,DESK TRAY,BINDERS,CHAIR MAT	Paid by Check #130271	06/18/2014	07/15/2014	07/11/2014	06/23/2014	07/15/2014	6.95
713850208-001	STORAGE BOX	Paid by Check #130095	06/18/2014	07/08/2014	06/18/2014	06/23/2014	07/08/2014	17.48
716826023-001	STORAGE BAGS,TAPE,PENS,CABLE,MESSAG E STAMP	Paid by Check #130095	06/18/2014	07/08/2014	06/18/2014	06/23/2014	07/08/2014	6.36
713118922-001	SMEAD LABELS(LIGHT GREEN)	Paid by Check #130271	06/19/2014	07/15/2014	07/11/2014	06/23/2014	07/15/2014	31.02
713783566-001	CLEANING CARDS,USB CORD,SHEET PROTECTORS,DOTS	Paid by Check #130271	06/19/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	92.76
709060010-001	FY15 BUDGET-DIVIDERS;STOCK-CLIPS	Paid by Check #130271	06/20/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	210.66
709170583-001	SHERIFF-PAPER(50)	Paid by Check #130271	06/23/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	1,742.00
1691940326	CASE#04-13-00379-CR COPIES,BINDING,COMBS,COVERS ,PAPER	Paid by Check #130418	06/24/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	21.78
1691952016	RETURN CASE#04-13-00379-CR COPIES,BINDING,COMBS,COVERS ,PAPER	Paid by Check #130418	06/24/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	(2.28)
709137450-001	LABELS	Paid by Check #130271	06/25/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	39.42
709139913-001	CARTRIDGES,DUSTER,WR PADS,TAPE;DATE STAMP	Paid by Check #130271	06/25/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	113.12
709139970-001	CARTRIDGES,DUSTER,WR PADS,TAPE;DATE STAMP	Paid by Check #130271	06/25/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	5.79
717526787-001	CARTRIDGES	Paid by Check #130418	06/25/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	391.88
717936074-001	CARTRIDGES,DUSTER,WR PADS,TAPE;DATE STAMP	Paid by Check #130271	06/25/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	(5.79)
717864046-001	CLIPS,TISSUE,DVD,CD,SELF-STICK NOTES	Paid by Check #130418	06/26/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	44.46
717872945-001	WATER	Paid by Check #130418	06/26/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	4.87
717937142-001	CARTRIDGES,DUSTER,WR PADS,TAPE;DATE STAMP	Paid by Check #130271	06/26/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	4.49

Vendor **4072 - OFFICE DEPOT**									
718274008-001	CARTRIDGES,MEMO BOOKS,PAPER,FOLDERS,DUSTER, SCANNER,SEALS	Paid by Check #130418	07/02/2014	07/22/2014	07/02/2014	07/09/2014	07/22/2014		315.60
718274053-001	CARTRIDGES,MEMO BOOKS,PAPER,FOLDERS,DUSTER, SCANNER,SEALS	Paid by Check #130418	07/02/2014	07/22/2014	07/02/2014	07/09/2014	07/22/2014		153.87
718274162-001	CARTRIDGES,MEMO BOOKS,PAPER,FOLDERS,DUSTER, SCANNER,SEALS	Paid by Check #130418	07/02/2014	07/22/2014	07/02/2014	07/09/2014	07/22/2014		561.55
718580059-001	WIRELESS KEYBOARD	Paid by Check #130418	07/02/2014	07/22/2014	07/02/2014	07/09/2014	07/22/2014		27.59
718590511-001	CARTRIDGE,FOLDERS	Paid by Check #130418	07/02/2014	07/22/2014	07/02/2014	07/09/2014	07/22/2014		118.11
718654635-001	RUBBER BANDS,PAPER,LAMINATING POUCHES,PENS,WIPES,CLEANER	Paid by Check #130418	07/02/2014	07/22/2014	07/02/2014	07/09/2014	07/22/2014		92.13
718669895-001	CARTRIDGES,STAPLE REMOVERS,DESKTOP ORGANIZERS	Paid by Check #130418	07/02/2014	07/22/2014	07/02/2014	07/09/2014	07/22/2014		362.84
718759046-001	PAPER(COVER STOCK)	Paid by Check #130418	07/03/2014	07/22/2014	07/03/2014	07/09/2014	07/22/2014		98.16
		Vendor **4072 - OFFICE DEPOT** Totals			Invoices		75		$13,666.57
Vendor **10720 - OMNI BASE SERVICES OF TEXAS**									
OBS14200574	JP#3 OMNIBASE ADMIN FEES APR, MAY, JUN 2014	Paid by Check #130485	07/07/2014	07/22/2014	07/07/2014	07/15/2014	07/22/2014		45.38
OBS14200575	JP#4 OMNIBASE ADMIN FEES APR, MAY, JUN 2014	Paid by Check #130485	07/07/2014	07/22/2014	07/07/2014	07/11/2014	07/22/2014		412.80
		Vendor **10720 - OMNI BASE SERVICES OF TEXAS** Totals			Invoices		2		$458.18
Vendor **7656 - PAKOR, INC**									
916147	PASSPORT FILM	Paid by Check #130307	06/23/2014	07/15/2014	07/11/2014	06/27/2014	07/15/2014		426.43
		Vendor **7656 - PAKOR, INC** Totals			Invoices		1		$426.43
Vendor **1259 - PALMER MORTUARY INC**									
GARZA.6/14	INDIGENT CREMATION-I. GARZA	Paid by Check #130258	06/24/2014	07/15/2014	07/11/2014	06/26/2014	07/15/2014		800.00
		Vendor **1259 - PALMER MORTUARY INC** Totals			Invoices		1		$800.00
Vendor **1262 - PARKER LUMBER**									
73058/U	SUB-STATIONS,IMPOUND LOT-KEYS (20)	Paid by Check #130067	06/20/2014	07/08/2014	06/20/2014	06/24/2014	07/08/2014		39.80
73564/U	SIGN DEPT-CONCRETE MIX	Paid by Check #130391	06/30/2014	07/22/2014	07/11/2014	07/07/2014	07/22/2014		136.50
		Vendor **1262 - PARKER LUMBER** Totals			Invoices		2		$176.30
Vendor **1104 - PARKERS CITY PHARMACY**									
469003	JUSTICE CENTER-WHEEL CHAIR	Paid by Check #130384	05/29/2014	07/22/2014	07/11/2014	06/11/2014	07/22/2014		339.98
6/11-17/14	INMATE MEDICAL PRESCRIPTIONS 6/11-17/14	Paid by Check #130059	06/18/2014	07/08/2014	06/18/2014	06/25/2014	07/08/2014		1,425.79

Vendor **1104 - PARKERS CITY PHARMACY**								
6/18-24/14	INMATE MEDICAL PRESCRIPTIONS 6/18-24/14	Paid by Check #130059	06/25/2014	07/08/2014	06/25/2014	06/30/2014	07/08/2014	1,445.37
6/25-30/14	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #130384	07/02/2014	07/22/2014	07/02/2014	07/07/2014	07/22/2014	106.38
7/1-8/14	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #130384	07/09/2014	07/22/2014	07/09/2014	07/14/2014	07/22/2014	2,518.53
		Vendor **1104 - PARKERS CITY PHARMACY** Totals			Invoices	5		$5,836.05
Vendor **1864 - PARKVIEW VETERINARY CENTER**								
53206	COGGINS TEST	Paid by Check #130402	05/09/2014	07/22/2014	07/11/2014	06/05/2014	07/22/2014	30.00
53133	RADAR-EAR CHECK,MEDICINE	Paid by Check #130402	05/29/2014	07/22/2014	07/11/2014	07/08/2014	07/22/2014	137.98
		Vendor **1864 - PARKVIEW VETERINARY CENTER** Totals			Invoices	2		$167.98
Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC**								
005626	HANDICAP SYMBOL(2)	Paid by Check #130263	06/23/2014	07/15/2014	07/11/2014	07/01/2014	07/15/2014	358.00
		Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC** Totals			Invoices	1		$358.00
Vendor **1009 - VICKI PATTILLO**								
12-2554-CV	OLIVER-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #130381	07/09/2014	07/22/2014	07/09/2014	07/10/2014	07/22/2014	600.00
13-1202-CV	HUNDZA-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #130381	07/09/2014	07/22/2014	07/09/2014	07/10/2014	07/22/2014	600.00
J-13-59.071114	COURT APPOINTED ATTORNEY	Paid by Check #130381	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	50.00
		Vendor **1009 - VICKI PATTILLO** Totals			Invoices	3		$1,250.00
Vendor **10824 - ADRIAN PEREZ**								
CCL-13-1198	KASS-COURT APPOINTED ATTORNEY	Paid by Check #130195	06/19/2014	07/08/2014	06/19/2014	06/20/2014	07/08/2014	250.00
CCL-14-0628	ROSAS-GUERRERO-COURT APPOINTED ATTORNEY	Paid by Check #130195	06/19/2014	07/08/2014	06/19/2014	06/20/2014	07/08/2014	75.00
CCL-14-0642	ARMSTRONG-COURT APPOINTED ATTORNEY	Paid by Check #130195	06/19/2014	07/08/2014	06/19/2014	06/20/2014	07/08/2014	75.00
CCL-14-0378	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #130195	06/30/2014	07/08/2014	06/30/2014	07/01/2014	07/08/2014	100.00
CCL-14-0450	MORGAN-COURT APPOINTED ATTORNEY	Paid by Check #130195	06/30/2014	07/08/2014	06/30/2014	07/01/2014	07/08/2014	75.00
CCL-14-0629	GARZA-COURT APPOINTED ATTORNEY	Paid by Check #130330	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	75.00
		Vendor **10824 - ADRIAN PEREZ** Totals			Invoices	6		$650.00
Vendor **846 - JANNETT PIEPER**								
MHT14-203	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #130054	06/11/2014	07/08/2014	06/11/2014	06/17/2014	07/08/2014	587.89
MP14-25	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #130054	06/13/2014	07/08/2014	06/13/2014	06/17/2014	07/08/2014	485.33
		Vendor **846 - JANNETT PIEPER** Totals			Invoices	2		$1,073.22

