VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 05/01/14 - 05/31/14

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**									
94537201405	MAY 2014	Paid by Check #3479		04/23/2014	05/06/2014	05/06/2014	04/23/2014	05/06/2014	74,259.60
4420	4/21/14-4/25/14 BCBS WEEKLY CHECK RUN	Paid by EFT #593		04/29/2014	05/01/2014	05/01/2014	04/29/2014	05/01/2014	50,584.22
4431	4/28/14-5/2/14 BCBS WEEKLY CHECK RUN	Paid by EFT #594		05/06/2014	05/09/2014	05/09/2014	05/06/2014	05/09/2014	38,968.40
4442	5/5/14-5/9/14 BCBS WEEKLY CHECK RUN	Paid by EFT #596		05/13/2014	05/16/2014	05/16/2014	05/13/2014	05/16/2014	63,566.39
4453	5/12/14-5/16/14 BCBS WEEKLY CHECK RUN	Paid by EFT #598		05/20/2014	05/23/2014	05/23/2014	05/20/2014	05/23/2014	73,786.67
4464	5/19/14-5/23/14 BCBS WEEKLY CHECK RUN	Paid by EFT #599		05/27/2014	05/29/2014	05/29/2014	05/27/2014	05/29/2014	54,629.20
	Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL** Totals						Invoices	6	$355,794.48
Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY**									
JUNE14STMT	MONTHLY BUDGET ALLOTMENT 6/14	Paid by Check #129361		05/13/2014	05/27/2014	05/13/2014	05/13/2014	05/27/2014	87,196.25
	Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY** Totals						Invoices	1	$87,196.25
Vendor **8464 - 25TH JUDICIAL DISTRICT ATTORNEY**									
Q2.2014	TRANSFER LONGEVITY FUNDS FROM STATE TO DA FUND	Paid by Check #129445		05/31/2014	05/27/2014	05/27/2014	05/19/2014	05/27/2014	2,280.00
	Vendor **8464 - 25TH JUDICIAL DISTRICT ATTORNEY** Totals						Invoices	1	$2,280.00
Vendor **8751 - A BAIL BONDS**									
122322	T.CAMPOS-REFUND SURETY BOND FEE	Paid by Check #128996		04/28/2014	05/06/2014	04/28/2014	04/25/2014	05/06/2014	15.00
137016	J.SANCHEZ-REFUND SURETY BOND FEE	Paid by Check #128996		04/28/2014	05/06/2014	04/28/2014	04/28/2014	05/06/2014	15.00
137033	A.KROHN-REFUND SURETY BOND FEE	Paid by Check #129267		05/02/2014	05/20/2014	05/02/2014	05/01/2014	05/20/2014	15.00
134946	H.BUCKLEY-REFUND SURETY BOND FEE	Paid by Check #129267		05/12/2014	05/20/2014	05/12/2014	05/09/2014	05/20/2014	15.00
137120	J.MCCULLOUGH-REFUND SURETY BOND FEE	Paid by Check #129267		05/12/2014	05/20/2014	05/12/2014	05/09/2014	05/20/2014	15.00
137263	C.GOMEZ-REFUND SURETY BOND FEE	Paid by Check #129450		05/16/2014	05/27/2014	05/16/2014	05/13/2014	05/27/2014	15.00
	Vendor **8751 - A BAIL BONDS** Totals						Invoices	6	$90.00
Vendor **10651 - A.M.C. CONSTRUCTION**									
1STDRAW.5/14	FINANCE CENTER-DUMPSTER CINDERBLOCK WALL	Paid by Check #129016		04/04/2014	05/06/2014	04/04/2014	04/23/2014	05/06/2014	1,950.00
	Vendor **10651 - A.M.C. CONSTRUCTION** Totals						Invoices	1	$1,950.00

Vendor **8577 - AACOG**								
JOHNSON.5/14	REG A.JOHNSON TCIC/NCIC 5/5/14.CONVERSE	Paid by Check #129448	04/22/2014	05/27/2014	05/11/2014	04/22/2014	05/27/2014	35.00
HANNIGAN.5/14	REG-J.HANNAGAN TCIC/NCIC 5/5/14.CONVERSE	Paid by Check #129266	04/23/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	35.00
RIOS.5/14	REG J.RIOS TCIC/NCIC TRNG 5/5/14.CONVERSE	Paid by Check #129266	04/23/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	35.00
		Vendor **8577 - AACOG** Totals			Invoices	3		$105.00
Vendor **11227 - ACE SPRING SERVICE INC**								
122551	#A32,GC#10690-SPRINGS,UBOLTS	Paid by Check #129293	04/28/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	765.16
		Vendor **11227 - ACE SPRING SERVICE INC** Totals			Invoices	1		$765.16
Vendor **6655 - ACM BODY & FRAME INC**								
17422.	GC#12954-MOUNT LAPTOP (REPLACES CK#128617)	Paid by Check #129099	03/04/2014	05/06/2014	04/11/2014	03/12/2014	05/06/2014	129.00
17423.	GC#16951-INSTALL LAPTOP MOUNTS (REPLACES CK#128617)	Paid by Check #129099	03/07/2014	05/06/2014	04/11/2014	03/12/2014	05/06/2014	253.00
17500	GC#14511-INSTALL DVR	Paid by Check #129212	04/23/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	79.50
		Vendor **6655 - ACM BODY & FRAME INC** Totals			Invoices	3		$461.50
Vendor **12329 - KRYSTAL ADAMS**								
4/23-25/14	MILEAGE-UT LAW CLE 4/23-25/14.SAN MARCOS	Paid by Check #129346	04/28/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	23.04
		Vendor **12329 - KRYSTAL ADAMS** Totals			Invoices	1		$23.04
Vendor **11973 - PATRICK AKERS**								
6/2-6/14	ADV PER DIEM-TTPOA TRAINING 6/1-6/14 FT WORTH	Paid by Check #129484	04/09/2014	05/27/2014	05/11/2014	05/06/2014	05/27/2014	160.00
		Vendor **11973 - PATRICK AKERS** Totals			Invoices	1		$160.00
Vendor **356 - ALAMO DISTRIBUTION LLC**								
13392188-00	SAFETY GLASSES,SAFETY VESTS,BACK SUPPORTS,P TOWELS	Paid by Check #128870	04/08/2014	05/06/2014	04/08/2014	04/09/2014	05/06/2014	362.80
13392188-01	SAFETY GLASSES,SAFETY VESTS,BACK SUPPORTS,P TOWELS	Paid by Check #128870	04/08/2014	05/06/2014	04/08/2014	04/09/2014	05/06/2014	88.29
13392188-02	SAFETY GLASSES,SAFETY VESTS,BACK SUPPORTS,P TOWELS	Paid by Check #128870	04/10/2014	05/06/2014	04/10/2014	04/11/2014	05/06/2014	224.35
13392188-03	SAFETY GLASSES,SAFETY VESTS,BACK SUPPORTS,P TOWELS	Paid by Check #128870	04/21/2014	05/06/2014	04/21/2014	04/22/2014	05/06/2014	18.75
13392188-04	SAFETY GLASSES,SAFETY VESTS,BACK SUPPORTS,P TOWELS	Paid by Check #128870	04/21/2014	05/06/2014	04/21/2014	04/22/2014	05/06/2014	20.65

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Vendor **356 - ALAMO DISTRIBUTION LLC**								
13397864-00	GLOVES,PTOWELS,TRASH LINERS,MARKING PAINT	Paid by Check #129102	04/30/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	474.27
13397864-01	GLOVES,PTOWELS,TRASH LINERS,MARKING PAINT	Paid by Check #129102	04/30/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	110.52
		Vendor **356 - ALAMO DISTRIBUTION LLC** Totals			Invoices		7	$1,299.63
Vendor **5971 - ALAMO DOOR SYSTEMS OF TEXAS INC**								
175212	OVERHEAD DOOR #3-REPAIR	Paid by Check #129190	03/14/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	150.13
		Vendor **5971 - ALAMO DOOR SYSTEMS OF TEXAS INC** Totals			Invoices		1	$150.13
Vendor **7025 - ALARM AUTOMATION**								
209979	R&B SECURITY MONITORING 5/14-10/14	Paid by Check #129220	05/18/2014	05/20/2014	05/18/2014	05/02/2014	05/20/2014	658.50
		Vendor **7025 - ALARM AUTOMATION** Totals			Invoices		1	$658.50
Vendor **1039 - ALM ELECTRIC INC.**								
11587	MULTI-AGENCY COORDINATION CTR-INSTALL OUTLET	Paid by Check #129116	04/24/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	261.00
11590	INSTALL OUTLET IN CEILING FOR THE OVERHEAD PROJECTOR	Paid by Check #129116	04/29/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	362.50
		Vendor **1039 - ALM ELECTRIC INC.** Totals			Invoices		2	$623.50
Vendor **212 - ALTEX ELECTRONICS LTD**								
710542	JUSTICE CENTER 2ND FLOOR-WIRE,VIDEO CONNECTORS	Paid by Check #129349	04/30/2014	05/27/2014	05/11/2014	05/06/2014	05/27/2014	143.11
		Vendor **212 - ALTEX ELECTRONICS LTD** Totals			Invoices		1	$143.11
Vendor **11259 - AM & N ELECTRONICS**								
3028	RESET REMOTE APPLICATION;BOOKING-ADJUST CAMERAS	Paid by Check #129471	04/23/2014	05/27/2014	05/11/2014	05/15/2014	05/27/2014	315.00
3033	ADJUST, REPLACE CAMERAS;SOFTWARE UPGRADE	Paid by Check #129471	04/28/2014	05/27/2014	05/11/2014	05/15/2014	05/27/2014	1,440.00
		Vendor **11259 - AM & N ELECTRONICS** Totals			Invoices		2	$1,755.00
Vendor **8826 - AMYS & CATHYS TAKE OUT**								
MEALS.4/16/14	JUROR MEALS 4/16/14 #13-2038 -CR	Paid by Check #128997	04/16/2014	05/06/2014	04/16/2014	04/16/2014	05/06/2014	104.73
		Vendor **8826 - AMYS & CATHYS TAKE OUT** Totals			Invoices		1	$104.73
Vendor **5632 - ANESTHESIA ASSOCIATES OF SEGUIN**								
985.2/23/14	#12106-02-INMATE MEDICAL SERVICES	Paid by Check #129181	04/21/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	110.52
		Vendor **5632 - ANESTHESIA ASSOCIATES OF SEGUIN** Totals			Invoices		1	$110.52

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Vendor **2067 - ANGEL PEST CONTROL INC**								
231863	SCHERTZ BLDG BI-MONTHLY ANT TREATMENT	Paid by Check #128900	04/11/2014	05/06/2014	04/11/2014	04/15/2014	05/06/2014	40.00
231804	PEST CONTROL 4/14	Paid by Check #128900	04/14/2014	05/06/2014	04/14/2014	04/21/2014	05/06/2014	321.67
232252	AG BLDG-TERMITE WARRANTY RENEWAL & INSPECTION 4/14-4/15	Paid by Check #129378	04/23/2014	05/27/2014	05/11/2014	05/05/2014	05/27/2014	95.00
232270	JAIL PEST CONTROL 4/14	Paid by Check #128900	04/23/2014	05/06/2014	04/23/2014	04/24/2014	05/06/2014	120.00
232271	ANIMAL CONTROL PEST CONTROL 4/14	Paid by Check #129140	04/23/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	50.00
232272	GCSO STORAGE PEST CONTROL 4/14	Paid by Check #129140	04/23/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	10.00
		Vendor **2067 - ANGEL PEST CONTROL INC** Totals			Invoices		6	$636.67
Vendor **7220 - APEX GLASS & MIRROR INC**								
PO#2526	JUSTICE CENTER 2ND FLOOR-DA GLASS TOPS	Paid by Check #129224	04/04/2014	05/20/2014	05/11/2014	04/09/2014	05/20/2014	593.96
		Vendor **7220 - APEX GLASS & MIRROR INC** Totals			Invoices		1	$593.96
Vendor **4364 - APPLIED CONCEPTS INC**								
252488	CONST #1 LEASE STALKER RADAR UNITS 5/14	Paid by Check #129162	05/01/2014	05/20/2014	05/01/2014	05/05/2014	05/20/2014	350.00
252489	CONST #2 LEASE STALKER RADAR UNITS 5/14	Paid by Check #129162	05/01/2014	05/20/2014	05/01/2014	05/05/2014	05/20/2014	262.50
		Vendor **4364 - APPLIED CONCEPTS INC** Totals			Invoices		2	$612.50
Vendor **11419 - ARTS, TROPHIES, & TREASURES**								
1960	DOOR SIGN-OFFICE HOURS	Paid by Check #129298	03/06/2014	05/20/2014	05/11/2014	05/07/2014	05/20/2014	15.00
2007	COMMISSIONER'S COURT-ENGRAVING(AGENDA WALL UNIT)	Paid by Check #129041	04/16/2014	05/06/2014	04/16/2014	04/21/2014	05/06/2014	24.00
		Vendor **11419 - ARTS, TROPHIES, & TREASURES** Totals			Invoices		2	$39.00
Vendor **11810 - ASCO**								
W01469	#T34,GC#16293-SAFTEY CERTIFICATE,REPLACE HYDRAULIC HOSE	Paid by Check #129052	04/16/2014	05/06/2014	04/16/2014	04/21/2014	05/06/2014	1,069.56
		Vendor **11810 - ASCO** Totals			Invoices		1	$1,069.56
Vendor **6630 - AT&T**								
303-5276.4/14	JUVENILE FAX MACHINE SERVICE 4/14	Paid by Check #128953	04/17/2014	05/06/2014	04/17/2014	04/28/2014	05/06/2014	80.92
379-6127.4/14	R&B PHONE SERVICE 4/14	Paid by Check #129209	04/17/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	93.18
401-4960.5/14	HR FAX MODEM SERVICE 5/14	Paid by Check #129415	04/27/2014	05/27/2014	05/11/2014	05/19/2014	05/27/2014	31.78
		Vendor **6630 - AT&T** Totals			Invoices		3	$205.88

Vendor **6673 - AT&T**								
303-4188.4/14	COUNTY PHONE SERVICE 4/14	Paid by Check #128954	04/17/2014	05/06/2014	04/17/2014	04/28/2014	05/06/2014	8,002.19
		Vendor **6673 - AT&T** Totals			Invoices	1		$8,002.19
Vendor **6880 - AT&T**								
168-0503.4/14	SO COMPUTER NETWORK CONNECTION 4/14	Paid by Check #128963	04/15/2014	05/06/2014	04/15/2014	04/25/2014	05/06/2014	2,754.82
184-0020.4/14	MODEM PHONE SERVICE 4/14	Paid by Check #128961	04/15/2014	05/06/2014	04/15/2014	04/24/2014	05/06/2014	621.64
184-0062.4/14	MODEM PHONE SERVICE 4/14	Paid by Check #128962	04/15/2014	05/06/2014	04/15/2014	04/24/2014	05/06/2014	588.82
401-0998.5/14	EMERG MGMT PHONE SERVICE 5/14	Paid by Check #129217	04/27/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	93.18
155-0437.5/14	MODEM PHONE SERVICE 5/14	Paid by Check #129218	05/01/2014	05/20/2014	05/01/2014	05/08/2014	05/20/2014	747.14
		Vendor **6880 - AT&T** Totals			Invoices	5		$4,805.60
Vendor **7094 - AT&T**								
512A010326.5/14	COUNTY PHONE SERVICE 5/14	Paid by Check #129223	05/01/2014	05/20/2014	05/01/2014	05/12/2014	05/20/2014	11,789.63
512A010326A.5/14	ADULT PROBATION PHONE SERVICE 5/14	Paid by Check #129223	05/01/2014	05/20/2014	05/01/2014	05/12/2014	05/20/2014	852.53
512A010326D.5/14	COUNTY DATA LINE 5/14	Paid by Check #129223	05/01/2014	05/20/2014	05/01/2014	05/12/2014	05/20/2014	559.02
512A010326J.5/14	JUVENILE PHONE SERVICE 5/14	Paid by Check #129223	05/01/2014	05/20/2014	05/01/2014	05/12/2014	05/20/2014	1,436.60
		Vendor **7094 - AT&T** Totals			Invoices	4		$14,637.78
Vendor **10011 - AT&T**								
08201404030050	REPAIR PHONE LINE CORDOVA RD PHASE II	Paid by Check #129271	04/25/2014	05/20/2014	05/11/2014	05/06/2014	05/20/2014	611.54
		Vendor **10011 - AT&T** Totals			Invoices	1		$611.54
Vendor **1926 - AT&T MOBILITY**								
2872571160000414	FIRE MARSHALL CELL PHONE,WIRELESS MODEM SERVICE 4/14	Paid by Check #129138	04/21/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	61.53
305-6394.4/14	AUDITOR WIRELESS MODEM SERVICE 4/14	Paid by Check #129135	04/21/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	37.99
823954198.4/14	SO, ANIMAL CONTROL CELL PHONE SERVICE, MODEM 4/14	Paid by Check #129137	04/21/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	1,989.39
824004248.4/14	BLDG MAINT CELL PHONE SERVICE 4/14	Paid by Check #129136	04/21/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	79.10
		Vendor **1926 - AT&T MOBILITY** Totals			Invoices	4		$2,168.01
Vendor **7314 - AT&T MOBILITY**								
870558595.4/14	JP#4 WIRELESS MODEM SERVICE 4/14	Paid by Check #129229	04/21/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	47.00
990921965.4/14	SO MODEMS 4/14	Paid by Check #129231	04/21/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	469.88

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Vendor **7314 - AT&T MOBILITY**								
997125250.4/14	JAIL CELL PHONE SERVICE 4/14	Paid by Check #129230	04/21/2014	05/20/2014	05/11/2014	05/07/2014	05/20/2014	146.51
		Vendor **7314 - AT&T MOBILITY** Totals			Invoices		3	$663.39
Vendor **8178 - AT&T MOBILITY**								
2872570949630414	CONST #2 WIRELESS MODEM SERVICE 4/14	Paid by Check #129254	04/21/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	37.99
2872571167190414	CONST #1 WIRELESS MODEM SERVICE 4/14	Paid by Check #129253	04/21/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	75.98
		Vendor **8178 - AT&T MOBILITY** Totals			Invoices		2	$113.97
Vendor **8179 - AT&T MOBILITY**								
2872486245750414	ENV HEALTH CELL PHONE SERVICE 4/14	Paid by Check #129255	04/21/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	140.72
2872347253330414	TAX CELL PHONE SERVICE 4/14	Paid by Check #129439	05/01/2014	05/27/2014	05/01/2014	05/12/2014	05/27/2014	151.14
		Vendor **8179 - AT&T MOBILITY** Totals			Invoices		2	$291.86
Vendor **8180 - AT&T MOBILITY**								
823975126.4/14	R&B AREA CELL PHONE SERVICE 4/14	Paid by Check #129256	04/21/2014	05/20/2014	05/11/2014	05/06/2014	05/20/2014	274.28
		Vendor **8180 - AT&T MOBILITY** Totals			Invoices		1	$274.28
Vendor **8220 - AT&T MOBILITY**								
2870172164940414	DPS CELL PHONE SERVICE 4/14	Paid by Check #128987	04/06/2014	05/06/2014	04/06/2014	05/01/2014	05/06/2014	644.94
2870172164940514	DPS CELL PHONE SERVICE 5/14	Paid by Check #129440	05/06/2014	05/27/2014	05/06/2014	05/21/2014	05/27/2014	644.94
		Vendor **8220 - AT&T MOBILITY** Totals			Invoices		2	$1,289.88
Vendor **11361 - ATASCOSA BRIDGE COMPANY**								
42414	CORDOVA RD BRIDGE-BLDG WING WALLS,HEAD WALLS,CONCRETE RIP RAP	Paid by Check #129295	04/25/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	23,413.02
		Vendor **11361 - ATASCOSA BRIDGE COMPANY** Totals			Invoices		1	$23,413.02
Vendor **8860 - B & H**								
80588687	CAMERA/LENS/FLASH; ORDER #474784660	Paid by Check #128998	02/26/2014	05/06/2014	04/11/2014	04/22/2014	05/06/2014	995.95
80791553	CAMERA/LENS/FLASH; ORDER #475233810	Paid by Check #128998	03/04/2014	05/06/2014	04/11/2014	04/15/2014	05/06/2014	996.95
82540338	DIGITAL CAMERA(3)-M.SOTO,D.VALLERY,F.STERN	Paid by Check #129451	05/01/2014	05/27/2014	05/01/2014	05/13/2014	05/27/2014	869.85
		Vendor **8860 - B & H** Totals			Invoices		3	$2,862.75
Vendor **7030 - TERRY WESLEY BAKER**								
040931CV.040214	MORENO,PALMERO-COURT APPOINTED ATTORNEY	Paid by Check #128965	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00

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Vendor **7030 - TERRY WESLEY BAKER**								
091262CV.040214	LAFFERY-COURT APPOINTED ATTORNEY	Paid by Check #128965	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00
110572CV.040214	RICHARDS-COURT APPOINTED ATTORNEY	Paid by Check #128965	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00
131401CV.040214	MILES-COURT APPOINTED ATTORNEY	Paid by Check #128965	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00
131434CV.041114	NOBLES-COURT APPOINTED ATTORNEY	Paid by Check #128965	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	150.00
132075CV.041114	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #128965	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	150.00
132163CV.040214	VILLARREAL-COURT APPOINTED ATTORNEY	Paid by Check #128965	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00
130105CV.042514	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #129420	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	150.00
14-0667-CV	GLACKEN-COURT APPOINTED ATTORNEY	Paid by Check #129420	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	150.00
120855CV.050814	WAHL-COURT APPOINTED ATTORNEY	Paid by Check #129221	05/08/2014	05/20/2014	05/08/2014	05/09/2014	05/20/2014	150.00
		Vendor **7030 - TERRY WESLEY BAKER** Totals			Invoices		10	$1,500.00
Vendor **4249 - LARRY BALL**								
5/19-21/14	ADV PER DIEM-BURN TO LEARN 5/18-21/14.LEWISVILLE	Paid by Check #128916	04/01/2014	05/06/2014	04/01/2014	04/21/2014	05/06/2014	100.00
		Vendor **4249 - LARRY BALL** Totals			Invoices		1	$100.00
Vendor **10877 - LINDA BANTA**								
5/28-30/14	ADV PER DIEM-CRIME VICTIMS SERVICES CONF 5/28-30/14.SAN ANTONIO	Paid by Check #129289	05/05/2014	05/20/2014	05/05/2014	05/06/2014	05/20/2014	70.00
		Vendor **10877 - LINDA BANTA** Totals			Invoices		1	$70.00
Vendor **11140 - BRIAN BARNHARDT**								
5/12-16/14	ADV PER DIEM-28TH ANNUAL TJA CONF 5/12-16/14.AUSTIN	Paid by Check #129034	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	130.00
		Vendor **11140 - BRIAN BARNHARDT** Totals			Invoices		1	$130.00
Vendor **7790 - BCC INTERNATIONAL**								
7401	INTERPRETER FOR 12-2196-CR	Paid by Check #128983	04/03/2014	05/06/2014	04/03/2014	04/21/2014	05/06/2014	560.00
7416	INTERPRETER FOR 13-1765-CR	Paid by Check #128983	04/03/2014	05/06/2014	04/03/2014	04/21/2014	05/06/2014	240.00
7432	INTERPRETER FOR 13-2519-CR	Paid by Check #128983	04/11/2014	05/06/2014	04/11/2014	04/22/2014	05/06/2014	240.00
7464	INTERPRETER FOR 14-0274-CR, 14-0027-CR	Paid by Check #128983	04/28/2014	05/06/2014	04/28/2014	04/29/2014	05/06/2014	240.00
7451	INTERPRETER FOR 11-2028-CV	Paid by Check #129244	05/01/2014	05/20/2014	05/01/2014	05/06/2014	05/20/2014	320.00
7475	INTERPRETER FOR 13-2021-CR	Paid by Check #129244	05/05/2014	05/20/2014	05/05/2014	05/08/2014	05/20/2014	320.00
		Vendor **7790 - BCC INTERNATIONAL** Totals			Invoices		6	$1,920.00

Vendor **4468 - BECKERS FEED & FERT. INC.**								
175689	ERASER	Paid by Check #128919	04/23/2014	05/06/2014	04/23/2014	04/24/2014	05/06/2014	62.00
		Vendor **4468 - BECKERS FEED & FERT. INC.** Totals			Invoices	1		$62.00
Vendor **4074 - BELLS PROMOTIONAL PRODUCTS, INC.**								
322885	CRIME PREVENTION-PENCILS (2000)	Paid by Check #128913	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	649.40
		Vendor **4074 - BELLS PROMOTIONAL PRODUCTS, INC.** Totals			Invoices	1		$649.40
Vendor **3332 - BEN E KEITH FOODS**								
73270773	LIDS,HAIR NETS,CUPS,SPOONS	Paid by Check #128906	04/09/2014	05/06/2014	04/09/2014	04/16/2014	05/06/2014	267.48
73270774	FOOD	Paid by Check #128906	04/09/2014	05/06/2014	04/09/2014	04/16/2014	05/06/2014	1,047.45
73270775	ATTACK,EXCELLENT,DELIMER	Paid by Check #128906	04/09/2014	05/06/2014	04/09/2014	04/16/2014	05/06/2014	121.98
73276987	FOOD	Paid by Check #128906	04/16/2014	05/06/2014	04/16/2014	04/22/2014	05/06/2014	766.72
73276988	DEGREASER,CLEANER,ATTACK,EXCELLENT	Paid by Check #128906	04/16/2014	05/06/2014	04/16/2014	04/22/2014	05/06/2014	143.64
73276990	OVEN MITT,TRAYS,FORKS,SPONGES	Paid by Check #128906	04/16/2014	05/06/2014	04/16/2014	04/22/2014	05/06/2014	86.82
73283291	FOOD	Paid by Check #129148	04/23/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	950.30
73283292	RINSE AID,TRACK,ATTACK,EXCELLENT	Paid by Check #129148	04/23/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	184.34
73283293	BRICK,LIDS,PLATES	Paid by Check #129148	04/23/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	60.95
73289352	FOOD	Paid by Check #129148	04/30/2014	05/20/2014	05/11/2014	05/07/2014	05/20/2014	1,507.23
73289353	SANITIZER,LAUNDRY BRITE	Paid by Check #129148	04/30/2014	05/20/2014	05/11/2014	05/07/2014	05/20/2014	139.60
73289355	SPEED CLEAN,ATTACK	Paid by Check #129148	04/30/2014	05/20/2014	05/11/2014	05/07/2014	05/20/2014	127.35
		Vendor **3332 - BEN E KEITH FOODS** Totals			Invoices	12		$5,403.86
Vendor **5611 - BEXAR WASTE**								
111398	COLLECTION STATIONS (3) 5/14	Paid by Check #128938	04/25/2014	05/06/2014	04/25/2014	04/29/2014	05/06/2014	9,984.12
		Vendor **5611 - BEXAR WASTE** Totals			Invoices	1		$9,984.12
Vendor **11432 - BIMBO BAKERIES USA**								
84076113930	BREAD	Paid by Check #129042	04/07/2014	05/06/2014	04/07/2014	04/16/2014	05/06/2014	279.00
84076113954	BREAD	Paid by Check #129042	04/10/2014	05/06/2014	04/10/2014	04/16/2014	05/06/2014	486.85
84076113988	BREAD	Paid by Check #129042	04/14/2014	05/06/2014	04/14/2014	04/22/2014	05/06/2014	401.48
84076114015	BREAD	Paid by Check #129042	04/17/2014	05/06/2014	04/17/2014	04/22/2014	05/06/2014	403.98
84076114055	BREAD	Paid by Check #129299	04/21/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	186.00
84076114084	BREAD	Paid by Check #129299	04/24/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	455.58
84076114118	BREAD	Paid by Check #129299	04/28/2014	05/20/2014	05/11/2014	05/07/2014	05/20/2014	266.80
84076114140	BREAD	Paid by Check #129299	05/01/2014	05/20/2014	05/01/2014	05/07/2014	05/20/2014	272.94
		Vendor **11432 - BIMBO BAKERIES USA** Totals			Invoices	8		$2,752.63

Vendor **10917 - BIRCH COMMUNICATIONS INC**								
15883641	225 FAX SERVICE 4/25/14-5/24/14	Paid by Check #129026	04/24/2014	05/06/2014	04/24/2014	04/29/2014	05/06/2014	71.14
		Vendor **10917 - BIRCH COMMUNICATIONS INC** Totals			Invoices		1	$71.14
Vendor **487 - BIZ DOC**								
INV168726	SO COPIER MAINT/OVERAGE CHGS TASKALFA 6500I 3/21/14-4/20/14	Paid by Check #129108	05/01/2014	05/20/2014	05/01/2014	05/05/2014	05/20/2014	125.13
		Vendor **487 - BIZ DOC** Totals			Invoices		1	$125.13
Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC**								
11832	FINANCE CENTER DUMPSTER PAD-CONCRETE VIBRATOR	Paid by Check #128999	04/22/2014	05/06/2014	04/22/2014	04/24/2014	05/06/2014	32.40
		Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC** Totals			Invoices		1	$32.40
Vendor **10089 - CHERAUN BLANKENSHIP**								
12/27/13-3/31/14	MILEAGE 12/27/13-3/31/14	Paid by Check #129003	04/28/2014	05/06/2014	04/28/2014	04/28/2014	05/06/2014	25.42
4/24-25/14.	MILEAGE IHS CONF 4/23-25/14.GALVESTON	Paid by Check #129003	04/28/2014	05/06/2014	04/28/2014	04/28/2014	05/06/2014	240.15
4/29/2014 HEB	FRESH FRUIT DAY - JUVENILE SERVICES	Paid by Check #3478	04/29/2014	05/06/2014	05/06/2014	04/29/2014	05/06/2014	26.04
4/30/14-5/2/14	MILEAGE-TAC CMI CONF 4/30/14 -5/2/14.AUSTIN	Paid by Check #129273	05/02/2014	05/20/2014	05/02/2014	05/02/2014	05/20/2014	126.78
		Vendor **10089 - CHERAUN BLANKENSHIP** Totals			Invoices		4	$418.39
Vendor **11910 - BOEHM TRACTOR SALES, INC.**								
CT125365	#A119,GC#12789-SEALS,RING	Paid by Check #129056	04/02/2014	05/06/2014	04/02/2014	04/10/2014	05/06/2014	72.00
CT125503	#A119,GC#12789-SEALS,RING	Paid by Check #129056	04/07/2014	05/06/2014	04/07/2014	04/10/2014	05/06/2014	2.24
CT126010	#A119, GC#12789-BUSHINGS, SEALS,CABLE	Paid by Check #129318	04/24/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	615.44
		Vendor **11910 - BOEHM TRACTOR SALES, INC.** Totals			Invoices		3	$689.68
Vendor **4226 - KATHY BOOS**								
4/22-25/14	PER DIEM,MILEAGE-WOMEN IN CRIMINAL JUSTICE 4/22-25/14.GALVESTON	Paid by Check #128914	04/28/2014	05/06/2014	04/28/2014	04/28/2014	05/06/2014	339.42
		Vendor **4226 - KATHY BOOS** Totals			Invoices		1	$339.42
Vendor **193 - BRAUNTEX MATERIALS INC**								
64843	BASE MATERIALS	Paid by Check #129100	04/14/2014	05/20/2014	05/11/2014	04/16/2014	05/20/2014	109.91
64844	BASE MATERIALS	Paid by Check #129100	04/14/2014	05/20/2014	05/11/2014	04/16/2014	05/20/2014	55.08
64950	BASE MATERIALS	Paid by Check #129100	04/21/2014	05/20/2014	05/11/2014	04/23/2014	05/20/2014	636.34
64951	BASE MATERIALS	Paid by Check #129100	04/21/2014	05/20/2014	05/11/2014	04/23/2014	05/20/2014	15,855.68
65222	BASE MATERIALS	Paid by Check #129100	04/28/2014	05/20/2014	05/11/2014	05/06/2014	05/20/2014	8,614.48

Vendor **193 - BRAUNTEX MATERIALS INC**								
65159	BASE MATERIALS	Paid by Check #129100	04/30/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	13,858.73
		Vendor **193 - BRAUNTEX MATERIALS INC** Totals			Invoices		6	$39,130.22
Vendor **10481 - BURKS DIGITAL REPROGRAPHICS**								
545825	CO CLK PLAT SCANNER/PRINTER MAINT 4/1-30/14	Paid by Check #129283	04/30/2014	05/20/2014	05/11/2014	05/08/2014	05/20/2014	40.00
		Vendor **10481 - BURKS DIGITAL REPROGRAPHICS** Totals			Invoices		1	$40.00
Vendor **4229 - CAPITOL BEARING SERVICE**								
5085923	#E64,GC#16379-HOSE ASSEMBLY,FITTINGS,WIRE CONNECTORS	Paid by Check #128915	04/16/2014	05/06/2014	04/16/2014	04/22/2014	05/06/2014	359.58
5086062	#A119,GC#12789-TRANSMISSION BEARING	Paid by Check #129160	04/23/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	49.89
		Vendor **4229 - CAPITOL BEARING SERVICE** Totals			Invoices		2	$409.47
Vendor **10168 - CAREMARK**								
50925198	4/16/14-4/30/14	Paid by EFT #595	05/01/2014	05/06/2014	05/06/2014	05/01/2014	05/06/2014	32,356.32
50935559	5/1/14-5/15/14	Paid by EFT #597	05/16/2014	05/21/2014	05/21/2014	05/16/2014	05/21/2014	29,622.84
		Vendor **10168 - CAREMARK** Totals			Invoices		2	$61,979.16
Vendor **1089 - CARQUEST AUTO PARTS**								
192120	DISTRICT CLERK-WIPES	Paid by Check #129358	04/21/2014	05/27/2014	05/11/2014	04/21/2014	05/27/2014	20.56
STO539678.4/14	PARTS,CLEANER,ABSORBENT,ANTIFREEZE,COOLANT,BATTERIES,LUBRICANTS	Paid by Check #129358	04/30/2014	05/27/2014	05/11/2014	05/06/2014	05/27/2014	8,331.41
		Vendor **1089 - CARQUEST AUTO PARTS** Totals			Invoices		2	$8,351.97
Vendor **12084 - CARROLL TROBERMAN, PLLC**								
13-1374-CR	CHAGOYA-COURT APPOINTED ATTORNEY	Paid by Check #129489	05/09/2014	05/27/2014	05/09/2014	05/15/2014	05/27/2014	1,000.00
08-1098-CR	CHAGOYA-COURT APPOINTED ATTORNEY	Paid by Check #129489	05/14/2014	05/27/2014	05/14/2014	05/15/2014	05/27/2014	600.00
08-1908-CR	CHAGOYA-COURT APPOINTED ATTORNEY	Paid by Check #129489	05/14/2014	05/27/2014	05/14/2014	05/15/2014	05/27/2014	600.00
		Vendor **12084 - CARROLL TROBERMAN, PLLC** Totals			Invoices		3	$2,200.00
Vendor **849 - CARTERS TIRE CENTER INC**								
01-226822	GC#15245;16562-ALIGNMENTS	Paid by Check #129112	04/14/2014	05/20/2014	05/11/2014	04/22/2014	05/20/2014	75.00
01-226825	GC#15245;16562-ALIGNMENTS	Paid by Check #129112	04/14/2014	05/20/2014	05/11/2014	04/22/2014	05/20/2014	75.00
01-227335	GC#14513-ALIGN TIRES	Paid by Check #129355	05/02/2014	05/27/2014	05/02/2014	05/06/2014	05/27/2014	75.00
		Vendor **849 - CARTERS TIRE CENTER INC** Totals			Invoices		3	$225.00