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 07/01/14 - 07/31/14

Report By Vendor - Invoice

Vendor **10326 - PINNACLE PROPANE**								
GUACOU.5/14	PROPANE	Paid by Check #130185	05/31/2014	07/08/2014	06/11/2014	06/26/2014	07/08/2014	102.00
		Vendor **10326 - PINNACLE PROPANE** Totals			Invoices		1	$102.00
Vendor **5825 - PITNEY BOWES**								
2232603-JN14	CO CLK POSTAGE MACHINE LEASE 3197010 3/30/14-6/30/14	Paid by Check #130119	06/13/2014	07/08/2014	06/13/2014	06/19/2014	07/08/2014	885.00
2375105-JN14	TAX SCHERTZ-POSTAGE MACHINE LEASE 0027017 7/20/14-10/20/14	Paid by Check #130285	07/03/2014	07/15/2014	07/03/2014	07/08/2014	07/15/2014	195.00
		Vendor **5825 - PITNEY BOWES** Totals			Invoices		2	$1,080.00
Vendor **5873 - PLASTOCON INC**								
81846	MEAL TRAYS	Paid by Check #130286	06/18/2014	07/15/2014	06/18/2014	07/02/2014	07/15/2014	6,000.00
		Vendor **5873 - PLASTOCON INC** Totals			Invoices		1	$6,000.00
Vendor **4333 - POWERPLAN OIB**								
P49638	RDO-#H79,GC#14602-TRANSMISSION SENSOR	Paid by Check #130274	06/23/2014	07/15/2014	07/11/2014	06/26/2014	07/15/2014	131.53
		Vendor **4333 - POWERPLAN OIB** Totals			Invoices		1	$131.53
Vendor **7463 - PRECISION DELTA CORPORATION**								
84226	AMMUNITION, TPASS 680-A1	Paid by Check #130156	02/27/2014	07/08/2014	06/11/2014	06/17/2014	07/08/2014	1,932.32
84322	AMMUNITION, TPASS 680-A1	Paid by Check #130156	03/06/2014	07/08/2014	06/11/2014	06/17/2014	07/08/2014	660.80
40	AMMUNITION, TPASS 680-A1	Paid by Check #130156	04/02/2014	07/08/2014	06/11/2014	06/17/2014	07/08/2014	348.76
		Vendor **7463 - PRECISION DELTA CORPORATION** Totals			Invoices		3	$2,941.88
Vendor **10465 - PRECISION DYNAMICS CORPORATION**								
2574932	WRISTBANDS	Paid by Check #130327	06/19/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	1,050.00
		Vendor **10465 - PRECISION DYNAMICS CORPORATION** Totals			Invoices		1	$1,050.00
Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.**								
0001.6/14	JUV PROB&DET GARBAGE PICKUP 6/14	Paid by Check #130205	06/01/2014	07/08/2014	06/01/2014	06/19/2014	07/08/2014	256.91
0001.7/14	JUV PROB & DET GARBAGE PICKUP 7/14	Paid by Check #130522	07/01/2014	07/22/2014	07/01/2014	07/16/2014	07/22/2014	256.91
0002.7/14	FINANCE CENTER GARBAGE PICKUP 7/14	Paid by Check #130496	07/01/2014	07/22/2014	07/01/2014	07/07/2014	07/22/2014	104.42
0003.7/14	ADULT PROB GARBAGE PICKUP 7/14	Paid by Check #130496	07/01/2014	07/22/2014	07/01/2014	07/07/2014	07/22/2014	59.48
0004.7/14	AG BLDG GARBAGE PICKUP 7/14	Paid by Check #130496	07/01/2014	07/22/2014	07/01/2014	07/07/2014	07/22/2014	59.48
0005.7/14	EMERG MGMT GARBAGE PICKUP 7/14	Paid by Check #130496	07/01/2014	07/22/2014	07/01/2014	07/07/2014	07/22/2014	98.42
0006.7/14	JP#1 GARBAGE PICKUP 7/14	Paid by Check #130496	07/01/2014	07/22/2014	07/01/2014	07/07/2014	07/22/2014	59.48
0007.7/14	R&B GARBAGE PICKUP 7/14	Paid by Check #130496	07/01/2014	07/22/2014	07/01/2014	07/07/2014	07/22/2014	125.45

Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.**								
0008.7/14	JUSTICE CENTER GARBAGE PICKUP 7/14	Paid by Check #130496	07/01/2014	07/22/2014	07/01/2014	07/07/2014	07/22/2014	98.42
		Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.** Totals			Invoices		9	$1,118.97
Vendor **7001 - PRUDENTIAL OVERALL SUPPLY**								
26531.6/14	MOPS	Paid by Check #130445	06/28/2014	07/22/2014	07/11/2014	07/10/2014	07/22/2014	217.41
JUNE14STMT	UNIFORMS 6/14	Paid by Check #130445	06/28/2014	07/22/2014	07/11/2014	07/14/2014	07/22/2014	1,484.92
		Vendor **7001 - PRUDENTIAL OVERALL SUPPLY** Totals			Invoices		2	$1,702.33
Vendor **12261 - PUREFORCE**								
4880316	DISHWASHER REPAIR KIT	Paid by Check #130230	04/23/2014	07/08/2014	06/11/2014	05/01/2014	07/08/2014	107.51
4886556	DISHWASHER TRAYS(10)	Paid by Check #130230	04/24/2014	07/08/2014	06/11/2014	05/01/2014	07/08/2014	394.86
		Vendor **12261 - PUREFORCE** Totals			Invoices		2	$502.37
Vendor **12369 - RAC, INC.**								
13914	ELEVATOR STATE INSPECTION-JUSTICE CENTER(3), PARKING GARAGE (1)	Paid by Check #130517	07/07/2014	07/22/2014	07/07/2014	07/11/2014	07/22/2014	600.00
		Vendor **12369 - RAC, INC.** Totals			Invoices		1	$600.00
Vendor **1297 - RADIO SHACK**								
023504	NARC-IPHONE CASE(1)	Paid by Check #10352	06/17/2014	07/08/2014	06/17/2014	06/24/2014	07/08/2014	79.99
		Vendor **1297 - RADIO SHACK** Totals			Invoices		1	$79.99
Vendor **10694 - EDIE RAMSEY**								
6/2-30/14	MILEAGE 6/14	Paid by Check #130328	06/30/2014	07/15/2014	07/11/2014	07/08/2014	07/15/2014	34.27
		Vendor **10694 - EDIE RAMSEY** Totals			Invoices		1	$34.27
Vendor **7815 - REGIONS BANK**								
R1140801157390	INTEREST ON CERT OF OBLIGATION SERIES 2013 BI#5609	Paid by Check #130164	06/27/2014	07/08/2014	06/27/2014	06/30/2014	07/08/2014	43,122.50
		Vendor **7815 - REGIONS BANK** Totals			Invoices		1	$43,122.50
Vendor **11505 - REPUBLIC SERVICES 859**								
001245597.7/14	JAIL GARBAGE PICKUP 7/14	Paid by Check #130497	06/26/2014	07/22/2014	07/11/2014	07/09/2014	07/22/2014	465.19
		Vendor **11505 - REPUBLIC SERVICES 859** Totals			Invoices		1	$465.19
Vendor **10838 - CHRISTY REYES**								
4/3/14	REIMB POSTAGE-RETURN TOUCH SCREENS FROM ELECTION	Paid by Check #130487	07/03/2014	07/22/2014	07/03/2014	07/03/2014	07/22/2014	6.05
		Vendor **10838 - CHRISTY REYES** Totals			Invoices		1	$6.05

Vendor **7348 - RUBEN JAMES REYES**

CCL-13-0057	PHILLIPS-COURT APPOINTED ATTORNEY	Paid by Check #130153	06/17/2014	07/08/2014	06/17/2014	06/19/2014	07/08/2014	265.00
13-1395-CR	VASQUEZ-COURT APPOINTED ATTORNEY	Paid by Check #130153	06/18/2014	07/08/2014	06/18/2014	06/19/2014	07/08/2014	605.00
CCL-13-0885	GRANT-COURT APPOINTED ATTORNEY	Paid by Check #130153	06/18/2014	07/08/2014	06/18/2014	06/19/2014	07/08/2014	265.00
CCL-13-0812	FERNANDEZ-ESTRADA-COURT APPOINTED ATTORNEY	Paid by Check #130153	06/23/2014	07/08/2014	06/23/2014	06/24/2014	07/08/2014	75.00
CCL-13-1156	CHANDLER-COURT APPOINTED ATTORNEY	Paid by Check #130153	06/23/2014	07/08/2014	06/23/2014	06/24/2014	07/08/2014	265.00
CCL-14-0512	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #130153	06/23/2014	07/08/2014	06/23/2014	06/24/2014	07/08/2014	75.00
CCL-14-0447	COSTILLA-MACIAS-COURT APPOINTED ATTORNEY	Paid by Check #130153	06/25/2014	07/08/2014	06/25/2014	06/26/2014	07/08/2014	115.00
CCL-14-0678	CERDA-COURT APPOINTED ATTORNEY	Paid by Check #130153	06/26/2014	07/08/2014	06/26/2014	06/30/2014	07/08/2014	75.00
CCL-12-2214	GUILLEN-COURT APPOINTED ATTORNEY	Paid by Check #130303	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	75.00
CCL-13-0945	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #130450	07/02/2014	07/22/2014	07/02/2014	07/03/2014	07/22/2014	285.00

Vendor **7348 - RUBEN JAMES REYES** Totals Invoices 10 $2,100.00

Vendor **1238 - GERARD RICKHOFF**

2014MH1302	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #130065	04/30/2014	07/08/2014	06/11/2014	06/20/2014	07/08/2014	491.00
2014MH1472	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #130065	04/30/2014	07/08/2014	06/11/2014	06/20/2014	07/08/2014	491.00
2014MH1509	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #130065	04/30/2014	07/08/2014	06/11/2014	06/20/2014	07/08/2014	491.00
2014MH1541	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #130390	05/30/2014	07/22/2014	07/11/2014	07/08/2014	07/22/2014	491.00
2014MH1550	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #130390	05/30/2014	07/22/2014	07/11/2014	07/08/2014	07/22/2014	491.00

Vendor **1238 - GERARD RICKHOFF** Totals Invoices 5 $2,455.00

Vendor **11231 - RIVER CITY PRODUCE**

01761728	PRODUCE,FOOD,SPORKS	Paid by Check #130200	06/08/2014	07/08/2014	06/08/2014	06/19/2014	07/08/2014	249.00
01764685	PRODUCE,FOOD	Paid by Check #130337	06/22/2014	07/15/2014	07/11/2014	07/02/2014	07/15/2014	225.00

Vendor **11231 - RIVER CITY PRODUCE** Totals Invoices 2 $474.00

Vendor **4987 - RICHARD E. ROBERTS**

131209A	COURT REPORTERS RECORD 13-1169-CR	Paid by Check #130423	05/29/2014	07/22/2014	07/11/2014	07/10/2014	07/22/2014	2,504.00

Vendor **4987 - RICHARD E. ROBERTS** Totals Invoices 1 $2,504.00

Vendor **4425 - ROMCO EQUIPMENT CO.**								
10361979	#H91,GC#14122-OIL PRESSURE SWITCH	Paid by Check #130101	06/06/2014	07/08/2014	06/06/2014	06/13/2014	07/08/2014	57.88
10362181	#H93,GC#14803-WAFERS	Paid by Check #130101	06/12/2014	07/08/2014	06/12/2014	06/16/2014	07/08/2014	915.36
		Vendor **4425 - ROMCO EQUIPMENT CO.** Totals			Invoices		2	$973.24
Vendor **5602 - S & P COMMUNICATIONS**								
326391	GC#14817-REMOVE EQUIPMENT	Paid by Check #130116	04/28/2014	07/08/2014	06/11/2014	06/17/2014	07/08/2014	295.00
326689	NARC-P25 CHANNEL, BUYBOARD 364-10	Paid by Check #10354	05/08/2014	07/08/2014	06/11/2014	07/01/2014	07/08/2014	19,260.00
126000025-1	DISPATCH CONSOLE-REPAIR COMPUTER/RADIO	Paid by Check #130116	05/29/2014	07/08/2014	06/11/2014	06/11/2014	07/08/2014	375.00
126000002-1	OLD LEHMANN RD-REPAIR RADIO TOWER	Paid by Check #130116	06/02/2014	07/08/2014	06/02/2014	06/11/2014	07/08/2014	210.00
126000018-1	GC#17051-INCAR RADIO/WALKIE-CHANGE ALIAS	Paid by Check #130116	06/02/2014	07/08/2014	06/02/2014	06/11/2014	07/08/2014	50.00
70000188-1	GC#13531-INCAR RADIO;HAND HELD RADIO-CHANGE ALIAS	Paid by Check #130116	06/02/2014	07/08/2014	06/02/2014	06/11/2014	07/08/2014	50.00
70000064-1	TOWER-LEHMAN RD-REPAIR RADIO PATCH	Paid by Check #130116	06/04/2014	07/08/2014	06/04/2014	06/17/2014	07/08/2014	265.00
302000004-2	WALKIE TALKIE-R.MARINERO;HOLSTER;PROGRAM	Paid by Check #130116	06/16/2014	07/08/2014	06/16/2014	06/24/2014	07/08/2014	979.80
80000951	TOWER SPACE LEASE 7/14	Paid by Check #130116	06/16/2014	07/08/2014	06/16/2014	06/24/2014	07/08/2014	1,067.82
126000031-1	GC#17062-CHANGE ALIAS ON HANDHELD,INCAR CAMERA	Paid by Check #130282	06/23/2014	07/15/2014	07/11/2014	07/01/2014	07/15/2014	90.00
126000063-1	GC#17051-REPAIR GUN LOCK,SENCOM,LIGHT BAR	Paid by Check #130282	06/23/2014	07/15/2014	07/11/2014	07/01/2014	07/15/2014	85.00
126000029-1	GC#16246-REPAIR INCAR RADIO,SPOTLIGHT	Paid by Check #130282	06/24/2014	07/15/2014	07/11/2014	07/01/2014	07/15/2014	94.20
126000041-1	GC#15349-REPAIR RADIO	Paid by Check #130282	06/24/2014	07/15/2014	07/11/2014	07/01/2014	07/15/2014	85.00
126000057-2	REPROGRAM RADIO	Paid by Check #130282	06/24/2014	07/15/2014	07/11/2014	07/01/2014	07/15/2014	90.00
126000067-1	GC#17449-REMOVE INCAR CAMERA	Paid by Check #130282	06/24/2014	07/15/2014	07/11/2014	07/01/2014	07/15/2014	100.00
120000039-1	SWIVEL BELT LOOP-R. MARINERA	Paid by Check #130282	06/26/2014	07/15/2014	07/11/2014	07/01/2014	07/15/2014	22.00
		Vendor **5602 - S & P COMMUNICATIONS** Totals			Invoices		16	$23,118.82
Vendor **1320 - SAFEGUARD BUSINESS SYSTEMS**								
029901063	CHECKS	Paid by Check #130394	06/18/2014	07/22/2014	07/11/2014	07/07/2014	07/22/2014	342.07
029926687	CHECKS - DC REGISTRY ACCT	Paid by Check #130394	06/27/2014	07/22/2014	07/11/2014	07/08/2014	07/22/2014	108.44
		Vendor **1320 - SAFEGUARD BUSINESS SYSTEMS** Totals			Invoices		2	$450.51
Vendor **7311 - SAFETY SUPPLY INC.**								
203818	FIRST AID KITS-POE,COLDEWEY	Paid by Check #130302	06/23/2014	07/15/2014	07/11/2014	06/25/2014	07/15/2014	210.00
		Vendor **7311 - SAFETY SUPPLY INC.** Totals			Invoices		1	$210.00

Vendor **11821 - SAN ANTONIO BELTING & PULLEY CO, INC**								
7198586	#P49A,GC#13363-BELT	Paid by Check #130215	05/30/2014	07/08/2014	06/11/2014	06/02/2014	07/08/2014	670.83
		Vendor **11821 - SAN ANTONIO BELTING & PULLEY CO, INC** Totals			Invoices		1	$670.83
Vendor **6614 - SANIVAC/DAVIS**								
0258923	FLOOR CLEANER	Paid by Check #130131	04/12/2014	07/08/2014	06/11/2014	06/17/2014	07/08/2014	37.95
0258647	TRASH BAGS,MOP SOLUTION,TIMEMIST,BUFFING SPRAY,BUFFING PADS	Paid by Check #130131	06/09/2014	07/08/2014	06/09/2014	06/16/2014	07/08/2014	1,367.95
0258712	WD40,TISSUE,FEBREEZE,CLEANERS,P TOWELS	Paid by Check #130131	06/11/2014	07/08/2014	06/11/2014	06/19/2014	07/08/2014	1,929.92
0259007	LYSOL	Paid by Check #130439	06/13/2014	07/22/2014	07/11/2014	07/07/2014	07/22/2014	240.00
0258936	HAND SANITIZER - WELLNESS INITIATIVE	Paid by Check #3498	06/16/2014	07/08/2014	07/08/2014	06/19/2014	07/08/2014	479.70
0259131	CLEANING RAGS	Paid by Check #130131	06/18/2014	07/08/2014	06/18/2014	06/20/2014	07/08/2014	384.00
		Vendor **6614 - SANIVAC/DAVIS** Totals			Invoices		6	$4,439.52
Vendor **1330 - SANTEX TRUCK CENTERS LTD**								
30627.6/14	SENSOR,RETAINER,PUMP,VALVE, MIRROR	Paid by Check #130395	06/30/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	1,231.21
		Vendor **1330 - SANTEX TRUCK CENTERS LTD** Totals			Invoices		1	$1,231.21
Vendor **1339 - SCHERTZ PUBLIC LIBRARY**								
AUG14STMT	MONTHLY BUDGET ALLOTMENT 8/14	Paid by Check #130396	07/16/2014	07/22/2014	07/16/2014	07/16/2014	07/22/2014	17,361.91
		Vendor **1339 - SCHERTZ PUBLIC LIBRARY** Totals			Invoices		1	$17,361.91
Vendor **11366 - SCHINDLER ELEVATOR CORPORATION**								
7151974126	JUSTICE CENTER-REPAIR ELEVATOR #2 DOOR	Paid by Check #130201	06/16/2014	07/08/2014	06/16/2014	06/20/2014	07/08/2014	873.43
		Vendor **11366 - SCHINDLER ELEVATOR CORPORATION** Totals			Invoices		1	$873.43
Vendor **11663 - MEGAN SCHNEIDER**								
6/18-25/14	MILEAGE 6/14	Paid by Check #130342	06/30/2014	07/15/2014	07/11/2014	07/08/2014	07/15/2014	44.80
		Vendor **11663 - MEGAN SCHNEIDER** Totals			Invoices		1	$44.80
Vendor **3627 - SCOTT-MERRIMAN INC**								
053396	REMOTE LETTER, LEGAL POLYJACKETS	Paid by Check #130093	06/13/2014	07/08/2014	06/13/2014	06/19/2014	07/08/2014	627.50
053397	MARRIAGE LICENSE(500)	Paid by Check #130414	06/27/2014	07/22/2014	07/11/2014	07/08/2014	07/22/2014	352.00
		Vendor **3627 - SCOTT-MERRIMAN INC** Totals			Invoices		2	$979.50

Vendor **7579 - SECRETARY OF STATE**								
CASTRO.7/14	P.CASTRO-NOTARY NAME CHANGE	Paid by Check #130159	06/04/2014	07/08/2014	06/04/2014	06/11/2014	07/08/2014	20.00
		Vendor **7579 - SECRETARY OF STATE** Totals			Invoices		1	$20.00
Vendor **7734 - JOYCE L. SEGAPELI**								
3/4/14-6/26/14	MILEAGE 3/4/14-6/26/14	Paid by Check #130308	07/01/2014	07/15/2014	07/01/2014	07/02/2014	07/15/2014	135.71
5/28-30/14.	MILEAGE-EXP COURT PERSONNEL 5/28-30/14.SAN ANTONIO	Paid by Check #130308	07/03/2014	07/15/2014	07/03/2014	07/07/2014	07/15/2014	27.88
		Vendor **7734 - JOYCE L. SEGAPELI** Totals			Invoices		2	$163.59
Vendor **1350 - SEGUIN ALTERNATOR & DRIVELINE**								
0773476	#H87A,GC#7195-STARTER	Paid by Check #130070	06/05/2014	07/08/2014	06/05/2014	06/12/2014	07/08/2014	233.87
		Vendor **1350 - SEGUIN ALTERNATOR & DRIVELINE** Totals			Invoices		1	$233.87
Vendor **1352 - SEGUIN AUTO PARTS**								
1910.6/14	NUTS,SWITCH,FUEL FILTER	Paid by Check #130259	06/25/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	67.56
		Vendor **1352 - SEGUIN AUTO PARTS** Totals			Invoices		1	$67.56
Vendor **5498 - SEGUIN CHEVROLET**								
167264	GC#12744-REPLACE COOLANT/AIR TEMP SENSOR	Paid by Check #130114	05/22/2014	07/08/2014	06/11/2014	06/17/2014	07/08/2014	229.87
157696	GC#17295-SPARE KEY	Paid by Check #130280	06/05/2014	07/15/2014	07/11/2014	07/01/2014	07/15/2014	22.37
157703	#BM2,GC#10582-FUEL PUMP MODULE	Paid by Check #130114	06/06/2014	07/08/2014	06/06/2014	06/10/2014	07/08/2014	257.05
157727	GC#13531-A/C BLOWER MOTOR	Paid by Check #130114	06/09/2014	07/08/2014	06/09/2014	06/17/2014	07/08/2014	130.33
167532	GC#14733-REPLACE ABS MODULE,CYLINDER,BRAKE BOOSTER	Paid by Check #130114	06/09/2014	07/08/2014	06/09/2014	06/17/2014	07/08/2014	974.06
157747	#B43,GC#10290-CLUTCH CABLE	Paid by Check #130114	06/10/2014	07/08/2014	06/10/2014	06/17/2014	07/08/2014	133.00
157818	GC#12019-STEERING SHAFT,STEERING BEARING	Paid by Check #130280	06/16/2014	07/15/2014	07/11/2014	06/24/2014	07/15/2014	108.32
157842	GC#16525-SPARE KEY	Paid by Check #130114	06/17/2014	07/08/2014	06/17/2014	06/24/2014	07/08/2014	21.25
157881	#H51,GC#11357-CONNECTOR	Paid by Check #130114	06/19/2014	07/08/2014	06/19/2014	06/24/2014	07/08/2014	23.77
		Vendor **5498 - SEGUIN CHEVROLET** Totals			Invoices		9	$1,900.02
Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE**								
300064760	AD FOR AUCTION (6/25/14) ABANDONED VEHICLES 6/22/14	Paid by Check #130260	06/22/2014	07/15/2014	07/11/2014	06/26/2014	07/15/2014	105.00
300064847	PUBLIC HEARING DIST COURT RECORDS TECH PLAN 6/30/14	Paid by Check #130397	06/29/2014	07/22/2014	07/11/2014	07/07/2014	07/22/2014	66.00

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Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE**								
3264573	ELECTIONS-VOTER REGISTRATION AD 6/22/14-SIZZLE PUBLICATION	Paid by Check #130397	06/30/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	450.00
		Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE** Totals			Invoices		3	$621.00
Vendor **3138 - SEGUIN INDEPENDENT SCHOOL DIST.**								
AUG14STMT	MONTHLY RENT FOR AG EXT 8/14	Paid by Check #130406	07/16/2014	07/22/2014	07/16/2014	07/16/2014	07/22/2014	625.00
		Vendor **3138 - SEGUIN INDEPENDENT SCHOOL DIST.** Totals			Invoices		1	$625.00
Vendor **11120 - SEGUIN UROLOGY**								
9592.6/14	#1048-04-INMATE MEDICAL SERVICES	Paid by Check #130197	06/07/2014	07/08/2014	06/07/2014	06/30/2014	07/08/2014	43.92
		Vendor **11120 - SEGUIN UROLOGY** Totals			Invoices		1	$43.92
Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY**								
AUG14STMT	MONTHLY BUDGET ALLOTMENT 8/14	Paid by Check #130398	07/16/2014	07/22/2014	07/16/2014	07/16/2014	07/22/2014	13,891.25
		Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY** Totals			Invoices		1	$13,891.25
Vendor **11971 - GREGORY SEIDENBERGER**								
6/20/14	MILEAGE-CITY OF CREEDMOOR MTG W/MAYOR 6/20/14.BUDA	Paid by Check #130219	06/20/2014	07/08/2014	06/20/2014	06/23/2014	07/08/2014	50.11
		Vendor **11971 - GREGORY SEIDENBERGER** Totals			Invoices		1	$50.11
Vendor **580 - SHANAFELT AUTO CO INC**								
91945	CASE #14-06261-TOW VEHICLE	Paid by Check #130051	06/03/2014	07/08/2014	06/03/2014	06/11/2014	07/08/2014	285.40
		Vendor **580 - SHANAFELT AUTO CO INC** Totals			Invoices		1	$285.40
Vendor **7503 - STACEY B. SHARRON**								
7/9/14	COURT REPORTER'S RECORD CCL-13-0703	Paid by Check #130452	07/09/2014	07/22/2014	07/09/2014	07/14/2014	07/22/2014	3,046.04
		Vendor **7503 - STACEY B. SHARRON** Totals			Invoices		1	$3,046.04
Vendor **7133 - SHELL**								
065219693406	SO GASOLINE 6/14	Paid by Check #130145	06/19/2014	07/08/2014	06/19/2014	07/01/2014	07/08/2014	1,015.43
		Vendor **7133 - SHELL** Totals			Invoices		1	$1,015.43
Vendor **12010 - GREGORY SHERWOOD**								
10-1207-CR	APPEAL-WIENDENFELD-COURT APPOINTED ATTORNEY	Paid by Check #130220	06/16/2014	07/08/2014	06/16/2014	06/25/2014	07/08/2014	2,251.11
12-2210-CR	APPEAL-GARCIA, JR-COURT APPOINTED ATTORNEY	Paid by Check #130349	07/07/2014	07/15/2014	07/07/2014	07/08/2014	07/15/2014	2,506.63
		Vendor **12010 - GREGORY SHERWOOD** Totals			Invoices		2	$4,757.74