Vendor **3018 - JERRY F. CASTILLEJA**								
4/1-30/14	JAIL INMATE MEDICAL SERVICES 4/1-30/14	Paid by Check #129380	05/09/2014	05/27/2014	05/09/2014	05/15/2014	05/27/2014	8,571.42
		Vendor **3018 - JERRY F. CASTILLEJA** Totals			Invoices		1	$8,571.42
Vendor **12262 - CATHY S. COMPTON, ATTORNEY AT LAW**								
12-0722-CR	HOWARD-COURT APPOINTED ATTORNEY	Paid by Check #129071	04/25/2014	05/06/2014	04/25/2014	04/29/2014	05/06/2014	600.00
14-0487-CR	REED-COURT APPOINTED ATTORNEY	Paid by Check #129493	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	600.00
		Vendor **12262 - CATHY S. COMPTON, ATTORNEY AT LAW** Totals			Invoices		2	$1,200.00
Vendor **12323 - CELET**								
PO#2754	INSTRUCTOR FEE-CANINE ENCOUNTER COURSE 5/30/14.GCSO	Paid by Check #129342	04/23/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	500.00
		Vendor **12323 - CELET** Totals			Invoices		1	$500.00
Vendor **6448 - CENTERPOINT ENERGY**								
2937265-3.4/14	JAIL GAS SERVICE 4/14	Paid by Check #129098	04/30/2014	05/06/2014	04/30/2014	05/02/2014	05/06/2014	318.54
2937268-7.4/14	JAIL GAS SERVICE 4/14	Paid by Check #129098	04/30/2014	05/06/2014	04/30/2014	05/02/2014	05/06/2014	4,775.17
2950907-2.4/14	COURTHOUSE GAS SERVICE 4/14	Paid by Check #129204	05/02/2014	05/20/2014	05/02/2014	05/05/2014	05/20/2014	29.48
2950940-3.4/14	ADULT PROBATION GAS SERVICE 4/14	Paid by Check #129204	05/02/2014	05/20/2014	05/02/2014	05/05/2014	05/20/2014	29.48
2951349-6.4/14	EMERG MGMT GAS SERVICE 4/14	Paid by Check #129204	05/02/2014	05/20/2014	05/02/2014	05/05/2014	05/20/2014	33.24
3218255-2.4/14	AG BLDG GAS SERVICE 4/14	Paid by Check #129204	05/02/2014	05/20/2014	05/02/2014	05/05/2014	05/20/2014	29.48
2844240-8.4/14	FINANCE CENTER GAS SERVICE 4/14	Paid by Check #129414	05/15/2014	05/27/2014	05/15/2014	05/19/2014	05/27/2014	31.45
6391589-6.4/14	MIS GENERATOR GAS SERVICE 4/14	Paid by Check #129414	05/15/2014	05/27/2014	05/15/2014	05/19/2014	05/27/2014	28.44
7320745-8.4/14	BLDG MAINT GAS SERVICE 4/14	Paid by Check #129414	05/15/2014	05/27/2014	05/15/2014	05/19/2014	05/27/2014	34.47
		Vendor **6448 - CENTERPOINT ENERGY** Totals			Invoices		9	$5,309.75
Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC**								
9727	J.MUDGE-AUTOPSY 3/22/14	Paid by Check #129012	04/23/2014	05/06/2014	04/23/2014	04/24/2014	05/06/2014	2,100.00
9734	J.HOHLT-AUTOPSY 4/12/14	Paid by Check #129012	04/23/2014	05/06/2014	04/23/2014	04/24/2014	05/06/2014	2,100.00
9755	J.SANCHEZ-AUTOPSY 4/21/14	Paid by Check #129280	05/08/2014	05/20/2014	05/08/2014	05/08/2014	05/20/2014	2,100.00
9772	L.RODRIGUEZ, JR.-AUTOPSY 4/28/14	Paid by Check #129454	05/21/2014	05/27/2014	05/21/2014	05/21/2014	05/27/2014	2,100.00
		Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC** Totals			Invoices		4	$8,400.00

Vendor **10146 - CENTRAL TEXAS FIRE INVESTIGATORS ASSOC**								
HANNIGAN.6/14	REG-HANNIGAN FIREPLANS EXAMINER INSP COURSE 6/24-26.PFLUGERVILLE	Paid by Check #129278	04/21/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	300.00
		Vendor **10146 - CENTRAL TEXAS FIRE INVESTIGATORS ASSOC** Totals			Invoices		1	$300.00
Vendor **10707 - CENTURY ASPHALT**								
211422	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #129461	04/07/2014	05/27/2014	05/11/2014	04/21/2014	05/27/2014	2,306.56
211506	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #129461	04/08/2014	05/27/2014	05/11/2014	04/21/2014	05/27/2014	2,444.98
211507	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #129461	04/08/2014	05/27/2014	05/11/2014	04/21/2014	05/27/2014	7,688.18
211844	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #129461	04/09/2014	05/27/2014	05/11/2014	04/23/2014	05/27/2014	4,845.79
212624	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #129461	04/17/2014	05/27/2014	05/11/2014	04/28/2014	05/27/2014	12,777.77
213612	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #129461	04/28/2014	05/27/2014	05/11/2014	05/09/2014	05/27/2014	13,166.26
213719	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #129461	04/29/2014	05/27/2014	05/11/2014	05/09/2014	05/27/2014	4,500.23
213917	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #129461	04/30/2014	05/27/2014	05/11/2014	05/12/2014	05/27/2014	4,456.24
		Vendor **10707 - CENTURY ASPHALT** Totals			Invoices		8	$52,186.01
Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES**								
7898786251.4/14	SO GASOLINE 4/14	Paid by Check #128879	04/22/2014	05/06/2014	04/22/2014	04/29/2014	05/06/2014	179.10
		Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES** Totals			Invoices		1	$179.10
Vendor **11951 - CHOICE YIELD INC.**								
PO#2660	COOKIES	Paid by Check #129483	04/21/2014	05/27/2014	05/11/2014	05/07/2014	05/27/2014	1,555.20
		Vendor **11951 - CHOICE YIELD INC.** Totals			Invoices		1	$1,555.20
Vendor **6045 - CITY OF SCHERTZ**								
JUNE14STMT	MONTHLY BUDGET ALLOTMENT 6/14	Paid by Check #129408	05/13/2014	05/27/2014	05/13/2014	05/13/2014	05/27/2014	68,250.58
		Vendor **6045 - CITY OF SCHERTZ** Totals			Invoices		1	$68,250.58
Vendor **7554 - CITY OF SCHERTZ**								
22-0030-00.4/14	SCHERTZ BLDG WATER SERVICE 4/14	Paid by Check #128976	04/20/2014	05/06/2014	04/20/2014	04/22/2014	05/06/2014	48.30
22-0035-00.4/14	SCHERTZ BLDG COMMUNITY GARDEN WATER SERVICE 4/14	Paid by Check #128976	04/20/2014	05/06/2014	04/20/2014	04/22/2014	05/06/2014	41.18
22-0040-00.4/14	SCHERTZ BUILDING WATER SERVICE,GARBAGE PICKUP 4/14	Paid by Check #128976	04/20/2014	05/06/2014	04/20/2014	04/22/2014	05/06/2014	368.79

Vendor **7554 - CITY OF SCHERTZ**

22-0030-00.5/14	SCHERTZ BLDG WATER SERVICE 5/14	Paid by Check #129429	05/20/2014	05/27/2014	05/20/2014	05/22/2014	05/27/2014	51.17
22-0035-00.5/14	SCHERTZ BLDG COMMUNITY GARDEN WATER SERVICE 5/14	Paid by Check #129429	05/20/2014	05/27/2014	05/20/2014	05/22/2014	05/27/2014	44.34
22-0040-00.5/14	SCHERTZ BLDG WATER SERVICE, GARBAGE 5/14	Paid by Check #129429	05/20/2014	05/27/2014	05/20/2014	05/22/2014	05/27/2014	366.64

Vendor **7554 - CITY OF SCHERTZ** Totals Invoices 6 $920.42

Vendor **1102 - CITY OF SEGUIN**

1093516698.4/14	BLDG MAINT WATER SERVICE 4/14	Paid by Check #128880	04/28/2014	05/06/2014	04/28/2014	04/30/2014	05/06/2014	76.00
1093519082.4/14	ADULT PROBATION UTILITIES 4/14	Paid by Check #128880	04/28/2014	05/06/2014	04/28/2014	04/30/2014	05/06/2014	144.46
1093519096.4/14	BLDG MAINT UTILITIES 4/14	Paid by Check #128880	04/28/2014	05/06/2014	04/28/2014	04/30/2014	05/06/2014	405.17
1093522096.4/14	JUV PROB & R&B UTILITIES 4/14	Paid by Check #128880	04/28/2014	05/06/2014	04/28/2014	04/30/2014	05/06/2014	172.31
1093522156.4/14	JAIL, JUV DET, JUV PROB, JP#2 UTILITIES 4/14	Paid by Check #128880	04/28/2014	05/06/2014	04/28/2014	04/30/2014	05/06/2014	6,224.22
1093522246.4/14	203 W. COURT UTILITIES 4/14	Paid by Check #128880	04/28/2014	05/06/2014	04/28/2014	04/30/2014	05/06/2014	76.00
1093522418.4/14	COURTHOUSE UTILITIES 4/14	Paid by Check #128880	04/28/2014	05/06/2014	04/28/2014	04/30/2014	05/06/2014	2,454.41
1093522634.4/14	R&B UTILITIES 4/14	Paid by Check #128880	04/28/2014	05/06/2014	04/28/2014	04/30/2014	05/06/2014	1,145.69
1093522638.4/14	R&B UTILITIES 4/14	Paid by Check #128880	04/28/2014	05/06/2014	04/28/2014	04/30/2014	05/06/2014	207.60
1093522640.4/14	R&B ELECTRICITY 4/14	Paid by Check #128880	04/28/2014	05/06/2014	04/28/2014	04/30/2014	05/06/2014	75.47
1093524996.4/14	FINANCE CENTER WATER SPRINKLER 4/14	Paid by Check #128880	04/28/2014	05/06/2014	04/28/2014	04/30/2014	05/06/2014	65.19
1093526902.4/14	AG UTILITIES 4/14	Paid by Check #128880	04/28/2014	05/06/2014	04/28/2014	04/30/2014	05/06/2014	285.40
1093528396.4/14	JAIL UTILITIES 4/14	Paid by Check #128880	04/28/2014	05/06/2014	04/28/2014	04/30/2014	05/06/2014	16,414.86
1093535312.4/14	ELECTION BLDG UTILITIES 4/14	Paid by Check #128880	04/28/2014	05/06/2014	04/28/2014	04/30/2014	05/06/2014	477.71
1093535326.4/14	ANIMAL CONTROL UTILITIES 4/14	Paid by Check #128880	04/28/2014	05/06/2014	04/28/2014	04/30/2014	05/06/2014	174.24
1093535426.4/14	PARKING GARAGE UTILITIES 4/14	Paid by Check #128880	04/28/2014	05/06/2014	04/28/2014	04/30/2014	05/06/2014	746.06
1093535636.4/14	GCSO STORAGE UTILITIES 4/14	Paid by Check #128880	04/28/2014	05/06/2014	04/28/2014	04/30/2014	05/06/2014	115.76
109356808.4/14	EMERGENCY MGMT UTILITIES 4/14	Paid by Check #128880	04/28/2014	05/06/2014	04/28/2014	04/30/2014	05/06/2014	327.07
109356824.4/14	ADULT PROB UTILITIES 4/14	Paid by Check #128880	04/28/2014	05/06/2014	04/28/2014	04/30/2014	05/06/2014	584.72
109356874.4/14	FINANCE CENTER UTILITIES 4/14	Paid by Check #128880	04/28/2014	05/06/2014	04/28/2014	04/30/2014	05/06/2014	1,427.63
109356878.4/14	JUSTICE CENTER UTILITIES 4/14	Paid by Check #128880	04/28/2014	05/06/2014	04/28/2014	04/30/2014	05/06/2014	12,990.80

Vendor **1102 - CITY OF SEGUIN** Totals Invoices 21 $44,590.77

Vendor **1383 - CITY OF SEGUIN**

JUNE14STMT	FIRE DEPARTMENT CONTRACT 6/14	Paid by Check #129373	05/13/2014	05/27/2014	05/13/2014	05/13/2014	05/27/2014	16,785.08

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

Vendor **10515 - THOMAS P. CLARK**

CCL-13-1164	WEBB-COURT APPOINTED ATTORNEY	Paid by Check #129015	04/15/2014	05/06/2014	04/15/2014	04/16/2014	05/06/2014	250.00
CCL-13-1190	HALE-COURT APPOINTED ATTORNEY	Paid by Check #129284	05/01/2014	05/20/2014	05/01/2014	05/05/2014	05/20/2014	200.00
CCL-13-1226	SANDERS-COURT APPOINTED ATTORNEY	Paid by Check #129284	05/01/2014	05/20/2014	05/01/2014	05/05/2014	05/20/2014	250.00
CCL-11-2030	TRUELOCK-COURT APPOINTED ATTORNEY	Paid by Check #129458	05/15/2014	05/27/2014	05/15/2014	05/19/2014	05/27/2014	75.00
CCL-12-2070	DRZYMALLA-COURT APPOINTED ATTORNEY	Paid by Check #129458	05/15/2014	05/27/2014	05/15/2014	05/19/2014	05/27/2014	75.00
CCL-12-2156	WILKERSON-COURT APPOINTED ATTORNEY	Paid by Check #129458	05/15/2014	05/27/2014	05/15/2014	05/19/2014	05/27/2014	150.00
CCL-13-0286	GALVAN-COURT APPOINTED ATTORNEY	Paid by Check #129458	05/15/2014	05/27/2014	05/15/2014	05/19/2014	05/27/2014	75.00

Vendor **10515 - THOMAS P. CLARK** Totals Invoices 7 $1,075.00

Vendor **5003 - J. MARTIN CLAUDER**

132075CV.041114	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #128926	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	150.00
132163CV.040214	VILLARREAL-COURT APPOINTED ATTORNEY	Paid by Check #128926	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00
132259CV.041114	FISCHER-COURT APPOINTED ATTORNEY	Paid by Check #128926	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	150.00
131250CV.042514	KILE-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #129398	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	325.00
131574CV.042514	TATSCH-COURT APPOINTED ATTORNEY	Paid by Check #129398	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	150.00

Vendor **5003 - J. MARTIN CLAUDER** Totals Invoices 5 $925.00

Vendor **8413 - CLERK SUPREME COURT**

DAVIS.2014	STATE BAR DUES 2014	Paid by Check #129263	05/06/2014	05/20/2014	05/06/2014	05/06/2014	05/20/2014	260.00
EATON.2014	STATE BAR DUES 2014	Paid by Check #129263	05/06/2014	05/20/2014	05/06/2014	05/06/2014	05/20/2014	260.00
ETLINGER.2014	STATE BAR DUES 2014	Paid by Check #129263	05/06/2014	05/20/2014	05/06/2014	05/06/2014	05/20/2014	255.00
KIRKENDALL.2014	STATE BAR DUES 2014	Paid by Check #129262	05/06/2014	05/20/2014	05/06/2014	05/07/2014	05/20/2014	350.00
SMITH.2014	STATE BAR DUES 2014	Paid by Check #129263	05/06/2014	05/20/2014	05/06/2014	05/06/2014	05/20/2014	235.00
WILLBORN.2014	STATE BAR DUES 2014	Paid by Check #129263	05/06/2014	05/20/2014	05/06/2014	05/06/2014	05/20/2014	255.00
BUITRON.2014	STATE BAR DUES 2014	Paid by Check #129263	05/07/2014	05/20/2014	05/07/2014	05/09/2014	05/20/2014	235.00
FOLLIS.2014	STATE BAR DUES 2014	Paid by Check #129264	05/08/2014	05/20/2014	05/08/2014	05/08/2014	05/20/2014	235.00
STEEL.2014	STATE BAR DUES 2014	Paid by Check #129265	05/13/2014	05/20/2014	05/13/2014	05/13/2014	05/20/2014	265.00
OLD.2014	STATE BAR DUES 2014	Paid by Check #129444	05/20/2014	05/27/2014	05/20/2014	05/20/2014	05/27/2014	265.00

Vendor **8413 - CLERK SUPREME COURT** Totals Invoices 10 $2,615.00

Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES**

201404-0	INMATE MEDICAL SERVICES-4/14	Paid by Check #129172	04/30/2014	05/20/2014	05/11/2014	05/13/2014	05/20/2014	321.29

Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES** Totals Invoices 1 $321.29

Vendor **1298 - CMC METAL RECYCLING**								
1800064877	LINNE/ALBRECHT RD-CONCRETE WIRE	Paid by Check #129124	04/01/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	161.00
1800066452	#D125,GC#10089-TUBING	Paid by Check #129124	04/08/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	194.40
1800066454	CORDOVA RD-GUARD RAIL MATERIALS	Paid by Check #129124	04/09/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	79.31
1800067789	#D125,GC#10089-PLATES	Paid by Check #129124	04/15/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	176.85
1800071127	CORDOVA RD-BEAM	Paid by Check #129124	04/22/2014	05/20/2014	05/11/2014	05/09/2014	05/20/2014	44.26
1800073573	SHOP-STEEL VARIOUS PROJECTS	Paid by Check #129124	05/01/2014	05/20/2014	05/01/2014	05/09/2014	05/20/2014	508.59
	Vendor **1298 - CMC METAL RECYCLING** Totals				Invoices		6	$1,164.41
Vendor **10178 - MICHELLE COLEMAN**								
5/27-30/14	ADV PER DIEM-TX FLOODPLAIN MGMT ASSOC 5/27-30/14.IRVING	Paid by Check #129279	04/30/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	100.00
	Vendor **10178 - MICHELLE COLEMAN** Totals				Invoices		1	$100.00
Vendor **3663 - COLORADO MATERIALS LTD**								
187131	SEAL COATING	Paid by Check #129153	04/14/2014	05/20/2014	05/11/2014	04/17/2014	05/20/2014	3,434.00
187421	SEAL COATING	Paid by Check #129153	04/21/2014	05/20/2014	05/11/2014	04/24/2014	05/20/2014	2,878.50
187710	SEAL COATING	Paid by Check #129153	04/28/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	220.30
187956	SEAL COATING	Paid by Check #129153	04/30/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	3,480.00
	Vendor **3663 - COLORADO MATERIALS LTD** Totals				Invoices		4	$10,012.80
Vendor **1119 - COMAL-GUADALUPE SWCD 306**								
JUNE14STMT	MONTHLY BUDGET ALLOTMENT 6/14	Paid by Check #129360	05/13/2014	05/27/2014	05/13/2014	05/13/2014	05/27/2014	458.33
	Vendor **1119 - COMAL-GUADALUPE SWCD 306** Totals				Invoices		1	$458.33
Vendor **10381 - COMMERCIAL TELEPHONE INSTALLATIONS INC**								
11069	VSO,FIRE MARSHALL-REPAIR PHONES	Paid by Check #129282	04/22/2014	05/20/2014	05/11/2014	04/22/2014	05/20/2014	192.50
	Vendor **10381 - COMMERCIAL TELEPHONE INSTALLATIONS INC** Totals				Invoices		1	$192.50
Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS**								
APR14STMT	SALES & USE TAX 4/14	Paid by EFT #235	04/30/2014	05/20/2014	05/20/2014	05/12/2014	05/20/2014	585.29
	Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS** Totals				Invoices		1	$585.29
Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE**								
KZ32415	ROLL PAPER FOR TICKETWRITERS	Paid by Check #128911	04/04/2014	05/06/2014	04/04/2014	04/14/2014	05/06/2014	116.08
LG19521	DISTRICT CLERK-SCANNER	Paid by Check #129154	04/16/2014	05/20/2014	05/11/2014	04/21/2014	05/20/2014	953.05
LG24078	MONITORS(2)	Paid by Check #129154	04/16/2014	05/20/2014	05/11/2014	04/23/2014	05/20/2014	274.58
LH34762	BARRACUDA SYSTEMS-ANNUAL UPDATES	Paid by Check #129154	04/18/2014	05/20/2014	05/11/2014	04/23/2014	05/20/2014	1,201.72
LJ52615	PRINTER PARTS	Paid by Check #129154	04/22/2014	05/20/2014	05/11/2014	04/25/2014	05/20/2014	547.50
LJ54039	SCHERTZ NETWORK RACK-UPS (2)	Paid by Check #129154	04/22/2014	05/20/2014	05/11/2014	04/25/2014	05/20/2014	1,393.28

Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE**

LJ90095	ELECTIONS-ALL IN ONE COMPUTER/MONITOR(8)	Paid by Check #129155	04/22/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	6,935.52
LJ98909	JUSTICE CENTER 2ND FLOOR-PRIVACY SCREENS(9)	Paid by Check #129154	04/23/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	793.08
LK51506	ELECTIONS-OFFICE PRO SOFTWARE(8)	Paid by Check #129155	04/23/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	2,784.32
LL12131	DISPATCH-LENOVO THINK CENTER/KINGSTON MEMORY (DISPLAY COPSYNC)	Paid by Check #10343	04/24/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	655.04
LL37453	PRINTER PARTS	Paid by Check #129154	04/25/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	278.99
LL70192	ELECTIONS-COMPUTER EXTENDED SERVICE AGREEMENT (8)	Paid by Check #129155	04/25/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	1,315.84
LM06522	DISPATCH-LENOVO THINK CENTER/KINGSTON MEMORY (DISPLAY COPSYNC)	Paid by Check #10343	04/28/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	83.48
LM12652	ELECTIONS-ALL IN ONE COMPUTER/MONITOR(8)	Paid by Check #129155	04/28/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	359.04
LM98971	PRINTER	Paid by Check #129388	04/29/2014	05/27/2014	05/11/2014	05/05/2014	05/27/2014	335.04
LN82642	PRINTER 3YR MAINTANENCE	Paid by Check #129388	05/01/2014	05/27/2014	05/01/2014	05/09/2014	05/27/2014	44.84
LP79364	APPLE LAPTOP	Paid by Check #129388	05/02/2014	05/27/2014	05/02/2014	05/09/2014	05/27/2014	76.63
LQ41377	APPLE LAPTOP	Paid by Check #129388	05/05/2014	05/27/2014	05/05/2014	05/14/2014	05/27/2014	1,776.34
LQ72467	LAPTOP BATTERY	Paid by Check #129388	05/06/2014	05/27/2014	05/06/2014	05/15/2014	05/27/2014	82.24
LR16193	APPLE LAPTOP 3 YR MAINT AGREEMENT	Paid by Check #129388	05/07/2014	05/27/2014	05/07/2014	05/15/2014	05/27/2014	214.80
LS88490	APPLE LAPTOP SOFTWARE	Paid by Check #129388	05/11/2014	05/27/2014	05/11/2014	05/15/2014	05/27/2014	254.89

Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE** Totals Invoices 21 $20,476.30

Vendor **10339 - CONEXIS**

0414-DR5078	APRIL 2014	Paid by Check #3482	04/01/2014	05/20/2014	05/20/2014	05/12/2014	05/20/2014	589.76

Vendor **10339 - CONEXIS** Totals Invoices 1 $589.76

Vendor **5134 - CONNECTIONS INDIVIDUAL AND FAMILY SERVICES**

10/1/13-9/30/14	FY14 ALLOCATION TO CONNECTIONS INDIVIDUAL & FAMILY SERVICES	Paid by Check #129174	05/01/2014	05/20/2014	05/01/2014	05/06/2014	05/20/2014	2,400.00

Vendor **5134 - CONNECTIONS INDIVIDUAL AND FAMILY SERVICES** Totals Invoices 1 $2,400.00

Vendor **1124 - COOPER EQUIPMENT CO.**

IN35860	#H97,GC#11957-VALVE,CONVEYER BELT,FEEDER PADDLES	Paid by Check #129118	04/26/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	1,526.07

Vendor **1124 - COOPER EQUIPMENT CO.** Totals Invoices 1 $1,526.07

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 05/01/14 - 05/31/14

Report By Vendor - Invoice

Vendor **11801 - COPSYNC, INC.**								
6641	CONST #1 COPSYNC LICENSE FEE,SETUP FEE,RECEIVER,READER,SHIPPING	Paid by Check #129480	04/01/2014	05/27/2014	05/11/2014	05/16/2014	05/27/2014	2,768.55
5400	FT OFFICER SOFTWARE-15 LICENSE FEES(38.55 /MO X 12 MOS)	Paid by Check #10342	05/01/2014	05/06/2014	05/01/2014	04/15/2014	05/06/2014	6,939.00
6997	CONST PCT3-LAPTOP	Paid by Check #129051	05/01/2014	05/06/2014	05/01/2014	04/23/2014	05/06/2014	2,749.57
		Vendor **11801 - COPSYNC, INC.** Totals			Invoices	3		$12,457.12
Vendor **7305 - COUNTY LINE V F D**								
DEC13STMT	MONTHLY BUDGET ALLOTMENT 12/13	Paid by Check #129228	05/14/2014	05/20/2014	05/14/2014	05/14/2014	05/20/2014	2,126.26
APR14STMT	MONTHLY BUDGET ALLOTMENT 4/14	Paid by Check #129426	05/15/2014	05/27/2014	05/15/2014	05/15/2014	05/27/2014	2,126.26
FEB14STMT	MONTHLY BUDGET ALLOTMENT 2/14	Paid by Check #129426	05/15/2014	05/27/2014	05/15/2014	05/15/2014	05/27/2014	2,126.26
JAN14STMT	MONTHLY BUDGET ALLOTMENT 1/14	Paid by Check #129426	05/15/2014	05/27/2014	05/15/2014	05/15/2014	05/27/2014	2,126.26
MAR14STMT	MONTHLY BUDGET ALLOTMENT 3/14	Paid by Check #129426	05/15/2014	05/27/2014	05/15/2014	05/15/2014	05/27/2014	2,126.26
		Vendor **7305 - COUNTY LINE V F D** Totals			Invoices	5		$10,631.30
Vendor **6284 - CPL RETAIL ENERGY**								
9177346.4/14	OEM SITE 15 4/14	Paid by Check #129194	05/08/2014	05/20/2014	05/08/2014	05/13/2014	05/20/2014	53.10
		Vendor **6284 - CPL RETAIL ENERGY** Totals			Invoices	1		$53.10
Vendor **3550 - DEBI CROW**								
4/23-25/14.	MILEAGE-CO&DIST CLERKS LEGAL ED 4/23-25/14.SAN MARCOS	Paid by Check #129151	04/29/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	23.04
		Vendor **3550 - DEBI CROW** Totals			Invoices	1		$23.04
Vendor **1132 - CRYSTAL CLEAR WATER**								
2661.4/14	R&B AREA B WATER SERVICE 4/14	Paid by Check #129089	04/29/2014	05/06/2014	04/29/2014	05/02/2014	05/06/2014	52.30
		Vendor **1132 - CRYSTAL CLEAR WATER** Totals			Invoices	1		$52.30
Vendor **11758 - D & M VENDING**								
14458	COMMISSARY:SODAS,WATER,SNACKS	Paid by Check #129048	04/16/2014	05/06/2014	04/16/2014	04/24/2014	05/06/2014	614.70
14464	COMMISSARY:SODAS,WATER	Paid by Check #129311	04/23/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	390.00
14474	COMMISSARY:SODAS	Paid by Check #129478	04/30/2014	05/27/2014	05/11/2014	05/07/2014	05/27/2014	264.20
		Vendor **11758 - D & M VENDING** Totals			Invoices	3		$1,268.90

Vendor **12333 - D-5 TCAAA**								
FRANKE.7/14	REG-TCAAA STATE MEETING 7/12-16/14.LUFKIN	Paid by Check #129498	05/02/2014	05/27/2014	05/02/2014	05/02/2014	05/27/2014	225.00
		Vendor **12333 - D-5 TCAAA** Totals			Invoices	1		$225.00
Vendor **10872 - DC INTERIORS**								
TX14070	FILING CABINET,TXMAS CONTRACT #4-711090	Paid by Check #129024	04/15/2014	05/06/2014	04/15/2014	04/17/2014	05/06/2014	657.01
		Vendor **10872 - DC INTERIORS** Totals			Invoices	1		$657.01
Vendor **8186 - DEAN WORD COMPANY LTD**								
1013	BASE MATERIALS	Paid by Check #129257	03/24/2014	05/20/2014	05/11/2014	04/22/2014	05/20/2014	277.56
1014	BASE MATERIALS	Paid by Check #129257	03/24/2014	05/20/2014	05/11/2014	04/22/2014	05/20/2014	3,529.24
1004	BASE MATERIALS	Paid by Check #129257	04/07/2014	05/20/2014	05/11/2014	04/10/2014	05/20/2014	890.33
1010	BASE MATERIALS	Paid by Check #129257	04/14/2014	05/20/2014	05/11/2014	04/17/2014	05/20/2014	1,154.92
1011	BASE MATERIALS	Paid by Check #129257	04/14/2014	05/20/2014	05/11/2014	04/17/2014	05/20/2014	174.70
1015	BASE MATERIALS	Paid by Check #129257	04/21/2014	05/20/2014	05/11/2014	04/22/2014	05/20/2014	132.83
1019	BASE MATERIALS	Paid by Check #129257	04/28/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	931.50
1020	BASE MATERIALS	Paid by Check #129257	04/28/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	4,967.17
		Vendor **8186 - DEAN WORD COMPANY LTD** Totals			Invoices	8		$12,058.25
Vendor **12320 - DEBORAH LINNARTZ WIGINGTON & ASSOCIATES**								
13-1251-CV	JOHNSON-COURT APPOINTED ATTORNEY	Paid by Check #129082	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00
14-0108-CV	SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #129082	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00
13-1202-CV	HUNDZA-COURT APPOINTED ATTORNEY	Paid by Check #129496	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	150.00
		Vendor **12320 - DEBORAH LINNARTZ WIGINGTON & ASSOCIATES** Totals			Invoices	3		$450.00
Vendor **12273 - DEFENDER OUTDOORS LLC**								
8709	SPEAR 23966 GOLD DOT 45A AMMUNITION	Paid by Check #10347	04/21/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	599.27
		Vendor **12273 - DEFENDER OUTDOORS LLC** Totals			Invoices	1		$599.27
Vendor **4671 - KIMBERLY DELAGARZA**								
CCL-13-0612	BROWN-COURT APPOINTED ATTORNEY	Paid by Check #129165	04/28/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	75.00
CCL-14-0034	COWAN-COURT APPOINTED ATTORNEY	Paid by Check #129165	04/28/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	75.00
CCL-14-0379	CONDON II-COURT APPOINTED ATTORNEY	Paid by Check #129165	04/28/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	75.00
CCL-13-1358	CRUZ-COURT APPOINTED ATTORNEY	Paid by Check #129165	05/01/2014	05/20/2014	05/01/2014	05/05/2014	05/20/2014	200.00

Vendor **4671 - KIMBERLY DELAGARZA**

CCL-14-0245	VASQUEZ-COURT APPOINTED ATTORNEY	Paid by Check #129165	05/01/2014	05/20/2014	05/01/2014	05/05/2014	05/20/2014	100.00
CCL-13-0331	BARRIENTOS-COURT APPOINTED ATTORNEY	Paid by Check #129395	05/12/2014	05/27/2014	05/12/2014	05/13/2014	05/27/2014	250.00
CCL-13-0461	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #129395	05/15/2014	05/27/2014	05/15/2014	05/19/2014	05/27/2014	250.00
CCL-14-0011	MILTON-COURT APPOINTED ATTORNEY	Paid by Check #129395	05/15/2014	05/27/2014	05/15/2014	05/19/2014	05/27/2014	250.00

Vendor **4671 - KIMBERLY DELAGARZA** Totals Invoices 8 $1,275.00

Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS**

145974.3/6/14	#12326-02-INMATE MEDICAL SERVICES	Paid by Check #129201	04/21/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	185.00
178149.3/6/14	#10207-02-INMATE MEDICAL SERVICES	Paid by Check #129201	04/21/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	105.00
178150.3/19/14	#14021-02-INMATE MEDICAL SERVICES	Paid by Check #129201	04/21/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	105.00
178151.3/6/14	#08057-05-INMATE MEDICAL SERVICES	Paid by Check #129201	04/21/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	105.00
178153.3/6/14	#13339-02-INMATE MEDICAL SERVICES	Paid by Check #129201	04/21/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	110.00
178155.3/6/14	#14044-07-INMATE MEDICAL SERVICES	Paid by Check #129201	04/21/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	105.00
178156.3/6/14	#03092-04-INMATE MEDICAL SERVICES	Paid by Check #129201	04/21/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	105.00
178675.3/19/14	#98050-03-INMATE MEDICAL SERVICES	Paid by Check #129201	04/21/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	185.00
178677.3/19/14	#14069-07-INMATE MEDICAL SERVICES	Paid by Check #129201	04/21/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	105.00
178678.3/19/14	#13108-02-INMATE MEDICAL SERVICES	Paid by Check #129201	04/21/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	105.00
178681.3/19/14	#09287-09-INMATE MEDICAL SERVICES	Paid by Check #129201	04/21/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	180.00
GCTX012575	MAR TRAVEL EXPENSE	Paid by Check #129201	04/21/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	110.00

Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS** Totals Invoices 12 $1,505.00

Vendor **7006 - ANGELA C. DICKERSON**

J-14-77	COURT APPOINTED ATTORNEY	Paid by Check #129419	05/16/2014	05/27/2014	05/16/2014	05/21/2014	05/27/2014	50.00

Vendor **7006 - ANGELA C. DICKERSON** Totals Invoices 1 $50.00

Vendor **11985 - DIGITAL DISPLAY SOLUTIONS, INC.**

10238	MULTI-AGENCY COORDINATION CTR-TV,WALL MOUNTS,DISTRIBUTION AMP	Paid by Check #129320	04/30/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	782.10

Vendor **11985 - DIGITAL DISPLAY SOLUTIONS, INC.** Totals Invoices 1 $782.10

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Vendor **3530 - DIR**								
14030909N.3/14	COUNTY LONG DISTANCE SERVICE 3/14	Paid by Check #128908	04/18/2014	05/06/2014	04/18/2014	04/28/2014	05/06/2014	206.07
14030909N.ADULT	ADULT PROB LONG DISTANCE SERVICE 3/14	Paid by Check #128908	04/18/2014	05/06/2014	04/18/2014	04/28/2014	05/06/2014	34.29
14030909N.DATA	DPS COMPUTER NETWORK,TERMINATION FEE-SCHERTZ FIBER OPTIC	Paid by Check #128908	04/18/2014	05/06/2014	04/18/2014	04/28/2014	05/06/2014	1,780.64
14030909N.JUV	JUVENILE PROB/DET LONG DISTANCE SERVICE 3/14	Paid by Check #128908	04/18/2014	05/06/2014	04/18/2014	04/28/2014	05/06/2014	25.17
		Vendor **3530 - DIR** Totals			Invoices		4	$2,046.17
Vendor **10717 - DIRECT TV**								
22956181763	TAX TV/CABLE SERVICE 4/14	Paid by Check #129019	04/19/2014	05/06/2014	04/19/2014	04/23/2014	05/06/2014	92.16
		Vendor **10717 - DIRECT TV** Totals			Invoices		1	$92.16
Vendor **12319 - DISTRICT 7 TAE4-HA**								
BADING.8/14	REG,MEALS,FEES-TAE4-HA CONF 8/6-8/14.SAN ANGELO	Paid by Check #129081	04/16/2014	05/06/2014	04/16/2014	04/17/2014	05/06/2014	175.00
		Vendor **12319 - DISTRICT 7 TAE4-HA** Totals			Invoices		1	$175.00
Vendor **12029 - DOBIE SUPPLY LLC**								
10486	FAST DRY PAINT,BEADS,STOP SIGNS	Paid by Check #129324	04/28/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	9,790.50
		Vendor **12029 - DOBIE SUPPLY LLC** Totals			Invoices		1	$9,790.50
Vendor **11533 - MEGAN DOEGE**								
4/22-24/14.	MILEAGE-EXP COURT PERSONNEL 4/22-24/14.SAN ANTONIO	Paid by Check #129303	05/01/2014	05/20/2014	05/01/2014	05/02/2014	05/20/2014	26.99
		Vendor **11533 - MEGAN DOEGE** Totals			Invoices		1	$26.99
Vendor **5718 - DOUBLETREE BY HILTON HOTEL AUSTIN**								
80172375.5/14	HOTEL MYERS-COUNTY AUDITORS INSTITUTE 5/13-16/14.AUSTIN	Paid by Check #128942	05/01/2014	05/06/2014	05/01/2014	04/21/2014	05/06/2014	372.60
81482999.5/14	HOTEL CANALES-COUNTY AUDITORS INSTITUTE 5/13-16/14.AUSTIN	Paid by Check #128940	05/01/2014	05/06/2014	05/01/2014	04/21/2014	05/06/2014	372.60
82007223.5/14	HOTEL HARO-COUNTY AUDITORS INSTITUTE 5/13-16/14.AUSTIN	Paid by Check #128941	05/01/2014	05/06/2014	05/01/2014	04/21/2014	05/06/2014	372.60
83579287.5/14	HOTEL FRANZEN-COUNTY AUDITORS INSTITUTE 5/13-16/14.AUSTIN	Paid by Check #128939	05/01/2014	05/06/2014	05/01/2014	04/21/2014	05/06/2014	372.60
		Vendor **5718 - DOUBLETREE BY HILTON HOTEL AUSTIN** Totals			Invoices		4	$1,490.40

Vendor **7547 - LINDA DOUGLASS**							
1/31/14-3/27/14	MILEAGE 1/31/14-3/27/14	Paid by Check #128974	04/25/2014	05/06/2014	04/25/2014	04/25/2014	05/06/2014	37.58
4/21-24/14.	MILEAGE-CTAT CONTINUING ED 4/21-24/14.AUSTIN	Paid by Check #128974	04/25/2014	05/06/2014	04/25/2014	04/25/2014	05/06/2014	73.16
		Vendor **7547 - LINDA DOUGLASS** Totals			Invoices	2		$110.74
Vendor **11720 - DURYS GUN SHOP INC.**							
39989	RIFLES(2);PISTOLS(2)	Paid by Check #129308	04/30/2014	05/20/2014	05/11/2014	05/06/2014	05/20/2014	3,787.98
24078	REMINGTON RIFLES(2)	Paid by Check #10346	05/01/2014	05/20/2014	05/01/2014	05/06/2014	05/20/2014	1,177.72
		Vendor **11720 - DURYS GUN SHOP INC.** Totals			Invoices	2		$4,965.70
Vendor **5139 - ROBIN V. DWYER**							
070614CV.041114	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #128928	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	150.00
071760CV.040214	ANGELES-COURT APPOINTED ATTORNEY	Paid by Check #128928	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00
130105CV.042514	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #129401	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	150.00
		Vendor **5139 - ROBIN V. DWYER** Totals			Invoices	3		$450.00
Vendor **3288 - THE ELECTION CENTER**							
BASHAM.2014	MEMBERSHIP DUES 2014	Paid by Check #129383	03/30/2014	05/27/2014	05/11/2014	05/21/2014	05/27/2014	200.00
DOSS.2014	MEMBERSHIP DUES 2014	Paid by Check #129383	03/30/2014	05/27/2014	05/11/2014	05/21/2014	05/27/2014	75.00
		Vendor **3288 - THE ELECTION CENTER** Totals			Invoices	2		$275.00
Vendor **11552 - LOIS ELLEY**							
4/15/14	MILEAGE-TDI WORKERS COMP REVIEW 4/15/14.AUSTIN	Paid by Check #129043	04/21/2014	05/06/2014	04/21/2014	04/21/2014	05/06/2014	74.36
		Vendor **11552 - LOIS ELLEY** Totals			Invoices	1		$74.36
Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES**							
136	APRIL 2014	Paid by Check #3481	05/05/2014	05/20/2014	05/20/2014	05/07/2014	05/20/2014	676.20
		Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES** Totals			Invoices	1		$676.20
Vendor **1173 - THE EMPORIUM**							
08455	TAHOE,PATROL CAR-INSTALL VEHICLE DECALS	Paid by Check #129364	02/18/2014	05/27/2014	05/11/2014	05/14/2014	05/27/2014	110.00
08456	TAHOE,PATROL CAR-INSTALL VEHICLE DECALS	Paid by Check #129364	03/01/2014	05/27/2014	05/11/2014	05/14/2014	05/27/2014	110.00
		Vendor **1173 - THE EMPORIUM** Totals			Invoices	2		$220.00
Vendor **4495 - ESRI INC**							
92814041	ARCGIS-DKTP-STD & BASIC PUBLISHER,ANALYST&SERVER MAINT 6/14-6/15	Paid by Check #129164	05/07/2014	05/20/2014	05/07/2014	05/13/2014	05/20/2014	5,800.00
		Vendor **4495 - ESRI INC** Totals			Invoices	1		$5,800.00