Vendor **10911 - SIGNSPLUS S.A.**								
12133	VEHICLE GRAPHICS(NEW PATCH)	Paid by Check #130489	07/02/2014	07/22/2014	07/02/2014	07/07/2014	07/22/2014	299.90
		Vendor **10911 - SIGNSPLUS S.A.** Totals		Invoices		1		$299.90
Vendor **6414 - GREGORY S. SIMMONS**								
CCL-10-1666	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #130128	06/17/2014	07/08/2014	06/17/2014	06/19/2014	07/08/2014	100.00
CCL-13-0651	CAMPOS-COURT APPOINTED ATTORNEY	Paid by Check #130128	06/17/2014	07/08/2014	06/17/2014	06/19/2014	07/08/2014	250.00
CCL-13-0346	NWOGU-COURT APPOINTED ATTORNEY	Paid by Check #130128	06/24/2014	07/08/2014	06/24/2014	06/25/2014	07/08/2014	200.00
CCL-13-0908	KLATT-COURT APPOINTED ATTORNEY	Paid by Check #130128	06/24/2014	07/08/2014	06/24/2014	06/25/2014	07/08/2014	250.00
CCL-14-0006	THOMPSON-COURT APPOINTED ATTORNEY	Paid by Check #130296	07/01/2014	07/15/2014	07/01/2014	07/02/2014	07/15/2014	250.00
		Vendor **6414 - GREGORY S. SIMMONS** Totals		Invoices		5		$1,050.00
Vendor **3587 - SIRCHIE FINGER PRINT LABORATORIES**								
0168848-IN	PRINTMATIC INK PADS (4);CAPTURE STERILE SWABS(1)	Paid by Check #130091	06/16/2014	07/08/2014	06/16/2014	06/24/2014	07/08/2014	172.29
		Vendor **3587 - SIRCHIE FINGER PRINT LABORATORIES** Totals		Invoices		1		$172.29
Vendor **7141 - MICHAEL SKROBARCEK**								
PHONE.5/14	REIMB PORTION OF CELL PHONE SERVICE 5/14	Paid by Check #130146	06/18/2014	07/08/2014	06/18/2014	07/01/2014	07/08/2014	80.00
		Vendor **7141 - MICHAEL SKROBARCEK** Totals		Invoices		1		$80.00
Vendor **11646 - ANN MARIE SMITH**								
131600CV.061214	BRANNON-COURT APPOINTED ATTORNEY	Paid by Check #130209	06/17/2014	07/08/2014	06/17/2014	06/18/2014	07/08/2014	150.00
130629CV.052114	MITCHELL-COURT APPOINTED ATTORNEY	Paid by Check #130209	06/18/2014	07/08/2014	06/18/2014	06/24/2014	07/08/2014	150.00
122554CV.051214	OLIVER-COURT APPOINTED ATTORNEY	Paid by Check #130209	06/20/2014	07/08/2014	06/20/2014	06/24/2014	07/08/2014	1,140.00
13-1863-CV	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #130341	07/02/2014	07/15/2014	07/02/2014	07/02/2014	07/15/2014	150.00
130105CV.062014	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #130341	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
131485CV.062014	BEAUFORD-COURT APPOINTED ATTORNEY	Paid by Check #130341	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
131587CV.062014	BUITRON-COURT APPOINTED ATTORNEY	Paid by Check #130341	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
132259CV.062014	FISCHER-COURT APPOINTED ATTORNEY	Paid by Check #130341	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
14-1112-CV	ESQUIVEL-COURT APPOINTED ATTORNEY	Paid by Check #130341	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	75.00

Vendor **11646 - ANN MARIE SMITH**								
140948CV.062014	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #130341	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
		Vendor **11646 - ANN MARIE SMITH** Totals			Invoices		10	$2,415.00
Vendor **11469 - NATHANIEL SMITH**								
JULY 2014	GYM REIMBURSEMENT - WELLNESS INITIATIVE	Paid by Check #3515	07/07/2014	07/15/2014	07/15/2014	07/07/2014	07/15/2014	75.00
		Vendor **11469 - NATHANIEL SMITH** Totals			Invoices		1	$75.00
Vendor **12365 - CRYSTAL SNAVELY**								
JULY 2014	GYM REIMBURSEMENT - WELLNESS INITIATIVE	Paid by Check #3520	07/08/2014	07/15/2014	07/15/2014	07/08/2014	07/15/2014	75.00
		Vendor **12365 - CRYSTAL SNAVELY** Totals			Invoices		1	$75.00
Vendor **2253 - SOUTHWEST PUBLIC SAFETY**								
711822	GC#16525-REMOVE INCAR CAMERA,INSTALL WATCHGUARD CAMERA	Paid by Check #130081	05/20/2014	07/08/2014	06/11/2014	06/11/2014	07/08/2014	200.00
713412	STOCK-SPOT LIGHT,SPOT LIGHT BULBS,ALLEY LIGHT BULBS	Paid by Check #130081	06/10/2014	07/08/2014	06/10/2014	06/17/2014	07/08/2014	195.75
		Vendor **2253 - SOUTHWEST PUBLIC SAFETY** Totals			Invoices		2	$395.75
Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS**								
9293199.6/14	JP#4 BOTTLED WATER SERVICE 6/14	Paid by Check #130491	06/05/2014	07/22/2014	07/11/2014	07/16/2014	07/22/2014	4.99
9292013.7/14	JP#2 BOTTLED WATER SERVICE 7/14	Paid by Check #130335	06/25/2014	07/15/2014	07/11/2014	07/02/2014	07/15/2014	30.11
10077195.7/14	JUSTICE CENTER BOTTLED WATER SERVICE 7/14	Paid by Check #130335	07/01/2014	07/15/2014	07/01/2014	07/08/2014	07/15/2014	20.14
10101939.7/14	CO ATTY BOTTLED WATER SERVICE 7/14	Paid by Check #130335	07/01/2014	07/15/2014	07/01/2014	07/08/2014	07/15/2014	52.86
10196544.7/14	JUSTICE CENTER 1ST FLOOR BOTTLED WATER SERVICE 7/14	Paid by Check #130335	07/01/2014	07/15/2014	07/01/2014	07/08/2014	07/15/2014	56.14
11139602.7/14	CCL2 BOTTLED WATER SERVICE 7/14	Paid by Check #130335	07/01/2014	07/15/2014	07/01/2014	07/08/2014	07/15/2014	20.14
9293199.7/14	JP#4 BOTTLED WATER SERVICE 7/14	Paid by Check #130491	07/03/2014	07/22/2014	07/03/2014	07/11/2014	07/22/2014	61.64
		Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS** Totals			Invoices		7	$246.02
Vendor **1425 - SPRINGS HILL WATER**								
100710.6/14	SEGUIN COLLECTION STATION WATER SERVICE 6/14	Paid by Check #130400	07/01/2014	07/22/2014	07/01/2014	07/11/2014	07/22/2014	36.63
101703.6/14	R&B AREA A & E WATER SERVICE 6/14	Paid by Check #130400	07/01/2014	07/22/2014	07/01/2014	07/11/2014	07/22/2014	42.26

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Vendor **1425 - SPRINGS HILL WATER**									
102822.6/14	R&B WATER SERVICE HEINEMEYER RD 6/14	Paid by Check #130400	07/01/2014	07/22/2014	07/01/2014	07/11/2014	07/22/2014		38.04
105234.6/14	JP#1 WATER SERVICE 6/14	Paid by Check #130400	07/01/2014	07/22/2014	07/01/2014	07/11/2014	07/22/2014		43.46
108275.6/14	JP#4 WATER SERVICE 6/14	Paid by Check #130400	07/01/2014	07/22/2014	07/01/2014	07/11/2014	07/22/2014		38.39
		Vendor **1425 - SPRINGS HILL WATER** Totals			Invoices		5		$198.78
Vendor **7344 - SPRINT**									
220038191.6/14	SO CELL PHONE SERVICE 6/14,IPHONE 5(5)	Paid by Check #130152	06/20/2014	07/08/2014	06/20/2014	06/20/2014	07/08/2014		1,208.65
		Vendor **7344 - SPRINT** Totals			Invoices		1		$1,208.65
Vendor **11573 - STANDARD STAMP COMPANY**									
161469	NEW ADDRESS STAMPS (19)	Paid by Check #130339	06/24/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014		357.90
		Vendor **11573 - STANDARD STAMP COMPANY** Totals			Invoices		1		$357.90
Vendor **11594 - STAPLES**									
8030315177	CARTRIDGES(2)	Paid by Check #130498	06/21/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014		296.78
		Vendor **11594 - STAPLES** Totals			Invoices		1		$296.78
Vendor **8066 - STERICYCLE INC**									
4004929910	MEDICAL WASTE DISPOSAL 6/14	Paid by Check #130170	07/01/2014	07/08/2014	07/01/2014	06/25/2014	07/08/2014		1,248.06
		Vendor **8066 - STERICYCLE INC** Totals			Invoices		1		$1,248.06
Vendor **12355 - TAHLIA TERESSA STEWART**									
CCL-13-0597	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #130239	06/24/2014	07/08/2014	06/24/2014	06/25/2014	07/08/2014		75.00
		Vendor **12355 - TAHLIA TERESSA STEWART** Totals			Invoices		1		$75.00
Vendor **12341 - SULLIVAN CONTRACTING SERVICES**									
AGDRAW#2.7/14	AGRI-LIFE DRAW#2 ($129,812 LESS 5% RETAINAGE)	Paid by Check #130373	07/02/2014	07/15/2014	07/02/2014	07/02/2014	07/15/2014		123,321.40
		Vendor **12341 - SULLIVAN CONTRACTING SERVICES** Totals			Invoices		1		$123,321.40
Vendor **12098 - SUREFIRE, LLC**									
1936953	SWAT TEAM-LITHIUM BATTERIES	Paid by Check #130510	05/14/2014	07/22/2014	07/11/2014	07/08/2014	07/22/2014		46.86
		Vendor **12098 - SUREFIRE, LLC** Totals			Invoices		1		$46.86
Vendor **12048 - MARK SYMMS**									
13-1388-CR	PATTERSON-COURT APPOINTED ATTORNEY	Paid by Check #130352	07/07/2014	07/15/2014	07/07/2014	07/08/2014	07/15/2014		600.00
		Vendor **12048 - MARK SYMMS** Totals			Invoices		1		$600.00

Vendor **11149 - T4 DISTRIBUTION LLC**								
6286	CLEANER,SOAP,TIRE MOUNTING LUBE,SHINE,VINYL PROTECTOR,WASP SPRAY	Paid by Check #130198	06/22/2014	07/08/2014	06/22/2014	06/23/2014	07/08/2014	2,413.61
		Vendor **11149 - T4 DISTRIBUTION LLC** Totals			Invoices		1	$2,413.61
Vendor **7578 - TDCAA**								
BLUMENTHAL.2014	MEMBERSHIP DUES 2014	Paid by Check #130158	05/01/2014	07/08/2014	06/11/2014	06/24/2014	07/08/2014	50.00
KRAMETBAUER.2014	MEMBERSHIP DUES 2014	Paid by Check #130158	05/01/2014	07/08/2014	06/11/2014	06/24/2014	07/08/2014	50.00
RIGNEY.2014	MEMBERSHIP DUES 2014	Paid by Check #130158	05/01/2014	07/08/2014	06/11/2014	06/24/2014	07/08/2014	50.00
SOTO.2014	MEMBERSHIP DUES 2014	Paid by Check #130158	05/01/2014	07/08/2014	06/11/2014	06/24/2014	07/08/2014	50.00
BUITRON.9/14	REG-CRIMINAL AND CIVIL LAW UPDATE 9/17-19/14.SOUTH PADRE ISLAND	Paid by Check #130453	07/07/2014	07/22/2014	07/07/2014	07/08/2014	07/22/2014	350.00
PAFORT.9/14	REG-CRIMINAL AND CIVIL LAW UPDATE 9/17-19/14.SOUTH PADRE ISLAND	Paid by Check #130453	07/07/2014	07/22/2014	07/07/2014	07/08/2014	07/22/2014	350.00
WATTS.9/14	REG-CRIMINAL AND CIVIL LAW UPDATE 9/17-19/14.SOUTH PADRE ISLAND	Paid by Check #130453	07/07/2014	07/22/2014	07/07/2014	07/08/2014	07/22/2014	350.00
WILLBORN.9/14	REG-CRIMINAL AND CIVIL LAW UPDATE 9/17-19-14.SOUTH PADRE ISLAND	Paid by Check #130453	07/07/2014	07/22/2014	07/07/2014	07/08/2014	07/22/2014	350.00
		Vendor **7578 - TDCAA** Totals			Invoices		8	$1,600.00
Vendor **12363 - TDHCA-HOME DIVISION**								
APP FEE	HOME RSP APP FEE	Paid by Check #130365	07/08/2014	07/15/2014	07/08/2014	07/09/2014	07/15/2014	30.00
		Vendor **12363 - TDHCA-HOME DIVISION** Totals			Invoices		1	$30.00
Vendor **12252 - TELERUS, INC.**								
TELINV00018.6/14	JAIL AUTOMATED PHONE SYSTEM 6/14	Paid by Check #130229	06/05/2014	07/08/2014	06/05/2014	07/02/2014	07/08/2014	900.00
		Vendor **12252 - TELERUS, INC.** Totals			Invoices		1	$900.00
Vendor **1481 - TEXAS ASSOC OF COUNTIES**								
BLANKENSHIP.4/14	REG BLANKENHIP-TAC CMI CONF 4/30/14-5/2/14.AUSTIN	Paid by Check #130401	07/03/2014	07/22/2014	07/03/2014	07/11/2014	07/22/2014	95.00
		Vendor **1481 - TEXAS ASSOC OF COUNTIES** Totals			Invoices		1	$95.00
Vendor **4981 - TEXAS ASSOCIATION OF COUNTIES**								
PROPERTY.FY14	PROPERTY COVERAGE 7/1/14-7/1/15	Paid by Check #130107	06/30/2014	07/08/2014	06/30/2014	06/30/2014	07/08/2014	91,145.00
		Vendor **4981 - TEXAS ASSOCIATION OF COUNTIES** Totals			Invoices		1	$91,145.00

Vendor **6617 - TEXAS ASSOCIATION OF COUNTIES**								
940GUAD.2ND2014	2ND QTR 2014 UNEMPLOYMENT CONTRIBUTION	Paid by Check #130132	06/30/2014	07/08/2014	06/30/2014	06/30/2014	07/08/2014	19,731.44
		Vendor **6617 - TEXAS ASSOCIATION OF COUNTIES** Totals			Invoices		1	$19,731.44
Vendor **8770 - TEXAS COLLEGE OF PROBATE JUDGES**								
HORVATH.9/14	REG HORVATH-PROBATE CONF 9/4-6/14.SAN ANTONIO	Paid by Check #130475	07/15/2014	07/22/2014	07/15/2014	07/15/2014	07/22/2014	400.00
KIEL.9/14	REG KIEL-PROBATE CONF 9/4-6/14.SAN ANTONIO	Paid by Check #130475	07/15/2014	07/22/2014	07/15/2014	07/15/2014	07/22/2014	400.00
TEASLEY.9/14	REG TEASLEY-PROBATE CONF 9/4-6/14.SAN ANTONIO	Paid by Check #130475	07/15/2014	07/22/2014	07/15/2014	07/15/2014	07/22/2014	400.00
TRINIDAD.9/14	REG TRINIDAD-PROBATE CONF 9/4-6/14.SAN ANTONIO	Paid by Check #130475	07/15/2014	07/22/2014	07/15/2014	07/15/2014	07/22/2014	400.00
		Vendor **8770 - TEXAS COLLEGE OF PROBATE JUDGES** Totals			Invoices		4	$1,600.00
Vendor **3264 - TEXAS COMMISSION ON**								
0620087.1/14	WASTE WATER RESEARCH FEE 1/14	Paid by Check #130520	06/13/2014	07/22/2014	07/11/2014	07/07/2014	07/22/2014	190.00
0620087.12/13	WASTE WATER RESEARCH FEE 12/13	Paid by Check #130520	06/13/2014	07/22/2014	07/11/2014	07/07/2014	07/22/2014	250.00
0620087.2/14	WASTE WATER RESEARCH FEE 2/14	Paid by Check #130520	06/13/2014	07/22/2014	07/11/2014	07/07/2014	07/22/2014	160.00
		Vendor **3264 - TEXAS COMMISSION ON** Totals			Invoices		3	$600.00
Vendor **6056 - TEXAS COMMISSION ON LAW**								
IRWIN.10/14	REG IRWIN-2014 TRAINING COORD CONF 10/20-23/14.CORPUS	Paid by Check #130435	07/11/2014	07/22/2014	10/04/2014	07/14/2014	07/22/2014	125.00
MARTINEZ.10/14	REG MARTINEZ-2014 TRAINING COORD CONF 10/20-23/14.CORPUS	Paid by Check #130435	07/11/2014	07/22/2014	10/04/2014	07/14/2014	07/22/2014	125.00
		Vendor **6056 - TEXAS COMMISSION ON LAW** Totals			Invoices		2	$250.00
Vendor **12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC**								
JUNE14STMT	PRETRIAL INTERVENTION SUPERVISION SERVICES(5) MONTHLY PRORATA(4)	Paid by Check #130357	07/01/2014	07/15/2014	07/01/2014	07/08/2014	07/15/2014	2,375.00
		Vendor **12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC** Totals			Invoices		1	$2,375.00
Vendor **10159 - TEXAS DEPARTMENT OF AGRICULTURE**								
NOWOTNY.2014	D.NOWOTNY-RENEW NON-COMMERCIAL POLITICAL HERBICIDE LICENSE	Paid by Check #130183	05/08/2014	07/08/2014	06/11/2014	06/30/2014	07/08/2014	12.00
		Vendor **10159 - TEXAS DEPARTMENT OF AGRICULTURE** Totals			Invoices		1	$12.00

Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY**

405TM62903462	STATE INSPECTION STICKERS (50)	Paid by Check #130053	06/06/2014	07/08/2014	06/06/2014	06/20/2014	07/08/2014	375.00

Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY** Totals Invoices 1 $375.00

Vendor **7580 - TEXAS DEPT OF LICENSING AND REGULATION**

76649.2014	JUSTCE CENTER ELEVATOR FILING FEE	Paid by Check #130454	07/08/2014	07/22/2014	07/08/2014	07/11/2014	07/22/2014	20.00
76650.2014	JUSTICE CENTER ELEVATOR FILING FEE	Paid by Check #130454	07/08/2014	07/22/2014	07/08/2014	07/11/2014	07/22/2014	20.00
76651.2014	JUSTICE CENTER ELEVATOR FILING FEE	Paid by Check #130454	07/08/2014	07/22/2014	07/08/2014	07/11/2014	07/22/2014	20.00
76675.2014	PARKING GARAGE ELEVATOR FILING FEE	Paid by Check #130454	07/08/2014	07/22/2014	07/08/2014	07/11/2014	07/22/2014	20.00

Vendor **7580 - TEXAS DEPT OF LICENSING AND REGULATION** Totals Invoices 4 $80.00

Vendor **11543 - TEXAS DEPT OF STATE HEALTH SERVICES**

BLADES.7/14	REG B.BLADES-DSHS BASIC ANIMAL CONTROL 7/10-11/14.FREDERICKSBURG	Paid by Check #130207	06/11/2014	07/08/2014	06/11/2014	06/17/2014	07/08/2014	75.00

Vendor **11543 - TEXAS DEPT OF STATE HEALTH SERVICES** Totals Invoices 1 $75.00

Vendor **8408 - TEXAS JAIL ASSOCIATION**

ZWICKE.2014	MEMBERSHIP DUES 2014	Paid by Check #130176	06/06/2014	07/08/2014	06/06/2014	06/11/2014	07/08/2014	30.00
CERDA.2014	MEMBERSHIP DUES 2014	Paid by Check #130471	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	30.00
CERDA.8/14	REG CERDA-TJA JAIL MGMT ISSUES 8/25-28/14.GALVESTON	Paid by Check #130471	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	180.00
HAIYASOSO.8/14	REG HAIYASOSO-TJA JAIL MGMT ISSUES 8/25-28/14.GALVESTON	Paid by Check #130471	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	180.00
HEATH.2014	MEMBERSHIP DUES 2014	Paid by Check #130471	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	30.00
HEATH.8/14	REG HEATH-TJA JAIL MGMT ISSUES 8/25-28/14.GALVESTON	Paid by Check #130471	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	180.00
HERNANDEZ.8/14	REG HERNANDEZ-TJA JAIL MGMT ISSUES 8/25-28/14.GALVESTON	Paid by Check #130471	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	180.00
WASHINGTON.2014	MEMBERSHIP DUES 2014	Paid by Check #130471	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	30.00
WASHINGTON.8/14	REG WASHINGTON-TJA JAIL MGMT ISSUES 8/25-28/14.GALVESTON	Paid by Check #130471	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	180.00
ZWICKE.8/14	REG ZWICKE-TJA JAIL MGMT ISSUES 8/25-28/14.GALVESTON	Paid by Check #130471	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	180.00

Vendor **8408 - TEXAS JAIL ASSOCIATION** Totals Invoices 10 $1,200.00

Vendor **5788 - TEXAS PARKS & WILDLIFE**

JP4-166067.6/14	JP#4 FINES COLLECTED 6/3/14	Paid by Check #130284	06/30/2014	07/15/2014	06/30/2014	07/03/2014	07/15/2014	85.00

Vendor **5788 - TEXAS PARKS & WILDLIFE** Totals Invoices 1 $85.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 07/01/14 - 07/31/14