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Vendor **5659 - BOB ETLINGER**								
5/28-30/14	ADV PER DIEM-2014 CIVIL LAW CONF 5/28-30/14.GALVESTON	Paid by Check #129183	05/05/2014	05/20/2014	05/05/2014	05/06/2014	05/20/2014	70.00
		Vendor **5659 - BOB ETLINGER** Totals			Invoices		1	$70.00
Vendor **6167 - DAVID J. EVELD**								
001864CV.042214	GRIMM-COURT APPOINTED ATTORNEY	Paid by Check #128946	04/22/2014	05/06/2014	04/22/2014	04/25/2014	05/06/2014	150.00
		Vendor **6167 - DAVID J. EVELD** Totals			Invoices		1	$150.00
Vendor **1181 - EWALD TRACTOR INC**								
3167457	ASSEMBLY CLUTCH,DISK,RING SEAL,BEARING	Paid by Check #128883	04/14/2014	05/06/2014	04/14/2014	04/22/2014	05/06/2014	956.70
3167487	ASSEMBLY CLUTCH,DISK,RING SEAL,BEARING	Paid by Check #128883	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	68.00
3167488	ASSEMBLY CLUTCH,DISK,RING SEAL,BEARING	Paid by Check #128883	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	(43.09)
02800.4/14	BALL JOINT,CLIP, CAP, NUT, BLADE,SEAL	Paid by Check #129365	04/29/2014	05/27/2014	05/11/2014	04/30/2014	05/27/2014	472.13
		Vendor **1181 - EWALD TRACTOR INC** Totals			Invoices		4	$1,453.74
Vendor **5791 - EWALDS COMMERCIAL KITCHEN REPAIR**								
00028	REPAIR STEAMER	Paid by Check #129186	03/13/2014	05/20/2014	05/11/2014	03/18/2014	05/20/2014	217.50
00051	REPAIR STEAMER	Paid by Check #129186	03/26/2014	05/20/2014	05/11/2014	04/24/2014	05/20/2014	1,420.55
00072	REPAIR STEAMER	Paid by Check #129407	05/06/2014	05/27/2014	05/06/2014	05/09/2014	05/27/2014	417.40
		Vendor **5791 - EWALDS COMMERCIAL KITCHEN REPAIR** Totals			Invoices		3	$2,055.45
Vendor **10634 - EXTENSION ACCOUNT 255003**								
5/16/14	AGRILIFE VOLUNTEER SCREENINGS (10)	Paid by Check #129459	05/20/2014	05/27/2014	05/20/2014	05/16/2014	05/27/2014	100.00
		Vendor **10634 - EXTENSION ACCOUNT 255003** Totals			Invoices		1	$100.00
Vendor **1210 - EXXONMOBIL**								
859268119459404	GASOLINE 4/14	Paid by Check #128884	04/08/2014	05/06/2014	04/08/2014	04/22/2014	05/06/2014	336.15
		Vendor **1210 - EXXONMOBIL** Totals			Invoices		1	$336.15
Vendor **7551 - FARM PLAN**								
P42834	TRACTOR CITY-#E64,GC#16379-WATER PUMP	Paid by Check #128975	04/14/2014	05/06/2014	04/14/2014	04/22/2014	05/06/2014	436.05
P43816	TRACTOR CITY-#B59,GC#14802-PUMP FLANGES	Paid by Check #129236	04/29/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	222.16
		Vendor **7551 - FARM PLAN** Totals			Invoices		2	$658.21

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Vendor **11561 - FAST FIRE PROTECTION**								
123138	JUSTICE CENTER-FIRE EXTINGUISHER & CABINET	Paid by Check #129305	04/29/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	400.00
		Vendor **11561 - FAST FIRE PROTECTION** Totals			Invoices		1	$400.00
Vendor **5570 - FASTENAL COMPANY**								
TXSEG77059	RIVETS,HEX NUTS,CONNECTORS,BIT,CUT OFF WHEEL,NUTS,SCREWS	Paid by Check #129404	04/01/2014	05/27/2014	05/11/2014	04/14/2014	05/27/2014	5.47
TXSEG77217	RIVETS,HEX NUTS,CONNECTORS,BIT,CUT OFF WHEEL,NUTS,SCREWS	Paid by Check #129404	04/07/2014	05/27/2014	05/11/2014	04/21/2014	05/27/2014	4.90
TXSEG77519	RIVETS,HEX NUTS,CONNECTORS,BIT,CUT OFF WHEEL,NUTS,SCREWS	Paid by Check #129404	04/16/2014	05/27/2014	05/11/2014	04/28/2014	05/27/2014	27.30
TXSEG77653	RIVETS,HEX NUTS,CONNECTORS,BIT,CUT OFF WHEEL,NUTS,SCREWS	Paid by Check #129404	04/22/2014	05/27/2014	05/11/2014	05/05/2014	05/27/2014	10.07
TXSEG77716	RIVETS,HEX NUTS,CONNECTORS,BIT,CUT OFF WHEEL,NUTS,SCREWS	Paid by Check #129404	04/24/2014	05/27/2014	05/11/2014	05/05/2014	05/27/2014	26.45
TXSEG77720	RIVETS,HEX NUTS,CONNECTORS,BIT,CUT OFF WHEEL,NUTS,SCREWS	Paid by Check #129404	04/24/2014	05/27/2014	05/11/2014	05/05/2014	05/27/2014	6.26
TXSEG77723	RIVETS,HEX NUTS,CONNECTORS,BIT,CUT OFF WHEEL,NUTS,SCREWS	Paid by Check #129404	04/24/2014	05/27/2014	05/11/2014	05/05/2014	05/27/2014	134.34
		Vendor **5570 - FASTENAL COMPANY** Totals			Invoices		7	$214.79
Vendor **12330 - FIDLAR TECHNOLOGIES, INC.**								
S1003D4-IN	LAND RECORDS COMPUTER SYSTEM AND SOFTWARE LICENSE AGREEMENT	Paid by Check #129497	04/30/2014	05/27/2014	05/11/2014	05/08/2014	05/27/2014	24,000.00
		Vendor **12330 - FIDLAR TECHNOLOGIES, INC.** Totals			Invoices		1	$24,000.00
Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.**								
100310778	TROUBLESHOOT ALARM	Paid by Check #129321	03/21/2014	05/20/2014	05/11/2014	05/09/2014	05/20/2014	335.00
100312767	FIRE ALARM-REPAIR GROUND FAULT	Paid by Check #129061	04/01/2014	05/06/2014	04/01/2014	04/07/2014	05/06/2014	1,890.00
		Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.** Totals			Invoices		2	$2,225.00
Vendor **11860 - FLEETPRIDE**								
60415804	#T92,GC#16552-PROTECTION AIR VALVE	Paid by Check #129055	04/04/2014	05/06/2014	04/04/2014	04/10/2014	05/06/2014	36.64
		Vendor **11860 - FLEETPRIDE** Totals			Invoices		1	$36.64

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Vendor **12309 - TISHA FLETCHER**								
5/12-16/14	ADV PER DIEM-28TH ANNUAL TJA CONF 5/12-16/14.AUSTIN	Paid by Check #129076	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	130.00
		Vendor **12309 - TISHA FLETCHER** Totals		Invoices		1		$130.00
Vendor **4405 - FOURTH COURT OF APPEALS**								
APR14STMT	APPELLATE FEES 4/14	Paid by Check #129163	04/30/2014	05/20/2014	05/11/2014	05/09/2014	05/20/2014	769.49
		Vendor **4405 - FOURTH COURT OF APPEALS** Totals		Invoices		1		$769.49
Vendor **7441 - AMY FRAGA**								
5/13-16/14	MILEAGE-COUNTY AUDITORS INSTITUTE 5/14/14.AUSTIN	Paid by Check #129427	05/19/2014	05/27/2014	05/19/2014	05/19/2014	05/27/2014	62.60
		Vendor **7441 - AMY FRAGA** Totals		Invoices		1		$62.60
Vendor **5062 - TRAVIS FRANKE**								
4/14/14	HOTEL-ANIMAL INDUSTRY COMM 4/14/14.ABILENE	Paid by Check #129171	04/22/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	102.35
4/9-10/14	REG-TCAAA SPRING RETREAT 4/9-10/14.JUNCTION	Paid by Check #129171	04/22/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	50.00
		Vendor **5062 - TRAVIS FRANKE** Totals		Invoices		2		$152.35
Vendor **5244 - HEIDI FRANZEN**								
5/13-16/14	PER DIEM, MILEAGE-COUNTY AUDITOR'S INSTITUTE 5/13-16/14.AUSTIN	Paid by Check #129402	05/21/2014	05/27/2014	05/21/2014	05/21/2014	05/27/2014	118.18
		Vendor **5244 - HEIDI FRANZEN** Totals		Invoices		1		$118.18
Vendor **12232 - ERIC FREY**								
J-13-116	COMPETENCY&PSYCHOLOGICAL EVALUATION J-13-116	Paid by Check #129069	02/12/2014	05/06/2014	04/11/2014	04/25/2014	05/06/2014	1,200.00
J-13-120	COMPETENCY&PSYCHOLOGICAL EVALUATION J-13-120	Paid by Check #129069	02/21/2014	05/06/2014	04/11/2014	04/25/2014	05/06/2014	600.00
		Vendor **12232 - ERIC FREY** Totals		Invoices		2		$1,800.00
Vendor **3206 - TODD FRIESENHAHN**								
PHONE.4/14	REIMB PORTION OF CELL PHONE SERVICE 4/14	Paid by Check #129146	05/01/2014	05/20/2014	05/01/2014	05/01/2014	05/20/2014	88.33
		Vendor **3206 - TODD FRIESENHAHN** Totals		Invoices		1		$88.33
Vendor **2339 - G T DISTRIBUTORS INC**								
INV0480957	GC#16554-DECK LIGHTS	Paid by Check #129379	01/24/2014	05/27/2014	05/11/2014	05/13/2014	05/27/2014	160.90
INV0482060	GC#16554-BRACKETS	Paid by Check #129379	01/31/2014	05/27/2014	05/11/2014	05/13/2014	05/27/2014	12.66
INV0487317	REPLACEMENT BULB,SEAT ORGANIZER	Paid by Check #129379	03/13/2014	05/27/2014	05/11/2014	05/12/2014	05/27/2014	48.90

Vendor **2339 - G T DISTRIBUTORS INC**								
INV0489964	EVIDENCE TAPE(5 BOXES)	Paid by Check #128903	04/04/2014	05/06/2014	04/04/2014	04/15/2014	05/06/2014	82.55
		Vendor **2339 - G T DISTRIBUTORS INC** Totals			Invoices	4		$305.01
Vendor **11975 - GALLAGHER BENEFIT SERVICES, INC.**								
50537	MAY 2014	Paid by Check #3484	05/06/2014	05/20/2014	05/20/2014	05/08/2014	05/20/2014	4,166.67
		Vendor **11975 - GALLAGHER BENEFIT SERVICES, INC.** Totals			Invoices	1		$4,166.67
Vendor **538 - GALLS / QUARTER MASTER**								
001828455	NEW HIRE-BADGE	Paid by Check #128874	04/11/2014	05/06/2014	04/11/2014	04/21/2014	05/06/2014	77.00
		Vendor **538 - GALLS / QUARTER MASTER** Totals			Invoices	1		$77.00
Vendor **8187 - LIDIA GARCIA**								
5/1-31/12.	MILEAGE 5/12 (REPLACES CK#117169)	Paid by Check #129503	05/31/2012	05/27/2014	05/27/2014	05/22/2014	05/27/2014	31.13
		Vendor **8187 - LIDIA GARCIA** Totals			Invoices	1		$31.13
Vendor **10137 - GEM INDUSTRIES INC**								
053397	#P49,GC#13363-PADDLE MATERIAL ROCK FEEDER	Paid by Check #129008	04/16/2014	05/06/2014	04/16/2014	04/22/2014	05/06/2014	476.00
		Vendor **10137 - GEM INDUSTRIES INC** Totals			Invoices	1		$476.00
Vendor **6303 - DEBORAH GLENN**								
6/2/14	ADV PER DIEM-VITAL STATISTICS CONF 6/1-2/14.GALVESTON	Paid by Check #129195	05/02/2014	05/20/2014	05/02/2014	05/02/2014	05/20/2014	40.00
		Vendor **6303 - DEBORAH GLENN** Totals			Invoices	1		$40.00
Vendor **10005 - BRETT GLOVER**								
5/18-23/14	ADV PER DIEM-IALEFI TRAINING CONF 5/18-24/14.AMARILLO	Paid by Check #129001	02/04/2014	05/06/2014	04/11/2014	04/25/2014	05/06/2014	190.00
		Vendor **10005 - BRETT GLOVER** Totals			Invoices	1		$190.00
Vendor **408 - GRAINGER INC**								
9413350944	ALUMINUM OXIDE(CERAKOTE SNIPER RIFLES)	Paid by Check #128871	04/11/2014	05/06/2014	04/11/2014	04/22/2014	05/06/2014	88.90
9415008540	SMOKE DETECTOR TESTER(10)	Paid by Check #128871	04/14/2014	05/06/2014	04/14/2014	04/22/2014	05/06/2014	159.50
9416320969	BULBS	Paid by Check #128871	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	368.50
9422490616	GATE VALVE,FITTINGS,PROTECTOR SLEEVES	Paid by Check #129103	04/23/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	31.68
9422840802	GATE VALVE,FITTINGS,PROTECTOR SLEEVES	Paid by Check #129103	04/23/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	514.24
		Vendor **408 - GRAINGER INC** Totals			Invoices	5		$1,162.82

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Vendor **1233 - GRANDE TRUCK CENTER**								
6248.4/14	#T58,GC#12151-ANTENNA;#T54,GC#15015-REPAIR FRONT END	Paid by Check #129120	04/30/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	486.54
	Vendor **1233 - GRANDE TRUCK CENTER** Totals				Invoices		1	$486.54
Vendor **12324 - GREATER HOUSTON AREA FIRE MARSHAL'S COUNCIL**								
HANNIGAN.8/14	REG PADULA,HANNIGAN-VEHICLE FIRE INV CONF 8/12-14/14.PASADENA	Paid by Check #129343	04/28/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	150.00
PADULA.8/14	REG PADULA,HANNIGAN-VEHICLE FIRE INV CONF 8/12-14/14.PASADENA	Paid by Check #129343	04/28/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	150.00
MYCUE.8/14	REG R.MYCUE VEHICLE FIRE INVESTIGATION 8/12-14/14.PASADENA	Paid by Check #129343	05/02/2014	05/20/2014	05/02/2014	05/06/2014	05/20/2014	150.00
	Vendor **12324 - GREATER HOUSTON AREA FIRE MARSHAL'S COUNCIL** Totals				Invoices		3	$450.00
Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING**								
10069	LAWN SERVICE 4/14	Paid by Check #128995	04/29/2014	05/06/2014	04/29/2014	05/01/2014	05/06/2014	1,450.00
	Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING** Totals				Invoices		1	$1,450.00
Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.**								
01043.3/14	R&B AREA D WATER SERVICE 3/14	Paid by Check #128885	04/15/2014	05/06/2014	04/15/2014	04/28/2014	05/06/2014	26.13
	Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.** Totals				Invoices		1	$26.13
Vendor **11626 - CODY GREINKE**								
5/12-16/14	ADV PER DIEM-28TH ANNUAL TJA CONF 5/12-16/14.AUSTIN	Paid by Check #129044	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	130.00
	Vendor **11626 - CODY GREINKE** Totals				Invoices		1	$130.00
Vendor **10414 - GRIFFITH FORD SEGUIN, LLC**								
GUAD30.4/14	SENSORS,ASSEMBLIES,BEARING, SEAL	Paid by Check #129455	04/25/2014	05/27/2014	05/11/2014	04/28/2014	05/27/2014	562.32
	Vendor **10414 - GRIFFITH FORD SEGUIN, LLC** Totals				Invoices		1	$562.32
Vendor **238 - GUADALUPE COUNTY**								
51037	MAY 2014 BLOCK BILL	Paid by Check #3477	04/05/2014	05/06/2014	05/06/2014	04/21/2014	05/06/2014	1,074.48
	Vendor **238 - GUADALUPE COUNTY** Totals				Invoices		1	$1,074.48
Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS**								
APR14STMT	CRIME STOPPERS FEE 4/14	Paid by Check #129438	05/13/2014	05/27/2014	05/13/2014	05/13/2014	05/27/2014	2,042.22
	Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS** Totals				Invoices		1	$2,042.22

Vendor **5428 - GUADALUPE COUNTY CSCD**								
92085709	REIMB ADULT PROB COPIER LEASE 3/19/14-4/18/14	Paid by Check #128933	03/31/2014	05/06/2014	04/11/2014	04/15/2014	05/06/2014	660.09
92141736	REIMB ADULT PROB COPIER LEASE C14094951 3/29/14-4/28/14	Paid by Check #128933	04/04/2014	05/06/2014	04/04/2014	04/14/2014	05/06/2014	94.00
		Vendor **5428 - GUADALUPE COUNTY CSCD** Totals			Invoices	2		$754.09
Vendor **477 - GUADALUPE MHMR**								
10/1/13-9/30/14	FY14 ALLOCATION TO MHMR	Paid by Check #129107	05/06/2014	05/20/2014	05/06/2014	05/06/2014	05/20/2014	5,000.00
		Vendor **477 - GUADALUPE MHMR** Totals			Invoices	1		$5,000.00
Vendor **1258 - GUADALUPE REGIONAL MEDICAL CENTER**								
2014.INDIGENT.	2014 INDIGENT HEALTHCARE INTERLOCAL AGMT OBLIGATION FINAL PYMT	Paid by Check #129367	10/01/2013	05/27/2014	05/11/2014	05/13/2014	05/27/2014	1,380,491.50
		Vendor **1258 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices	1		$1,380,491.50
Vendor **7301 - GUADALUPE REGIONAL MEDICAL CENTER**								
4/14.DRUG	PRE EMPLOYMENT DRUG SCREENS 4/14	Paid by Check #129226	05/02/2014	05/02/2014	05/20/2014	05/08/2014	05/20/2014	200.00
		Vendor **7301 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices	1		$200.00
Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER**								
1813362.1/14	#13227-05-INMATE MEDICAL SERVICES	Paid by Check #129227	03/06/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	10,473.56
1827185.2/14	#12106-02-INMATE MEDICAL SERVICES	Paid by Check #129227	03/19/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	5,024.45
1832650.3/14	#14069-09-INMATE MEDICAL SERVICES	Paid by Check #129227	03/19/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	1,051.20
1843659.4/14	#14084-01-INMATE MEDICAL SERVICES	Paid by Check #129227	04/16/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	483.90
1843789.4/14	#14104-01-INMATE MEDICAL SERVICES	Paid by Check #129227	04/18/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	87.60
1846409.4/14	#99321-03-INMATE MEDICAL SERVICES	Paid by Check #129227	05/02/2014	05/20/2014	05/02/2014	05/09/2014	05/20/2014	131.70
		Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices	6		$17,252.41
Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER**								
4/14.POST	POST ACCIDENT DRUG SCREENS 4/14	Paid by Check #129241	05/02/2014	05/20/2014	05/02/2014	05/07/2014	05/20/2014	126.00
4/14.RANDOM	R&B RANDOM DRUG SCREENS (3) BREATH ALCOHOL (3)	Paid by Check #129241	05/02/2014	05/20/2014	05/02/2014	05/07/2014	05/20/2014	189.00
		Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices	2		$315.00
Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP**								
31891610.4/14	OEM SITE 13 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	22.08

Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP**

32107889.4/14	RADIO TOWER ZIPP RD ELECTRICITY 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	54.54
32290682.4/14	OEM SITE 6 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	22.27
3560065.4/14	JP#1 ELECTRICITY 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	286.49
3560610.4/14	RR SIGNAL ELECTRICITY 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	15.00
3560870.4/14	OEM SITE 14 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	23.02
3562185.4/14	R&B AREA B ELECTRICITY 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	119.48
3722367.4/14	JP#4 ELECTRICITY 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	257.75
3724826.4/14	R&B AREA C ELECTRICITY 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	35.57
3725690.4/14	R&B AREA A&E ELECTRICITY 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	48.88
4768044.4/14	RR SIGNAL ELECTRICITY 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	15.28
4774141.4/14	OEM SITE 8 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	22.93
4876626.4/14	OEM SITE 9 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	16.32
4880133.4/14	OEM SITE 5 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	21.61
4880186.4/14	R&B AREA D ELECTRICITY 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	70.78
4880706.4/14	OEM SITE 3 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	21.41
4881133.4/14	OEM SITE 4 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	22.36
50017003.4/14	R&B, JP#1,JP#4 SECURITY LIGHTS 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	61.36
5268096.4/14	OEM SITE 2 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	22.17
55261251.4/14	RADIO TOWER HWY 123 ELECTRICITY 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	81.63
55261730.4/14	SCHERTZ FACILITY ELECTRICITY 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	1,143.77
9481228.4/14	OEM SITE 17 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	23.59
9481300.4/14	OEM SITE 16 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	23.87
9481311.4/14	OEM SITE 22 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	24.16
9481313.4/14	OEM SITE 20 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	23.59
9481370.4/14	JP#4 FLAG POLE ELECTRICITY 4/14	Paid by Check #129115	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	27.27

Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP** Totals Invoices 26 $2,507.18

Vendor **7556 - GUADALUPE VALLEY FAMILY VIOLENCE SHELTER**

10/1/13-9/30/14	FY14 ALLOCATION TO GUAD CO FAMILY VIOLENCE CENTER	Paid by Check #129237	04/30/2014	05/20/2014	05/11/2014	05/06/2014	05/20/2014	7,500.00

Vendor **7556 - GUADALUPE VALLEY FAMILY VIOLENCE SHELTER** Totals Invoices 1 $7,500.00

Vendor **1255 - GUADALUPE VALLEY TELECOMMUNICATIONS COOPERATIVE**

639-4611.4/14	R&B AREA B PHONE SERVICE 4/14	Paid by Check #128886	04/11/2014	05/06/2014	04/11/2014	04/17/2014	05/06/2014	39.17

Vendor **1255 - GUADALUPE VALLEY TELECOMMUNICATIONS COOPERATIVE** Totals Invoices 1 $39.17

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Vendor **7869 - GUADALUPE VALLEY WOMENS HEALTH CARE CENTER PA**								
JAMCEL0001.42414	#07296-04-INMATE MEDICAL SERVICES	Paid by Check #129247	04/10/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	82.55
JAMCE10001.50114	#07296-04-INMATE MEDICAL SERVICES	Paid by Check #129247	05/01/2014	05/20/2014	05/01/2014	05/07/2014	05/20/2014	118.75
		Vendor **7869 - GUADALUPE VALLEY WOMENS HEALTH CARE CENTER PA** Totals			Invoices		2	$201.30
Vendor **3455 - ELIZABETH GUERRERO**								
3/27/14.	TOLLS-TYLER USER GROUP 3/27/14.ROUND ROCK	Paid by Check #128907	04/29/2014	05/06/2014	04/29/2014	04/29/2014	05/06/2014	34.91
4/9-15/14	MILEAGE 4/14	Paid by Check #129150	05/02/2014	05/20/2014	05/02/2014	05/06/2014	05/20/2014	44.80
		Vendor **3455 - ELIZABETH GUERRERO** Totals			Invoices		2	$79.71
Vendor **5811 - GULF COAST PAPER CO.**								
740804	HANDSOAP,BROOM,TOWELS,DISPENSER,T PAPER	Paid by Check #128943	04/10/2014	05/06/2014	04/10/2014	04/16/2014	05/06/2014	388.76
748173	JUSTICE CENTER-BROWN ROLL TOWEL, T PAPER	Paid by Check #129188	04/24/2014	05/20/2014	05/11/2014	04/25/2014	05/20/2014	735.10
751963	TRASH BAGS,MULTI-FOLD TOWELS	Paid by Check #129188	05/01/2014	05/20/2014	05/01/2014	05/07/2014	05/20/2014	1,313.02
751964	VACUUM BAGS	Paid by Check #129188	05/01/2014	05/20/2014	05/01/2014	05/07/2014	05/20/2014	237.50
		Vendor **5811 - GULF COAST PAPER CO.** Totals			Invoices		4	$2,674.38
Vendor **12310 - WESLEY HAECKER**								
5/12-16/14	ADV PER DIEM-28TH ANNUAL TJA CONF 5/12-16/14.AUSTIN	Paid by Check #129077	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	130.00
		Vendor **12310 - WESLEY HAECKER** Totals			Invoices		1	$130.00
Vendor **6682 - SHEILA HANNA**								
5/12-16/14	ADV PER DIEM-28TH ANNUAL TJA CONF 5/12-16/14.AUSTIN	Paid by Check #128955	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	130.00
		Vendor **6682 - SHEILA HANNA** Totals			Invoices		1	$130.00
Vendor **12241 - JOESPH HANNIGAN**								
5/20-21/14	ADV PER DIEM-FIRE INSPECTORS SKILLS TESTING 5/19-21/14.CROWLEY	Paid by Check #129070	04/28/2014	05/06/2014	04/28/2014	04/29/2014	05/06/2014	70.00
		Vendor **12241 - JOESPH HANNIGAN** Totals			Invoices		1	$70.00
Vendor **4437 - JEFF HANSELKA**								
5/1/14	REIMB REG-D-10 SPRING MEETING 5/1/14.SAN MARCOS	Paid by Check #129393	05/16/2014	05/27/2014	05/16/2014	05/16/2014	05/27/2014	15.00
		Vendor **4437 - JEFF HANSELKA** Totals			Invoices		1	$15.00

Vendor **361 - JIMMY HARLESS**								
5/5-9/14	PER DIEM,GAS-TX CONST'S LEADERSHIP COLLEGE 5/4-9/14.HUNSTVILLE	Paid by Check #129350	05/15/2014	05/27/2014	05/15/2014	05/16/2014	05/27/2014	218.50
		Vendor **361 - JIMMY HARLESS** Totals			Invoices		1	$218.50
Vendor **12074 - TRINA LYN HARO**								
5/13-16/14	PER DIEM,MILEAGE-COUNTY AUDITORS INSTITUTE 5/13-16/14 AUSTIN	Paid by Check #129488	05/19/2014	05/27/2014	05/19/2014	05/20/2014	05/27/2014	110.62
		Vendor **12074 - TRINA LYN HARO** Totals			Invoices		1	$110.62
Vendor **10783 - KAY HAYS**								
4/22/14	PER DIEM,MILEAGE-CRI MEETING 4/22/14.BOERNE	Paid by Check #129021	04/28/2014	05/06/2014	04/28/2014	04/28/2014	05/06/2014	72.01
5/12-15/14	REG,MILEAGE-TX EMERGENCY MGMT CONF 5/13/14.SA	Paid by Check #129464	05/14/2014	05/27/2014	05/14/2014	05/16/2014	05/27/2014	75.54
		Vendor **10783 - KAY HAYS** Totals			Invoices		2	$147.55
Vendor **10478 - HAZEL BROWN WRIGHT RENEAU, PLLC**								
140005CV.020614	JACKSON-COURT APPOINTED ATTORNEY	Paid by Check #129014	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00
130947CV.042914	STIER-COURT APPOINTED ATTORNEY	Paid by Check #129457	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	150.00
14-0664-CV	FUENTES,RABY-COURT APPOINTED ATTORNEY	Paid by Check #129457	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	150.00
140664CV.042814	FUENTES,RABY-COURT APPOINTED ATTORNEY	Paid by Check #129457	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	150.00
		Vendor **10478 - HAZEL BROWN WRIGHT RENEAU, PLLC** Totals			Invoices		4	$600.00
Vendor **1279 - HELPING HAND HARDWARE**								
0640.4/14	AIR FILTER,PLUG,CONNECTOR,CABLE ,COUPLING,NIPPLE SHAFTS	Paid by Check #129122	04/30/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	1,072.57
		Vendor **1279 - HELPING HAND HARDWARE** Totals			Invoices		1	$1,072.57
Vendor **12315 - LORI HERNANDEZ**								
5/12-16/14	ADV PER DIEM-GCAT CONF 5/12-16/14.MONTGOMERY	Paid by Check #129078	04/17/2014	05/06/2014	04/17/2014	04/17/2014	05/06/2014	130.00
		Vendor **12315 - LORI HERNANDEZ** Totals			Invoices		1	$130.00
Vendor **5801 - ROBERT HERNANDEZ**								
4/27-30/14.	PARKING-AJA CONF 4/27-30/14.DALLAS	Paid by Check #129187	05/07/2014	05/20/2014	05/07/2014	05/07/2014	05/20/2014	76.00
		Vendor **5801 - ROBERT HERNANDEZ** Totals			Invoices		1	$76.00

Vendor **749 - CHERYL HERRMANN**								
1/10/14-4/29/14	MILAGE 1/10/14-4/29/14	Paid by Check #129111	04/30/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	19.60
11/15/13-12/3/13	MILAGE 11/15/13-12/3/13	Paid by Check #129111	04/30/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	5.65
		Vendor **749 - CHERYL HERRMANN** Totals			Invoices	2		$25.25
Vendor **11374 - HIERHOLZER ENGINEERING INC**								
4357	REPAIR SIRENS(3)	Paid by Check #129296	04/16/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	834.50
		Vendor **11374 - HIERHOLZER ENGINEERING INC** Totals			Invoices	1		$834.50
Vendor **10130 - THOMAS HILLE**								
J-12-09.040914	COURT APPOINTED ATTORNEY	Paid by Check #129007	04/09/2014	05/06/2014	04/09/2014	04/16/2014	05/06/2014	50.00
13-2351-CR	JIMINEZ-COURT APPOINTED ATTORNEY	Paid by Check #129007	04/21/2014	05/06/2014	04/21/2014	04/24/2014	05/06/2014	604.00
J-13-101.042114	COURT APPOINTED ATTORNEY	Paid by Check #129007	04/21/2014	05/06/2014	04/21/2014	04/24/2014	05/06/2014	50.00
J-14-41.042114	COURT APPOINTED ATTORNEY	Paid by Check #129007	04/21/2014	05/06/2014	04/21/2014	04/24/2014	05/06/2014	50.00
041314CV.041514	HAMILTON-COURT APPOINTED ATTORNEY	Paid by Check #129007	04/22/2014	05/06/2014	04/22/2014	04/24/2014	05/06/2014	150.00
14-0024-CR	CUNNINGHAM-COURT APPOINTED ATTORNEY	Paid by Check #129007	04/22/2014	05/06/2014	04/22/2014	04/24/2014	05/06/2014	600.00
950428CV.030614	URIAS-COURT APPOINTED ATTORNEY	Paid by Check #129007	04/22/2014	05/06/2014	04/22/2014	04/24/2014	05/06/2014	150.00
J-12-09.042314	COURT APPOINTED ATTORNEY	Paid by Check #129007	04/23/2014	05/06/2014	04/23/2014	04/25/2014	05/06/2014	50.00
J-13-120	COURT APPOINTED ATTORNEY	Paid by Check #129007	04/23/2014	05/06/2014	04/23/2014	04/25/2014	05/06/2014	50.00
102343CR.042514	GENTRY-COURT APPOINTED ATTORNEY	Paid by Check #129007	04/25/2014	05/06/2014	04/25/2014	04/29/2014	05/06/2014	600.00
112310CR.042414	GLENN-COURT APPOINTED ATTORNEY	Paid by Check #129007	04/25/2014	05/06/2014	04/25/2014	04/29/2014	05/06/2014	600.00
J-14-33	COURT APPOINTED ATTORNEY	Paid by Check #129277	04/25/2014	05/20/2014	05/11/2014	05/08/2014	05/20/2014	250.00
J-12-09.050714	COURT APPOINTED ATTORNEY	Paid by Check #129277	05/07/2014	05/20/2014	05/07/2014	05/09/2014	05/20/2014	50.00
J-13-120.050714	COURT APPOINTED ATTORNEY	Paid by Check #129277	05/07/2014	05/20/2014	05/07/2014	05/09/2014	05/20/2014	50.00
J-13-70	COURT APPOINTED ATTORNEY	Paid by Check #129453	05/12/2014	05/27/2014	05/12/2014	05/14/2014	05/27/2014	50.00
J-12-09.051614	COURT APPOINTED ATTORNEY	Paid by Check #129453	05/16/2014	05/27/2014	05/16/2014	05/21/2014	05/27/2014	50.00
J-13-101.051614	COURT APPOINTED ATTORNEY	Paid by Check #129453	05/16/2014	05/27/2014	05/16/2014	05/21/2014	05/27/2014	300.00
		Vendor **10130 - THOMAS HILLE** Totals			Invoices	17		$3,704.00
Vendor **8367 - HITS**								
3218	REG P.EASTERLING-ADV ROADSIDE INTERVIEW TECH 5/5 -6/14.SA	Paid by Check #129443	05/07/2014	05/27/2014	05/07/2014	05/13/2014	05/27/2014	250.00
		Vendor **8367 - HITS** Totals			Invoices	1		$250.00
Vendor **12322 - HOLIDAY INN EXPRESS HOTEL&SUITES DALLAS LEWISVILLE**								
65507609	HOTEL BALL-BURN TO LEARN 5/18-21/14.LEWISVILLE	Paid by Check #129083	04/21/2014	05/06/2014	04/21/2014	04/21/2014	05/06/2014	281.37
		Vendor **12322 - HOLIDAY INN EXPRESS HOTEL&SUITES DALLAS LEWISVILLE** Totals			Invoices	1		$281.37

Vendor **1291 - HOLT COMPANY OF TEXAS**								
WIES0071007	GENERATOR-REPAIR	Paid by Check #129369	04/21/2014	05/27/2014	05/11/2014	04/24/2014	05/27/2014	1,421.10
0510200.4/14	FILTERS,TEST FLUIDS,REPLACED FILTERS,RAN CHECKS	Paid by Check #129369	05/01/2014	05/27/2014	05/01/2014	05/05/2014	05/27/2014	731.50
		Vendor **1291 - HOLT COMPANY OF TEXAS** Totals		Invoices		2		$2,152.60
Vendor **5371 - HOME DEPOT / GECF**								
2593019	REPLACE CEILING FAN,SWITCH (OUTSIDE BREAK AREA)	Paid by Check #128930	04/07/2014	05/06/2014	04/07/2014	04/11/2014	05/06/2014	103.29
1012880	DA-DOOR BELL SYSTEM;STOCK-BATTERIES,REFRIGERATOR FILTER	Paid by Check #128930	04/08/2014	05/06/2014	04/08/2014	04/09/2014	05/06/2014	216.58
0120331	DA-DOOR BELL SYSTEM;STOCK-BATTERIES,REFRIGERATOR FILTER	Paid by Check #128930	04/09/2014	05/06/2014	04/09/2014	04/09/2014	05/06/2014	(39.58)
0120332	DA-DOOR BELL SYSTEM;STOCK-BATTERIES,REFRIGERATOR FILTER	Paid by Check #128930	04/09/2014	05/06/2014	04/09/2014	04/09/2014	05/06/2014	56.97
0145580	FILE,ETHANOL,FUEL MIX,SAFETYGLASSES	Paid by Check #128930	04/09/2014	05/06/2014	04/09/2014	04/22/2014	05/06/2014	25.88
8013578	JP#4-BULBS (4)	Paid by Check #128930	04/11/2014	05/06/2014	04/11/2014	04/22/2014	05/06/2014	123.88
8583194	ACETONE(CERAKOTE SNIPER RIFLES)	Paid by Check #128930	04/11/2014	05/06/2014	04/11/2014	04/15/2014	05/06/2014	118.72
5014192	JUSTICE CENTER-DISTRICT JUDGES-WIRE,DOORBELLS	Paid by Check #128930	04/14/2014	05/06/2014	04/14/2014	04/22/2014	05/06/2014	131.86
4014345	SHOP-BATTERIES,DUCT TAPE	Paid by Check #128930	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	128.52
4014405	ARMORY-LUMBER,REBAR,SPRAY PAINT	Paid by Check #128930	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	103.53
4026883	JUSTICE CENTER-DISTRICT JUDGES-WIRE,DOORBELLS	Paid by Check #128930	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	76.92
8015483	FINANCE CENTER DUMPSTER PAD-STRAP,WOOD,COUPLINGS,PVC	Paid by Check #128930	04/21/2014	05/06/2014	04/21/2014	04/24/2014	05/06/2014	33.82
8015537	FINANCE CENTER DUMPSTER PAD-STEEL RAKES	Paid by Check #128930	04/21/2014	05/06/2014	04/21/2014	04/24/2014	05/06/2014	45.25
6010295	R&B CENTRAL-A/C DISCONNECT/BREAKER	Paid by Check #129176	04/23/2014	05/20/2014	05/11/2014	04/25/2014	05/20/2014	24.49
6010337	JUSTICE CENTER-CASTERS,BRACKETS,WOOD SCREWS	Paid by Check #129176	04/23/2014	05/20/2014	05/11/2014	04/25/2014	05/20/2014	93.48
6031599	TIE WRAP,EXTENSION CORD,MAGLIGHT,TAPE,HOSE,BOLTS	Paid by Check #128930	04/23/2014	05/06/2014	04/23/2014	04/24/2014	05/06/2014	175.08
5020849	JUV-LIGHT BULBS	Paid by Check #129176	04/24/2014	05/20/2014	05/11/2014	04/25/2014	05/20/2014	55.98
9103864	STORAGE LOCKS	Paid by Check #129176	04/30/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	23.45