Report By Vendor - Invoice

Vendor **6646 - TEXAS PARKS & WILDLIFE**								
JP4-165703.6/14	JP#4 FINES COLLECTED 6/12/14	Paid by Check #130299	06/30/2014	07/15/2014	07/11/2014	07/03/2014	07/15/2014	85.00
JP4-165809.6/14	JP#4 FINES COLLECTED 6/19/14	Paid by Check #130299	06/30/2014	07/15/2014	07/11/2014	07/03/2014	07/15/2014	42.50
JP4-165932.6/14	JP#4 FINES COLLECTED 6/5/14	Paid by Check #130299	06/30/2014	07/15/2014	07/11/2014	07/03/2014	07/15/2014	42.50
JP4-166071.6/14	JP#4 FINES COLLECTED 6/5/14	Paid by Check #130299	06/30/2014	07/15/2014	07/11/2014	07/03/2014	07/15/2014	85.00
JP4-166072.6/14	JP#4 FINES COLLECTED 6/30/14	Paid by Check #130299	06/30/2014	07/15/2014	07/11/2014	07/03/2014	07/15/2014	85.00
	Vendor **6646 - TEXAS PARKS & WILDLIFE** Totals			Invoices		5		$340.00
Vendor **7502 - TEXAS PARKS & WILDLIFE**								
JP4-164754.6/14	JP#4 FINES COLLECTED 6/9/14	Paid by Check #130305	06/30/2014	07/15/2014	07/11/2014	07/03/2014	07/15/2014	42.50
JP4-165301.6/14	JP#4 FINES COLLECTED 6/20/14	Paid by Check #130305	06/30/2014	07/15/2014	07/11/2014	07/03/2014	07/15/2014	85.00
JP4-165315.6/14	JP#4 FINES COLLECTED 6/3/14	Paid by Check #130305	06/30/2014	07/15/2014	07/11/2014	07/03/2014	07/15/2014	42.50
JP4-165871.6/14	JP#4 FINES COLLECTED 6/23/14	Paid by Check #130305	06/30/2014	07/15/2014	07/11/2014	07/03/2014	07/15/2014	42.50
JP4-166012.6/14	JP#4 FINES COLLECTED 6/6/14	Paid by Check #130305	06/30/2014	07/15/2014	07/11/2014	07/03/2014	07/15/2014	85.00
JP4-166073.6/14	JP#4 FINES COLLECTED 6/4/14	Paid by Check #130305	06/30/2014	07/15/2014	07/11/2014	07/03/2014	07/15/2014	42.50
JP4-166075.6/14	JP#4 FINES COLLECTED 6/18/14	Paid by Check #130305	06/30/2014	07/15/2014	07/11/2014	07/03/2014	07/15/2014	85.00
JP4-166076.6/14	JP#4 FINES COLLECTED 6/6/14	Paid by Check #130305	06/30/2014	07/15/2014	07/11/2014	07/03/2014	07/15/2014	85.00
JP4-166353.6/14	JP#4 FINES COLLECTED 6/20/14	Paid by Check #130305	06/30/2014	07/15/2014	07/11/2014	07/03/2014	07/15/2014	85.00
JP4-166364.6/14	JP#4 FINES COLLECTED 6/23/14	Paid by Check #130305	06/30/2014	07/15/2014	07/11/2014	07/03/2014	07/15/2014	42.50
	Vendor **7502 - TEXAS PARKS & WILDLIFE** Totals			Invoices		10		$637.50
Vendor **12134 - TEXAS PARKS & WILDLIFE**								
JP4-166080.6/14	JP#4 FINES COLLECTED 6/3/14	Paid by Check #130354	06/30/2014	07/15/2014	06/30/2014	07/03/2014	07/15/2014	85.00
JP4-166081.6/14	JP#4 FINES COLLECTED 6/5/14	Paid by Check #130354	06/30/2014	07/15/2014	06/30/2014	07/03/2014	07/15/2014	127.50
JP4-166083.6/14	JP#4 FINES COLLECTED 6/6/14	Paid by Check #130354	06/30/2014	07/15/2014	06/30/2014	07/03/2014	07/15/2014	42.50
	Vendor **12134 - TEXAS PARKS & WILDLIFE** Totals			Invoices		3		$255.00
Vendor **12360 - TEXAS PARKS AND WILDLIFE**								
JP4-166270.6/14	JP#4 FINES COLLECTED 6/18/14	Paid by Check #130364	06/30/2014	07/15/2014	07/11/2014	07/03/2014	07/15/2014	85.00
JP4-166350.6/14	JP#4 FINES COLLECTED 6/30/14	Paid by Check #130364	06/30/2014	07/15/2014	07/11/2014	07/03/2014	07/15/2014	85.00
	Vendor **12360 - TEXAS PARKS AND WILDLIFE** Totals			Invoices		2		$170.00
Vendor **10814 - TEXAS TOLLWAYS**								
29280789.5/14	TOLL FEES R&B FOR SO CASE #14-04120	Paid by Check #130194	06/11/2014	07/08/2014	06/11/2014	06/19/2014	07/08/2014	2.61
23690557.5/14	TOLL FEE R&B FOR SO CASE #14 -04120	Paid by Check #130194	06/16/2014	07/08/2014	06/16/2014	06/25/2014	07/08/2014	2.03
23823185.5/14	TOLL FEES-AG EXT 5/3/14	Paid by Check #130194	06/18/2014	07/08/2014	06/18/2014	06/26/2014	07/08/2014	7.07
	Vendor **10814 - TEXAS TOLLWAYS** Totals			Invoices		3		$11.71
Vendor **12357 - TEXAS TRUCK CENTER**								
7465	07 FORD F450 SUPER DUTY	Paid by Check #130241	07/01/2014	07/08/2014	07/01/2014	07/02/2014	07/08/2014	21,999.09
	Vendor **12357 - TEXAS TRUCK CENTER** Totals			Invoices		1		$21,999.09

Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE**								
41725631	DIST CLK COPIER LEASE CGH213312 7/1-31/14	Paid by Check #130190	06/14/2014	07/08/2014	06/14/2014	06/30/2014	07/08/2014	470.00
		Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE** Totals			Invoices		1	$470.00
Vendor **12338 - THE EMBLEM AUTHORITY**								
16522	STOCK-PATCHES(120)	Paid by Check #130236	06/10/2014	07/08/2014	06/10/2014	06/16/2014	07/08/2014	322.80
		Vendor **12338 - THE EMBLEM AUTHORITY** Totals			Invoices		1	$322.80
Vendor **10778 - THE OLD LAW FIRM PC**								
101964CV.062014	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #130329	07/02/2014	07/15/2014	07/02/2014	07/03/2014	07/15/2014	150.00
		Vendor **10778 - THE OLD LAW FIRM PC** Totals			Invoices		1	$150.00
Vendor **7198 - KATHY THOMAS**								
6/17-18/14	MILEAGE-PUBLIC PURCHASING 6/17-18/14.AUSTIN	Paid by Check #130148	06/19/2014	07/08/2014	06/19/2014	06/20/2014	07/08/2014	116.26
		Vendor **7198 - KATHY THOMAS** Totals			Invoices		1	$116.26
Vendor **631 - ROBERT THOMAS**								
JULY 2014	GYM REIMBURSEMENT - WELLNESS INITIATIVE	Paid by Check #3494	07/01/2014	07/08/2014	07/08/2014	07/01/2014	07/08/2014	75.00
		Vendor **631 - ROBERT THOMAS** Totals			Invoices		1	$75.00
Vendor **12356 - GORDON THOMPSON**								
6/29/14	REIMB-CONTINUING EDUCATION ONLINE ELECTRICIAN CLASS 6/29/14	Paid by Check #130240	06/29/2014	07/08/2014	06/29/2014	06/30/2014	07/08/2014	20.00
7/1/14	REIMB -JOURNEYMAN ELECTRICIAN LICENSE RENEWAL FEE	Paid by Check #130240	07/01/2014	07/08/2014	07/01/2014	07/02/2014	07/08/2014	30.00
		Vendor **12356 - GORDON THOMPSON** Totals			Invoices		2	$50.00
Vendor **11247 - THOMPSON PRINT & MAILING SOLUTIONS**								
0146612	ENVELOPES	Paid by Check #130338	06/25/2014	07/15/2014	07/11/2014	07/02/2014	07/15/2014	2,222.50
		Vendor **11247 - THOMPSON PRINT & MAILING SOLUTIONS** Totals			Invoices		1	$2,222.50
Vendor **8858 - THORN + GRAVES ARCHITECTS PLLC**								
3077.COP	AG BLDG REMODEL CONSTRUCTION DOCUMENT PHASE (15%)	Paid by Check #130321	07/07/2014	07/15/2014	07/07/2014	07/09/2014	07/15/2014	2,944.50
		Vendor **8858 - THORN + GRAVES ARCHITECTS PLLC** Totals			Invoices		1	$2,944.50

Vendor **3479 - THYSSENKRUPP ELEVATOR CORP.**								
3001178048	COURTHOUSE ELEVATOR MAINTENANCE 7/1/14-9/30/14	Paid by Check #130413	07/01/2014	07/22/2014	07/01/2014	07/07/2014	07/22/2014	746.79
		Vendor **3479 - THYSSENKRUPP ELEVATOR CORP.** Totals			Invoices		1	$746.79
Vendor **6349 - TIME WARNER CABLE**								
0385586.5/14	SHERIFF FIBER CONNECTION 5/14	Paid by Check #130126	05/03/2014	07/08/2014	06/11/2014	06/30/2014	07/08/2014	161.07
0385586.6/14	SHERIFF FIBER CONNECTION 6/14	Paid by Check #130125	06/03/2014	07/08/2014	06/03/2014	06/30/2014	07/08/2014	163.99
0235005.7/14	COUNTY INTERNET CONNECTION 7/14	Paid by Check #130127	06/22/2014	07/08/2014	06/22/2014	06/27/2014	07/08/2014	2,841.21
0046612.7/14	JP#1 PHONE SERVICE 7/14	Paid by Check #130291	06/27/2014	07/15/2014	07/02/2014	07/07/2014	07/15/2014	434.64
0238249.7/14	EMERG MGMT WIRELESS INTERNET CABLE CHARGES 7/14	Paid by Check #130289	07/01/2014	07/15/2014	07/01/2014	07/07/2014	07/15/2014	80.51
0284938.7/14	JP#4 FIBER CONNECTION 7/14	Paid by Check #130292	07/02/2014	07/15/2014	07/02/2014	07/08/2014	07/15/2014	900.85
0305443.7/14	SCHERTZ BLDG FIBER CONNECTION 7/14	Paid by Check #130293	07/02/2014	07/15/2014	07/02/2014	07/08/2014	07/15/2014	2,158.07
0385586.7/14	SHERIFF FIBER CONNECTION 7/14	Paid by Check #130290	07/03/2014	07/15/2014	07/03/2014	07/07/2014	07/15/2014	164.17
0053923.8/14	JP#1 FIBER CONNECTION 8/14	Paid by Check #130371	07/09/2014	07/15/2014	07/09/2014	07/14/2014	07/15/2014	900.85
		Vendor **6349 - TIME WARNER CABLE** Totals			Invoices		9	$7,805.36
Vendor **12358 - TLR HYDRAULIC AND AIR**								
6395	#T122,GC#15400-HYDRAULIC CYLINDER	Paid by Check #130516	07/01/2014	07/22/2014	07/01/2014	07/02/2014	07/22/2014	362.38
		Vendor **12358 - TLR HYDRAULIC AND AIR** Totals			Invoices		1	$362.38
Vendor **10712 - TMS SOUTH**								
381180	DETENTION-PLUMBING PARTS	Paid by Check #130191	06/02/2014	07/08/2014	06/02/2014	06/20/2014	07/08/2014	165.48
		Vendor **10712 - TMS SOUTH** Totals			Invoices		1	$165.48
Vendor **10111 - TOSHIBA BUSINESS SOLUTIONS**								
1168829	DIST CLERK-FEE TO RELOCATE COPIER CGH213312	Paid by Check #130180	06/05/2014	07/08/2014	06/05/2014	06/12/2014	07/08/2014	250.00
11055524	DIST CLK-COPIER OVERAGE CHARGES CGH213312 5/28/14-6/27/14	Paid by Check #130180	06/25/2014	07/08/2014	06/25/2014	06/30/2014	07/08/2014	43.91
		Vendor **10111 - TOSHIBA BUSINESS SOLUTIONS** Totals			Invoices		2	$293.91
Vendor **12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC**								
1008007.6/14	JP#1 PERSON SEARCHES 6/14	Paid by Check #130360	07/01/2014	07/15/2014	07/01/2014	07/03/2014	07/15/2014	70.25
		Vendor **12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC** Totals			Invoices		1	$70.25