Vendor **5371 - HOME DEPOT / GECF**								
8594266	LAW LIBRARY COMPUTER-REPLACE PADLOCKS;KITCHEN-REPLACE PADLOCK	Paid by Check #129176	05/01/2014	05/20/2014	05/01/2014	05/07/2014	05/20/2014	69.90
3024258	BULBS,OUTLET COVERS,RAIN SHIELD,WALL ANCHORS	Paid by Check #129403	05/06/2014	05/27/2014	05/06/2014	05/09/2014	05/27/2014	63.20
7026050	DISPATCH-TV WALL MOUNT	Paid by Check #129403	05/12/2014	05/27/2014	05/12/2014	05/13/2014	05/27/2014	59.00
		Vendor **5371 - HOME DEPOT / GECF** Totals			Invoices	21		$1,690.22
Vendor **7590 - HOME DEPOT CREDIT SERVICES**								
6011749	JUV-REPLACE WINDOWS-DRYWALL,TEXTURE PAINT,LUMBER	Paid by Check #128978	04/03/2014	05/06/2014	04/03/2014	04/14/2014	05/06/2014	68.47
5012008	JUV-REPLACE WINDOWS-DRYWALL,TEXTURE PAINT,LUMBER	Paid by Check #128978	04/04/2014	05/06/2014	04/04/2014	04/14/2014	05/06/2014	190.49
1012914	JUV-REPLACE WINDOWS-DRYWALL,TEXTURE PAINT,LUMBER	Paid by Check #128978	04/08/2014	05/06/2014	04/08/2014	04/14/2014	05/06/2014	132.43
		Vendor **7590 - HOME DEPOT CREDIT SERVICES** Totals			Invoices	3		$391.39
Vendor **5261 - CATHERINE HORVATH**								
5/12-16/14	ADV PER DIEM-GCAT CONF 5/12-16/14.MONTGOMERY	Paid by Check #128929	04/17/2014	05/06/2014	04/17/2014	04/17/2014	05/06/2014	130.00
4/14-16/14	MILEAGE,PKING-TYLER CONNECT 2014 4/14-16/14.SAN ANTONIO	Paid by Check #128929	04/21/2014	05/06/2014	04/21/2014	04/21/2014	05/06/2014	164.33
4/23-25/14	MILEAGE-CO CLK LEGAL ED PROGRAM 4/23-25/14.SM	Paid by Check #129175	05/07/2014	05/20/2014	05/07/2014	05/08/2014	05/20/2014	84.34
		Vendor **5261 - CATHERINE HORVATH** Totals			Invoices	3		$378.67
Vendor **8468 - HOTEL GALVEZ**								
84410119.6/14	HOTEL JONES,PEREZ-TX COLLEGE PROBATE JUDGES 6/4-6/14.GALVESTON	Paid by Check #129446	04/23/2014	05/27/2014	05/11/2014	04/23/2014	05/27/2014	501.40
83433116.6/14	HOTEL KIEL-TX COLLEGE PROBATE JUDGES 6/4-6/14.GALVESTON	Paid by Check #129447	05/01/2014	05/27/2014	05/01/2014	05/01/2014	05/27/2014	250.70
		Vendor **8468 - HOTEL GALVEZ** Totals			Invoices	2		$752.10
Vendor **3449 - HR DIRECT**								
INV2130416	HR-FED&STATE LABOR LAW POSTERS RENEWAL 5/14-5/15	Paid by Check #129149	05/07/2014	05/20/2014	05/07/2014	05/12/2014	05/20/2014	67.99
		Vendor **3449 - HR DIRECT** Totals			Invoices	1		$67.99
Vendor **7615 - HUMANE SOCIETY OF NEW BRAUNFELS INC**								
001	SHOP-COMMERCIAL FANS(2)	Paid by Check #129431	04/28/2014	05/27/2014	05/11/2014	05/20/2014	05/27/2014	1,000.00
		Vendor **7615 - HUMANE SOCIETY OF NEW BRAUNFELS INC** Totals			Invoices	1		$1,000.00

Vendor **12268 - ROGER HURT**								
PHONE.3/14	REIMB PORTION OF CELL PHONE SERVICE	Paid by Check #129072	04/05/2014	05/06/2014	04/05/2014	04/30/2014	05/06/2014	50.00
		Vendor **12268 - ROGER HURT** Totals		Invoices		1		$50.00
Vendor **7964 - ID VILLE**								
2696899	ID BATCH HOLE PUNCH	Paid by Check #129250	04/24/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	82.45
		Vendor **7964 - ID VILLE** Totals		Invoices		1		$82.45
Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD**								
59168	PROFESSIONAL SERVICE INMATE MEDICAL 6/14	Paid by Check #129449	05/01/2014	05/27/2014	05/01/2014	05/05/2014	05/27/2014	1,059.00
		Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD** Totals		Invoices		1		$1,059.00
Vendor **10162 - ISAIAH INGALLS**								
5/12-16/14	ADV PER DIEM-28TH ANNUAL TJA CONF 5/12-16/14.AUSTIN	Paid by Check #129009	04/21/2014	05/06/2014	04/21/2014	04/22/2014	05/06/2014	130.00
		Vendor **10162 - ISAIAH INGALLS** Totals		Invoices		1		$130.00
Vendor **1013 - INGRAM READYMIX INC**								
4039500	CORDOVA RD-8YDS 3000 PSI CONCRETE	Paid by Check #128878	04/08/2014	05/06/2014	04/08/2014	04/11/2014	05/06/2014	630.00
4039532	CORDOVA RD-2.75 YDS 3000 PSI CONCRETE	Paid by Check #128878	04/10/2014	05/06/2014	04/10/2014	04/16/2014	05/06/2014	343.13
4039558	CORDOVA RD-2.75 YDS 3500 PSI CONCRETE	Paid by Check #128878	04/14/2014	05/06/2014	04/14/2014	04/21/2014	05/06/2014	228.63
4039610	CORDOVA RD-9.5YDS 3500 PSI CONCRETE	Paid by Check #128878	04/18/2014	05/06/2014	04/18/2014	04/23/2014	05/06/2014	765.25
4039619	CORDOVA RD-5.5YDS 3500 PSI CONCRETE	Paid by Check #128878	04/21/2014	05/06/2014	04/21/2014	04/24/2014	05/06/2014	447.25
4039636	CORDOVA RD-8YDS 3500 PSI CONCRETE	Paid by Check #129114	04/22/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	646.00
4039637	FINANCE CENTER-1YD FLOWABLE FILL	Paid by Check #129114	04/22/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	86.00
4039638	FINANCE CENTER-6.25YDS 3000 PSI CONCRETE	Paid by Check #129114	04/22/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	494.38
4039648	CORDOVA RD-5.5YDS 3500 PSI CONCRETE	Paid by Check #129114	04/23/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	458.25
		Vendor **1013 - INGRAM READYMIX INC** Totals		Invoices		9		$4,098.89
Vendor **4884 - INSCO DISTRIBUTING INC**								
7550162	A/C FILTERS	Paid by Check #128922	04/15/2014	05/06/2014	04/15/2014	04/15/2014	05/06/2014	509.34
7593858	A/C FILTERS	Paid by Check #129396	05/13/2014	05/27/2014	05/13/2014	05/15/2014	05/27/2014	560.72
		Vendor **4884 - INSCO DISTRIBUTING INC** Totals		Invoices		2		$1,070.06

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 05/01/14 - 05/31/14

Report By Vendor - Invoice

Vendor **12317 - INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS**								
PADULA.6/14	REG-PADULA-TX YOUTH FIRE PREVENTION CONF 6/16-20/14.AUSTIN	Paid by Check #129080	04/14/2014	05/06/2014	04/14/2014	04/22/2014	05/06/2014	195.00
	Vendor **12317 - INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS** Totals				Invoices	1		$195.00
Vendor **4337 - INTERSTATE BILLING SERVICE INC**								
94045554	RUSH-#D47,GC#17508-ABS CHECK,RESET ROAD&CRUISE SPEED	Paid by Check #129392	04/30/2014	05/27/2014	05/11/2014	05/15/2014	05/27/2014	334.80
	Vendor **4337 - INTERSTATE BILLING SERVICE INC** Totals				Invoices	1		$334.80
Vendor **5385 - DEBORAH IRWIN**								
5/12-16/14	ADV PER DIEM-28TH ANNUAL TJA CONF 5/12-16/14.AUSTIN	Paid by Check #128931	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	130.00
	Vendor **5385 - DEBORAH IRWIN** Totals				Invoices	1		$130.00
Vendor **444 - J & C WELDING SUPPLY**								
J-14108	CORDOVA RD-WELDING RODS,WELDING SUPPLIES	Paid by Check #129105	04/22/2014	05/20/2014	05/11/2014	04/24/2014	05/20/2014	135.77
J-14354	#D47,GC#17508-WELD ON D RINGS	Paid by Check #129105	05/02/2014	05/20/2014	05/02/2014	05/06/2014	05/20/2014	29.07
	Vendor **444 - J & C WELDING SUPPLY** Totals				Invoices	2		$164.84
Vendor **8288 - J KINDELL ENTERPRISES**								
16830	STAMP-COUNTY SEAL	Paid by Check #129441	05/09/2014	05/27/2014	05/09/2014	05/15/2014	05/27/2014	48.50
	Vendor **8288 - J KINDELL ENTERPRISES** Totals				Invoices	1		$48.50
Vendor **1282 - J.C. POLLOCK CO., INC.**								
2805	ENVELOPES	Paid by Check #128888	04/21/2014	05/06/2014	04/21/2014	04/24/2014	05/06/2014	66.00
2831	SELF INKING STAMP	Paid by Check #129123	04/24/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	24.00
2952	SELF INKING STAMP	Paid by Check #129368	05/07/2014	05/27/2014	05/07/2014	05/09/2014	05/27/2014	28.00
2970	JAIL TRANSMITTALS(1000)	Paid by Check #129368	05/08/2014	05/27/2014	05/08/2014	05/13/2014	05/27/2014	132.00
	Vendor **1282 - J.C. POLLOCK CO., INC.** Totals				Invoices	4		$250.00
Vendor **615 - BOBBY JAHNS**								
PHONE.4/14	REIMB PORTION OF CELL PHONE SERVICE 4/14	Paid by Check #128875	04/28/2014	05/06/2014	04/28/2014	04/30/2014	05/06/2014	75.00
	Vendor **615 - BOBBY JAHNS** Totals				Invoices	1		$75.00
Vendor **3125 - JANDT AND JANDT**								
J-13-99	COURT APPOINTED ATTORNEY	Paid by Check #129381	03/06/2014	05/27/2014	05/11/2014	05/15/2014	05/27/2014	75.00
J-12-128	COURT APPOINTED ATTORNEY	Paid by Check #128904	04/14/2014	05/06/2014	04/14/2014	04/16/2014	05/06/2014	50.00
121498CV.040214	LARISON-COURT APPOINTED ATTORNEY MEDIATION	Paid by Check #128904	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	1,200.00

Vendor **3125 - JANDT AND JANDT**

VDC.MTG.4/16/14	VETERAN DRUG COURT MEETING 4/16/14	Paid by Check #128904	04/16/2014	05/06/2014	04/16/2014	04/25/2014	05/06/2014	100.00
J-12-193.042114	COURT APPOINTED ATTORNEY	Paid by Check #128904	04/21/2014	05/06/2014	04/21/2014	04/24/2014	05/06/2014	50.00
J-14-32.042114	COURT APPOINTED ATTORNEY	Paid by Check #128904	04/21/2014	05/06/2014	04/21/2014	04/25/2014	05/06/2014	50.00
J-14-01	COURT APPOINTED ATTORNEY	Paid by Check #128904	04/23/2014	05/06/2014	04/23/2014	04/25/2014	05/06/2014	50.00
J-14-09	COURT APPOINTED ATTORNEY	Paid by Check #128904	04/23/2014	05/06/2014	04/23/2014	04/25/2014	05/06/2014	50.00
J-14-30	COURT APPOINTED ATTORNEY	Paid by Check #128904	04/23/2014	05/06/2014	04/23/2014	04/25/2014	05/06/2014	50.00
J-14-55	COURT APPOINTED ATTORNEY	Paid by Check #128904	04/23/2014	05/06/2014	04/23/2014	04/25/2014	05/06/2014	50.00
J-13-23.042514	COURT APPOINTED ATTORNEY	Paid by Check #129143	04/25/2014	05/20/2014	05/11/2014	05/08/2014	05/20/2014	250.00
CCL-14-0466	MAGEE-COURT APPOINTED ATTORNEY	Paid by Check #129143	04/28/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	75.00
J-13-38.042814	COURT APPOINTED ATTORNEY	Paid by Check #129381	04/28/2014	05/27/2014	05/11/2014	05/15/2014	05/27/2014	75.00
J-13-46.042814	COURT APPOINTED ATTORNEY	Paid by Check #129143	04/28/2014	05/20/2014	05/11/2014	05/08/2014	05/20/2014	75.00
J-13-74.042814	COURT APPOINTED ATTORNEY	Paid by Check #129381	04/28/2014	05/27/2014	05/11/2014	05/15/2014	05/27/2014	75.00
J-13-82.042814	COURT APPOINTED ATTORNEY	Paid by Check #128904	04/28/2014	05/06/2014	04/28/2014	04/29/2014	05/06/2014	50.00
J-13-86.042814	COURT APPOINTED ATTORNEY	Paid by Check #129381	04/28/2014	05/27/2014	05/11/2014	05/15/2014	05/27/2014	75.00
J-14-51	COURT APPOINTED ATTORNEY	Paid by Check #128904	04/28/2014	05/06/2014	04/28/2014	04/29/2014	05/06/2014	50.00
2014-GC-0007	DALE-PROBATE GUARDIANSHIP-COURT APPOINTED ATTORNEY	Paid by Check #129143	05/01/2014	05/20/2014	05/01/2014	05/08/2014	05/20/2014	150.00
VDC.MTG.4/30/14	VETERAN DRUG COURT MEETING 4/30/14	Paid by Check #129143	05/01/2014	05/20/2014	05/01/2014	05/05/2014	05/20/2014	100.00
J-14-32.050514	COURT APPOINTED ATTORNEY	Paid by Check #129143	05/05/2014	05/20/2014	05/05/2014	05/08/2014	05/20/2014	50.00
ADC.MTG.5/6/14	ADULT DRUG COURT MEETING 5/6/14	Paid by Check #129143	05/06/2014	05/20/2014	05/06/2014	05/08/2014	05/20/2014	100.00
13-1759-CR	MCCORMICK-COURT APPOINTED ATTORNEY	Paid by Check #129381	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	600.00
J-13-145	COURT APPOINTED ATTORNEY	Paid by Check #129143	05/07/2014	05/20/2014	05/07/2014	05/09/2014	05/20/2014	50.00
J-13-27.050714	COURT APPOINTED ATTORNEY	Paid by Check #129143	05/07/2014	05/20/2014	05/07/2014	05/09/2014	05/20/2014	50.00
J-14-54	COURT APPOINTED ATTORNEY	Paid by Check #129143	05/07/2014	05/20/2014	05/07/2014	05/09/2014	05/20/2014	50.00
J-13-137	COURT APPOINTED ATTORNEY	Paid by Check #129381	05/09/2014	05/27/2014	05/09/2014	05/14/2014	05/27/2014	250.00
J-14-42	COURT APPOINTED ATTORNEY	Paid by Check #129381	05/09/2014	05/27/2014	05/09/2014	05/14/2014	05/27/2014	50.00
J-14-73	COURT APPOINTED ATTORNEY	Paid by Check #129381	05/09/2014	05/27/2014	05/09/2014	05/14/2014	05/27/2014	50.00
VDC.MTG.5/14/14	VETERAN DRUG COURT MEETING 5/14/14	Paid by Check #129381	05/15/2014	05/27/2014	05/15/2014	05/19/2014	05/27/2014	100.00
J-14-32.051914	COURT APPOINTED ATTORNEY	Paid by Check #129381	05/19/2014	05/27/2014	05/19/2014	05/21/2014	05/27/2014	50.00

Vendor **3125 - JANDT AND JANDT** Totals   Invoices 31 $4,100.00

Vendor **473 - MARK BRENT JANSSEN**

13-1384-CR	MORALES-COURT APPOINTED ATTORNEY	Paid by Check #128872	04/04/2014	05/06/2014	04/04/2014	04/21/2014	05/06/2014	2,718.00
13-0507-CR	ARENAS-COURT APPOINTED ATTORNEY	Paid by Check #128872	04/14/2014	05/06/2014	04/14/2014	04/16/2014	05/06/2014	600.00
14-0047-CR	WHITE JR-COURT APPOINTED ATTORNEY	Paid by Check #128872	04/14/2014	05/06/2014	04/14/2014	04/16/2014	05/06/2014	600.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 05/01/14 - 05/31/14
Report By Vendor - Invoice

Vendor **473 - MARK BRENT JANSSEN**								
12-2426-CR	CARDENAS-COURT APPOINTED ATTORNEY	Paid by Check #128872	04/22/2014	05/06/2014	04/22/2014	04/24/2014	05/06/2014	600.00
13-2551-CR	WOOTAN-COURT APPIONTED ATTORNEY	Paid by Check #129106	05/02/2014	05/20/2014	05/02/2014	05/06/2014	05/20/2014	450.00
13-2552-CR	WOOTAN-COURT APPIONTED ATTORNEY	Paid by Check #129106	05/02/2014	05/20/2014	05/02/2014	05/06/2014	05/20/2014	450.00
131979CR.050214	AGUILAR-COURT APPIONTED ATTORNEY	Paid by Check #129106	05/02/2014	05/20/2014	05/02/2014	05/06/2014	05/20/2014	600.00
13-0245-CR	HUGHES-COURT APPOINTED ATTORNEY	Paid by Check #129352	05/13/2014	05/27/2014	05/13/2014	05/14/2014	05/27/2014	150.00
		Vendor **473 - MARK BRENT JANSSEN** Totals			Invoices		8	$6,168.00
Vendor **4977 - JOHNSON OIL COMPANY**								
0600101.4/14	R&B GASOLINE 4/14	Paid by Check #129169	04/30/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	25,749.45
0600102.4/14	SHERIFF GASOLINE 4/14	Paid by Check #129169	04/30/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	38,275.59
0600103.4/14	ANIMAL CONTROL GASOLINE 4/14	Paid by Check #129169	04/30/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	2,039.15
0600104.4/14	GROUNDS MAINT GASOLINE 4/14	Paid by Check #129169	04/30/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	58.53
0600107.4/14	CO ATTY GASOLINE 4/14	Paid by Check #129169	04/30/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	289.58
0600109.4/14	CONST#1 GASOLINE 4/14	Paid by Check #129169	04/30/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	889.63
0600110.4/14	CONST#2 GASOLINE 4/14	Paid by Check #129169	04/30/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	444.69
0600111.4/14	CONST#3 GASOLINE 4/14	Paid by Check #129169	04/30/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	487.07
0600113.4/14	CONST#4 GASOLINE 4/14	Paid by Check #129169	04/30/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	496.54
0600114.4/14	MIS GASOLINE 4/14	Paid by Check #129169	04/30/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	127.14
0600115.4/14	ENV HEALTH GASOLINE 4/14	Paid by Check #129169	04/30/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	1,111.41
0600116.4/14	AG EXT GASOLINE 4/14	Paid by Check #129169	04/30/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	978.17
0600117.4/14	BLDG MAINT GASOLINE 4/14	Paid by Check #129169	04/30/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	625.66
0600118.4/14	JAIL GASOLINE 4/14	Paid by Check #129169	04/30/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	229.77
		Vendor **4977 - JOHNSON OIL COMPANY** Totals			Invoices		14	$71,802.38
Vendor **7664 - VANESSA JOLLEY**								
5/7/14	REIMB ROASTER OVEN (1)	Paid by Check #129435	05/08/2014	05/27/2014	05/08/2014	05/08/2014	05/27/2014	34.97
		Vendor **7664 - VANESSA JOLLEY** Totals			Invoices		1	$34.97
Vendor **12218 - D'LOIS JONES**								
5/7/14	REIMB POSTAGE FOR CERTIFIED LETTER 2012-GC-0011	Paid by Check #129336	05/07/2014	05/20/2014	05/07/2014	05/09/2014	05/20/2014	6.49
		Vendor **12218 - D'LOIS JONES** Totals			Invoices		1	$6.49
Vendor **11991 - LARRY JONES**								
1/2/14-3/24/14	MILEAGE 1/2/14-3/24/14	Paid by Check #129485	05/20/2014	05/27/2014	05/20/2014	05/20/2014	05/27/2014	1,882.85
		Vendor **11991 - LARRY JONES** Totals			Invoices		1	$1,882.85

Vendor **350 - LINDA Z. JONES**									
JONES.2014	REIMB-STATE BAR DUES 2014	Paid by Check #129101	05/06/2014	05/20/2014	05/06/2014	05/06/2014		05/20/2014	265.00
		Vendor **350 - LINDA Z. JONES** Totals			Invoices		1		$265.00
Vendor **7053 - JPCA OF TEXAS INC**									
FRIESENHAHN.2014	MEMBERSHIP DUES 2014	Paid by Check #129421	05/15/2014	05/27/2014	05/15/2014	05/15/2014		05/27/2014	60.00
		Vendor **7053 - JPCA OF TEXAS INC** Totals			Invoices		1		$60.00
Vendor **12326 - JUDY L. BUSBEE MATA**									
113	DIST COURT REPORTER 4/9/14	Paid by Check #129084	04/23/2014	05/06/2014	04/23/2014	04/29/2014		05/06/2014	300.00
		Vendor **12326 - JUDY L. BUSBEE MATA** Totals			Invoices		1		$300.00
Vendor **7619 - DOUGLAS J KAPPMEYER**									
J-12-208.041114	COURT APPOINTED ATTORNEY	Paid by Check #128979	04/11/2014	05/06/2014	04/11/2014	04/16/2014		05/06/2014	250.00
J-13-124	COURT APPOINTED ATTORNEY	Paid by Check #128979	04/11/2014	05/06/2014	04/11/2014	04/16/2014		05/06/2014	250.00
J-13-70	COURT APPOINTED ATTORNEY	Paid by Check #128979	04/11/2014	05/06/2014	04/11/2014	04/16/2014		05/06/2014	50.00
J-14-25	COURT APPOINTED ATTORNEY	Paid by Check #128979	04/11/2014	05/06/2014	04/11/2014	04/16/2014		05/06/2014	50.00
CCL-13-1342	SAENZ JR-COURT APPOINTED ATTORNEY	Paid by Check #128979	04/17/2014	05/06/2014	04/17/2014	04/21/2014		05/06/2014	75.00
CCL-14-0240	BEAUFORD-COURT APPOINTED ATTORNEY	Paid by Check #128979	04/17/2014	05/06/2014	04/17/2014	04/21/2014		05/06/2014	75.00
CCL-12-0052	WRIGHT-COURT APPOINTED ATTORNEY	Paid by Check #129432	05/12/2014	05/27/2014	05/12/2014	05/13/2014		05/27/2014	100.00
CCL-14-0107	ALEGRIA-COURT APPOINTED ATTORNEY	Paid by Check #129432	05/12/2014	05/27/2014	05/12/2014	05/13/2014		05/27/2014	150.00
CCL-14-0229	LOPEZ-COURT APPOINTED ATTORNEY	Paid by Check #129432	05/12/2014	05/27/2014	05/12/2014	05/13/2014		05/27/2014	100.00
		Vendor **7619 - DOUGLAS J KAPPMEYER** Totals			Invoices		9		$1,100.00
Vendor **430 - KEEFE SUPPLY COMPANY**									
392678	COMMISSARY:SNACKS,MOUTHWASH,SHAMPOO	Paid by Check #129104	04/02/2014	05/20/2014	05/11/2014	05/01/2014		05/20/2014	55.68
392696	COMMISSARY:SNACKS,MOUTHWASH,SHAMPOO	Paid by Check #129104	04/02/2014	05/20/2014	05/11/2014	05/01/2014		05/20/2014	1,227.60
393061	COMMISSARY:SNACKS,MOUTHWASH,SHAMPOO	Paid by Check #129104	04/03/2014	05/20/2014	05/11/2014	05/01/2014		05/20/2014	143.04
395698	COMMISSARY:SNACKS,SOAP,T PASTE,LOTION	Paid by Check #129104	04/09/2014	05/20/2014	05/11/2014	04/29/2014		05/20/2014	114.30
395753	COMMISSARY:SNACKS,SOAP,T PASTE,LOTION	Paid by Check #129104	04/09/2014	05/20/2014	05/11/2014	04/29/2014		05/20/2014	1,972.10
398710	COMMISSARY:SNACKS,PL CARDS,H BRUSHES,TYLENOL,TUMS,C DROPS,SHAMP	Paid by Check #129104	04/16/2014	05/20/2014	05/11/2014	05/01/2014		05/20/2014	174.24

Vendor **430 - KEEFE SUPPLY COMPANY**								
398728	COMMISSARY:SNACKS,PL CARDS,H BRUSHES,TYLENOL,TUMS,C DROPS,SHAMP	Paid by Check #129104	04/16/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	1,297.06
399669	COMMISSARY:SNACKS,PL CARDS,H BRUSHES,TYLENOL,TUMS,C DROPS,SHAMP	Paid by Check #129104	04/18/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	90.00
401428	COMMISSARY:SNACKS,NBOOKS,SOAP,TBRUSH.SHAMP,COND,BLISTEX	Paid by Check #129351	04/23/2014	05/27/2014	05/11/2014	05/09/2014	05/27/2014	332.04
401450	COMMISSARY:SNACKS,NBOOKS,SOAP,TBRUSH.SHAMP,COND,BLISTEX	Paid by Check #129351	04/23/2014	05/27/2014	05/11/2014	05/09/2014	05/27/2014	1,929.26
		Vendor **430 - KEEFE SUPPLY COMPANY** Totals			Invoices	10		$7,335.32
Vendor **7934 - LOWELL S. KENDALL**								
13-1560-CR	HUNTER-COURT APPOINTED ATTORNEY	Paid by Check #128984	04/15/2014	05/06/2014	04/15/2014	04/16/2014	05/06/2014	602.00
13-1563-CR	MITCHELL-COURT APPOINTED ATTORNEY	Paid by Check #128984	04/15/2014	05/06/2014	04/15/2014	04/16/2014	05/06/2014	601.30
13-1557-CR	GOMEZ III-COURT APPOINTED ATTORNEY	Paid by Check #128984	04/22/2014	05/06/2014	04/22/2014	04/24/2014	05/06/2014	605.30
J-14-10	COURT APPOINTED ATTORNEY	Paid by Check #128984	04/28/2014	05/06/2014	04/28/2014	04/29/2014	05/06/2014	50.00
14-0491-CR	RODRIGUEZ JR-COURT APPOINTED ATTORNEY	Paid by Check #129249	05/07/2014	05/20/2014	05/07/2014	05/09/2014	05/20/2014	600.00
		Vendor **7934 - LOWELL S. KENDALL** Totals			Invoices	5		$2,458.60
Vendor **6401 - TERESA KIEL**								
4/14-16/14	MILEAGE,PKING-TYLER CONNECT 2014 4/14-16/14.SAN ANTONIO	Paid by Check #128951	04/17/2014	05/06/2014	04/17/2014	04/21/2014	05/06/2014	49.38
4/23-25/14.	MILEAGE-CO&DIST CLERKS LEGAL ED 4/22-25/14.SAN MARCOS	Paid by Check #129202	05/09/2014	05/20/2014	05/09/2014	05/12/2014	05/20/2014	22.96
4/30/14-5/2/14.	PER DIEM CREDIT-2014 MGMT INSTITUTE 4/29/14-5/2/14.AUSTIN	Paid by Check #129202	05/09/2014	05/20/2014	05/09/2014	05/12/2014	05/20/2014	(30.00)
4/30/14-5/2/2014	MILEAGE,HOTEL-2014 MGMT INSTITUTE 4/30/14-5/2/14.AUSTIN	Paid by Check #129202	05/09/2014	05/20/2014	05/09/2014	05/12/2014	05/20/2014	334.85
		Vendor **6401 - TERESA KIEL** Totals			Invoices	4		$377.19
Vendor **1362 - KINGSBURY V F D**								
FEB14STMT	MONTHLY BUDGET ALLOTMENT 2/14	Paid by Check #128890	04/29/2014	05/06/2014	04/29/2014	04/29/2014	05/06/2014	3,738.28

Vendor **1362 - KINGSBURY V F D**								
MAR14STMT	MONTHLY BUDGET ALLOTMENT 3/14	Paid by Check #128890	04/29/2014	05/06/2014	04/29/2014	04/29/2014	05/06/2014	3,738.28
		Vendor **1362 - KINGSBURY V F D** Totals		Invoices		2		$7,476.56
Vendor **7821 - DAN KINSEY**								
PHONE.3/14	REIMB PORTION OF CELL PHONE SERVICE 3/14	Paid by Check #129246	04/29/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	115.00
5/12-15/14	MILEAGE,PARKING-TX EMERGENCY MGMT CONF 5/13-14/14.SA	Paid by Check #129437	05/16/2014	05/27/2014	05/16/2014	05/16/2014	05/27/2014	101.98
		Vendor **7821 - DAN KINSEY** Totals		Invoices		2		$216.98
Vendor **10004 - RUSSELL KOEHLER**								
5/18-23/14	ADV PER DIEM-IALEFI TRAINING CONF 5/18-24/14.AMARILLO	Paid by Check #129000	02/04/2014	05/06/2014	04/11/2014	04/25/2014	05/06/2014	190.00
		Vendor **10004 - RUSSELL KOEHLER** Totals		Invoices		1		$190.00
Vendor **4678 - THE KOEHLER COMPANY**								
HVACDRAW#14.4/14	JAIL HVAC-DRAW #14 ($25,931.93 LESS 5% RETAINAGE)	Paid by Check #129167	05/07/2014	05/20/2014	05/07/2014	05/12/2014	05/20/2014	24,635.33
JC.DRAW#17.4/14	JUSTICE CENTER 2ND FLOOR-DRAW #17 ($29,365.60 LESS 5% RETAINAGE)	Paid by Check #129167	05/07/2014	05/20/2014	05/07/2014	05/12/2014	05/20/2014	27,897.64
		Vendor **4678 - THE KOEHLER COMPANY** Totals		Invoices		2		$52,532.97
Vendor **6790 - ANDREW & KIM KOENIG**								
JUNE14STMT	MONTHLY RENT FOR ADULT PROBATION 6/14	Paid by Check #129417	05/13/2014	05/27/2014	05/13/2014	05/13/2014	05/27/2014	1,650.00
		Vendor **6790 - ANDREW & KIM KOENIG** Totals		Invoices		1		$1,650.00
Vendor **10897 - MICHAEL KUHL**								
5/12-16/14	ADV PER DIEM-28TH ANNUAL TJA CONF 5/12-16/14.AUSTIN	Paid by Check #129025	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	130.00
		Vendor **10897 - MICHAEL KUHL** Totals		Invoices		1		$130.00
Vendor **4496 - KUSTOM SIGNALS INC**								
497966	GC#17056-REPAIR RADAR ANTENNA	Paid by Check #129394	05/06/2014	05/27/2014	05/06/2014	05/13/2014	05/27/2014	196.50
		Vendor **4496 - KUSTOM SIGNALS INC** Totals		Invoices		1		$196.50

Vendor **12335 - MELINDA KUTSCHKE**								
10-2116-CR	GUERRERO-COURT APPOINTED ATTORNEY	Paid by Check #129500	05/14/2014	05/27/2014	05/14/2014	05/15/2014	05/27/2014	600.00
		Vendor **12335 - MELINDA KUTSCHKE** Totals			Invoices		1	$600.00
Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS**								
55P0273816	R&B COPIER/FAX/STAND TASKALFA 300I 3/1-31/14	Paid by Check #128921	04/11/2014	05/06/2014	04/11/2014	04/21/2014	05/06/2014	154.18
		Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS** Totals			Invoices		1	$154.18
Vendor **10776 - LA QUINTA INN & SUITES**								
3170463914.6/14	HOTEL JONES-S. TX CO JUDGES & COMM CONF 6/9-12/14.SOUTH PADRE	Paid by Check #129287	05/08/2014	05/20/2014	05/08/2014	05/08/2014	05/20/2014	291.99
		Vendor **10776 - LA QUINTA INN & SUITES** Totals			Invoices		1	$291.99
Vendor **11133 - LA TORETTA LAKE RESORT & SPA**								
10E47W.5/14	HOTEL HORVATH,HERNANDEZ-GCAT CONF 5/12-16/14.MONTGOMERY	Paid by Check #129033	02/28/2014	05/06/2014	04/11/2014	02/28/2014	05/06/2014	369.51
		Vendor **11133 - LA TORETTA LAKE RESORT & SPA** Totals			Invoices		1	$369.51
Vendor **4749 - LEEANNA LAMPORT**								
4/2-29/14	MILEAGE 4/14	Paid by Check #129168	04/30/2014	05/20/2014	05/11/2014	05/06/2014	05/20/2014	34.27
		Vendor **4749 - LEEANNA LAMPORT** Totals			Invoices		1	$34.27
Vendor **11306 - LANGUAGE LINE SERVICES**								
3348701	OVER THE PHONE INTERPRETATION 3/14	Paid by Check #129038	03/31/2014	05/06/2014	04/11/2014	04/15/2014	05/06/2014	7.62
3367190	OVER THE PHONE INTERPRETATION 4/14	Paid by Check #129472	04/30/2014	05/27/2014	05/11/2014	05/13/2014	05/27/2014	11.13
		Vendor **11306 - LANGUAGE LINE SERVICES** Totals			Invoices		2	$18.75
Vendor **10117 - ALLISON LANTY**								
13-2010-CR	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #129005	04/09/2014	05/06/2014	04/09/2014	04/16/2014	05/06/2014	608.40
14-0474-CR	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #129005	04/09/2014	05/06/2014	04/09/2014	04/16/2014	05/06/2014	600.00
12-1762-CR	ANDRADE-COURT APPOINTED ATTORNEY	Paid by Check #129005	04/15/2014	05/06/2014	04/15/2014	04/24/2014	05/06/2014	1,250.00
12-2190-CR	CLARK-COURT APPOINTED ATTORNEY	Paid by Check #129005	04/15/2014	05/06/2014	04/15/2014	04/24/2014	05/06/2014	302.50
14-0509-CR	ANDRADE-COURT APPOINTED ATTORNEY	Paid by Check #129005	04/15/2014	05/06/2014	04/15/2014	04/24/2014	05/06/2014	1,250.00
		Vendor **10117 - ALLISON LANTY** Totals			Invoices		5	$4,010.90