Vendor **12368 - MIGUEL TRISTAN**								
7/27-29/14	ADV PER DIEM-SHERIFF'S ASSOC TX CONF 7/27-30/14.SAN ANTONIO	Paid by Check #130368	07/01/2014	07/15/2014	07/01/2014	07/09/2014	07/15/2014	100.00
		Vendor **12368 - MIGUEL TRISTAN** Totals			Invoices		1	$100.00
Vendor **4262 - TSC STORES**								
342972	BONO-FOOD,CHEW BONE,WATER TOY	Paid by Check #130098	06/05/2014	07/08/2014	06/05/2014	06/24/2014	07/08/2014	48.97
252012	HART-FOOD (TEMP PO#2014-0560)	Paid by Check #130098	06/13/2014	07/08/2014	06/13/2014	06/24/2014	07/08/2014	88.97
83422	#C144,GC#2071-HERB PUMP,PUMP KIT,HITCH/LYNCH PINS,CLEVIS,CABLE	Paid by Check #130273	06/19/2014	07/15/2014	07/11/2014	06/25/2014	07/15/2014	404.62
83423	#C144,GC#2071-HERB PUMP,PUMP KIT,HITCH/LYNCH PINS,CLEVIS,CABLE	Paid by Check #130273	06/19/2014	07/15/2014	07/11/2014	06/25/2014	07/15/2014	49.99
		Vendor **4262 - TSC STORES** Totals			Invoices		4	$592.55
Vendor **1614 - U S POSTMASTER**								
INDIGENT.7/1/14	POSTAGE-20 ROLLS .49 STAMPS FOR INDIGENT INMATES	Paid by Check #130072	07/01/2014	07/08/2014	07/01/2014	07/01/2014	07/08/2014	980.00
		Vendor **1614 - U S POSTMASTER** Totals			Invoices		1	$980.00
Vendor **1640 - U S POSTMASTER**								
ENVHEALTH6/27/14	POSTAGE- 6 RLS .49 STAMPS	Paid by Check #130073	06/27/2014	07/08/2014	06/27/2014	06/27/2014	07/08/2014	294.00
JP#3.7/10/14	POSTAGE-25 BOOKS .49 FOREVER STAMPS	Paid by Check #130261	07/01/2014	07/15/2014	07/01/2014	07/10/2014	07/15/2014	245.00
		Vendor **1640 - U S POSTMASTER** Totals			Invoices		2	$539.00
Vendor **12118 - UNITED STATES TREASURY**								
JULY 2014	PCORI FEES 2014	Paid by Check #3510	06/27/2014	07/08/2014	07/08/2014	06/27/2014	07/08/2014	1,988.00
		Vendor **12118 - UNITED STATES TREASURY** Totals			Invoices		1	$1,988.00
Vendor **3165 - UPS AND GROUNDS**								
159193	SHIP PCKG TO BEXAR COUNTY SO	Paid by Check #130408	06/04/2014	07/22/2014	07/11/2014	06/11/2014	07/22/2014	8.50
159198	SHIP PCKG TO COMPTROLLER JUDICIARY SECTION	Paid by Check #130408	06/04/2014	07/22/2014	07/11/2014	06/05/2014	07/22/2014	8.50
159286	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #130408	06/09/2014	07/22/2014	07/11/2014	06/11/2014	07/22/2014	12.78
159369	SHIP PCKG TO B&H PHOTO	Paid by Check #130408	06/11/2014	07/22/2014	07/11/2014	06/17/2014	07/22/2014	13.23
159436	SHIP PCKG TO TDCJ	Paid by Check #130408	06/13/2014	07/22/2014	07/11/2014	06/16/2014	07/22/2014	11.26
159474	SHIP PCKG TO CALDWELL COUNTY SO(N CAROLINA)	Paid by Check #130408	06/16/2014	07/22/2014	07/11/2014	06/17/2014	07/22/2014	38.84

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 07/01/14 - 07/31/14
Report By Vendor - Invoice

Vendor **3165 - UPS AND GROUNDS**

A00541	CSCD-RETIREMENT PLAQUE-M.BROWEN 16YRS OF SERVICE	Paid by Check #130265	06/18/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	54.95
159689	SHIP PCKG TO COURT OF APPEALS, CASE#04-13-00379-CR	Paid by Check #130408	06/24/2014	07/22/2014	07/11/2014	06/25/2014	07/22/2014	16.49
159770	SHIP PCKG TO GT DISTRIBUTOR	Paid by Check #130408	06/26/2014	07/22/2014	07/11/2014	07/01/2014	07/22/2014	8.94
159861	SHIP PCKG TO TDCJ	Paid by Check #130408	06/30/2014	07/22/2014	07/11/2014	07/02/2014	07/22/2014	12.03
		Vendor **3165 - UPS AND GROUNDS** Totals			Invoices		10	$185.52

Vendor **12023 - VALDEZ, STELLA**

7/27-29/14	ADV PER DIEM-SHERIFF'S ASSOC TX CONF 7/27-30/14.SAN ANTONIO	Paid by Check #130351	07/01/2014	07/15/2014	07/01/2014	07/09/2014	07/15/2014	100.00
		Vendor **12023 - VALDEZ, STELLA** Totals			Invoices		1	$100.00

Vendor **11813 - JULISSA MARIE VELA**

CCL-11-0244	CURTIS-COURT APPOINTED ATTORNEY	Paid by Check #130214	06/23/2014	07/08/2014	06/23/2014	06/24/2014	07/08/2014	250.00
12-1827-CR	ZOELLER-COURT APPOINTED ATTORNEY	Paid by Check #130214	06/25/2014	07/08/2014	06/25/2014	06/30/2014	07/08/2014	600.00
J-13-145.062714	COURT APPOINTED ATTORNEY	Paid by Check #130214	06/27/2014	07/08/2014	06/27/2014	06/30/2014	07/08/2014	50.00
J-14-34.062714	COURT APPOINTED ATTORNEY	Paid by Check #130214	06/27/2014	07/08/2014	06/27/2014	06/30/2014	07/08/2014	250.00
J-14-66.062714	COURT APPOINTED ATTORNEY	Paid by Check #130214	06/27/2014	07/08/2014	06/27/2014	06/30/2014	07/08/2014	250.00
J-14-92	COURT APPOINTED ATTORNEY	Paid by Check #130214	06/27/2014	07/08/2014	06/27/2014	06/30/2014	07/08/2014	50.00
CCL-13-1054	JONES-COURT APPOINTED ATTORNEY	Paid by Check #130505	07/07/2014	07/22/2014	07/07/2014	07/08/2014	07/22/2014	265.00
J-12-66	COURT APPOINTED ATTORNEY	Paid by Check #130347	07/07/2014	07/15/2014	07/07/2014	07/09/2014	07/15/2014	50.00
J-14-93	COURT APPOINTED ATTORNEY	Paid by Check #130347	07/07/2014	07/15/2014	07/07/2014	07/09/2014	07/15/2014	50.00
J-14-94	COURT APPOINTED ATTORNEY	Paid by Check #130505	07/07/2014	07/22/2014	07/07/2014	07/09/2014	07/22/2014	50.00
J-14-94.070914	COURT APPOINTED ATTORNEY	Paid by Check #130505	07/09/2014	07/22/2014	07/09/2014	07/10/2014	07/22/2014	50.00
CCL-13-0974	NAVA-COURT APPOINTED ATTORNEY	Paid by Check #130505	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	290.00
CCL-14-0607	GALVAN,JR.-COURT APPOINTED ATTORNEY	Paid by Check #130505	07/14/2014	07/22/2014	07/14/2014	07/15/2014	07/22/2014	100.00
CCL-12-1978	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #130505	07/15/2014	07/22/2014	07/15/2014	07/16/2014	07/22/2014	75.00
CCL-13-0317	VALDEZ-COURT APPOINTED ATTORNEY	Paid by Check #130505	07/15/2014	07/22/2014	07/15/2014	07/16/2014	07/22/2014	250.00
CCL-14-0610	DULIN-COURT APPOINTED ATTORNEY	Paid by Check #130505	07/15/2014	07/22/2014	07/15/2014	07/16/2014	07/22/2014	100.00
CCL-14-0725	RAMOS-COURT APPOINTED ATTORNEY	Paid by Check #130505	07/15/2014	07/22/2014	07/15/2014	07/16/2014	07/22/2014	75.00
		Vendor **11813 - JULISSA MARIE VELA** Totals			Invoices		17	$2,805.00

Vendor **10166 - BRANDEE VELASQUEZ**								
JULY 2014	GYM REIMBURSEMENT - WELLNESS INITIATIVE	Paid by Check #3502	07/01/2014	07/08/2014	07/08/2014	07/01/2014	07/08/2014	75.00
		Vendor **10166 - BRANDEE VELASQUEZ** Totals			Invoices		1	$75.00
Vendor **6805 - VERIZON WIRELESS**								
421835304.6/14.	EMER MGMT WIRELESS INTERNET,CELL PHONE SERVICE 6/14	Paid by Check #130139	06/20/2014	07/08/2014	06/20/2014	06/30/2014	07/08/2014	90.58
222862056.6/14	ELECTIONS WIRELESS MODEM, PHONE SERVICE 2/14-6/14	Paid by Check #130372	07/01/2014	07/15/2014	07/01/2014	07/14/2014	07/15/2014	3,080.15
742012272.7/14	CONST#3 WIRELESS INTERNET SERVICE	Paid by Check #130442	07/01/2014	07/22/2014	07/01/2014	07/10/2014	07/22/2014	75.98
		Vendor **6805 - VERIZON WIRELESS** Totals			Invoices		3	$3,246.71
Vendor **12099 - VERYL BROWN LAW FIRM, PLLC**								
CCL-13-1222	SLOMKA-COURT APPOINTED ATTORNEY	Paid by Check #130225	06/17/2014	07/08/2014	06/17/2014	06/19/2014	07/08/2014	250.00
CCL-13-0854	DODDS-COURT APPOINTED ATTORNEY	Paid by Check #130225	06/26/2014	07/08/2014	06/26/2014	06/30/2014	07/08/2014	250.00
CCL-13-1094	SALINAS-COURT APPOINTED ATTORNEY	Paid by Check #130225	06/26/2014	07/08/2014	06/26/2014	06/30/2014	07/08/2014	250.00
		Vendor **12099 - VERYL BROWN LAW FIRM, PLLC** Totals			Invoices		3	$750.00
Vendor **8388 - VISA**								
3688.5/24/14	COURTYARD-HOTEL R.KOEHLER,B. GLOVER-IALFEA TRNG CONF 5/18-24/14.	Paid by Check #130469	06/23/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	1,474.20
3688.5/29/14	HOLIDAY INN - HUMPHREY,LEHMAN INTERVIEW INMATE 5/27/14.AMARILLO	Paid by Check #130469	06/23/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	95.45
3688.6/12/14	OMNI-HOTEL(8) 2014 NATL SHERIFF ASSOC CONF 6/22-25/14.FORT WORTH	Paid by Check #130469	06/23/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	3,536.25
3688.6/13/14	BADGER ORDINENCE-SWAT-SCOPE RAILS(2),SCOPE RINGS(2)	Paid by Check #130469	06/23/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	435.00
3688.6/15/14	TX A&M AGRILIFE-K.CARAWAY FOOD PROTECTION TRNG 6/16-17/14.SEGUIN	Paid by Check #130469	06/23/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	125.00
3688.6/16/14	BEST BUY-IPHONE CASES (4),CHARGERS(5)	Paid by Check #10358	06/23/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	389.91
3688.6/17/14	AMAZON.COM-TABLET SEAT MOUNTS-PADULLA,HANNIGAN	Paid by Check #130469	06/23/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	67.73
3688.6/18/14	MAYAN-HOTEL,MEALS-CR JUSTICE LEADERSHIP 6/16-20/14.BANDERA(3EMP)	Paid by Check #130469	06/23/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	1,452.00