Vendor **12019 - LAW OFFICE OF BRADFORD KVINTA**								
10-0374-CR	BROWN-COURT APPOINTED ATTORNEY	Paid by Check #129323	05/06/2014	05/20/2014	05/06/2014	05/08/2014	05/20/2014	600.00
	Vendor **12019 - LAW OFFICE OF BRADFORD KVINTA** Totals				Invoices	1		$600.00
Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.**								
CCL-13-0669	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #129317	05/01/2014	05/20/2014	05/01/2014	05/05/2014	05/20/2014	155.00
CCL-14-0083	DEOCA-COURT APPOINTED ATTORNEY	Paid by Check #129317	05/02/2014	05/20/2014	05/02/2014	05/05/2014	05/20/2014	150.00
CCL-13-0541	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #129317	05/06/2014	05/20/2014	05/06/2014	05/05/2014	05/20/2014	275.00
	Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.** Totals				Invoices	3		$580.00
Vendor **12017 - LAW OFFICE OF FRANK B. SUHR**								
CCL-13-1228	ONTIVEROS-MOYEDA-COURT APPOINTED ATTORNEY	Paid by Check #129322	04/30/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	250.00
CCL-14-0130	FERRILL-COURT APPOINTED ATTORNEY	Paid by Check #129322	05/02/2014	05/20/2014	05/02/2014	05/01/2014	05/20/2014	200.00
	Vendor **12017 - LAW OFFICE OF FRANK B. SUHR** Totals				Invoices	2		$450.00
Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI**								
121498CV.040214	LARISON-COURT APPOINTED ATTORNEY	Paid by Check #129058	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	420.00
131250CV.042514	KILE-COURT APPOINTED ATTORNEY	Paid by Check #129482	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	150.00
14-0259-CR	ANCONA-COURT APPOINTED ATTORNEY	Paid by Check #129482	05/12/2014	05/27/2014	05/12/2014	05/15/2014	05/27/2014	3,096.00
14-0288-CR	PHILLIPS-COURT APPOINTED ATTORNEY	Paid by Check #129482	05/13/2014	05/27/2014	05/13/2014	05/14/2014	05/27/2014	642.03
	Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI** Totals				Invoices	4		$4,308.03
Vendor **12062 - LAW OFFICE OF JESUS MANUEL NAVAR PLLC**								
14-0022-CR	BURNS-COURT APPOINTED ATTORNEY	Paid by Check #129326	05/07/2014	05/20/2014	05/07/2014	05/09/2014	05/20/2014	623.00
14-0266-CR	CASTILLO-COURT APPOINTED ATTORNEY	Paid by Check #129326	05/07/2014	05/20/2014	05/07/2014	05/09/2014	05/20/2014	600.00
13-0759-CR	NUNEZ-COURT APPOINTED ATTORNEY	Paid by Check #129487	05/14/2014	05/27/2014	05/14/2014	05/16/2014	05/27/2014	600.00
	Vendor **12062 - LAW OFFICE OF JESUS MANUEL NAVAR PLLC** Totals				Invoices	3		$1,823.00
Vendor **12334 - LAW OFFICE OF PHIANG ALDRICH, PLLC**								
14-0667-CV	GLACKEN-COURT APPOINTED ATTORNEY	Paid by Check #129499	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	150.00

Vendor **12334 - LAW OFFICE OF PHIANG ALDRICH, PLLC**								
14-0739-CV	DAVILA,BARRERA-COURT APPOINTED ATTORNEY	Paid by Check #129499	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	150.00
	Vendor **12334 - LAW OFFICE OF PHIANG ALDRICH, PLLC** Totals			Invoices		2		$300.00
Vendor **11793 - LAW OFFICE OF SANDRA GARCIA HUHN**								
122516CV.031414	GONZALES, CAMPOS-COURT APPOINTED ATTORNEY	Paid by Check #129050	04/11/2014	05/06/2014	04/11/2014	04/16/2014	05/06/2014	150.00
131485CV.031414	BEAUFORD-COURT APPOINTED ATTORNEY	Paid by Check #129050	04/11/2014	05/06/2014	04/11/2014	04/16/2014	05/06/2014	150.00
131849CV.031414	MARTIN-COURT APPOINTED ATTORNEY	Paid by Check #129050	04/11/2014	05/06/2014	04/11/2014	04/16/2014	05/06/2014	150.00
120895CV.040914	TENNYSON-COURT APPOINTED ATTORNEY	Paid by Check #129050	04/21/2014	05/06/2014	04/21/2014	04/24/2014	05/06/2014	420.00
14-0664-CV	COURT APPOINTED ATTORNEY	Paid by Check #129313	05/06/2014	05/20/2014	05/06/2014	05/08/2014	05/20/2014	75.00
14-0665-CV	RABY-COURT APPOINTED ATTORNEY	Paid by Check #129313	05/06/2014	05/20/2014	05/06/2014	05/08/2014	05/20/2014	75.00
	Vendor **11793 - LAW OFFICE OF SANDRA GARCIA HUHN** Totals			Invoices		6		$1,020.00
Vendor **12124 - LAW OFFICE OF SHAWN H. SMITH, P.C.**								
13-2346-CR	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #129067	04/15/2014	05/06/2014	04/15/2014	04/16/2014	05/06/2014	600.00
10-0103-CR	MCKNIGHT-COURT APPIONTED ATTORNEY	Paid by Check #129329	05/02/2014	05/20/2014	05/02/2014	05/06/2014	05/20/2014	300.00
10-0573-CR	MCKNIGHT-COURT APPIONTED ATTORNEY	Paid by Check #129329	05/02/2014	05/20/2014	05/02/2014	05/06/2014	05/20/2014	300.00
13-0966-CR	GARCIA,SR-COURT APPOINTED ATTORNEY	Paid by Check #129490	05/16/2014	05/27/2014	05/16/2014	05/20/2014	05/27/2014	600.00
	Vendor **12124 - LAW OFFICE OF SHAWN H. SMITH, P.C.** Totals			Invoices		4		$1,800.00
Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC**								
131250CV.040214	KILE-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #129046	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00
131251CV.040214	JOHNSON-COURT APPOINTED ATTORNEY	Paid by Check #129046	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00
14-0585-CV	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #129046	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00
CCL-11-2117	CANO-COURT APPOINTED ATTORNEY	Paid by Check #129309	04/30/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	75.00
#11028-05	HAYWOOD-COURT APPOINTED ATTORNEY	Paid by Check #129475	05/01/2014	05/27/2014	05/01/2014	05/02/2014	05/27/2014	75.00
CCL-12-2258	GIST-COURT APPOINTED ATTORNEY	Paid by Check #129309	05/02/2014	05/20/2014	05/02/2014	05/05/2014	05/20/2014	75.00
CCL-14-0115	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #129309	05/02/2014	05/20/2014	05/02/2014	05/05/2014	05/20/2014	75.00

Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC**								
130673CV.043014	MINSON III-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #129309	05/06/2014	05/20/2014	05/06/2014	05/09/2014	05/20/2014	735.00
130105CV.042514	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #129475	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	150.00
131250CV.042514	KILE-COURT APPOINTED ATTORNEY	Paid by Check #129475	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	150.00
131574CV.042514	TATSCH-COURT APPOINTED ATTORNEY	Paid by Check #129475	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	150.00
CCL-12-2040	KOWALIK,JR-COURT APPOINTED ATTORNEY	Paid by Check #129475	05/15/2014	05/27/2014	05/15/2014	05/19/2014	05/27/2014	200.00
14-0665-CV	RABY-COURT APPOINTED ATTORNEY	Paid by Check #129475	05/19/2014	05/27/2014	05/19/2014	05/21/2014	05/27/2014	150.00
	Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC** Totals				Invoices	13		$2,285.00
Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC**								
J-13-84.041114	COURT APPOINTED ATTORNEY	Paid by Check #128973	04/11/2014	05/06/2014	04/11/2014	04/16/2014	05/06/2014	250.00
J-12-210.042514	COURT APPOINTED ATTORNEY	Paid by Check #128973	04/25/2014	05/06/2014	04/25/2014	04/29/2014	05/06/2014	50.00
J-13-145.042514	COURT APPOINTED ATTORNEY	Paid by Check #128973	04/25/2014	05/06/2014	04/25/2014	04/29/2014	05/06/2014	250.00
J-13-148.042514	COURT APPOINTED ATTORNEY	Paid by Check #129233	04/25/2014	05/20/2014	05/11/2014	05/06/2014	05/20/2014	250.00
J-13-53.051614	COURT APPOINTED ATTORNEY	Paid by Check #129428	05/16/2014	05/27/2014	05/16/2014	05/19/2014	05/27/2014	250.00
	Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC** Totals				Invoices	5		$1,050.00
Vendor **5009 - LEXIS-NEXIS**								
1404183082	ONLINE SERVICE FOR LEGAL RESEARCH 4/14	Paid by Check #129170	04/30/2014	05/20/2014	05/11/2014	05/12/2014	05/20/2014	51.00
	Vendor **5009 - LEXIS-NEXIS** Totals				Invoices	1		$51.00
Vendor **1149 - STEVEN A. LOGSDON**								
IBARRA.4/14	LAW ENFORCEMENT EVALUATION 4/4/14	Paid by Check #128882	04/05/2014	05/06/2014	04/05/2014	04/15/2014	05/06/2014	125.00
MONTOYA.4/14	LAW ENFORCEMENT EVALUATION 4/4/14	Paid by Check #128882	04/05/2014	05/06/2014	04/05/2014	04/15/2014	05/06/2014	125.00
FUENTES.4/14	LAW ENFORCEMENT EVALUATION 4/19/14	Paid by Check #128882	04/19/2014	05/06/2014	04/19/2014	04/24/2014	05/06/2014	125.00
MILLS.4/14	LAW ENFORCEMENT EVALUATION 4/19/14	Paid by Check #128882	04/19/2014	05/06/2014	04/19/2014	04/24/2014	05/06/2014	125.00
PROVENCE.4/14	LAW ENFORCEMENT EVALUATION 4/19/14	Paid by Check #128882	04/19/2014	05/06/2014	04/19/2014	04/24/2014	05/06/2014	125.00
LONGORIA.4/14	LAW ENFORCEMENT EVALUATION 4/25/14	Paid by Check #129362	04/28/2014	05/27/2014	05/11/2014	05/15/2014	05/27/2014	125.00
	Vendor **1149 - STEVEN A. LOGSDON** Totals				Invoices	6		$750.00
Vendor **12318 - LONE STAR LIGHTING SUPPLY**								
57	BULBS,BALLASTS	Paid by Check #129341	04/25/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	436.40
	Vendor **12318 - LONE STAR LIGHTING SUPPLY** Totals				Invoices	1		$436.40

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 05/01/14 - 05/31/14
Report By Vendor - Invoice

Vendor **4146 - LONE STAR TRENCHER PARTS, LLC**

33838	#H65,GC#10971-SHANKS(24)	Paid by Check #129390	03/11/2014	05/27/2014	05/11/2014	05/09/2014	05/27/2014	687.31
33841	#H65,GC#10971-TEETH BITS (100)	Paid by Check #129390	03/11/2014	05/27/2014	05/11/2014	05/09/2014	05/27/2014	660.00
33882	#H65,GC#10971-TEETH BITS (200)	Paid by Check #129390	03/20/2014	05/27/2014	05/11/2014	05/09/2014	05/27/2014	1,262.00
33897	#T50,GC#11048;#T58,GC#1215 1-TARP SWITCH KITS,PLUG,CABLE	Paid by Check #129390	03/27/2014	05/27/2014	05/11/2014	05/09/2014	05/27/2014	495.30
	Vendor **4146 - LONE STAR TRENCHER PARTS, LLC** Totals			Invoices		4		$3,104.61

Vendor **10926 - LONE STAR UNIFORMS INC**

345103	RAINCOAT,WINDBREAKER,BALLISTIC VEST-C.POE	Paid by Check #129468	04/30/2014	05/27/2014	05/11/2014	05/14/2014	05/27/2014	799.90
345104	RAINCOAT,WINDBREAKER,BALLISTIC VEST-D.VALLERY	Paid by Check #129468	04/30/2014	05/27/2014	05/11/2014	05/13/2014	05/27/2014	799.90
345105	RAINCOAT,WINDBREAKER,BALLISTIC VEST-J.STERN	Paid by Check #129468	04/30/2014	05/27/2014	05/11/2014	05/13/2014	05/27/2014	799.90
345797	RAINCOAT,WINDBREAKER,BALLISTIC VEST-J.STERN	Paid by Check #129468	05/06/2014	05/27/2014	05/06/2014	05/13/2014	05/27/2014	34.95
345798	BALLISTIC VEST,RAINCOAT,WINDBREAKER-J.COLDEWEY	Paid by Check #129468	05/06/2014	05/27/2014	05/06/2014	05/13/2014	05/27/2014	834.85
345799	RAINCOAT,WINDBREAKER,BALLISTIC VEST-C.POE	Paid by Check #129468	05/06/2014	05/27/2014	05/06/2014	05/14/2014	05/27/2014	34.95
345800	RAINCOAT,WINDBREAKER,BALLISTIC VEST-D.VALLERY	Paid by Check #129468	05/06/2014	05/27/2014	05/06/2014	05/13/2014	05/27/2014	34.95
	Vendor **10926 - LONE STAR UNIFORMS INC** Totals			Invoices		7		$3,339.40

Vendor **10832 - LONGHORN PROPANE, LP**

122620	ANIMAL CONTROL 39.10G PROPANE	Paid by Check #129288	04/03/2014	05/20/2014	05/11/2014	04/08/2014	05/20/2014	107.53
122784	ANIMAL CONTROL 75G PROPANE	Paid by Check #129466	05/08/2014	05/27/2014	05/08/2014	05/15/2014	05/27/2014	206.25
	Vendor **10832 - LONGHORN PROPANE, LP** Totals			Invoices		2		$313.78

Vendor **7641 - JESUS LOPEZ**

CCL-11-0284	CASAREZ-COURT APPOINTED ATTORNEY	Paid by Check #129433	05/13/2014	05/27/2014	05/13/2014	05/15/2014	05/27/2014	250.00
CCL-14-0241	WOOTAN-COURT APPOINTED ATTORNEY	Paid by Check #129433	05/13/2014	05/27/2014	05/13/2014	05/15/2014	05/27/2014	75.00
CCL-14-0500	WALKER-COURT APPOINTED ATTORNEY	Paid by Check #129433	05/13/2014	05/27/2014	05/13/2014	05/15/2014	05/27/2014	75.00
	Vendor **7641 - JESUS LOPEZ** Totals			Invoices		3		$400.00

Vendor **7334 - DOREEN A. LUEHLFING**								
4/22-25/14	PER DIEM,MILEAGE,TOLLS-WOMEN IN CR JUSTICE 4/22-25/14.GALVESTON	Paid by Check #128970	04/28/2014	05/06/2014	04/28/2014	04/28/2014	05/06/2014	342.37
		Vendor **7334 - DOREEN A. LUEHLFING** Totals			Invoices	1		$342.37
Vendor **6107 - TILLIE B. LUKE**								
J-13-134	COURT APPOINTED ATTORNEY	Paid by Check #128945	04/11/2014	05/06/2014	04/11/2014	04/16/2014	05/06/2014	250.00
J-13-82.041114	COURT APPOINTED ATTORNEY	Paid by Check #128945	04/11/2014	05/06/2014	04/11/2014	04/16/2014	05/06/2014	50.00
J-14-51	COURT APPOINTED ATTORNEY	Paid by Check #128945	04/11/2014	05/06/2014	04/11/2014	04/16/2014	05/06/2014	50.00
12-0785-CV	PINALES-COURT APPOINTED ATTORNEY	Paid by Check #128945	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00
12-2405-CV	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #128945	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00
120857CV.040214	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #128945	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00
131003CV.041114	DODDS-COURT APPOINTED ATTORNEY	Paid by Check #128945	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	150.00
131202CV.040214	HUNDZA-COURT APPOINTED ATTORNEY	Paid by Check #128945	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	156.49
131434CV.041114	NOBLES-COURT APPOINTED ATTORNEY	Paid by Check #128945	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	150.00
132259CV.041114	FISCHER-COURT APPOINTED ATTORNEY	Paid by Check #128945	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	150.00
121689CV.042814	SALDANA-COURT APPOINTED ATTORNEY	Paid by Check #128945	04/28/2014	05/06/2014	04/28/2014	04/29/2014	05/06/2014	150.00
121439CV.042514	MALASZOWSKI-.COURT APPOINTED ATTORNEY	Paid by Check #129409	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	150.00
J-13-82.050914	COURT APPOINTED ATTORNEY	Paid by Check #129409	05/09/2014	05/27/2014	05/09/2014	05/14/2014	05/27/2014	50.00
J-14-51.050914	COURT APPOINTED ATTORNEY	Paid by Check #129409	05/09/2014	05/27/2014	05/09/2014	05/14/2014	05/27/2014	50.00
J-14-75	COURT APPOINTED ATTORNEY	Paid by Check #129409	05/09/2014	05/27/2014	05/09/2014	05/14/2014	05/27/2014	50.00
CCL130521.051314	TEDESCHI-COURT APPOINTED ATTORNEY	Paid by Check #129409	05/13/2014	05/27/2014	05/13/2014	05/14/2014	05/27/2014	250.00
J-13-70.051614	COURT APPOINTED ATTORNEY	Paid by Check #129409	05/16/2014	05/27/2014	05/16/2014	05/21/2014	05/27/2014	250.00
J-13-82.051614	COURT APPOINTED ATTORNEY	Paid by Check #129409	05/16/2014	05/27/2014	05/16/2014	05/21/2014	05/27/2014	250.00
		Vendor **6107 - TILLIE B. LUKE** Totals			Invoices	18		$2,606.49
Vendor **11779 - CHRISTOPHER LYERLA**								
#14-00321	JACKSON-COURT APPOINTED ATTORNEY	Paid by Check #129049	04/22/2014	05/06/2014	04/22/2014	04/22/2014	05/06/2014	600.00
J-14-31	COURT APPOINTED ATTORNEY	Paid by Check #129479	05/09/2014	05/27/2014	05/09/2014	05/14/2014	05/27/2014	250.00
J-14-74	COURT APPOINTED ATTORNEY	Paid by Check #129479	05/09/2014	05/27/2014	05/09/2014	05/14/2014	05/27/2014	50.00

Vendor **11779 - CHRISTOPHER LYERLA**								
12-0273-CR	SCHWARK-COURT APPOINTED ATTORNEY	Paid by Check #129479	05/16/2014	05/27/2014	05/16/2014	05/21/2014	05/27/2014	600.00
		Vendor **11779 - CHRISTOPHER LYERLA** Totals			Invoices		4	$1,500.00
Vendor **12022 - GILLIAN ELEANOR LYERLA**								
HEB	WELLNESS LUNCH N LEARN	Paid by Check #3485	05/04/2014	05/20/2014	05/20/2014	05/06/2014	05/20/2014	48.48
MAY 19 2014	LUNCH FOR WELLNESS COMMITTEE MTG	Paid by Check #3486	05/19/2014	05/27/2014	05/27/2014	05/19/2014	05/27/2014	49.95
		Vendor **12022 - GILLIAN ELEANOR LYERLA** Totals			Invoices		2	$98.43
Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.**								
JUNE14STMT	MONTHLY BUDGET ALLOTMENT 6/14	Paid by Check #129384	05/13/2014	05/27/2014	05/13/2014	05/13/2014	05/27/2014	2,835.83
		Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.** Totals			Invoices		1	$2,835.83
Vendor **1166 - MARION V F D**								
APR14STMT	MONTHLY BUDGET ALLOTMENT 4/14	Paid by Check #129119	05/05/2014	05/20/2014	05/05/2014	05/05/2014	05/20/2014	3,741.04
		Vendor **1166 - MARION V F D** Totals			Invoices		1	$3,741.04
Vendor **11722 - MICHAEL MARK**								
14-0947-CR	GUERRA-COURT APPIONTED ATTORNEY	Paid by Check #129310	05/02/2014	05/20/2014	05/02/2014	05/06/2014	05/20/2014	600.00
14-0277-CR	JUAREZ-COURT APPOINTED ATTORNEY	Paid by Check #129476	05/21/2014	05/27/2014	05/21/2014	05/21/2014	05/27/2014	600.00
14-0693-CR	JUAREZ-COURT APPOINTED ATTORNEY	Paid by Check #129476	05/21/2014	05/27/2014	05/21/2014	05/21/2014	05/27/2014	600.00
		Vendor **11722 - MICHAEL MARK** Totals			Invoices		3	$1,800.00
Vendor **11348 - STANLEY MARK**								
5/12-16/14	ADV PER DIEM-28TH ANNUAL TJA CONF 5/12-16/14.AUSTIN	Paid by Check #129039	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	130.00
		Vendor **11348 - STANLEY MARK** Totals			Invoices		1	$130.00
Vendor **11993 - MARKS CUSTOM DESIGNS**								
876448	#T177,GC#14505-REPAIR TARP	Paid by Check #129059	04/07/2014	05/06/2014	04/07/2014	04/10/2014	05/06/2014	85.00
876449	#H44,GC#14629-REPAIR TARP	Paid by Check #129059	04/11/2014	05/06/2014	04/11/2014	04/22/2014	05/06/2014	65.00
		Vendor **11993 - MARKS CUSTOM DESIGNS** Totals			Invoices		2	$150.00
Vendor **8253 - MARSHALL DISTRIBUTING**								
43992	AREA D 1000.1 DSL 686.2 UL	Paid by Check #128988	04/14/2014	05/06/2014	04/14/2014	04/17/2014	05/06/2014	5,631.89
44417	AREA A&E 1000.2 DSL	Paid by Check #128988	04/14/2014	05/06/2014	04/14/2014	04/17/2014	05/06/2014	3,403.79
45415	AREA B 900G DSL & 810G UL	Paid by Check #129258	04/25/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	5,711.28

Vendor **8253 - MARSHALL DISTRIBUTING**								
45416	AREA A&E 1180G DSL & 1189.7G UL	Paid by Check #129258	04/25/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	7,894.14
45417	GENERATOR-DIESEL	Paid by Check #129258	04/25/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	1,045.26
		Vendor **8253 - MARSHALL DISTRIBUTING** Totals			Invoices		5	$23,686.36
Vendor **8082 - ENRIQUE MARTINEZ**								
5/12-16/14	ADV PER DIEM-28TH ANNUAL TJA CONF 5/12-16/14.AUSTIN	Paid by Check #128985	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	130.00
		Vendor **8082 - ENRIQUE MARTINEZ** Totals			Invoices		1	$130.00
Vendor **6898 - MARIA ELENA MARTINEZ**								
CCL-13-0858	MENDIOLA-COURT APPOINTED ATTORNEY	Paid by Check #128964	04/15/2014	05/06/2014	04/15/2014	04/16/2014	05/06/2014	75.00
CCL-14-0146	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #128964	04/15/2014	05/06/2014	04/15/2014	04/16/2014	05/06/2014	75.00
CCL-13-0874	HERNANDEZ JR-COURT APPOINTED ATTORNEY	Paid by Check #128964	04/17/2014	05/06/2014	04/17/2014	04/21/2014	05/06/2014	150.00
CCL-13-0925	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #128964	04/17/2014	05/06/2014	04/17/2014	04/21/2014	05/06/2014	150.00
CCL-14-0186	THOMPSON-COURT APPOINTED ATTORNEY	Paid by Check #129418	05/13/2014	05/27/2014	05/13/2014	05/15/2014	05/27/2014	150.00
CCL-14-0404	AVENDANO-CHARON-COURT APPOINTED ATTORNEY	Paid by Check #129418	05/13/2014	05/27/2014	05/13/2014	05/15/2014	05/27/2014	75.00
		Vendor **6898 - MARIA ELENA MARTINEZ** Totals			Invoices		6	$675.00
Vendor **6840 - MATERA PAPER CO**								
163665	BAGS	Paid by Check #128960	04/03/2014	05/06/2014	04/03/2014	04/16/2014	05/06/2014	211.84
166304	BAGGIES	Paid by Check #129216	04/24/2014	05/20/2014	05/11/2014	05/07/2014	05/20/2014	273.48
		Vendor **6840 - MATERA PAPER CO** Totals			Invoices		2	$485.32
Vendor **12123 - PEGGY J. MCCAMPBELL**								
122516CV.041514	GONZALES, CAMPOS-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #129328	05/06/2014	05/20/2014	05/06/2014	05/08/2014	05/20/2014	650.00
13-1031-CV	BOELTER-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #129328	05/06/2014	05/20/2014	05/06/2014	05/08/2014	05/20/2014	500.00
		Vendor **12123 - PEGGY J. MCCAMPBELL** Totals			Invoices		2	$1,150.00
Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC**								
78241	COLLECTION FEE 4/5/14 JP#2	Paid by Check #128927	04/05/2014	05/06/2014	04/05/2014	04/25/2014	05/06/2014	36.00
78242	COLLECTION FEE 4/5/14 JP#4	Paid by Check #128927	04/05/2014	05/06/2014	04/11/2014	04/16/2014	05/06/2014	351.00
78464	COLLECTION FEE 4/7/14 JP#4	Paid by Check #128927	04/07/2014	05/06/2014	04/07/2014	04/25/2014	05/06/2014	2,123.54
78729	COLLECTION FEE 4/13/14 JP#4	Paid by Check #128927	04/13/2014	05/06/2014	04/13/2014	04/22/2014	05/06/2014	123.90
78732	COLLECTION FEE 4/13/14 JP#1	Paid by Check #128927	04/13/2014	05/06/2014	04/13/2014	04/21/2014	05/06/2014	660.30
79186	COLLECTION FEE 4/20/14 JP#4	Paid by Check #128927	04/20/2014	05/06/2014	04/20/2014	04/29/2014	05/06/2014	83.40
79189	COLLECTION FEE 4/20/14 JP#1	Paid by Check #128927	04/20/2014	05/06/2014	04/20/2014	04/24/2014	05/06/2014	597.60

Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC**

79624	COLLECTION FEE 4/27/14 JP#4	Paid by Check #129173	04/27/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	113.40
79627	COLLECTION FEE 4/27/14 JP#1	Paid by Check #129173	04/27/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	750.30
80081	COLLECTION FEE 5/4/14 JP#4	Paid by Check #129173	05/04/2014	05/20/2014	05/04/2014	05/13/2014	05/20/2014	50.40
80084	COLLECTION FEE 5/4/14 JP#1	Paid by Check #129173	05/04/2014	05/20/2014	05/04/2014	05/08/2014	05/20/2014	417.90
80289	COLLECTION FEE 5/5/14 JP#1	Paid by Check #129399	05/05/2014	05/27/2014	05/05/2014	05/15/2014	05/27/2014	2,337.93
80430	COLLECTION FEE 5/7/14 JP#4	Paid by Check #129399	05/07/2014	05/27/2014	05/07/2014	05/15/2014	05/27/2014	2,175.03
80624	COLLECTION FEE 5/12/14 JP#4	Paid by Check #129399	05/12/2014	05/27/2014	05/12/2014	05/21/2014	05/27/2014	174.00
80627	COLLECTION FEE 5/12/14 JP#1	Paid by Check #129399	05/12/2014	05/27/2014	05/12/2014	05/19/2014	05/27/2014	677.70

Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC** Totals Invoices 15 $10,672.40

Vendor **6311 - AUDREY MCDOUGAL**

4/17/14	MILEAGE-TDI WORKERS COMP REVIEW 4/17/14.SAN ANTONIO	Paid by Check #128949	04/21/2014	05/06/2014	04/21/2014	04/21/2014	05/06/2014	49.19
4/30/14-5/2/14	MILEAGE-TAC CMI CONF 4/30/14 -5/2/14.AUSTIN	Paid by Check #129196	05/02/2014	05/20/2014	05/02/2014	05/02/2014	05/20/2014	63.39

Vendor **6311 - AUDREY MCDOUGAL** Totals Invoices 2 $112.58

Vendor **10025 - COLLEEN MCKINZIE**

5/12-16/14	ADV PER DIEM-28TH ANNUAL TJA CONF 5/12-16/14.AUSTIN	Paid by Check #129002	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	130.00

Vendor **10025 - COLLEEN MCKINZIE** Totals Invoices 1 $130.00

Vendor **1161 - MCQUEENEY V F D**

APR14STMT	MONTHLY BUDGET ALLOTMENT 4/14	Paid by Check #129363	05/15/2014	05/27/2014	05/15/2014	05/15/2014	05/27/2014	3,771.71
FEB14STMT	MONTHLY BUDGET ALLOTMENT 2/14	Paid by Check #129363	05/15/2014	05/27/2014	05/15/2014	05/15/2014	05/27/2014	3,771.71
JAN14STMT	MONTHLY BUDGET ALLOTMENT 1/14	Paid by Check #129363	05/15/2014	05/27/2014	05/15/2014	05/15/2014	05/27/2014	3,771.71
MAR14STMT	MONTHLY BUDGET ALLOTMENT 3/14	Paid by Check #129363	05/15/2014	05/27/2014	05/15/2014	05/15/2014	05/27/2014	3,771.71

Vendor **1161 - MCQUEENEY V F D** Totals Invoices 4 $15,086.84

Vendor **6822 - MECHANICAL REPS INC**

3169595-IN	EXHAUST FAN #10-BEARINGS,SHAFT,MOTOR /BLOWER WHEEL	Paid by Check #128959	02/18/2014	05/06/2014	04/11/2014	04/16/2014	05/06/2014	480.70
3173509-IN	KITCHEN-EXHAUST FAN BEARINGS	Paid by Check #129215	04/24/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	158.50

Vendor **6822 - MECHANICAL REPS INC** Totals Invoices 2 $639.20

Vendor **12198 - MEDICAL COMPUTING SOLUTIONS**

CW-8264	JP#1 REPAIR PHONE LINES	Paid by Check #129333	04/28/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	362.50

Vendor **12198 - MEDICAL COMPUTING SOLUTIONS** Totals Invoices 1 $362.50

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Vendor **10708 - MEDICAL DIAGNOSTIC LABORATORIES LLC**								
5231864-1.5/14	#07296-04-INMATE MEDICAL SERVICES	Paid by Check #129286	05/01/2014	05/20/2014	05/01/2014	05/13/2014	05/20/2014	40.21
	Vendor **10708 - MEDICAL DIAGNOSTIC LABORATORIES LLC** Totals				Invoices		1	$40.21
Vendor **12145 - MENDOZA LAW OFFICES PLLC**								
CCL-13-0623	MORALES-COURT APPOINTED ATTORNEY	Paid by Check #129330	05/01/2014	05/20/2014	05/01/2014	05/05/2014	05/20/2014	100.00
CCL-14-0242	DELALASTRA-COURT APPOINTED ATTORNEY	Paid by Check #129330	05/01/2014	05/20/2014	05/01/2014	05/05/2014	05/20/2014	100.00
CCL-14-0436	JACKSON-COURT APPOINTED ATTORNEY	Paid by Check #129330	05/01/2014	05/20/2014	05/01/2014	05/05/2014	05/20/2014	75.00
	Vendor **12145 - MENDOZA LAW OFFICES PLLC** Totals				Invoices		3	$275.00
Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY**								
1143347	FOOD	Paid by Check #128986	04/04/2014	05/06/2014	04/04/2014	04/16/2014	05/06/2014	5,643.92
1144259	FOOD,DETERGENT,GLOVES	Paid by Check #129252	04/18/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	5,493.17
	Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY** Totals				Invoices		2	$11,137.09
Vendor **7153 - MID-STATES SERVICES, INC.**								
294281	COMMISSARY:SNACKS,IBUPROFEN,VITS,MUS RUB,MAG SHAVE,WR TABLET	Paid by Check #128968	04/16/2014	05/06/2014	04/16/2014	04/24/2014	05/06/2014	1,202.76
294333	COMMISSARY:SNACKS,IBUPROFEN,VITS,MUS RUB,MAG SHAVE,WR TABLET	Paid by Check #128968	04/17/2014	05/06/2014	04/17/2014	04/24/2014	05/06/2014	247.68
294506	COMMISSARY:SNACKS,DICTIONARY,GR CARDS	Paid by Check #129424	04/23/2014	05/27/2014	05/11/2014	05/09/2014	05/27/2014	151.98
294786	COMMISSARY:SNACKS,DICTIONARY,GR CARDS	Paid by Check #129424	05/02/2014	05/27/2014	05/02/2014	05/09/2014	05/27/2014	351.12
	Vendor **7153 - MID-STATES SERVICES, INC.** Totals				Invoices		4	$1,953.54
Vendor **8356 - JAMES E. MILLAN**								
14-0019-CR	BALES-COURT APPOINTED ATTORNEY	Paid by Check #128989	04/14/2014	05/06/2014	04/14/2014	04/16/2014	05/06/2014	600.00
11-1553-CR	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #128989	04/22/2014	05/06/2014	04/22/2014	04/24/2014	05/06/2014	600.00
13-1980-CR	AGUIRRE-COURT APPOINTED ATTORNEY	Paid by Check #128989	04/22/2014	05/06/2014	04/22/2014	04/24/2014	05/06/2014	600.00
13-2021-CR	LOPEZ-COURT APPIONTED ATTORNEY	Paid by Check #129259	05/02/2014	05/20/2014	05/02/2014	05/06/2014	05/20/2014	600.00
13-0509-CR	BARSCH-COURT APPOINTED ATTORNEY	Paid by Check #129259	05/07/2014	05/20/2014	05/07/2014	05/09/2014	05/20/2014	600.00
14-0040-CR	RUDELOFF JR-COURT APPOINTED ATTORNEY	Paid by Check #129259	05/07/2014	05/20/2014	05/07/2014	05/09/2014	05/20/2014	600.00

Vendor **8356 - JAMES E. MILLAN**								
13-2023-CR	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #129442	05/21/2014	05/27/2014	05/21/2014	05/21/2014	05/27/2014	600.00
	Vendor **8356 - JAMES E. MILLAN** Totals				Invoices		7	$4,200.00
Vendor **908 - BONNIE C. MINATRA**								
CPS.4/11/14	CPS COURT REPORTING SERVICE 4/11/14	Paid by Check #128877	04/16/2014	05/06/2014	04/16/2014	04/21/2014	05/06/2014	300.00
CPS.4/16/14	CPS COURT REPORTING SERVICE 4/16/14	Paid by Check #128877	04/17/2014	05/06/2014	04/17/2014	04/22/2014	05/06/2014	150.00
CPS.4/2/14	CPS COURT REPORTING SERVICE 4/2/14	Paid by Check #129356	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	300.00
CPS.5/5/14	CPS COURT REPORTING SERVICE 5/5/14	Paid by Check #129356	05/14/2014	05/27/2014	05/14/2014	05/21/2014	05/27/2014	150.00
CPS.5/14/14	CPS COURT REPORTING SERVICE 5/14/14	Paid by Check #129356	05/19/2014	05/27/2014	05/19/2014	05/21/2014	05/27/2014	150.00
	Vendor **908 - BONNIE C. MINATRA** Totals				Invoices		5	$1,050.00
Vendor **11574 - MATTHEW MIRANDA**								
4/16/14	REIMB HOTEL-D10 4-H JUDGING CONTEST 4/16-17/14.SONORA	Paid by Check #129473	05/16/2014	05/27/2014	05/16/2014	05/16/2014	05/27/2014	93.79
4/29-30/14	REG,HOTEL,MEALS-TAE4-H SPRING BOARD MTG 4/29-30/14.BROWNWOOD	Paid by Check #129473	05/16/2014	05/27/2014	05/16/2014	05/16/2014	05/27/2014	63.70
6/8-12/14	ADV PER DIEM-TX 4-H ROUNDUP 6/8-13/14.COLLEGE STATION	Paid by Check #129473	05/16/2014	05/27/2014	05/16/2014	05/19/2014	05/27/2014	160.00
	Vendor **11574 - MATTHEW MIRANDA** Totals				Invoices		3	$317.49
Vendor **6656 - MOBILEX USA**								
17163*04-2014	CHEST XRAYS 4/14	Paid by Check #129213	05/01/2014	05/20/2014	05/01/2014	05/07/2014	05/20/2014	450.00
	Vendor **6656 - MOBILEX USA** Totals				Invoices		1	$450.00
Vendor **5636 - LAURA MONDIN**								
4/11/14	MILEAGE 4/14	Paid by Check #129182	05/02/2014	05/20/2014	05/02/2014	05/06/2014	05/20/2014	22.40
	Vendor **5636 - LAURA MONDIN** Totals				Invoices		1	$22.40
Vendor **7674 - MOODY GARDENS HOTEL**								
90954.5/14	HOTEL SEIDENBERGER-CO JUDGES & COMM CONF 5/12-15/14.GALVESTON	Paid by Check #128980	03/03/2014	05/06/2014	04/11/2014	03/04/2014	05/06/2014	465.75
90955.5/14	HOTEL KUTSCHER-CO JUDGES & COMM CONF 5/12-15/14.GALVESTON	Paid by Check #128982	03/03/2014	05/06/2014	04/11/2014	03/04/2014	05/06/2014	465.75
	Vendor **7674 - MOODY GARDENS HOTEL** Totals				Invoices		2	$931.50

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Vendor **12156 - REBECCA CAROLINE MOORE**								
132075CV.041114	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #129068	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	150.00
132134CV.041114	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #129068	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	150.00
132259CV.041114	FISCHER-COURT APPOINTED ATTORNEY	Paid by Check #129068	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	150.00
140108CV.041114	SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #129068	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	150.00
10-0054-CR	CALLEROS-COURT APPOINTED ATTORNEY	Paid by Check #129331	05/06/2014	05/20/2014	05/06/2014	05/08/2014	05/20/2014	615.00
121624CV.041614	LEDESMA-COURT APPOINTED ATTORNEY	Paid by Check #129491	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	560.00
		Vendor **12156 - REBECCA CAROLINE MOORE** Totals			Invoices		6	$1,775.00
Vendor **3610 - MOORE MEDICAL LLC**								
981577191I	MEDICAL SUPPLIES	Paid by Check #129152	04/17/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	268.62
98182128I	MEDICAL SUPPLIES	Paid by Check #129386	05/07/2014	05/27/2014	05/07/2014	05/15/2014	05/27/2014	487.60
		Vendor **3610 - MOORE MEDICAL LLC** Totals			Invoices		2	$756.22
Vendor **503 - THOMAS MORRIS**								
13-2163-CV	VILLARREAL-COURT APPOINTED ATTORNEY	Paid by Check #128873	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00
132134CV.041114	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #128873	04/16/2014	05/06/2014	04/16/2014	04/21/2014	05/06/2014	150.00
14-0276-CR	JOWERS-COURT APPOINTED ATTORNEY	Paid by Check #129109	04/26/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	600.00
121689CV.042814	SALDANA-COURT APPOINTED ATTORNEY	Paid by Check #128873	04/28/2014	05/06/2014	04/28/2014	04/29/2014	05/06/2014	150.00
CCL-13-0024	HARDNET-COURT APPOINTED ATTORNEY	Paid by Check #129109	05/01/2014	05/20/2014	05/01/2014	05/05/2014	05/20/2014	265.00
CCL-14-0316	BROWN-COURT APPOINTED ATTORNEY	Paid by Check #129109	05/02/2014	05/20/2014	05/02/2014	05/05/2014	05/20/2014	100.00
13-0956-CR	ARROYO-COURT APPOINTED ATTORNEY	Paid by Check #129109	05/07/2014	05/20/2014	05/07/2014	05/09/2014	05/20/2014	600.00
14-0739-CV	BARRERA-COURT APPOINTED ATTORNEY	Paid by Check #129109	05/07/2014	05/20/2014	05/07/2014	05/09/2014	05/20/2014	150.00
CCL-13-0041	ARROYO-COURT APPOINTED ATTORNEY	Paid by Check #129353	05/15/2014	05/27/2014	05/15/2014	05/19/2014	05/27/2014	160.00
		Vendor **503 - THOMAS MORRIS** Totals			Invoices		9	$2,325.00
Vendor **7785 - MORRIS GLASS**								
IMO152742	#S25,GC#13375;#04,GC#15617-REPLACE WINDSHIELD	Paid by Check #129243	04/22/2014	05/20/2014	05/11/2014	05/25/2014	05/20/2014	275.00
IMO152753	#S25,GC#13375;#04,GC#15617-REPLACE WINDSHIELD	Paid by Check #129243	04/25/2014	05/20/2014	05/11/2014	04/25/2014	05/20/2014	225.00
IMO152760	#H87,GC#1998-REPLACE WINDSHIELD	Paid by Check #129436	04/29/2014	05/27/2014	05/11/2014	05/01/2014	05/27/2014	369.00