Vendor **8388 - VISA**								
3688.6/19/14	REG Y.BERNAL-BASIC TELECOMMUNICATORS ONLINE COURSE	Paid by Check #130469	06/23/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	75.00
3688.6/2/14	CREDIT-AMBASSADOR HOTEL EASTERLING NNDDA CONF 4/28/14-5/2/14.AMA	Paid by Check #130469	06/23/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	(561.84)
3688.6/21/14	CROWN PLAZA-HOTEL-PADULA-TX YTH FIRE PREV CONF 6/16-20/14.AUSTIN	Paid by Check #130469	06/23/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	391.00
3688.6/5/14	AMBASSADOR HOTEL-EASTERLING NNDDA CONF 4/28/14-5/2/14.AMARILLO	Paid by Check #130469	06/23/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	548.76
3688.6/6/14	LA QUINTA-R.MYCUE,P.ACKERS TX TACTICAL TRNG 6/1-6/14.FT WORTH	Paid by Check #130469	06/23/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	488.75
3688.6/6/14.	THE STORE ONLINE-DIGITAL CAMERA BATTERY-J.WRIGHT	Paid by Check #130469	06/23/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	23.98
3688.6/8/14	TOMBSTONE TECHNICAL-VERTICAL LIGHT LASERS(2)	Paid by Check #130469	06/23/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	319.30
3688.6/9/14	HIGHSPEED GEAR-SWAT GEAR-CASIAS,AKERS,MYCUE	Paid by Check #10358	06/23/2014	07/22/2014	07/11/2014	06/30/2014	07/22/2014	388.55
		Vendor **8388 - VISA** Totals		Invoices		16		$9,249.04
Vendor **8918 - VISA**								
7193.5/28/14	TX STATE BOARD-H FRANZEN-RENEW CPA LICENSE	Paid by Check #130323	06/23/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	251.00
7193.6/4/14	SOUTHWEST-AIRFARE-BASHAM,DOSS-ELECTION CTR CONF 8/19-23/14.CA	Paid by Check #130323	06/23/2014	07/15/2014	07/11/2014	06/30/2014	07/15/2014	826.00
		Vendor **8918 - VISA** Totals		Invoices		2		$1,077.00
Vendor **6037 - WABASH NATIONAL TRAILER CENTERS**								
91605357	#C38,GC#4891-HYDRAULIC PUMP	Paid by Check #130432	06/26/2014	07/22/2014	07/11/2014	07/07/2014	07/22/2014	711.00
		Vendor **6037 - WABASH NATIONAL TRAILER CENTERS** Totals		Invoices		1		$711.00
Vendor **10324 - PATRICIA M. WAGNER**								
4/3/14-6/18/14	MILEAGE-COURT REPORTER EXPENSES 4/3/14-6/18/14	Paid by Check #130184	06/30/2014	07/08/2014	06/30/2014	07/01/2014	07/08/2014	560.00
4/4/14-6/30/14	MILEAGE-COURT REPORTER EXPENSES 4/4/14-6/30/14-ADDITIONAL	Paid by Check #130478	06/30/2014	07/22/2014	07/11/2014	07/15/2014	07/22/2014	278.85
		Vendor **10324 - PATRICIA M. WAGNER** Totals		Invoices		2		$838.85
Vendor **5583 - WAL MART**								
PO#3183	TOTAL STATION-POWER INVERTER	Paid by Check #130115	06/11/2014	07/08/2014	06/11/2014	06/17/2014	07/08/2014	39.94

Vendor **5583 - WAL MART**								
PO#3237	MEMORY CARD	Paid by Check #130115	06/24/2014	07/08/2014	06/24/2014	06/24/2014	07/08/2014	14.88
PO#3616	TISSUES	Paid by Check #130431	07/01/2014	07/22/2014	07/01/2014	07/03/2014	07/22/2014	13.93
		Vendor **5583 - WAL MART** Totals			Invoices		3	$68.75
Vendor **11482 - WATCH GUARD VIDEO**								
EXCINV00001872	STOCK-VISOR POST BRACKET	Paid by Check #130206	12/10/2013	07/08/2014	06/11/2014	06/24/2014	07/08/2014	130.00
EXCINV00001882	STOCK-MOUNTING BRACKET KIT	Paid by Check #130206	12/18/2013	07/08/2014	06/11/2014	06/24/2014	07/08/2014	165.00
EXCINV00001926	STOCK-MOUNTING BRACKET	Paid by Check #130206	01/31/2014	07/08/2014	06/11/2014	06/24/2014	07/08/2014	20.00
		Vendor **11482 - WATCH GUARD VIDEO** Totals			Invoices		3	$315.00
Vendor **10124 - MIKE WATTS**								
PHONE.6/14	REIMB PORTION OF CELL PHONE SERVICE 6/14	Paid by Check #130181	06/30/2014	07/08/2014	06/30/2014	06/30/2014	07/08/2014	50.00
		Vendor **10124 - MIKE WATTS** Totals			Invoices		1	$50.00
Vendor **1427 - WEST GROUP**								
6093626354	100291707(571) TX PRAC SERIES V2A COURTROOM HANDBOOK TX EVID	Paid by Check #130071	06/04/2014	07/08/2014	06/04/2014	06/20/2014	07/08/2014	193.00
6093809011	100291707(571) TX PR V1-2 RULES OF EVIDENCE 3D 2014	Paid by Check #130071	06/04/2014	07/08/2014	06/04/2014	06/20/2014	07/08/2014	142.00
6093818770	1000291707(571) TX RULES OF EVIDENCE ANNO 2014 PAM	Paid by Check #130071	06/04/2014	07/08/2014	06/04/2014	06/20/2014	07/08/2014	115.50
6093996812	1000291707(571) DVD TX CORR SELECT SUB	Paid by Check #130071	06/04/2014	07/08/2014	06/04/2014	06/20/2014	07/08/2014	259.54
6093996813	1000291707(571) CD ROM SUP CT REP SERV SUB	Paid by Check #130071	06/04/2014	07/08/2014	06/04/2014	06/20/2014	07/08/2014	532.31
6093996814	1000291707(571) CD ROM TX CASES SERV SUB	Paid by Check #130071	06/04/2014	07/08/2014	06/04/2014	06/20/2014	07/08/2014	692.92
		Vendor **1427 - WEST GROUP** Totals			Invoices		6	$1,935.27
Vendor **10966 - WEST PAYMENT CENTER**								
829855745	LAW LIBRARY WESTLAW ACCESS 6/14	Paid by Check #130490	07/01/2014	07/22/2014	07/01/2014	07/14/2014	07/22/2014	3,900.65
		Vendor **10966 - WEST PAYMENT CENTER** Totals			Invoices		1	$3,900.65
Vendor **11889 - WHITLEY PENN, LLP**								
212511	AUDIT SERVICES 7/14	Paid by Check #130506	07/09/2014	07/22/2014	07/09/2014	07/11/2014	07/22/2014	7,705.00
		Vendor **11889 - WHITLEY PENN, LLP** Totals			Invoices		1	$7,705.00
Vendor **12298 - CORBY WINDHAM**								
14-0035-CR	HERBER-COURT APPOINTED ATTORNEY	Paid by Check #130233	06/18/2014	07/08/2014	06/18/2014	06/25/2014	07/08/2014	600.00
		Vendor **12298 - CORBY WINDHAM** Totals			Invoices		1	$600.00

Vendor **4173 - JIM WOLVERTON**								
6/18-25/14	MILEAGE 6/14	Paid by Check #130097	06/30/2014	07/08/2014	06/30/2014	06/30/2014	07/08/2014	35.84
		Vendor **4173 - JIM WOLVERTON** Totals			Invoices		1	$35.84
Vendor **10652 - WOMACK DIESEL SERVICE INC**								
W35016	#T50,GC#17447;#T58,GC#17446-FILTERS	Paid by Check #130189	06/13/2014	07/08/2014	06/13/2014	06/17/2014	07/08/2014	85.68
W35017	#T50,GC#17447;#T58,GC#17446-FILTERS	Paid by Check #130189	06/13/2014	07/08/2014	06/13/2014	06/17/2014	07/08/2014	85.68
W35041	#H87A,GC#7195-INJECTOR LINE,OIL FILTER	Paid by Check #130483	06/30/2014	07/22/2014	07/11/2014	07/07/2014	07/22/2014	104.92
		Vendor **10652 - WOMACK DIESEL SERVICE INC** Totals			Invoices		3	$276.28
Vendor **10096 - ZAMORA & SCHOON,PLLC**								
CCL-10-1666	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #130179	06/17/2014	07/08/2014	06/17/2014	06/19/2014	07/08/2014	205.00
11-2315-CR	RANGEL-COURT APPOINTED ATTORNEY	Paid by Check #130179	06/19/2014	07/08/2014	06/19/2014	06/20/2014	07/08/2014	790.80
CCL-13-1238	ALVAREZ,JR-COURT APPOINTED ATTORNEY	Paid by Check #130179	06/19/2014	07/08/2014	06/19/2014	06/23/2014	07/08/2014	275.00
CCL-10-0869	FLORES,JR-COURT APPOINTED ATTORNEY	Paid by Check #130179	06/25/2014	07/08/2014	06/25/2014	06/26/2014	07/08/2014	500.00
		Vendor **10096 - ZAMORA & SCHOON,PLLC** Totals			Invoices		4	$1,770.80
Vendor **3225 - ARNOLD ZWICKE**								
7/27-29/14	ADV PER DIEM-SHERIFF'S ASSOC TX CONF 7/27-30/14.SAN ANTONIO	Paid by Check #130266	07/01/2014	07/15/2014	07/01/2014	07/09/2014	07/15/2014	100.00
		Vendor **3225 - ARNOLD ZWICKE** Totals			Invoices		1	$100.00
Vendor **ENMER M DONAIRE**								
JP2-63214	REFUND OVERPAYMENT OF FINES	Paid by Check #130243	06/25/2014	07/08/2014	06/25/2014	06/25/2014	07/08/2014	50.00
		Vendor **ENMER M DONAIRE** Totals			Invoices		1	$50.00
Vendor **AUDREE JEAN GIERISCH**								
JP4-166304	REFUND OVERPAYMENT OF FINES	Paid by Check #130369	07/08/2014	07/15/2014	07/08/2014	07/08/2014	07/15/2014	50.00
		Vendor **AUDREE JEAN GIERISCH** Totals			Invoices		1	$50.00
Vendor **BILLY RAY HAFFORD**								
JP114-64328	REFUND OVERPAYMENT OF FINES	Paid by Check #130242	06/20/2014	07/08/2014	06/20/2014	06/19/2014	07/08/2014	48.00
		Vendor **BILLY RAY HAFFORD** Totals			Invoices		1	$48.00

Vendor **PETROLEUM WHOLESALE LP**

2014-CV-0187	REFUND SHERIFFS SERVICE FEES	Paid by Check #130244	06/26/2014	07/08/2014	06/26/2014	06/26/2014	07/08/2014	225.00
		Vendor **PETROLEUM WHOLESALE LP** Totals			Invoices	1		$225.00

Vendor **PROMINENT TITLE,LLC**

238027	REFUND OVERPAYMENT OF FEES (ck#50463)	Paid by Check #130245	07/01/2014	07/08/2014	07/01/2014	06/30/2014	07/08/2014	44.00
		Vendor **PROMINENT TITLE,LLC** Totals			Invoices	1		$44.00
		Grand Totals			Invoices	1135		$2,186,507.41