Vendor **7785 - MORRIS GLASS**								
IMO152790	GC#17053-REPLACE WINDSHEILD	Paid by Check #129436	05/06/2014	05/27/2014	05/06/2014	05/09/2014	05/27/2014	385.00
		Vendor **7785 - MORRIS GLASS** Totals			Invoices		4	$1,254.00
Vendor **12328 - KHALID MOURID**								
CCL-14-0083	RESTITUTION PYMT FROM D. DE OCA	Paid by Check #129345	04/30/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	70.00
		Vendor **12328 - KHALID MOURID** Totals			Invoices		1	$70.00
Vendor **12327 - VIRGINIA MUNRO**								
CCL-14-0097	RESTITUTION PYMT FROM V. SANTA CRUZ	Paid by Check #129344	04/16/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	135.31
		Vendor **12327 - VIRGINIA MUNRO** Totals			Invoices		1	$135.31
Vendor **3268 - ROBERT MURPHY**								
4/22/14	REIMB PARKING-BEXAR COUNTY CO JAIL-INMATE INTERVIEW	Paid by Check #129147	04/29/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	6.00
		Vendor **3268 - ROBERT MURPHY** Totals			Invoices		1	$6.00
Vendor **11961 - RYAN SCOTT MYCUE**								
6/2-6/14	ADV PER DIEM-TTPOA TRAINING 6/1-6/14.FT WORTH	Paid by Check #129319	04/09/2014	05/20/2014	05/11/2014	04/15/2014	05/20/2014	160.00
		Vendor **11961 - RYAN SCOTT MYCUE** Totals			Invoices		1	$160.00
Vendor **10777 - DONNA MYERS**								
5/13-16/14	PER DIEM-COUNTY AUDITOR'S INSTITUTE 5/13-16/14.AUSTIN	Paid by Check #129462	05/14/2014	05/27/2014	05/14/2014	05/21/2014	05/27/2014	60.00
10/1/13	MILEAGE 10/1/13	Paid by Check #129462	05/21/2014	05/27/2014	05/21/2014	05/21/2014	05/27/2014	3.39
		Vendor **10777 - DONNA MYERS** Totals			Invoices		2	$63.39
Vendor **6750 - NARDIS INC**								
0099801-IN	TRAFFIC VEST-J.COLDEWAY	Paid by Check #128956	04/07/2014	05/06/2014	04/07/2014	04/22/2014	05/06/2014	40.99
		Vendor **6750 - NARDIS INC** Totals			Invoices		1	$40.99
Vendor **5098 - KAREN K. NELSON**								
4/15/14-5/14/14	MILEAGE 4/15/14-5/14/14	Paid by Check #129400	05/15/2014	05/27/2014	05/15/2014	05/19/2014	05/27/2014	85.48
		Vendor **5098 - KAREN K. NELSON** Totals			Invoices		1	$85.48
Vendor **11410 - NEOFUNDS BY NEOPOST**								
INV14240947	POSTAGE MACHINE-INK CARTRIDGES	Paid by Check #129297	03/31/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	307.04
		Vendor **11410 - NEOFUNDS BY NEOPOST** Totals			Invoices		1	$307.04

Vendor **11927 - NEW BRAUNFELS ISD**								
FINE.10/13-3/14	EDUC CODE 25.093 50% SHARE TRUANCY FINE	Paid by Check #129057	04/21/2014	05/06/2014	04/21/2014	04/21/2014	05/06/2014	250.00
		Vendor **11927 - NEW BRAUNFELS ISD** Totals		Invoices		1		$250.00
Vendor **6174 - NEW BRAUNFELS UTILITIES**								
61012-00.3/14	OEM SITE 1 3/14	Paid by Check #128947	04/11/2014	05/06/2014	04/11/2014	04/17/2014	05/06/2014	24.39
61012-00.4/14	OEM SITE 1 4/14	Paid by Check #129410	05/12/2014	05/27/2014	05/12/2014	05/16/2014	05/27/2014	24.86
		Vendor **6174 - NEW BRAUNFELS UTILITIES** Totals		Invoices		2		$49.25
Vendor **3183 - NORTHERN SAFETY CO INC**								
900870736	DISPOSABLE GLOVES,LEATHER GLOVES,SAFTEY GLASSES,EARPLUGS	Paid by Check #129145	04/28/2014	05/20/2014	05/11/2014	05/06/2014	05/20/2014	402.37
		Vendor **3183 - NORTHERN SAFETY CO INC** Totals		Invoices		1		$402.37
Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO**								
8904076	MILK,JUICE	Paid by Check #128899	04/07/2014	05/06/2014	04/07/2014	04/16/2014	05/06/2014	273.83
8904136	MILK,JUICE	Paid by Check #128899	04/09/2014	05/06/2014	04/09/2014	04/16/2014	05/06/2014	315.75
8904204	MILK,JUICE	Paid by Check #128899	04/11/2014	05/06/2014	04/11/2014	04/16/2014	05/06/2014	373.00
8904232	MILK,JUICE	Paid by Check #128899	04/14/2014	05/06/2014	04/14/2014	04/22/2014	05/06/2014	325.50
8904296	MILK,JUICE	Paid by Check #128899	04/16/2014	05/06/2014	04/16/2014	04/22/2014	05/06/2014	315.75
8904362	MILK,JUICE	Paid by Check #128899	04/18/2014	05/06/2014	04/18/2014	04/22/2014	05/06/2014	304.79
8904400	MILK,JUICE	Paid by Check #129139	04/21/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	315.75
8904464	MILK,JUICE	Paid by Check #129139	04/23/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	323.16
331604	MILK,JUICE	Paid by Check #129139	04/25/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	292.50
8904578	MILK,JUICE	Paid by Check #129139	04/28/2014	05/20/2014	05/11/2014	05/07/2014	05/20/2014	325.50
8904648	MILK,JUICE	Paid by Check #129139	04/30/2014	05/20/2014	05/11/2014	05/07/2014	05/20/2014	373.55
8904715	MILK,JUICE	Paid by Check #129139	05/02/2014	05/20/2014	05/02/2014	05/07/2014	05/20/2014	292.50
		Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO** Totals		Invoices		12		$3,831.58
Vendor **4072 - OFFICE DEPOT**								
1671111885	MAGISTRATE FORMS;PRINTER	Paid by Check #128912	04/01/2014	05/06/2014	04/01/2014	04/07/2014	05/06/2014	129.99
703536843-001	K CUPS,WATER,CUPS	Paid by Check #128912	04/03/2014	05/06/2014	04/03/2014	04/07/2014	05/06/2014	156.30
703546480-001	PENS,POST ITS,TAPE,ENVELOPES,FLASH CARD,TAPE DISPENSER	Paid by Check #128912	04/03/2014	05/06/2014	04/03/2014	04/07/2014	05/06/2014	59.42
703546527-001	PENS,POST ITS,TAPE,ENVELOPES,FLASH CARD,TAPE DISPENSER	Paid by Check #128912	04/03/2014	05/06/2014	04/03/2014	04/07/2014	05/06/2014	18.06
703547891-001	BUSINESS CARDS,FASTENERS,ENVELOPES,SELF INKING STAMP	Paid by Check #128912	04/03/2014	05/06/2014	04/03/2014	04/07/2014	05/06/2014	180.75

Vendor **4072 - OFFICE DEPOT**

703546480-002	PENS,POST ITS,TAPE,ENVELOPES,FLASH CARD,TAPE DISPENSER	Paid by Check #128912	04/04/2014	05/06/2014	04/04/2014	04/14/2014	05/06/2014	20.96
703546526-001	PENS,POST ITS,TAPE,ENVELOPES,FLASH CARD,TAPE DISPENSER	Paid by Check #128912	04/04/2014	05/06/2014	04/04/2014	04/14/2014	05/06/2014	17.85
703971086-001	K CUPS,WATER,CUPS	Paid by Check #128912	04/04/2014	05/06/2014	04/04/2014	04/14/2014	05/06/2014	140.99
703547979-001	BUSINESS CARDS,FASTENERS,ENVELOPES,SELF INKING STAMP	Paid by Check #128912	04/05/2014	05/06/2014	04/05/2014	04/14/2014	05/06/2014	39.14
703637417-001	MAGISTRATE FORMS;PRINTER	Paid by Check #128912	04/08/2014	05/06/2014	04/08/2014	04/14/2014	05/06/2014	750.00
704237347-001	APPOINTMENT BOOK	Paid by Check #128912	04/09/2014	05/06/2014	04/09/2014	04/14/2014	05/06/2014	27.39
704400167-001	BATTERIES,CHAIR,CALCULATOR	Paid by Check #129156	04/09/2014	05/20/2014	05/11/2014	04/14/2014	05/20/2014	188.12
704400173-001	BATTERIES,CHAIR,CALCULATOR	Paid by Check #129156	04/09/2014	05/20/2014	05/11/2014	04/14/2014	05/20/2014	26.39
704414626-001	BATTERIES,BINDERS,POST ITS,STENO PADS,LABELS,DATE STAMP	Paid by Check #128912	04/09/2014	05/06/2014	04/09/2014	04/14/2014	05/06/2014	209.44
704414703-001	BATTERIES,BINDERS,POST ITS,STENO PADS,LABELS,DATE STAMP	Paid by Check #128912	04/09/2014	05/06/2014	04/09/2014	04/14/2014	05/06/2014	3.99
704414704-001	BATTERIES,BINDERS,POST ITS,STENO PADS,LABELS,DATE STAMP	Paid by Check #128912	04/09/2014	05/06/2014	04/09/2014	04/14/2014	05/06/2014	5.28
704472464-001	CARTRIDGES	Paid by Check #128912	04/09/2014	05/06/2014	04/09/2014	04/14/2014	05/06/2014	81.87
1673608089	CLIP BOARDS,PAPER,PORTFOLIO,GLUE,TOTE FILE	Paid by Check #129156	04/10/2014	05/20/2014	05/11/2014	04/21/2014	05/20/2014	70.36
703973984-001	K CUPS,WATER,CUPS	Paid by Check #128912	04/10/2014	05/06/2014	04/10/2014	04/14/2014	05/06/2014	(109.99)
704518965-001	CARTRIDGE,LABELS,POST-ITS,TISSUE,KCUPS	Paid by Check #129156	04/11/2014	05/20/2014	05/11/2014	04/21/2014	05/20/2014	39.10
704644253-001	TAPE,PENS,POST-ITS,INK ERASER,PLANNER	Paid by Check #129156	04/11/2014	05/20/2014	05/11/2014	04/21/2014	05/20/2014	37.37
704644313-001	TAPE,PENS,POST-ITS,INK ERASER,PLANNER	Paid by Check #129156	04/11/2014	05/20/2014	05/11/2014	04/21/2014	05/20/2014	2.09
704644314-001	TAPE,PENS,POST-ITS,INK ERASER,PLANNER	Paid by Check #129156	04/11/2014	05/20/2014	05/11/2014	04/21/2014	05/20/2014	33.13
704646880-001	ENVELOPES	Paid by Check #128912	04/11/2014	05/06/2014	04/11/2014	04/21/2014	05/06/2014	141.60
704806036-001	CARTRIDGE,LABELS,POST-ITS,TISSUE,KCUPS	Paid by Check #129156	04/11/2014	05/20/2014	05/11/2014	04/21/2014	05/20/2014	68.65
704810227-001	KEYBOARD/MOUSE COMBO,FLAGS,FOLDERS	Paid by Check #128912	04/11/2014	05/06/2014	04/11/2014	04/21/2014	05/06/2014	172.29
706408749-001	FILES,LATEX GLOVES,TAPE,PENS,FOLDERS,PAPER	Paid by Check #128912	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	130.29

Vendor **4072 - OFFICE DEPOT**

706408825-001	FILES,LATEX GLOVES,TAPE,PENS,FOLDERS,PAPER	Paid by Check #128912	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	5.59
1675193238	EXTERNAL HARD DRIVE	Paid by Check #129156	04/16/2014	05/20/2014	05/11/2014	04/21/2014	05/20/2014	69.99
704826702-001	CARTRIDGE;PAPER,CARD STOCK;OFFICE SCALE,CORR TAPE	Paid by Check #129156	04/16/2014	05/20/2014	05/11/2014	04/21/2014	05/20/2014	136.79
704826797-001	CARTRIDGE;PAPER,CARD STOCK;OFFICE SCALE,CORR TAPE	Paid by Check #129156	04/16/2014	05/20/2014	05/11/2014	04/21/2014	05/20/2014	5.47
704890482-001	DRY ERASE BOARD,PENS,FOLDERS,CARTRIDGES,CHAIRS	Paid by Check #129156	04/16/2014	05/20/2014	05/11/2014	04/21/2014	05/20/2014	128.11
706578665-001	FLASHDRIVE;K CUPS,CREAMER	Paid by Check #129156	04/16/2014	05/20/2014	05/11/2014	04/21/2014	05/20/2014	39.90
706578679-001	FLASHDRIVE;K CUPS,CREAMER	Paid by Check #129156	04/16/2014	05/20/2014	05/11/2014	04/21/2014	05/20/2014	30.14
706597682-001	CARTRIDGES,PENS,PAPER,NBOOK,BINDERS,FOLDERS,FILES	Paid by Check #128912	04/16/2014	05/06/2014	04/16/2014	04/21/2014	05/06/2014	235.73
706626340-001	PENCILS,POST-ITS;WR PADS	Paid by Check #128912	04/16/2014	05/06/2014	04/16/2014	04/21/2014	05/06/2014	24.41
706626354-001	PENCILS,POST-ITS;WR PADS	Paid by Check #128912	04/16/2014	05/06/2014	04/16/2014	04/21/2014	05/06/2014	3.64
706629802-001	CARTRIDGES,SHEET PROTECTORS,BINDER CLIPS,FILES,PENS,BATTERIES	Paid by Check #129156	04/16/2014	05/20/2014	04/21/2014	04/21/2014	05/20/2014	748.92
706629904-001	CARTRIDGES,SHEET PROTECTORS,BINDER CLIPS,FILES,PENS,BATTERIES	Paid by Check #129156	04/16/2014	05/20/2014	05/11/2014	04/21/2014	05/20/2014	12.27
706631032-001	CARTRIDGE;PAPER,CARD STOCK;OFFICE SCALE,CORR TAPE	Paid by Check #129156	04/16/2014	05/20/2014	05/11/2014	04/21/2014	05/20/2014	65.06
706634186-001	TRAYS,FOLDERS	Paid by Check #129156	04/16/2014	05/20/2014	05/11/2014	04/21/2014	05/20/2014	18.89
706634243-001	TRAYS,FOLDERS	Paid by Check #129156	04/16/2014	05/20/2014	05/11/2014	04/21/2014	05/20/2014	13.88
1675502437	CLIP BOARDS,PAPER	Paid by Check #129156	04/17/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	(29.12)
1675502439	TAPE	Paid by Check #129156	04/17/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	5.00
704890623-001	DRY ERASE BOARD,PENS,FOLDERS,CARTRIDGES,CHAIRS	Paid by Check #129156	04/22/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	539.98
706678016-001	THERMAL PAPER,FLASH DRIVE	Paid by Check #128912	04/23/2014	05/06/2014	04/23/2014	04/28/2014	05/06/2014	67.08
707246303-001	CARTRIDGES,PENS,FOLDERS,CERTIFICATES	Paid by Check #129156	04/23/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	213.09
710241926-001	DVDS,BINDERS,MARKERS,PAPER,PENS,CARTRIDGES	Paid by Check #129156	04/23/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	370.19
710276870-001	PENCILS,FOLDERS,STAPLERS,CALENDAR,PEN REFILLS,BOOKCASE	Paid by Check #129156	04/23/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	600.31
710285365-001	PENCILS,FOLDERS,STAPLERS,CALENDAR,PEN REFILLS,BOOKCASE	Paid by Check #129156	04/23/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	39.51
710288786-001	CARTRIDGES,FLASH DRIVE,KEY TAGS	Paid by Check #129156	04/23/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	406.35

Vendor **4072 - OFFICE DEPOT**

710288820-001	CARTRIDGES,FLASH DRIVE,KEY TAGS	Paid by Check #129156	04/23/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	54.45
710299362-001	DVDS,CREAMER,P TOWELS	Paid by Check #129156	04/23/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	31.63
710299485-001	LEGAL PADS,FOLDERS,NBOOKS,THERMA L PAPER,MOUSEPAD,GLUE STICKS	Paid by Check #129156	04/23/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	85.58
710312643-001	UPS BATTERY BACK UP,RECEIVED STAMP,HIGHLIGHTERS	Paid by Check #129156	04/23/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	46.99
710332416-001	CARTRIDGES,TABS,FASTENERS,B OXES,PENS,FOLDERS,SELF INKING STAMP	Paid by Check #129156	04/23/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	941.46
710359275-001	PENS,KEYBOARD/MOUSE,WIRE HOOKS;SCREWDRIVER	Paid by Check #129156	04/23/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	65.56
710359408-001	PENS,KEYBOARD/MOUSE,WIRE HOOKS;SCREWDRIVER	Paid by Check #129156	04/23/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	9.69
710374534-001	CO CLERK-PAPER(20)	Paid by Check #129156	04/23/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	1,093.60
707246365-001	CARTRIDGES,PENS,FOLDERS,CER TIFICATES	Paid by Check #129156	04/24/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	17.98
710285341-001	PENCILS,FOLDERS,STAPLERS,CAL ENDAR,PEN REFILLS,BOOKCASE	Paid by Check #129156	04/24/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	104.30
710285366-001	PENCILS,FOLDERS,STAPLERS,CAL ENDAR,PEN REFILLS,BOOKCASE	Paid by Check #129156	04/24/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	2.49
710312615-001	UPS BATTERY BACK UP,RECEIVED STAMP,HIGHLIGHTERS	Paid by Check #129156	04/24/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	120.00
710534196-001	CABLES	Paid by Check #129156	04/24/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	27.26
710332476-001	CARTRIDGES,TABS,FASTENERS,B OXES,PENS,FOLDERS,SELF INKING STAMP	Paid by Check #129156	04/25/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	39.14
710816969-001	LEGAL PADS,FOLDERS,NBOOKS,THERMA L PAPER,MOUSEPAD,GLUE STICKS	Paid by Check #129156	04/25/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	(18.57)
710463637-001	SHREDDER	Paid by Check #129157	04/28/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	2,375.99
711157401-001	JAIL-PAPER(PALLET)	Paid by Check #129156	04/29/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	1,650.40
707331057-001	WALL POCKET,PHOTO PAPER	Paid by Check #129156	04/30/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	36.57
707332203-001	PENS,NBOOKS,POST ITS,TAPE,PHONE STAND	Paid by Check #129156	04/30/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	350.17
707354708-001	CARTRIDGES,FILES,SCISSORS,PO ST ITS,POST ITS,BATTERIES,TAPE,CLOCK	Paid by Check #129156	04/30/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	373.09
707355114-001	CARTRIDGES,FILES,SCISSORS,PO ST ITS,POST ITS,BATTERIES,TAPE,CLOCK	Paid by Check #129156	04/30/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	86.19

Vendor **4072 - OFFICE DEPOT**

707365242-001	FILES,PENS,DESKTOP ORGANIZER	Paid by Check #129156	04/30/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	29.12
707380315-001	COMMISSARY:ENVELOPES,COLORED PENCILS,PENS,	Paid by Check #129156	04/30/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	435.59
1679007199	POSTAGE-5 ROLLS,CARTRIDGES,RUBBERBANDS,BATTERIES	Paid by Check #129389	05/01/2014	05/27/2014	05/01/2014	05/12/2014	05/27/2014	330.05
707597208-001	SELF-INKING STAMPS (5),PLANNER	Paid by Check #129389	05/04/2014	05/27/2014	05/07/2014	05/12/2014	05/27/2014	19.99
1680549848	POSTAGE-5 ROLLS,CARTRIDGES,RUBBERBANDS,BATTERIES	Paid by Check #129389	05/07/2014	05/27/2014	05/07/2014	05/12/2014	05/27/2014	106.36
707597209-001	SELF-INKING STAMPS (5),PLANNER	Paid by Check #129389	05/07/2014	05/27/2014	05/07/2014	05/12/2014	05/27/2014	88.53
707915177-001	CARTRIDGE	Paid by Check #129389	05/07/2014	05/27/2014	05/07/2014	05/12/2014	05/27/2014	139.62
708305309-001	STAPLER,BINDERS,FILES,COVERS,ORGANIZER,ROLODEX CARDS	Paid by Check #129389	05/07/2014	05/27/2014	05/07/2014	05/12/2014	05/27/2014	23.28
708306214-001	STAPLER,BINDERS,FILES,COVERS,ORGANIZER,ROLODEX CARDS	Paid by Check #129389	05/07/2014	05/27/2014	05/07/2014	05/12/2014	05/27/2014	60.78
708311911-001	FL DRIVE,PAPER,BOXES,MAILERS,FOLDERS,FILES	Paid by Check #129389	05/07/2014	05/27/2014	05/07/2014	05/12/2014	05/27/2014	214.16
708341300-001	STORAGE TUBES	Paid by Check #129389	05/07/2014	05/27/2014	05/07/2014	05/12/2014	05/27/2014	174.49
708364288-001	KLEENEX,WIPES,WATER,CREAMER,SUGAR;SHREDDER LUBRICANT	Paid by Check #129389	05/07/2014	05/27/2014	05/07/2014	05/12/2014	05/27/2014	36.62
708364343-001	KLEENEX,WIPES,WATER,CREAMER,SUGAR;SHREDDER LUBRICANT	Paid by Check #129389	05/07/2014	05/27/2014	05/07/2014	05/12/2014	05/27/2014	5.89
708392203-001	POST-ITS,LABELS,MOUSE/WRIST PAD	Paid by Check #129389	05/07/2014	05/27/2014	05/07/2014	05/12/2014	05/27/2014	72.13

Vendor **4072 - OFFICE DEPOT** Totals Invoices 86 $15,622.59

Vendor **12304 - OMNI COLONNADE SAN ANTONIO**

SEGAPELI.5/14	HOTEL SEGAPELI-EXP COURT PERSONNEL 5/28-30/14.SAN ANTONIO	Paid by Check #129340	05/02/2014	05/20/2014	05/02/2014	05/02/2014	05/20/2014	127.26

Vendor **12304 - OMNI COLONNADE SAN ANTONIO** Totals Invoices 1 $127.26

Vendor **5735 - OMNI HOTEL**

40014824351.6/14	HOTEL BOTHE-LEADERSHIP FOR SUPPORT STAFF 6/2-5/14.SAN ANTONIO	Paid by Check #129184	03/26/2014	05/20/2014	05/11/2014	03/27/2014	05/20/2014	385.29

Vendor **5735 - OMNI HOTEL** Totals Invoices 1 $385.29

Vendor **6505 - OMNI MANDALAY HOTEL AT LAS COLINAS**

40014927047.5/14	HOTEL COLEMAN-TX FLOODPLAIN MGMT ASSOC 5/27-30/14.IRVING	Paid by Check #129205	04/03/2014	05/20/2014	05/11/2014	04/03/2014	05/20/2014	431.25

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 05/01/14 - 05/31/14

Report By Vendor - Invoice

Vendor **6505 - OMNI MANDALAY HOTEL AT LAS COLINAS**								
40014931664.5/14	HOTEL ZWICKE-TX FLOODPLAIN MGMT ASSOC 5/27-30/14.IRVING	Paid by Check #129206	04/03/2014	05/20/2014	05/11/2014	04/03/2014	05/20/2014	431.25
	Vendor **6505 - OMNI MANDALAY HOTEL AT LAS COLINAS** Totals			Invoices		2		$862.50
Vendor **11229 - PACIFIC CONCEPTS**								
149283	INMATE PROPERTY BAGS	Paid by Check #129036	04/02/2014	05/06/2014	04/02/2014	04/22/2014	05/06/2014	2,750.00
	Vendor **11229 - PACIFIC CONCEPTS** Totals			Invoices		1		$2,750.00
Vendor **10676 - MIKE PAFORT**								
PHONE.3/14	REIMB PORTION OF CELL PHONE SERVICE 3/14	Paid by Check #129018	04/15/2014	05/06/2014	04/15/2014	04/15/2014	05/06/2014	50.00
PHONE.4/14	REIMB PORTION OF CELL PHONE SERVICE 4/14	Paid by Check #129460	05/13/2014	05/27/2014	05/13/2014	05/13/2014	05/27/2014	50.00
	Vendor **10676 - MIKE PAFORT** Totals			Invoices		2		$100.00
Vendor **7656 - PAKOR, INC**								
914770	PASSPORT FILM	Paid by Check #129434	04/11/2014	05/27/2014	05/11/2014	04/17/2014	05/27/2014	427.41
	Vendor **7656 - PAKOR, INC** Totals			Invoices		1		$427.41
Vendor **1259 - PALMER MORTUARY INC**								
FLYNN.5/14	H.FLYNN- AUTOPSY TRIP 5/1/14	Paid by Check #129121	05/01/2014	05/20/2014	05/01/2014	05/06/2014	05/20/2014	175.00
	Vendor **1259 - PALMER MORTUARY INC** Totals			Invoices		1		$175.00
Vendor **11686 - PAPES PECAN HOUSE**								
2850	INCENTIVES FOR WALK ACROSS TEXAS	Paid by Check #3483	05/05/2014	05/20/2014	05/20/2014	05/05/2014	05/20/2014	263.95
	Vendor **11686 - PAPES PECAN HOUSE** Totals			Invoices		1		$263.95
Vendor **1262 - PARKER LUMBER**								
69049/U	SIGN DEPT-CONCRETE	Paid by Check #128887	04/08/2014	05/06/2014	04/08/2014	04/10/2014	05/06/2014	136.50
69096/U	#D125,GC#10089-LUMBER;DISPLAY,BIT,KEYS;BATTERIES	Paid by Check #128887	04/08/2014	05/06/2014	04/08/2014	04/10/2014	05/06/2014	428.36
	Vendor **1262 - PARKER LUMBER** Totals			Invoices		2		$564.86
Vendor **1104 - PARKERS CITY PHARMACY**								
4/9-15/14	INMATE MEDICAL PRESCRIPTIONS 4/9-15/14	Paid by Check #128881	04/17/2014	05/06/2014	04/17/2014	04/24/2014	05/06/2014	2,276.96
4/16-22/14	INMATE MEDICAL PRESCRIPTIONS 4/16-22/14	Paid by Check #128881	04/25/2014	05/06/2014	04/25/2014	04/29/2014	05/06/2014	1,177.35
4/23-30/14	INMATE MEDICAL PRESCRIPTIONS 4/23-30/14	Paid by Check #129117	05/02/2014	05/20/2014	05/02/2014	05/07/2014	05/20/2014	1,407.70
5/1-6/14	INMATE MEDICAL PRESCRIPTIONS 5/1-6/14	Paid by Check #129117	05/07/2014	05/20/2014	05/07/2014	05/09/2014	05/20/2014	3,051.72

Vendor **1104 - PARKERS CITY PHARMACY**							
5/7-13/14	INMATE MEDICAL PRESCRIPTIONS 5/7-13/14	Paid by Check #129359	05/14/2014	05/27/2014	05/14/2014	05/19/2014	05/27/2014	321.28
		Vendor **1104 - PARKERS CITY PHARMACY** Totals		Invoices		5		$8,235.01
Vendor **1864 - PARKVIEW VETERINARY CENTER**							
51842	COGGINS TEST-HORSE	Paid by Check #129377	04/01/2014	05/27/2014	05/11/2014	05/13/2014	05/27/2014	30.00
52077	BONO-ANNUAL CHECKUP	Paid by Check #129377	04/11/2014	05/27/2014	05/11/2014	05/13/2014	05/27/2014	291.58
52370	COGGINS TEST-HORSE	Paid by Check #129377	04/23/2014	05/27/2014	05/11/2014	05/13/2014	05/27/2014	30.00
52403	HART-CHECKUP,MEDS	Paid by Check #129377	04/29/2014	05/27/2014	05/11/2014	05/13/2014	05/27/2014	66.80
		Vendor **1864 - PARKVIEW VETERINARY CENTER** Totals		Invoices		4		$418.38
Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC**							
003837	SIGNS	Paid by Check #129142	03/27/2014	05/20/2014	05/11/2014	03/31/2014	05/20/2014	884.25
004355	ALUMINUM BLANKS,SOCKETS	Paid by Check #129142	04/22/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	519.50
003837A	SIGNS	Paid by Check #129142	05/07/2014	05/20/2014	05/07/2014	05/12/2014	05/20/2014	16.95
		Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC** Totals		Invoices		3		$1,420.70
Vendor **12299 - LON M. PATTERSON**							
4/24/14	MILEAGE-TEXAS DSHS ANNUAL WORKSHOP 4/24/14.BANDERA	Paid by Check #129075	04/28/2014	05/06/2014	04/28/2014	04/28/2014	05/06/2014	92.18
5/6-7/14	MILEAGE-EOC OPERATIONS 5/6-7/14.SAN ANTONIO	Paid by Check #129339	05/08/2014	05/20/2014	05/08/2014	05/12/2014	05/20/2014	87.58
		Vendor **12299 - LON M. PATTERSON** Totals		Invoices		2		$179.76
Vendor **1009 - VICKI PATTILLO**							
J-13-134	COURT APPOINTED ATTORNEY	Paid by Check #129113	04/30/2014	05/20/2014	05/11/2014	05/06/2014	05/20/2014	50.00
J-14-67	COURT APPOINTED ATTORNEY	Paid by Check #129113	05/02/2014	05/20/2014	05/02/2014	05/06/2014	05/20/2014	50.00
12-1624-CV	LEDESMA-COURT APPOINTED ATTORNEY;MEDIATION	Paid by Check #129357	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	400.00
13-0673-CV	MINSON III-COURT APPOINTED ATTORNEY;MEDIATION	Paid by Check #129357	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	200.00
13-1600-CV	BRANNON-COURT APPOINTED ATTORNEY;MEDIATION	Paid by Check #129357	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	200.00
J-13-59	COURT APPOINTED ATTORNEY	Paid by Check #129357	05/14/2014	05/27/2014	05/14/2014	05/21/2014	05/27/2014	50.00
		Vendor **1009 - VICKI PATTILLO** Totals		Invoices		6		$950.00
Vendor **10824 - ADRIAN PEREZ**							
CCL-14-0093	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #129023	04/17/2014	05/06/2014	04/17/2014	04/21/2014	05/06/2014	150.00
CCL-14-0351	MARTINEZ JR-COURT APPOINTED ATTORNEY	Paid by Check #129023	04/17/2014	05/06/2014	04/17/2014	04/21/2014	05/06/2014	75.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 05/01/14 - 05/31/14

Report By Vendor - Invoice

Vendor **10824 - ADRIAN PEREZ**								
CCL-14-0534	LOMAS-COURT APPOINTED ATTORNEY	Paid by Check #129465	05/13/2014	05/27/2014	05/13/2014	05/15/2014	05/27/2014	75.00
		Vendor **10824 - ADRIAN PEREZ** Totals			Invoices	3		$300.00
Vendor **10385 - ROBERT PEREZ**								
5/19-21/14	ADV PER DIEM-BURN TO LEARN 5/18-21/14.LEWISVILLE	Paid by Check #129013	04/09/2014	05/06/2014	04/09/2014	04/15/2014	05/06/2014	100.00
		Vendor **10385 - ROBERT PEREZ** Totals			Invoices	1		$100.00
Vendor **5825 - PITNEY BOWES**								
5538195-AP14	CO ATTY POSTAGE MACHINE LEASE 3192944 1/30/14-4/30/14	Paid by Check #128944	04/13/2014	05/06/2014	04/13/2014	04/23/2014	05/06/2014	573.72
		Vendor **5825 - PITNEY BOWES** Totals			Invoices	1		$573.72
Vendor **2230 - PITNEY BOWES INC.**								
630949	RED INK	Paid by Check #128901	04/14/2014	05/06/2014	04/14/2014	04/22/2014	05/06/2014	113.00
366504	TAX POSTAGE SECURITY SERVICE RENTAL 0002000504 6/1/14-8/31/14	Paid by Check #128901	05/03/2014	05/06/2014	05/03/2014	04/29/2014	05/06/2014	261.50
		Vendor **2230 - PITNEY BOWES INC.** Totals			Invoices	2		$374.50
Vendor **7227 - PITNEY BOWES POSTAGE BY PHONE**								
DISTCLK.5/2/14	DIST CLK-POSTAGE FOR POSTAGE MACHINE 5/2/14	Paid by Check #129225	05/02/2014	05/20/2014	05/02/2014	05/02/2014	05/20/2014	7,000.00
JP#1.5/13/14	JP#1 POSTAGE FOR POSTAGE MACHINE	Paid by Check #129425	05/13/2014	05/27/2014	05/13/2014	05/13/2014	05/27/2014	4,500.00
		Vendor **7227 - PITNEY BOWES POSTAGE BY PHONE** Totals			Invoices	2		$11,500.00
Vendor **11740 - PLATINUM COFFEE SERVICE INC**								
17193	COFFEE	Paid by Check #129047	04/18/2014	05/06/2014	04/18/2014	04/24/2014	05/06/2014	50.00
17538	KEURIG BEWER,K-CUPS	Paid by Check #129477	05/09/2014	05/27/2014	05/09/2014	05/14/2014	05/27/2014	200.00
		Vendor **11740 - PLATINUM COFFEE SERVICE INC** Totals			Invoices	2		$250.00
Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.**								
0002.5/14	FINANCE CENTER GARBAGE PICKUP 5/14	Paid by Check #129300	05/01/2014	05/20/2014	05/01/2014	05/08/2014	05/20/2014	104.42
0003.5/14	ADULT PROB GARBAGE PICKUP 5/14	Paid by Check #129300	05/01/2014	05/20/2014	05/01/2014	05/08/2014	05/20/2014	59.48
0004.5/14	AG BLDG GARBAGE PICKUP 5/14	Paid by Check #129300	05/01/2014	05/20/2014	05/01/2014	05/08/2014	05/20/2014	59.48
0005.5/14	EMERG MGMT GARBAGE PICKUP 5/14	Paid by Check #129300	05/01/2014	05/20/2014	05/01/2014	05/08/2014	05/20/2014	98.42
0006.5/14	JP#1 GARBAGE PICKUP 5/14	Paid by Check #129300	05/01/2014	05/20/2014	05/01/2014	05/08/2014	05/20/2014	59.48
0007.5/14	R&B GARBAGE PICKUP 5/14	Paid by Check #129300	05/01/2014	05/20/2014	05/01/2014	05/08/2014	05/20/2014	125.45

Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.**								
0008.5/14	JUSTICE CENTER GARBAGE PICKUP 5/14	Paid by Check #129300	05/01/2014	05/20/2014	05/01/2014	05/08/2014	05/20/2014	98.42
	Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.** Totals			Invoices		7		$605.15
Vendor **7001 - PRUDENTIAL OVERALL SUPPLY**								
26531.4/14	MOPS	Paid by Check #129219	04/26/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	144.94
	Vendor **7001 - PRUDENTIAL OVERALL SUPPLY** Totals			Invoices		1		$144.94
Vendor **11780 - QUALITY TRUCK & TRAILER, INC**								
7790	D47,GC17508;T58,GC17446;T50, GC17447-SHORTEN DUMP TRUCKS FRAMES	Paid by Check #129312	03/18/2014	05/20/2014	05/11/2014	03/20/2014	05/20/2014	3,050.00
7791	D47,GC17508;T58,GC17446;T50, GC17447-SHORTEN DUMP TRUCKS FRAMES	Paid by Check #129312	03/18/2014	05/20/2014	05/11/2014	03/20/2014	05/20/2014	3,050.00
7792	D47,GC17508;T58,GC17446;T50, GC17447-SHORTEN DUMP TRUCKS FRAMES	Paid by Check #129312	03/18/2014	05/20/2014	05/11/2014	03/20/2014	05/20/2014	950.00
	Vendor **11780 - QUALITY TRUCK & TRAILER, INC** Totals			Invoices		3		$7,050.00
Vendor **10694 - EDIE RAMSEY**								
4/1-30/14	MILEAGE 4/14	Paid by Check #129285	05/02/2014	05/20/2014	05/02/2014	05/06/2014	05/20/2014	25.70
	Vendor **10694 - EDIE RAMSEY** Totals			Invoices		1		$25.70
Vendor **10889 - RECOVERY HEALTHCARE CORPORATION**								
8486765	SOBERLINK DAILY SERVICE 4/1-30/14	Paid by Check #129467	04/30/2014	05/27/2014	05/11/2014	05/19/2014	05/27/2014	90.00
	Vendor **10889 - RECOVERY HEALTHCARE CORPORATION** Totals			Invoices		1		$90.00
Vendor **4676 - REDWOOD TOXICOLOGY LABORATORY, INC.**								
465238	JP#2 DRUG TESTING CUPS	Paid by Check #129166	04/29/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	344.47
	Vendor **4676 - REDWOOD TOXICOLOGY LABORATORY, INC.** Totals			Invoices		1		$344.47
Vendor **7815 - REGIONS BANK**								
33052.AGENTFEE	AGENT FEE ON REFUNDING BONDS SERIES 2013 BI #5609	Paid by Check #129245	04/28/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	537.50
	Vendor **7815 - REGIONS BANK** Totals			Invoices		1		$537.50
Vendor **12199 - RELIABLE TIRE DISPOSAL**								
699	CENTRAL-TIRE DISPOSAL(40)	Paid by Check #129334	04/03/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	627.50
	Vendor **12199 - RELIABLE TIRE DISPOSAL** Totals			Invoices		1		$627.50

Vendor **4957 - RENAISSANCE AUSTIN HOTEL**								
327NJZ82.5/14	HOTEL BARNHARDT,GREINKE-TJA CONFERENCE 5/12-16/14.AUSTIN	Paid by Check #128923	04/10/2014	05/06/2014	04/10/2014	04/17/2014	05/06/2014	828.00
327NJZ86.5/14	HOTEL EDMONDSON,KUHL-TJA CONFERENCE 5/12-16/14.AUSTIN	Paid by Check #128923	04/10/2014	05/06/2014	04/10/2014	04/17/2014	05/06/2014	828.00
327NK2G4.5/14	HOTEL FLETCHER,SMITH-TJA CONFERENCE 5/12-16/14.AUSTIN	Paid by Check #128923	04/10/2014	05/06/2014	04/10/2014	04/17/2014	05/06/2014	828.00
327NK2GD.5/14	HOTEL HANNA,SMITH-TJA CONFERENCE 5/12-16/14.AUSTIN	Paid by Check #128923	04/10/2014	05/06/2014	04/10/2014	04/17/2014	05/06/2014	828.00
327NK4R6.5/14	HOTEL MARTINEZ-TJA CONFERENCE 5/12-16/14.AUSTIN	Paid by Check #128923	04/10/2014	05/06/2014	04/10/2014	04/17/2014	05/06/2014	552.00
327NK4RT.5/14	HOTEL MARK,HAECKER-TJA CONFERENCE 5/12-16/14.AUSTIN	Paid by Check #128923	04/10/2014	05/06/2014	04/10/2014	04/17/2014	05/06/2014	828.00
327SPK46.5/14	HOTEL IRWIN-TJA CONFERENCE 5/12-16/14.AUSTIN	Paid by Check #128923	04/10/2014	05/06/2014	04/10/2014	04/17/2014	05/06/2014	552.00
		Vendor **4957 - RENAISSANCE AUSTIN HOTEL** Totals			Invoices		7	$5,244.00
Vendor **11505 - REPUBLIC SERVICES 859**								
001235041.5/14	JAIL GARBAGE PICKUP 5/14	Paid by Check #129302	04/26/2014	05/20/2014	05/11/2014	05/07/2014	05/20/2014	472.17
		Vendor **11505 - REPUBLIC SERVICES 859** Totals			Invoices		1	$472.17
Vendor **8580 - MARK REYES**								
5/19-21/14	ADV PER DIEM-BURN TO LEARN 5/18-21/14.LEWISVILLE	Paid by Check #128993	04/09/2014	05/06/2014	04/09/2014	04/15/2014	05/06/2014	100.00
		Vendor **8580 - MARK REYES** Totals			Invoices		1	$100.00
Vendor **7348 - RUBEN JAMES REYES**								
09-2170-CR	CASTILLO-COURT APPOINTED ATTORNEY	Paid by Check #128972	04/09/2014	05/06/2014	04/09/2014	04/16/2014	05/06/2014	603.30
13-0539-CR	WALKER-COURT APPOINTED ATTORNEY	Paid by Check #128972	04/09/2014	05/06/2014	04/09/2014	04/16/2014	05/06/2014	608.70
12-2460-CR	MCNEILY-COURT APPOINTED ATTORNEY	Paid by Check #128972	04/14/2014	05/06/2014	04/14/2014	04/16/2014	05/06/2014	605.70
13-0958-CR	BEAUFORD-COURT APPOINTED ATTORNEY	Paid by Check #128972	04/14/2014	05/06/2014	04/14/2014	04/16/2014	05/06/2014	601.50
14-0271-CR	GOMEZ-MEDINA-COURT APPOINTED ATTORNEY	Paid by Check #128972	04/25/2014	05/06/2014	04/25/2014	04/29/2014	05/06/2014	610.00
CCL-13-0707	TORRES-COURT APPOINTED ATTORNEY	Paid by Check #129232	04/28/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	265.00
CCL-13-0911	RODRIGUEZ,JR.-COURT APPOINTED ATTORNEY	Paid by Check #129232	04/28/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	75.00
CCL-13-1229	LUNA-COURT APPOINTED ATTORNEY	Paid by Check #129232	04/28/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	75.00
CCL-14-0075	DENNING-COURT APPOINTED ATTORNEY	Paid by Check #129232	04/28/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	75.00
CCL-14-0219	RUIZ-COURT APPOINTED ATTORNEY	Paid by Check #129232	04/28/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	75.00

Vendor **7348 - RUBEN JAMES REYES**								
CCL-14-0439	MCCLURE-COURT APPOINTED ATTORNEY	Paid by Check #129232	04/28/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	75.00
CCL-13-0172	KNOX-COURT APPOINTED ATTORNEY	Paid by Check #129232	05/02/2014	05/20/2014	05/02/2014	05/05/2014	05/20/2014	255.00
CCL-13-0715	REED-COURT APPOINTED ATTORNEY	Paid by Check #129232	05/02/2014	05/20/2014	05/02/2014	05/05/2014	05/20/2014	275.00
08-1164-CR	RODARTE-COURT APPOINTED ATTORNEY	Paid by Check #129232	05/07/2014	05/20/2014	05/07/2014	05/09/2014	05/20/2014	602.90
13-2317-CR	ARCE JR-COURT APPOINTED ATTORNEY	Paid by Check #129232	05/07/2014	05/20/2014	05/07/2014	05/09/2014	05/20/2014	602.20
14-0295-CR	SEGOVIA-COURT APPOINTED ATTORNEY	Paid by Check #129232	05/07/2014	05/20/2014	05/07/2014	05/09/2014	05/20/2014	601.00
CCL-13-0834	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #129232	05/09/2014	05/20/2014	05/09/2014	05/12/2014	05/20/2014	165.00
		Vendor **7348 - RUBEN JAMES REYES** Totals			Invoices	17		$6,170.30
Vendor **1238 - GERARD RICKHOFF**								
2014MH0795	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #129366	03/31/2014	05/27/2014	05/11/2014	05/13/2014	05/27/2014	491.00
2014MH0824	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #129366	03/31/2014	05/27/2014	05/11/2014	05/13/2014	05/27/2014	491.00
2014MH0889	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #129366	03/31/2014	05/27/2014	05/11/2014	05/13/2014	05/27/2014	491.00
2014MH0912	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #129366	03/31/2014	05/27/2014	05/11/2014	05/13/2014	05/27/2014	491.00
2014MH0957	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #129366	03/31/2014	05/27/2014	05/11/2014	05/13/2014	05/27/2014	491.00
2014MH0979	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #129366	03/31/2014	05/27/2014	05/11/2014	05/13/2014	05/27/2014	491.00
		Vendor **1238 - GERARD RICKHOFF** Totals			Invoices	6		$2,946.00
Vendor **11231 - RIVER CITY PRODUCE**								
01742058	PRODUCE,FOOD,SPORKS	Paid by Check #129037	03/23/2014	05/06/2014	04/11/2014	04/01/2014	05/06/2014	360.50
00202285	PRODUCE,FOOD,SPORKS	Paid by Check #129037	03/25/2014	05/06/2014	04/11/2014	04/10/2014	05/06/2014	(112.00)
01745856	PRODUCE,SPORKS	Paid by Check #129037	04/06/2014	05/06/2014	04/06/2014	04/16/2014	05/06/2014	250.00
01746381	PRODUCE,SPORKS	Paid by Check #129037	04/07/2014	05/06/2014	04/07/2014	04/16/2014	05/06/2014	16.00
01748038	PRODUCE	Paid by Check #129037	04/13/2014	05/06/2014	04/13/2014	04/22/2014	05/06/2014	248.50
01751714	PRODUCE,FOOD,SPORKS	Paid by Check #129294	04/27/2014	05/20/2014	05/11/2014	05/07/2014	05/20/2014	225.00
		Vendor **11231 - RIVER CITY PRODUCE** Totals			Invoices	6		$988.00
Vendor **4987 - RICHARD E. ROBERTS**								
140103A	COURT REPORTER'S RECORD 12-1780-CR	Paid by Check #128925	04/22/2014	05/06/2014	04/22/2014	04/29/2014	05/06/2014	763.50
		Vendor **4987 - RICHARD E. ROBERTS** Totals			Invoices	1		$763.50

Vendor **4425 - ROMCO EQUIPMENT CO.**								
10360046	#H94,GC#6979-SPINDLE,BOLT	Paid by Check #128918	04/04/2014	05/06/2014	04/04/2014	04/09/2014	05/06/2014	1,426.22
10360126	#E76,GC#15143-CUTTING EDGES,BOLTS	Paid by Check #128918	04/08/2014	05/06/2014	04/08/2014	04/11/2014	05/06/2014	812.70
		Vendor **4425 - ROMCO EQUIPMENT CO.** Totals			Invoices	2		$2,238.92
Vendor **5602 - S & P COMMUNICATIONS**								
323434	GC#14621-REPROGRAM HANDHELD RADIO	Paid by Check #129406	12/12/2013	05/27/2014	05/11/2014	05/13/2014	05/27/2014	35.00
325792	#T50,GC#11048-INSTALL NEW RADIO	Paid by Check #129180	04/01/2014	05/20/2014	05/11/2014	04/10/2014	05/20/2014	189.50
325793	#T58,GC#12151-INSTALL RADIO	Paid by Check #128937	04/01/2014	05/06/2014	04/01/2014	04/01/2014	05/06/2014	281.50
325903	GC#16246-REPAIR TAKE DOWN LIGHTS,EXTERNAL SPEAKER,SIREN SPEAKER	Paid by Check #128937	04/07/2014	05/06/2014	04/07/2014	04/15/2014	05/06/2014	177.00
326008	GC#15361-CHECK RADIO E-TONES	Paid by Check #128937	04/16/2014	05/06/2014	04/16/2014	04/22/2014	05/06/2014	550.00
326009	DISPATCH-REPAIR RADIO CONSOLE	Paid by Check #128937	04/16/2014	05/06/2014	04/16/2014	04/22/2014	05/06/2014	300.00
326010	GC#17294-CHANGE INCAR/ALIAS RADIO TO C15	Paid by Check #128937	04/16/2014	05/06/2014	04/16/2014	04/22/2014	05/06/2014	50.00
326178	TOWER SPACE LEASE 5/14	Paid by Check #129180	04/20/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	1,067.82
326334	RADIO HOLDER-J.COLDEWEY	Paid by Check #129180	04/25/2014	05/20/2014	05/11/2014	05/06/2014	05/20/2014	35.40
326390	GC#16246-REPAIR INCAR RADIO	Paid by Check #129180	04/28/2014	05/20/2014	05/11/2014	05/06/2014	05/20/2014	23.20
326540	KENWOOD RADIO, BUYBOARD CONTRACT#433-13	Paid by Check #10344	04/30/2014	05/20/2014	05/11/2014	05/06/2014	05/20/2014	785.60
326585	DISPATCH-REPAIR RADIO CONSOLE	Paid by Check #129406	05/05/2014	05/27/2014	05/05/2014	05/13/2014	05/27/2014	390.00
326586	DISPATCH RADIO-REPAIRED EAST CHANNEL	Paid by Check #129406	05/05/2014	05/27/2014	05/05/2014	05/13/2014	05/27/2014	300.00
326587	GC#17055-INSTALL EQUIPMENT	Paid by Check #129406	05/05/2014	05/27/2014	05/05/2014	05/13/2014	05/27/2014	984.20
326588	WEST ZIPP RD TOWER-REPAIR RADIO TOWER	Paid by Check #129406	05/05/2014	05/27/2014	05/05/2014	05/13/2014	05/27/2014	360.00
326589	GC#13276-REPAIR RADIO	Paid by Check #129180	05/05/2014	05/20/2014	05/05/2014	05/08/2014	05/20/2014	157.00
326711	DISPATCH RADIO-REPAIRED EAST CHANNEL	Paid by Check #129406	05/08/2014	05/27/2014	05/08/2014	05/13/2014	05/27/2014	525.00
		Vendor **5602 - S & P COMMUNICATIONS** Totals			Invoices	17		$6,211.22
Vendor **7567 - SAMS CLUB DIRECT**								
PO#0992	COMMISSIONER'S COURT-KUERIG K CUP COFFEE POT (REPLACEMENT)	Paid by Check #129238	03/26/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	115.95
		Vendor **7567 - SAMS CLUB DIRECT** Totals			Invoices	1		$115.95

Vendor **1323 - SAN ANTONIO BRAKE AND CLUTCH**								
452671	#T177,GC#14505-BRAKE SHOES,DRUMS,S-CAMS,BUSHINGS	Paid by Check #128889	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	615.92
452859	#B43,GC#10290-TIE RODS,STEERING BOX	Paid by Check #129125	04/21/2014	05/20/2014	05/11/2014	04/24/2014	05/20/2014	540.66
452975	#A119,GC#12789-CLUTCH ASSEMBLY	Paid by Check #129125	04/23/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	960.98
453094	#TL63,GC#12697-BRAKE SHOES,DRUMS	Paid by Check #129125	04/28/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	714.96
		Vendor **1323 - SAN ANTONIO BRAKE AND CLUTCH** Totals			Invoices	4		$2,832.52
Vendor **6048 - THE SAN LUIS RESORT**								
20061353109.6/14	HOTEL GLENN,WARREN-VITAL STATISTICS CONF 6/1-2/14.GALVESTON	Paid by Check #129192	05/02/2014	05/20/2014	05/02/2014	05/02/2014	05/20/2014	185.15
20061352624.5/14	HOTEL-ETLINGER 2014 CIVIL LAW SEMINAR 5/28-30/14.GALVESTON	Paid by Check #129193	05/05/2014	05/20/2014	05/05/2014	05/06/2014	05/20/2014	238.54
		Vendor **6048 - THE SAN LUIS RESORT** Totals			Invoices	2		$423.69
Vendor **6614 - SANIVAC/DAVIS**								
0256495	CREDIT-JUSTICE CENTER-FINISHING WAX MOP HEADS	Paid by Check #128952	04/03/2014	05/06/2014	04/03/2014	04/11/2014	05/06/2014	(158.99)
0256496	JUSTICE CENTER-FINISHING WAX MOP HEADS	Paid by Check #128952	04/03/2014	05/06/2014	04/03/2014	04/11/2014	05/06/2014	190.50
0257108	TR BAGS,HAND SOAP,MOP SOAP,SANITIZER,MAG ERASERS,TOWELS	Paid by Check #129208	04/25/2014	05/20/2014	05/11/2014	04/25/2014	05/20/2014	1,887.27
0257344	BUFFING,STRIPPING PADS	Paid by Check #129208	04/29/2014	05/20/2014	05/11/2014	05/06/2014	05/20/2014	99.95
		Vendor **6614 - SANIVAC/DAVIS** Totals			Invoices	4		$2,018.73
Vendor **1330 - SANTEX TRUCK CENTERS LTD**								
30627.4/14	HOSE,THERMOSTAT,CAPS,PUMP,RADIATOR	Paid by Check #129370	04/30/2014	05/27/2014	05/11/2014	05/02/2014	05/27/2014	1,987.15
		Vendor **1330 - SANTEX TRUCK CENTERS LTD** Totals			Invoices	1		$1,987.15
Vendor **12288 - SARA A. HARTIN ATTORNEY AT LAW**								
13-2037-CR	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #129073	04/23/2014	05/06/2014	04/23/2014	04/25/2014	05/06/2014	600.00
		Vendor **12288 - SARA A. HARTIN ATTORNEY AT LAW** Totals			Invoices	1		$600.00
Vendor **1339 - SCHERTZ PUBLIC LIBRARY**								
JUNE14STMT	MONTHLY BUDGET ALLOTMENT 6/14	Paid by Check #129371	05/13/2014	05/27/2014	05/13/2014	05/13/2014	05/27/2014	17,361.91
		Vendor **1339 - SCHERTZ PUBLIC LIBRARY** Totals			Invoices	1		$17,361.91

Vendor **8623 - SCHERTZ/CIBOLO/UNIV CTY ISD**								
JP3-31446	EDUC CODE 25.093 50% SHARE TRUANCY FINE	Paid by Check #128994	04/21/2014	05/06/2014	04/21/2014	04/21/2014	05/06/2014	17.50
		Vendor **8623 - SCHERTZ/CIBOLO/UNIV CTY ISD** Totals			Invoices		1	$17.50
Vendor **10076 - CYNTHIA BERGER SCHMIDT**								
4/21-24/14.	MILEAGE-CTAT CONTINUING ED 4/21-24/14.AUSTIN	Paid by Check #129272	05/09/2014	05/20/2014	05/09/2014	05/09/2014	05/20/2014	76.90
		Vendor **10076 - CYNTHIA BERGER SCHMIDT** Totals			Invoices		1	$76.90
Vendor **11663 - MEGAN SCHNEIDER**								
4/3-24/14	MILEAGE 4/14	Paid by Check #129307	05/02/2014	05/20/2014	05/02/2014	05/06/2014	05/20/2014	44.80
		Vendor **11663 - MEGAN SCHNEIDER** Totals			Invoices		1	$44.80
Vendor **5440 - SCOTT EQUIPMENT INC**								
490656	DRYER-PARTS	Paid by Check #128934	04/02/2014	05/06/2014	04/02/2014	04/11/2014	05/06/2014	530.23
		Vendor **5440 - SCOTT EQUIPMENT INC** Totals			Invoices		1	$530.23
Vendor **7579 - SECRETARY OF STATE**								
BASHAM.7/14	REG BASHAM-SOS ELECTION LAW SEMINAR 7/7-9/14.AUSTIN	Paid by Check #129239	05/06/2014	05/20/2014	05/06/2014	05/06/2014	05/20/2014	150.00
DOSS.7/14	REG DOSS-SOS ELECTION LAW SEMINAR 7/7-9/14.AUSTIN	Paid by Check #129239	05/06/2014	05/20/2014	05/06/2014	05/06/2014	05/20/2014	150.00
HARTMAN.7/14	REG HARTMAN-SOS ELECTION LAW SEMINAR 7/7-9/14.AUSTIN	Paid by Check #129239	05/06/2014	05/20/2014	05/06/2014	05/06/2014	05/20/2014	150.00
HERNANDEZ.7/14	REG HERNANDEZ-SOS ELECTION LAW SEMINAR 7/7-9/14.AUSTIN	Paid by Check #129239	05/06/2014	05/20/2014	05/06/2014	05/06/2014	05/20/2014	150.00
REYES.7/14	REG REYES-SOS ELECTION LAW SEMINAR 7/7-9/14.AUSTIN	Paid by Check #129239	05/06/2014	05/20/2014	05/06/2014	05/06/2014	05/20/2014	150.00
STEWART.7/14	REG STEWART-SOS ELECTION LAW SEMINAR 7/7-9/14.AUSTIN	Paid by Check #129239	05/06/2014	05/20/2014	05/06/2014	05/06/2014	05/20/2014	150.00
		Vendor **7579 - SECRETARY OF STATE** Totals			Invoices		6	$900.00
Vendor **7734 - JOYCE L. SEGAPELI**								
5/28-30/14	ADV PER DIEM-EXP COURT PERSONNEL 5/28-30/14.SAN ANTONIO	Paid by Check #129242	05/01/2014	05/20/2014	05/01/2014	05/02/2014	05/20/2014	70.00
		Vendor **7734 - JOYCE L. SEGAPELI** Totals			Invoices		1	$70.00
Vendor **1352 - SEGUIN AUTO PARTS**								
1910.4/14	GC#12709-HITCH,BALL;CREDIT-HYDRAULIC FILTER(INV 309802)	Paid by Check #129126	04/25/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	11.15
		Vendor **1352 - SEGUIN AUTO PARTS** Totals			Invoices		1	$11.15
Vendor **5498 - SEGUIN CHEVROLET**								
157032	TAHOE STOCK-VALVE STEMS	Paid by Check #128935	04/10/2014	05/06/2014	04/10/2014	04/15/2014	05/06/2014	103.68

Vendor **5498 - SEGUIN CHEVROLET**								
157157	#B43,GC#10290-TIE ROD ENDS	Paid by Check #129178	04/22/2014	05/20/2014	05/11/2014	04/24/2014	05/20/2014	326.96
157202	GC#17061-SPARE KEY	Paid by Check #129178	04/25/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	22.37
		Vendor **5498 - SEGUIN CHEVROLET** Totals			Invoices	3		$453.01
Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE**								
3210349	EMPLOYMENT AD-ANIMAL CONTROL OFFICER	Paid by Check #128891	03/31/2014	05/06/2014	04/11/2014	04/02/2014	05/06/2014	35.40
3210351	EMPLOYMENT AD-ANIMAL CONTROL OFFICER	Paid by Check #128891	03/31/2014	05/06/2014	04/11/2014	04/02/2014	05/06/2014	1.77
3210353	EMPLOYMENT AD-ANIMAL CONTROL OFFICER	Paid by Check #128891	03/31/2014	05/06/2014	04/11/2014	04/02/2014	05/06/2014	42.90
3210354	EMPLOYMENT AD-ANIMAL CONTROL OFFICER	Paid by Check #128891	03/31/2014	05/06/2014	04/11/2014	04/02/2014	05/06/2014	2.15
300064115	AUCTION 4/23/14-ABANDONED VEHICLE 4/20/14	Paid by Check #129127	04/20/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	86.00
300064125	AD-5/24/14 PUBLIC AUCTION 4/20;23/14	Paid by Check #129127	04/23/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	220.00
3228537	ELECTIONS-NOTICE OF PUBLIC TEST	Paid by Check #129127	04/30/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	64.35
3228538	ELECTIONS-NOTICE OF PUBLIC TEST	Paid by Check #129127	04/30/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	3.22
0012823.2014	SUBSCRIPTION-5/14-11/14	Paid by Check #129128	05/14/2014	05/20/2014	05/14/2014	05/14/2014	05/20/2014	49.00
		Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE** Totals			Invoices	9		$504.79
Vendor **3138 - SEGUIN INDEPENDENT SCHOOL DIST.**								
FINES.10/13-3/14	EDUC CODE 25.093 50% SHARE TRUANCY FINE	Paid by Check #128905	04/21/2014	05/06/2014	04/21/2014	04/21/2014	05/06/2014	1,488.12
JUNE14STMT	MONTHLY RENT FOR AG EXT 6/14	Paid by Check #129382	05/13/2014	05/27/2014	05/13/2014	05/13/2014	05/27/2014	625.00
		Vendor **3138 - SEGUIN INDEPENDENT SCHOOL DIST.** Totals			Invoices	2		$2,113.12
Vendor **11405 - SEGUIN PRINT SHOP**								
49661	COMMERCIAL SCHEDULE OF FINES	Paid by Check #129040	04/23/2014	05/06/2014	04/23/2014	04/24/2014	05/06/2014	410.00
		Vendor **11405 - SEGUIN PRINT SHOP** Totals			Invoices	1		$410.00
Vendor **5423 - SEGUIN RADIATOR SHOP**								
18260	#D42,GC#4839-REPAIR RADIATOR	Paid by Check #128932	04/07/2014	05/06/2014	04/07/2014	04/10/2014	05/06/2014	125.00
18279	#T53,GC#16378-RADIATOR	Paid by Check #129177	04/23/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	829.00
		Vendor **5423 - SEGUIN RADIATOR SHOP** Totals			Invoices	2		$954.00
Vendor **638 - SEGUIN RENTAL INC**								
33932	SHOP-RENT MAGNETIC DRILL	Paid by Check #129110	05/01/2014	05/20/2014	05/01/2014	05/06/2014	05/20/2014	27.00
		Vendor **638 - SEGUIN RENTAL INC** Totals			Invoices	1		$27.00

Vendor **7874 - SEGUIN TEXAS EMERGENCY PHYSICIANS**								
HH00247887	#14104-01-INMATE MEDICAL SERVICES	Paid by Check #129248	04/17/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	60.33
		Vendor **7874 - SEGUIN TEXAS EMERGENCY PHYSICIANS** Totals			Invoices		1	$60.33
Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY**								
JUNE14STMT	MONTHLY BUDGET ALLOTMENT 6/14	Paid by Check #129372	05/13/2014	05/27/2014	05/13/2014	05/13/2014	05/27/2014	13,891.25
		Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY** Totals			Invoices		1	$13,891.25
Vendor **7503 - STACEY B. SHARRON**								
4/30/14	COURT REPORTER'S RECORD CCL-12-1963	Paid by Check #129235	04/30/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	2,709.72
		Vendor **7503 - STACEY B. SHARRON** Totals			Invoices		1	$2,709.72
Vendor **7133 - SHELL**								
065219693404	SO GASOLINE 4/14	Paid by Check #128966	04/18/2014	05/06/2014	04/18/2014	04/29/2014	05/06/2014	820.42
		Vendor **7133 - SHELL** Totals			Invoices		1	$820.42
Vendor **7581 - SHERWIN-WILLIAMS**								
7423-0	50 PAINT CANS(EVIDENCE STORAGE)	Paid by Check #129240	04/23/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	203.57
		Vendor **7581 - SHERWIN-WILLIAMS** Totals			Invoices		1	$203.57
Vendor **12010 - GREGORY SHERWOOD**								
08-2137-CR	SUTTON-COURT APPOINTED ATTORNEY	Paid by Check #129062	04/21/2014	05/06/2014	04/21/2014	04/25/2014	05/06/2014	1,100.90
13-0244-CR	HOOK-COURT APPOINTED ATTORNEY	Paid by Check #129486	05/19/2014	05/27/2014	05/19/2014	05/21/2014	05/27/2014	2,507.00
		Vendor **12010 - GREGORY SHERWOOD** Totals			Invoices		2	$3,607.90
Vendor **6414 - GREGORY S. SIMMONS**								
CCL-11-2084	LUNA-COURT APPOINTED ATTORNEY	Paid by Check #129203	05/02/2014	05/20/2014	05/02/2014	05/05/2014	05/20/2014	250.00
CCL-12-1401	DAVENPORT-COURT APPOINTED ATTORNEY	Paid by Check #129203	05/02/2014	05/20/2014	05/02/2014	05/05/2014	05/20/2014	100.00
CCL-13-0500	CHAPIN-COURT APPOINTED ATTORNEY	Paid by Check #129203	05/02/2014	05/20/2014	05/02/2014	05/05/2014	05/20/2014	250.00
CCL-14-0269	CAMERON-COURT APPOINTED ATTORNEY	Paid by Check #129203	05/02/2014	05/20/2014	05/02/2014	05/05/2014	05/20/2014	150.00
CCL-14-0138	SAN MIGUEL-COURT APPOINTED ATTORNEY	Paid by Check #129413	05/15/2014	05/27/2014	05/15/2014	05/19/2014	05/27/2014	150.00
		Vendor **6414 - GREGORY S. SIMMONS** Totals			Invoices		5	$900.00
Vendor **3587 - SIRCHIE FINGER PRINT LABORATORIES**								
0160365-IN	CID-DRUG TESTING KITS	Paid by Check #128909	04/03/2014	05/06/2014	04/03/2014	04/15/2014	05/06/2014	209.80

Vendor **3587 - SIRCHIE FINGER PRINT LABORATORIES**								
0163965-IN	EVIDENCE BAGS	Paid by Check #129385	05/05/2014	05/27/2014	05/05/2014	05/13/2014	05/27/2014	126.42
		Vendor **3587 - SIRCHIE FINGER PRINT LABORATORIES** Totals			Invoices	2		$336.22
Vendor **7141 - MICHAEL SKROBARCEK**								
PHONE.3/14	REIMB PORTION OF CELL PHONE SERVICE 3/14	Paid by Check #128967	04/22/2014	05/06/2014	04/22/2014	04/22/2014	05/06/2014	80.00
		Vendor **7141 - MICHAEL SKROBARCEK** Totals			Invoices	1		$80.00
Vendor **11646 - ANN MARIE SMITH**								
121707CV.041014	YBARRA-COURT APPOINTED ATTORNEY	Paid by Check #129045	04/10/2014	05/06/2014	04/10/2014	04/16/2014	05/06/2014	150.00
122405CV.040214	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #129045	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00
13-2139-CV	DAVIS-COURT APPOINTED ATTORNEY	Paid by Check #129045	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00
130664CV.041114	IBARRA-COURT APPOINTED ATTORNEY	Paid by Check #129045	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	150.00
131251CV.040214	JOHNSON-COURT APPOINTED ATTORNEY	Paid by Check #129045	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00
132101CV.041114	JONES-COURT APPOINTED ATTORNEY	Paid by Check #129045	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	150.00
132259CV.041114	FISCHER-COURT APPOINTED ATTORNEY	Paid by Check #129045	04/15/2014	05/06/2014	04/15/2014	04/22/2014	05/06/2014	150.00
14-0585-CV	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #129045	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00
14-0617-CV	THOMES-COURT APPOINTED ATTORNEY	Paid by Check #129045	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00
12-2554-CV	OLIVER-COURT APPOINTED ATTORNEY	Paid by Check #129045	04/23/2014	05/06/2014	04/23/2014	04/25/2014	05/06/2014	150.00
122416CV.042314	STURGILL-COURT APPOINTED ATTORNEY	Paid by Check #129045	04/23/2014	05/06/2014	04/23/2014	04/25/2014	05/06/2014	150.00
120895CV.031414	TENNYSON-COURT APPIONTED ATTORNEY	Paid by Check #129306	05/01/2014	05/20/2014	05/01/2014	05/06/2014	05/20/2014	330.00
130673CV.041114	MINSON III-COURT APPIONTED ATTORNEY, MEDIATION	Paid by Check #129306	05/01/2014	05/20/2014	05/01/2014	05/06/2014	05/20/2014	620.00
120895CV.032514	TENNYSON-COURT APPOINTED ATTORNEY	Paid by Check #129474	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	150.00
130105CV.032514	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #129474	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	150.00
		Vendor **11646 - ANN MARIE SMITH** Totals			Invoices	15		$2,900.00

Vendor **11141 - JEFFY SMITH**								
5/12-16/14	ADV PER DIEM-28TH ANNUAL TJA CONF 5/12-16/14.AUSTIN	Paid by Check #129035	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	130.00
		Vendor **11141 - JEFFY SMITH** Totals			Invoices	1		$130.00
Vendor **11116 - PAUL J. SMITH**								
12-0702-CR	AGUIRRE-COURT APPOINTED ATTORNEY	Paid by Check #129032	04/14/2014	05/06/2014	04/14/2014	04/16/2014	05/06/2014	600.00
		Vendor **11116 - PAUL J. SMITH** Totals			Invoices	1		$600.00
Vendor **4144 - SNAP-ON TOOLS**								
0501146213	SHOP-DRILL BITS	Paid by Check #129158	05/01/2014	05/20/2014	05/01/2014	05/06/2014	05/20/2014	224.35
		Vendor **4144 - SNAP-ON TOOLS** Totals			Invoices	1		$224.35
Vendor **11994 - SOLARSTOP**								
1736	GC#13327-INSTALL GRAPHICS	Paid by Check #129060	04/08/2014	05/06/2014	04/08/2014	04/22/2014	05/06/2014	400.00
		Vendor **11994 - SOLARSTOP** Totals			Invoices	1		$400.00
Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY**								
DAVIS.3/14	W.DAVIS-COMPETENCY EVALUATION 10-2136-CR	Paid by Check #128969	03/25/2014	05/06/2014	04/11/2014	04/24/2014	05/06/2014	600.00
		Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY** Totals			Invoices	1		$600.00
Vendor **2253 - SOUTHWEST PUBLIC SAFETY**								
664871.	GC#16526-INSTALL NEW VEHICLE EQUIPMENT (PO#13-1224)	Paid by Check #128902	01/03/2013	05/06/2014	04/11/2014	04/22/2014	05/06/2014	18.51
707674	GC#14816-REMOVE EQUIPMENT	Paid by Check #128902	03/31/2014	05/06/2014	04/11/2014	04/15/2014	05/06/2014	175.00
708563	GC#17061-INSTALL EQUIPMENT	Paid by Check #129141	04/10/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	1,200.00
708643	PATROL FLASHLIGHTS-LAMP MODULES(6)	Paid by Check #128902	04/10/2014	05/06/2014	04/10/2014	04/15/2014	05/06/2014	78.06
708813	GC#15348-REPAIR LIGHT BAR	Paid by Check #128902	04/14/2014	05/06/2014	04/14/2014	04/22/2014	05/06/2014	95.00
708814	GC#16251-REMOVE INCAR CAMERA;REPLACE WITH WATCHGUARD CAMERA	Paid by Check #129141	04/14/2014	05/20/2014	05/11/2014	05/06/2014	05/20/2014	200.00
709589	GC#13334-REMOVE EQUIPMENT	Paid by Check #129141	04/23/2014	05/20/2014	05/11/2014	05/06/2014	05/20/2014	175.00
		Vendor **2253 - SOUTHWEST PUBLIC SAFETY** Totals			Invoices	7		$1,941.57
Vendor **1419 - SOUTHWEST WHEEL**								
3791576	#B180-WHEEL STUDS,NUTS	Paid by Check #129129	04/29/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	17.76
		Vendor **1419 - SOUTHWEST WHEEL** Totals			Invoices	1		$17.76

Vendor **10968 - SOYARS LAW OFFICE PC**								
13-0242-CR	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #129028	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	613.86
		Vendor **10968 - SOYARS LAW OFFICE PC** Totals			Invoices		1	$613.86
Vendor **10371 - SPAN PUBLISHING INC**								
0095400	NATL DIRECTORY OF LAW ENFORCEMENT ADMINISTRATORS	Paid by Check #129281	04/24/2014	05/20/2014	05/11/2014	04/24/2014	05/20/2014	149.00
		Vendor **10371 - SPAN PUBLISHING INC** Totals			Invoices		1	$149.00
Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS**								
9292013.4/14	JP#2 BOTTLED WATER SERVICE 4/14	Paid by Check #129031	04/02/2014	05/06/2014	04/02/2014	04/21/2014	05/06/2014	15.66
9293199.4/14	JP#4 BOTTLED WATER SERVICE 4/14	Paid by Check #129031	04/10/2014	05/06/2014	04/10/2014	04/21/2014	05/06/2014	22.51
9292013.5/14	JP#2 BOTTLED WATER SERVICE 5/14	Paid by Check #129291	04/30/2014	05/20/2014	05/11/2014	05/12/2014	05/20/2014	22.92
13289451.5/14	CO CLK BOTTLED WATER SERVICE 5/14	Paid by Check #129291	05/01/2014	05/20/2014	05/01/2014	05/12/2014	05/20/2014	7.55
10077195.5/14	JUSTICE CENTER BOTTLED WATER SERVICE 5/14	Paid by Check #129470	05/06/2014	05/27/2014	05/06/2014	05/13/2014	05/27/2014	26.14
10101939.5/14	CO ATTY BOTTLED WATER SERVICE 5/14	Paid by Check #129470	05/06/2014	05/27/2014	05/06/2014	05/14/2014	05/27/2014	65.42
10196544.5/14	JUSTICE CENTER 1ST FLOOR BOTTLED WATER SERVICE 5/14	Paid by Check #129470	05/06/2014	05/27/2014	05/06/2014	05/13/2014	05/27/2014	50.14
11139602.5/14.	CCL2 BOTTLED WATER SERVICE 5/14	Paid by Check #129470	05/06/2014	05/27/2014	05/06/2014	05/14/2014	05/27/2014	14.70
9293199.5/14	JP#4 BOTTLED WATER SERVICE 5/14	Paid by Check #129470	05/08/2014	05/27/2014	05/08/2014	05/14/2014	05/27/2014	15.32
		Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS** Totals			Invoices		9	$240.36
Vendor **1425 - SPRINGS HILL WATER**								
100710.4/14	SEGUIN COLLECTION STATION WATER SERVICE 4/14	Paid by Check #129130	05/01/2014	05/20/2014	05/01/2014	05/12/2014	05/20/2014	35.93
101703.4/14	R&B AREA A&E WATER SERVICE 4/14	Paid by Check #129130	05/01/2014	05/20/2014	05/01/2014	05/12/2014	05/20/2014	44.02
102822.4/14	R&B AREA SERVICE HEINEMEYER RD 4/14	Paid by Check #129130	05/01/2014	05/20/2014	05/01/2014	05/12/2014	05/20/2014	35.93
105234.4/14	JP#1 WATER SERVICE 4/14	Paid by Check #129130	05/01/2014	05/20/2014	05/01/2014	05/12/2014	05/20/2014	44.54
108275.4/14	JP#4 WATER SERVICE 4/14	Paid by Check #129130	05/01/2014	05/20/2014	05/01/2014	05/12/2014	05/20/2014	38.74
		Vendor **1425 - SPRINGS HILL WATER** Totals			Invoices		5	$199.16

Vendor **7344 - SPRINT**								
220038191.4/14	SO CELL PHONE SERVICE 4/14	Paid by Check #128971	04/20/2014	05/06/2014	04/20/2014	04/21/2014	05/06/2014	415.02
		Vendor **7344 - SPRINT** Totals			Invoices	1		$415.02
Vendor **8066 - STERICYCLE INC**								
4004811573	MEDICAL WASTE DISPOSAL 4/14	Paid by Check #129251	05/01/2014	05/20/2014	05/01/2014	05/07/2014	05/20/2014	1,248.06
		Vendor **8066 - STERICYCLE INC** Totals			Invoices	1		$1,248.06
Vendor **12048 - MARK SYMMS**								
09-0027-CR	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #129063	04/23/2014	05/06/2014	04/23/2014	04/24/2014	05/06/2014	600.00
13-0962-CR	DAVIS-COURT APPOINTED ATTORNEY	Paid by Check #129063	04/23/2014	05/06/2014	04/23/2014	04/24/2014	05/06/2014	600.00
13-1764-CR	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #129063	04/23/2014	05/06/2014	04/23/2014	04/24/2014	05/06/2014	600.00
		Vendor **12048 - MARK SYMMS** Totals			Invoices	3		$1,800.00
Vendor **1475 - T A B C**								
APR14STMT	BEER & WINE PERMIT 4/14	Paid by Check #129375	04/30/2014	05/27/2014	05/11/2014	05/12/2014	05/27/2014	903.00
APR14STMT.CR	CREDIT COMMISSION BEER & WINE PERMIT 4/14	Paid by Check #129375	04/30/2014	05/27/2014	05/11/2014	05/12/2014	05/27/2014	(17.50)
		Vendor **1475 - T A B C** Totals			Invoices	2		$885.50
Vendor **11149 - T4 DISTRIBUTION LLC**								
6238	FOAMING LUBRICANT	Paid by Check #129292	04/07/2014	05/20/2014	05/11/2014	04/24/2014	05/20/2014	205.36
		Vendor **11149 - T4 DISTRIBUTION LLC** Totals			Invoices	1		$205.36
Vendor **12101 - TALEPI**								
JONES.6/14	REG C.JONES 2014 POLYGRAPH SEMINAR 6/2-6/14.SAN MARCOS	Paid by Check #129327	05/05/2014	05/20/2014	05/05/2014	05/06/2014	05/20/2014	200.00
		Vendor **12101 - TALEPI** Totals			Invoices	1		$200.00
Vendor **12188 - TASER INTERNATIONAL**								
SI1355870	CONSTABLES-TASER TRNG CARTRIDGES(4)	Paid by Check #129332	04/21/2014	05/20/2014	05/11/2014	04/25/2014	05/20/2014	119.16
		Vendor **12188 - TASER INTERNATIONAL** Totals			Invoices	1		$119.16
Vendor **11548 - TD INDUSTRIES**								
0001041241	JAIL CHILLER MAINT (ACC) 4/1/14-3/30/15	Paid by Check #129304	04/21/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	1,308.00
		Vendor **11548 - TD INDUSTRIES** Totals			Invoices	1		$1,308.00
Vendor **8423 - TEDDY BUERGER CENTER**								
MAR14STMT	DRUG COURT ASSESMENTS 3/14	Paid by Check #128992	04/30/2014	05/06/2014	04/30/2014	04/25/2014	05/06/2014	150.00
		Vendor **8423 - TEDDY BUERGER CENTER** Totals			Invoices	1		$150.00

Vendor **12252 - TELERUS, INC.**								
6582.5/14	JAIL AUTOMATED PHONE SYSTEM 5/14	Paid by Check #129492	05/01/2014	05/27/2014	05/01/2014	05/15/2014	05/27/2014	900.00
		Vendor **12252 - TELERUS, INC.** Totals			Invoices		1	$900.00
Vendor **7112 - TEXAS 4-H & YOUTH DEVELOPMENT**								
MIRANDA.2014	REG-MIRANDA-D-10 LEADERSHIP LAB 6/25-27/14.BROWNWOOD	Paid by Check #129423	05/16/2014	05/27/2014	05/16/2014	05/16/2014	05/27/2014	150.00
MIRANDA.6/14	REG MIRANDA-TX 4-H ROUNDUP 6/8-12/14.COLLEGE STATION	Paid by Check #129422	05/16/2014	05/27/2014	05/16/2014	05/19/2014	05/27/2014	47.00
		Vendor **7112 - TEXAS 4-H & YOUTH DEVELOPMENT** Totals			Invoices		2	$197.00
Vendor **1484 - TEXAS ASSOC FOR COURT ADMINISTRATION**								
CADDELL.2014	MEMBERSHIP DUES 2014	Paid by Check #129133	05/07/2014	05/20/2014	05/07/2014	05/07/2014	05/20/2014	75.00
		Vendor **1484 - TEXAS ASSOC FOR COURT ADMINISTRATION** Totals			Invoices		1	$75.00
Vendor **1481 - TEXAS ASSOC OF COUNTIES**								
SCHNEIDER.6/14	REG SCHNEIDER-TACA CONF 6/8 -12/14.FT WORTH	Paid by Check #129132	04/30/2014	05/20/2014	05/11/2014	05/08/2014	05/20/2014	175.00
KRUEGER.8/14	REG KRUEGER-TAC LEGISLATIVE CONF 8/27-29/14.AUSTIN	Paid by Check #129132	05/01/2014	05/20/2014	05/01/2014	05/01/2014	05/20/2014	230.00
		Vendor **1481 - TEXAS ASSOC OF COUNTIES** Totals			Invoices		2	$405.00
Vendor **4981 - TEXAS ASSOCIATION OF COUNTIES**								
940.AUTO.FY14	AUTOMOBILE COVERAGE 5/1/14-5/1/15	Paid by Check #128924	04/30/2014	05/06/2014	04/30/2014	04/30/2014	05/06/2014	30,394.00
940.GENERAL.FY14	GENERAL LIABILITY COVERAGE 5/1/14-5/1/15	Paid by Check #128924	04/30/2014	05/06/2014	04/30/2014	04/30/2014	05/06/2014	20,055.00
940.LAW.ENF.FY14	LAW ENFORCEMENT LIABILITY COVERAGE 5/1/14-5/1/15	Paid by Check #128924	04/30/2014	05/06/2014	04/30/2014	04/30/2014	05/06/2014	63,201.00
940.PHYS.FY14	AUTOMOBILE PHYSICAL DAMAGE COVERAGE 5/1/14-5/1/15	Paid by Check #128924	04/30/2014	05/06/2014	04/30/2014	04/30/2014	05/06/2014	168.00
940.PUBL.FY14	PUBLIC OFFICIALS LIABILITY COVERAGE 5/1/14-5/1/15	Paid by Check #128924	04/30/2014	05/06/2014	04/30/2014	04/30/2014	05/06/2014	66,649.00
		Vendor **4981 - TEXAS ASSOCIATION OF COUNTIES** Totals			Invoices		5	$180,467.00
Vendor **8770 - TEXAS COLLEGE OF PROBATE JUDGES**								
KIEL.6/14	REG KIEL-TX COLLEGE PROBATE JUDGES 6/5-6/14.GALVESTON	Paid by Check #129268	05/01/2014	05/20/2014	05/01/2014	05/01/2014	05/20/2014	350.00
		Vendor **8770 - TEXAS COLLEGE OF PROBATE JUDGES** Totals			Invoices		1	$350.00
Vendor **7570 - TEXAS COMMISSION ON**								
OS0029752.2014	BALL-RENEW SITE-EVALUATOR LICENSE 2014	Paid by Check #129430	04/02/2014	05/27/2014	05/11/2014	05/15/2014	05/27/2014	111.00
		Vendor **7570 - TEXAS COMMISSION ON** Totals			Invoices		1	$111.00

Vendor **12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC**								
APR14STMT	PRETRIAL INTERVENTION SUPERVISION SERVICES(2) MONTHLY PRO RATA(4)	Paid by Check #129337	05/05/2014	05/20/2014	05/05/2014	05/06/2014	05/20/2014	1,086.00
	Vendor **12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC** Totals				Invoices	1		$1,086.00
Vendor **6810 - TEXAS CORRUGATORS**								
214-300	CORDOVA RD-RAILS,TURN DOWNS	Paid by Check #128958	04/07/2014	05/06/2014	04/07/2014	04/15/2014	05/06/2014	6,557.50
	Vendor **6810 - TEXAS CORRUGATORS** Totals				Invoices	1		$6,557.50
Vendor **12121 - TEXAS DEPARTMENT OF INSURANCE**								
PEREZ.5/14	REG REYES,PEREZ-BURN TO LEARN COURSE 5/19-21/14.LEWISVILLE	Paid by Check #129066	04/09/2014	05/06/2014	04/09/2014	04/15/2014	05/06/2014	195.00
REYES.5/14	REG REYES,PEREZ-BURN TO LEARN COURSE 5/19-21/14.LEWISVILLE	Paid by Check #129066	04/09/2014	05/06/2014	04/09/2014	04/15/2014	05/06/2014	195.00
	Vendor **12121 - TEXAS DEPARTMENT OF INSURANCE** Totals				Invoices	2		$390.00
Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY**								
CRS201403035366	PRE-EMPLOYMENT BACKGROUND CHECKS (4)	Paid by Check #128876	03/31/2014	05/06/2014	04/11/2014	04/23/2014	05/06/2014	4.00
CRS201404037215	PRE-EMPLOYMENT BACKGROUND CHECKS (3)	Paid by Check #129354	04/30/2014	05/27/2014	05/11/2014	05/14/2014	05/27/2014	3.00
	Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY** Totals				Invoices	2		$7.00
Vendor **7580 - TEXAS DEPT OF LICENSING AND REGULATION**								
JONES.2014	POLYGRAPH EXAMINER LICENSE APPLICATION FEE-C.JONES	Paid by Check #128977	04/22/2014	05/06/2014	04/22/2014	04/22/2014	05/06/2014	400.00
	Vendor **7580 - TEXAS DEPT OF LICENSING AND REGULATION** Totals				Invoices	1		$400.00
Vendor **12316 - TEXAS EMERGENCY MANANGEMENT CONFERENCE**								
KINSEY.5/14	REG KINSEY-TEXAS EMERGENCY MANAGEMENT CONF 5/12-15/14.SA	Paid by Check #129079	04/16/2014	05/06/2014	04/16/2014	04/16/2014	05/06/2014	150.00
PATTERSON.5/14	REG PATTERSON-TEXAS EMERGENCY MANAGEMENT CONF 5/12-15/14.SA	Paid by Check #129079	04/16/2014	05/06/2014	04/16/2014	04/16/2014	05/06/2014	150.00
	Vendor **12316 - TEXAS EMERGENCY MANANGEMENT CONFERENCE** Totals				Invoices	2		$300.00
Vendor **10330 - TEXAS GANG INVESTIGATORS ASSOC**								
CASIAS.6/14	REG KELLY,CASIAS ANNUAL GANG INVESTIGATORS CONF 6/23-27/14.SA	Paid by Check #129011	01/17/2014	05/06/2014	04/11/2014	04/15/2014	05/06/2014	250.00

Vendor **10330 - TEXAS GANG INVESTIGATORS ASSOC**

KELLY.6/14	REG KELLY,CASIAS ANNUAL GANG INVESTIGATORS CONF 6/23-27/14.SA	Paid by Check #129011	01/17/2014	05/06/2014	04/11/2014	04/15/2014	05/06/2014	250.00
	Vendor **10330 - TEXAS GANG INVESTIGATORS ASSOC** Totals			Invoices		2		$500.00

Vendor **8408 - TEXAS JAIL ASSOCIATION**

BARNHARDT.5/14	REG BARNHARDT-TJA CONF 5/12 -16/14.AUSTIN	Paid by Check #128990	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	180.00
EDMONDSON.5/14	REG EDMONDSON-TJA CONF 5/12-16/14.AUSTIN	Paid by Check #128990	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	180.00
FLETCHER.5/14	REG FLETCHER-TJA CONF 5/12-16/14.AUSTIN	Paid by Check #128990	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	180.00
GREINKE.5/14	REG GREINKE-TJA CONF 5/12-16/14.AUSTIN	Paid by Check #128990	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	180.00
HAECKER.5/14	REG HAECKER-TJA CONF 5/12-16/14.AUSTIN	Paid by Check #128990	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	180.00
HANNA.5/14	REG HANNA-TJA CONF 5/12-16/14.AUSTIN	Paid by Check #128990	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	180.00
INGALLS.2014	MEMBERSHIP DUES 2014	Paid by Check #128991	04/10/2014	05/06/2014	04/10/2014	04/22/2014	05/06/2014	30.00
IRWIN.5/14	REG IRWIN-TJA CONF 5/12-16/14.AUSTIN	Paid by Check #128990	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	180.00
KUHL.5/14	REG KUHL-TJA CONF 5/12-16/14.AUSTIN	Paid by Check #128990	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	180.00
MARK.5/14	REG MARK-TJA CONF 5/12-16/14.AUSTIN	Paid by Check #128990	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	180.00
MARTINEZ.5/14	REG MARTINEZ- TJA CONF 5/12-16/14.AUSTIN	Paid by Check #128990	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	180.00
MCKINZIE.5/14	REG MCKINZIE-TJA CONF 5/12-16/14.AUSTIN	Paid by Check #128990	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	180.00
SMITH.5/14	REG SMITH-TJA CONF 5/12-16/14.AUSTIN	Paid by Check #128990	04/10/2014	05/06/2014	04/10/2014	04/10/2014	05/06/2014	180.00
FARINELLA.2014	MEMBERSHIP DUES 2014	Paid by Check #129261	05/08/2014	05/20/2014	05/08/2014	05/08/2014	05/20/2014	30.00
WRIGHT.2014	MEMBERSHIP DUES 2014	Paid by Check #129261	05/08/2014	05/20/2014	05/08/2014	05/08/2014	05/20/2014	30.00
	Vendor **8408 - TEXAS JAIL ASSOCIATION** Totals			Invoices		15		$2,250.00

Vendor **6646 - TEXAS PARKS & WILDLIFE**

JP4-165520.4/14	JP#4 FINES COLLECTED 4/24/14	Paid by Check #129210	04/30/2014	05/20/2014	05/11/2014	05/08/2014	05/20/2014	42.50
JP4-165596.4/14	JP#4 FINES COLLECTED 4/3/14	Paid by Check #129210	04/30/2014	05/20/2014	05/11/2014	05/08/2014	05/20/2014	42.50
JP4-165699.4/14	JP#4 FINES COLLECTED 4/3/14	Paid by Check #129210	04/30/2014	05/20/2014	05/11/2014	05/08/2014	05/20/2014	42.50
JP4-165702.4/14	JP#4 FINES COLLECTED 4/9/14	Paid by Check #129210	04/30/2014	05/20/2014	05/11/2014	05/08/2014	05/20/2014	42.50
	Vendor **6646 - TEXAS PARKS & WILDLIFE** Totals			Invoices		4		$170.00

Vendor **7502 - TEXAS PARKS & WILDLIFE**

JP4-155993.4/14	JP#4 FINES COLLECTED 4/28/14	Paid by Check #129234	04/30/2014	05/20/2014	05/11/2014	05/08/2014	05/20/2014	85.00

Vendor **7502 - TEXAS PARKS & WILDLIFE**

JP4-155994.4/14	JP#4 FINES COLLECTED 4/28/14	Paid by Check #129234	04/30/2014	05/20/2014	05/11/2014	05/08/2014	05/20/2014	85.00
JP4-164754.4/14	JP#4 FINES COLLECTED 4/2/14	Paid by Check #129234	04/30/2014	05/20/2014	05/11/2014	05/08/2014	05/20/2014	42.50
JP4-164936.4/14	JP#4 FINES COLLECTED 4/7/14	Paid by Check #129234	04/30/2014	05/20/2014	05/11/2014	05/08/2014	05/20/2014	85.00
JP4-165302.4/14	JP#4 FINES COLLECTED 4/8/14	Paid by Check #129234	04/30/2014	05/20/2014	05/11/2014	05/08/2014	05/20/2014	21.25
JP4-165665.4/14	JP#4 FINES COLLECTED 4/3/14	Paid by Check #129234	04/30/2014	05/20/2014	05/11/2014	05/08/2014	05/20/2014	42.50
JP4-165698.4/14	JP#4 FINES COLLECTED 4/10/14	Paid by Check #129234	04/30/2014	05/20/2014	05/11/2014	05/08/2014	05/20/2014	42.50
JP4-165700.4/14	JP#4 FINES COLLECTED 4/3/14	Paid by Check #129234	04/30/2014	05/20/2014	05/11/2014	05/08/2014	05/20/2014	42.50
JP4-165701.4/14	JP#4 FINES COLLECTED 4/11/14	Paid by Check #129234	04/30/2014	05/20/2014	05/11/2014	05/08/2014	05/20/2014	45.05

Vendor **7502 - TEXAS PARKS & WILDLIFE** Totals | Invoices | 9 | $491.30

Vendor **5911 - TEXAS PUBLIC HEALTH ASSN**

GLENN.6/14	REG GLENN-VITAL STATISTICS CONF 6/2/14.GALVESTON	Paid by Check #129189	05/09/2014	05/20/2014	05/09/2014	05/09/2014	05/20/2014	130.00
WARREN.6/14	REG WARREN-VITAL STATISTICS CONF 6/2/14.GALVESTON	Paid by Check #129189	05/09/2014	05/20/2014	05/09/2014	05/09/2014	05/20/2014	130.00

Vendor **5911 - TEXAS PUBLIC HEALTH ASSN** Totals | Invoices | 2 | $260.00

Vendor **10987 - TEXAS SCHOOL SAFETY CENTER**

REYES.7/14	REG M.REYES TX SCHOOL LAW ENFORCEMENT CONF 6/29/14-7/3/14.CORPUS	Paid by Check #129030	12/20/2013	05/06/2014	04/11/2014	04/15/2014	05/06/2014	325.00

Vendor **10987 - TEXAS SCHOOL SAFETY CENTER** Totals | Invoices | 1 | $325.00

Vendor **10814 - TEXAS TOLLWAYS**

23823185.3/10/14	TOLL FEES-AG EXT 3/10/14	Paid by Check #129022	03/10/2014	05/06/2014	04/11/2014	04/25/2014	05/06/2014	3.44

Vendor **10814 - TEXAS TOLLWAYS** Totals | Invoices | 1 | $3.44

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

41024457	DIST CLK COPIER LEASE CGH213312 5/1-31/14	Paid by Check #129017	04/12/2014	05/06/2014	04/12/2014	04/22/2014	05/06/2014	470.00

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

Vendor **10973 - THE HR SPECIALIST**

43452795.2014	HR SPECIALIST-TX EMPLOYMENT LAW SUBSCIPTION 5/1/14-5/1/15	Paid by Check #129029	04/16/2014	05/06/2014	04/16/2014	04/16/2014	05/06/2014	249.00

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

Vendor **12291 - THE LAW OFFICE OF ROBERT A. HAEDGE**

13-2315-CR	AGUILAR-COURT APPOINTED ATTORNEY	Paid by Check #129495	05/14/2014	05/27/2014	05/14/2014	05/16/2014	05/27/2014	514.98

Vendor **12291 - THE LAW OFFICE OF ROBERT A. HAEDGE** Totals | Invoices | 1 | $514.98

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

112025CV.040214	NOBLES-COURT APPOINTED ATTORNEY	Paid by Check #129020	04/15/2014	05/06/2014	04/15/2014	04/21/2014	05/06/2014	150.00

Vendor **10778 - THE OLD LAW FIRM PC**								
VDC.MTG.4/16/14	VETERAN DRUG COURT MEETING 4/16/14	Paid by Check #129020	04/16/2014	05/06/2014	04/16/2014	04/25/2014	05/06/2014	100.00
101489CV.042514	ROSS-COURT APPOINTED ATTORNEY	Paid by Check #129463	05/07/2014	05/27/2014	05/07/2014	05/14/2014	05/27/2014	150.00
		Vendor **10778 - THE OLD LAW FIRM PC** Totals			Invoices	3		$400.00
Vendor **8858 - THORN + GRAVES ARCHITECTS PLLC**								
3043.BP	AG BUILDING REMODEL BIDDING AND PERMIT PHASE (100%)	Paid by Check #129269	05/05/2014	05/20/2014	05/05/2014	05/05/2014	05/20/2014	3,926.00
		Vendor **8858 - THORN + GRAVES ARCHITECTS PLLC** Totals			Invoices	1		$3,926.00
Vendor **6349 - TIME WARNER CABLE**								
0235005.2/14.	COUNTY INTERNET CONNECTION 12/13,1/14,2/14 FEES SHORT PAID	Paid by Check #129094	01/28/2014	05/06/2014	04/11/2014	02/12/2014	05/06/2014	1,237.10
0284938.2/14.	JP#4 FIBER CONNECTION 12/13,1/14,2/14 FEES SHORT PAID	Paid by Check #129097	02/06/2014	05/06/2014	04/11/2014	02/12/2014	05/06/2014	695.07
0235005.3/14	COUNTY INTERNET CONNECTION 3/14	Paid by Check #129093	02/22/2014	05/06/2014	04/11/2014	05/02/2014	05/06/2014	2,932.04
0284938.3/14	JP#4 FIBER CONNECTION 3/14	Paid by Check #129096	03/02/2014	05/06/2014	04/11/2014	05/02/2014	05/06/2014	710.11
0235005.4/14	COUNTY INTERNET CONNECTION 4/14	Paid by Check #129092	03/22/2014	05/06/2014	04/11/2014	05/02/2014	05/06/2014	2,969.77
0284938.4/14	JP#4 FIBER CONNECTION 4/14	Paid by Check #129095	04/02/2014	05/06/2014	04/02/2014	04/29/2014	05/06/2014	915.07
0385586.4/14	JUV FIBER CONNECTION 4/14	Paid by Check #128950	04/03/2014	05/06/2014	04/03/2014	04/22/2014	05/06/2014	161.07
0235005.5/14	COUNTY INTERNET CONNECTION 5/14	Paid by Check #129091	04/22/2014	05/06/2014	04/22/2014	04/28/2014	05/06/2014	2,903.50
0238249.5/14	EMERG MGMT WIRELESS INTERNET CABLE CHARGES 5/14	Paid by Check #129198	05/01/2014	05/20/2014	05/01/2014	05/06/2014	05/20/2014	80.51
0046612.5/14	JP#1 PHONE SERVICE 5/14	Paid by Check #129197	05/02/2014	05/20/2014	05/02/2014	05/05/2014	05/20/2014	430.31
0284938.5/14	JP#4 FIBER CONNECTION 5/14	Paid by Check #129199	05/02/2014	05/20/2014	05/02/2014	05/08/2014	05/20/2014	929.06
0305443.5/14	SCHERTZ BLDG FIBER CONNECTION 5/14	Paid by Check #129200	05/02/2014	05/20/2014	05/02/2014	05/08/2014	05/20/2014	2,218.96
0053923.6/14	JP#1 FIBER CONNECTION 6/14	Paid by Check #129411	05/09/2014	05/27/2014	05/09/2014	05/15/2014	05/27/2014	907.99
		Vendor **6349 - TIME WARNER CABLE** Totals			Invoices	13		$17,090.56
Vendor **4578 - TOWN & COUNTRY BODY SHOP LLC**								
996D7989	GC#13276-REPAINT VEHICLE	Paid by Check #128920	04/01/2014	05/06/2014	04/01/2014	04/08/2014	05/06/2014	1,785.20
		Vendor **4578 - TOWN & COUNTRY BODY SHOP LLC** Totals			Invoices	1		$1,785.20
Vendor **3925 - TRI-COUNTY A/C & HEATING INC**								
87614	DISPATCH-REPAIR A/C	Paid by Check #128910	03/31/2014	05/06/2014	04/11/2014	04/15/2014	05/06/2014	611.06
S5037	REPAIR INCINERATOR	Paid by Check #129387	04/30/2014	05/27/2014	05/11/2014	05/07/2014	05/27/2014	156.67
		Vendor **3925 - TRI-COUNTY A/C & HEATING INC** Totals			Invoices	2		$767.73

Vendor **4262 - TSC STORES**								
224962	#C109,GC#12777-SEAT;#C143,GC#10396-BULLDOG JACK	Paid by Check #128917	04/16/2014	05/06/2014	04/16/2014	04/22/2014	05/06/2014	139.98
332089	#D125,GC#10089-2 SPEED HAND WENCH	Paid by Check #129161	04/21/2014	05/20/2014	05/11/2014	04/24/2014	05/20/2014	69.99
79000	HART-FOOD,SHAMPOO,KONG	Paid by Check #129161	04/21/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	108.95
208443	LORBY-PET KENNEL SHADE COVER	Paid by Check #129391	05/05/2014	05/27/2014	05/05/2014	05/13/2014	05/27/2014	49.99
246684	LORBY-FOOD	Paid by Check #129391	05/05/2014	05/27/2014	05/05/2014	05/13/2014	05/27/2014	95.98
		Vendor **4262 - TSC STORES** Totals			Invoices	5		$464.89
Vendor **5750 - TSCPA**								
KLEIN.6/14-5/15	K.KLEIN DUES TSCPA #175821 6/14-5/15	Paid by Check #129185	04/22/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	355.00
		Vendor **5750 - TSCPA** Totals			Invoices	1		$355.00
Vendor **6307 - TTPOA**								
AKERS.6/14	REG ACKERS,MYCUE-TX TACTICAL ASSOC TRNG 6/2-6/14.FT WORTH	Paid by Check #128948	04/09/2014	05/06/2014	04/09/2014	04/15/2014	05/06/2014	400.00
MYCUE.6/14	REG ACKERS,MYCUE-TX TACTICAL ASSOC TRNG 6/2-6/14.FT WORTH	Paid by Check #128948	04/09/2014	05/06/2014	04/09/2014	04/15/2014	05/06/2014	400.00
		Vendor **6307 - TTPOA** Totals			Invoices	2		$800.00
Vendor **1541 - U S POSTMASTER**								
R&B.5/20/14	POSTAGE-5 ROLLS .49 STAMPS	Paid by Check #129376	05/20/2014	05/27/2014	05/20/2014	05/20/2014	05/27/2014	245.00
		Vendor **1541 - U S POSTMASTER** Totals			Invoices	1		$245.00
Vendor **1614 - U S POSTMASTER**								
HR.4/22/14	POSTAGE-10 ROLLS .49 STAMPS	Paid by Check #128895	04/22/2014	05/06/2014	04/22/2014	04/23/2014	05/06/2014	490.00
25THDIST.4/14	POSTAGE-1 ROLL .49 STAMPS	Paid by Check #128894	04/23/2014	05/06/2014	04/23/2014	04/23/2014	05/06/2014	49.00
JAIL.4/24/14	POSTAGE-15 ROLLS .49 STAMPS	Paid by Check #128896	04/24/2014	05/06/2014	04/24/2014	04/24/2014	05/06/2014	735.00
JAIL.4/24/14.	POSTAGE-7500 PRE-STAMPED ENVELOPES	Paid by Check #128897	04/24/2014	05/06/2014	04/24/2014	04/24/2014	05/06/2014	4,227.75
JAIL.5/1/14	POSTAGE-200EA $1.00 STAMPS	Paid by Check #128898	05/01/2014	05/06/2014	05/01/2014	05/01/2014	05/06/2014	200.00
		Vendor **1614 - U S POSTMASTER** Totals			Invoices	5		$5,701.75
Vendor **6648 - ULINE**								
58501042	EVIDENCE ENVELOPES	Paid by Check #129416	05/01/2014	05/27/2014	05/01/2014	05/13/2014	05/27/2014	180.00
		Vendor **6648 - ULINE** Totals			Invoices	1		$180.00
Vendor **1552 - UNIVERSITY OF TEXAS @ AUSTIN**								
CANALES.5/14	REG CANALES-AUDITOR'S INSTITUTE 5/13-16/14.AUSTIN	Paid by Check #128893	03/13/2014	05/06/2014	04/11/2014	04/22/2014	05/06/2014	295.00

Vendor **1552 - UNIVERSITY OF TEXAS @ AUSTIN**								
FRANZEN.5/14	REG FRANZEN-AUDITOR'S INSTITUTE 5/13-16/14.AUSTIN	Paid by Check #128893	03/13/2014	05/06/2014	04/11/2014	04/22/2014	05/06/2014	295.00
HARO.5/14	REG HARO-AUDITOR'S INSTITUTE 5/13-16/14.AUSTIN	Paid by Check #128893	03/13/2014	05/06/2014	04/11/2014	04/22/2014	05/06/2014	295.00
MYERS.5/14	REG MYERS-AUDITOR'S INSTITUTE 5/13-16/14.AUSTIN	Paid by Check #128893	04/01/2014	05/06/2014	04/11/2014	04/22/2014	05/06/2014	295.00
KLEIN.5/14	REG KLEIN-AUDITOR'S INSTITUTE 5/13-16/14.AUSTIN	Paid by Check #129090	04/25/2014	05/06/2014	04/25/2014	05/02/2014	05/06/2014	295.00
THOMAS.5/14	REG K.THOMAS-BASIC PUBLIC PURCHASING 05/21-22/14.AUSTIN	Paid by Check #129134	04/25/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	390.00
	Vendor **1552 - UNIVERSITY OF TEXAS @ AUSTIN** Totals				Invoices	6		$1,865.00
Vendor **3165 - UPS AND GROUNDS**								
20537	SHIP PACKAGES TO DOMINION VOTING	Paid by Check #129144	04/03/2014	05/20/2014	05/11/2014	05/12/2014	05/20/2014	338.40
20953	SHIP PCKG TO EVIDENCE OWNERS(7)	Paid by Check #129144	04/14/2014	05/20/2014	05/11/2014	04/22/2014	05/20/2014	49.07
158306	SHIP PCKG TO TDCJ	Paid by Check #129144	04/30/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	11.31
	Vendor **3165 - UPS AND GROUNDS** Totals				Invoices	3		$398.78
Vendor **12217 - URGENT CARE & OCCUPATIONAL HEALTH CENTER**								
1187328	PRE-EMPLOYMENT DRUG SCREEN	Paid by Check #129335	05/02/2014	05/20/2014	05/02/2014	05/06/2014	05/20/2014	30.00
1200978	PRE-EMPLOYMENT PHYSICAL & DRUG SCREEN	Paid by Check #129335	05/02/2014	05/20/2014	05/02/2014	05/06/2014	05/20/2014	75.00
	Vendor **12217 - URGENT CARE & OCCUPATIONAL HEALTH CENTER** Totals				Invoices	2		$105.00
Vendor **11827 - THOMAS VAUGHN**								
14-0696-CR	LERMA-COURT APPOINTED ATTORNEY	Paid by Check #129054	04/24/2014	05/06/2014	04/24/2014	04/29/2014	05/06/2014	618.60
12-1149-CR	ESCOBEDO-COURT APPIONTED ATTORNEY	Paid by Check #129315	05/02/2014	05/20/2014	05/02/2014	05/06/2014	05/20/2014	613.85
	Vendor **11827 - THOMAS VAUGHN** Totals				Invoices	2		$1,232.45
Vendor **11813 - JULISSA MARIE VELA**								
J-14-34	COURT APPOINTED ATTORNEY	Paid by Check #129053	04/11/2014	05/06/2014	04/11/2014	04/16/2014	05/06/2014	250.00
CCL-11-1615	RAMIREZ-MENDEZ-COURT APPOINTED ATTORNEY	Paid by Check #129053	04/15/2014	05/06/2014	04/15/2014	04/16/2014	05/06/2014	75.00
CCL-13-0261	BALDERA-COURT APPOINTED ATTORNEY	Paid by Check #129053	04/16/2014	05/06/2014	04/16/2014	04/21/2014	05/06/2014	250.00
CCL130654.042814	KIO-COURT APPOINTED ATTORNEY	Paid by Check #129314	04/28/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	100.00
J-14-62	COURT APPOINTED ATTORNEY	Paid by Check #129053	04/28/2014	05/06/2014	04/28/2014	04/29/2014	05/06/2014	50.00
J-14-66	COURT APPOINTED ATTORNEY	Paid by Check #129314	05/02/2014	05/20/2014	05/02/2014	05/06/2014	05/20/2014	50.00
CCL-13-0245	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #129481	05/12/2014	05/27/2014	05/12/2014	05/13/2014	05/27/2014	75.00

Vendor **11813 - JULISSA MARIE VELA**								
CCL-14-0444	ELIZONDO-COURT APPOINTED ATTORNEY	Paid by Check #129481	05/12/2014	05/27/2014	05/12/2014	05/13/2014	05/27/2014	75.00
		Vendor **11813 - JULISSA MARIE VELA** Totals			Invoices		8	$925.00
Vendor **10166 - BRANDEE VELASQUEZ**								
4/22-24/14.	MILEAGE,HOTEL FEE-EXP COURT PERSONNEL 4/22-24/14.SAN ANTONIO	Paid by Check #129010	04/29/2014	05/06/2014	04/29/2014	04/29/2014	05/06/2014	47.71
		Vendor **10166 - BRANDEE VELASQUEZ** Totals			Invoices		1	$47.71
Vendor **6805 - VERIZON WIRELESS**								
421835304.5/14	EMER MGMT WIRELESS INTERNET, CELL PHONE SERVICE 5/15	Paid by Check #128957	04/20/2014	05/06/2014	04/20/2014	04/28/2014	05/06/2014	90.58
742012272.5/14	CONST #3 WIRELESS INTERNET SERVICE 5/14	Paid by Check #129214	05/01/2014	05/20/2014	05/01/2014	05/08/2014	05/20/2014	75.98
		Vendor **6805 - VERIZON WIRELESS** Totals			Invoices		2	$166.56
Vendor **12099 - VERYL BROWN LAW FIRM, PLLC**								
CCL-13-1015	ROMERO-COURT APPOINTED ATTORNEY	Paid by Check #129064	04/17/2014	05/06/2014	04/17/2014	04/21/2014	05/06/2014	75.00
CCL-13-1160	BUTLER-COURT APPOINTED ATTORNEY	Paid by Check #129064	04/17/2014	05/06/2014	04/17/2014	04/21/2014	05/06/2014	250.00
		Vendor **12099 - VERYL BROWN LAW FIRM, PLLC** Totals			Invoices		2	$325.00
Vendor **6524 - VISA**								
RADIO.4/29/14	RADIO SHACK-REPAIR LOBBY DOOR-24V TRANSFORMER	Paid by Check #129207	04/29/2014	05/20/2014	05/11/2014	05/06/2014	05/20/2014	34.99
		Vendor **6524 - VISA** Totals			Invoices		1	$34.99
Vendor **8388 - VISA**								
3688.3/26/14	NATW-2014 MEMBERSHIP DUES-S.KESELING,C.LYNCH	Paid by Check #129260	04/23/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	70.00
3688.3/28/14	SHERATON-PKING-CASTRO CRIMES AGAINST WOMEN 3/31-4/2/14.DALLAS	Paid by Check #129260	04/23/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	63.00
3688.3/30/14	NFPA-NFPA 921(3);NFPA 1033(3)	Paid by Check #129260	04/23/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	98.55
3688.4/10/14	LA QUINTA-HOTEL REYES,PEREZ BURN TO LEARN 5/19-21/14.LEWISVILLE	Paid by Check #129260	04/23/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	515.28
3688.4/11/14	USPS-MAIL CERTIFIED LETTERS (9)	Paid by Check #129260	04/23/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	58.41
3688.4/13/14	WIRELESS GROUND-CELL PHONE BATTERY-J.COOK	Paid by Check #129260	04/23/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	23.90

Vendor **8388 - VISA**

3688.4/14/14	MEMBERSHIP DUES-R.KOEHLER 2014-15	Paid by Check #129260	04/23/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	55.00
3688.4/15/14	TEXAS MAP STORE-PATROL-GUAD/COMAL MAP BOOKS(15)	Paid by Check #129260	04/23/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	346.18
3688.4/16/14.1	NSA-REG HERNANDEZ-NATL SHERIFF ASSOC CONF 6/21-26/14.FT WORTH	Paid by Check #129260	04/23/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	400.00
3688.4/16/14.2	NATL SHER-REG(7)-NATL SHERIFF ASSOC CONF 6/22-25/14.FORT WORTH	Paid by Check #129260	04/23/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	2,700.00
3688.4/17/14	TGCPA-REG LYNCH,KESSLING-TCPA CONF 7/7-11/14.COLLEGE STATION	Paid by Check #129260	04/23/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	250.00
3688.4/17/14.	TGCPA-REG LYNCH,KESSLING-TCPA CONF 7/7-11/14.COLLEGE STATION	Paid by Check #129260	04/23/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	250.00
3688.4/9/14	MCGRUFF-CRIME PREVENTION-LITERATURE BAGS	Paid by Check #129260	04/23/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	492.60
		Vendor **8388 - VISA** Totals		Invoices	13			$5,322.92

Vendor **8918 - VISA**

7193.3/22/14	SAM HOUSTON-HOTEL SALINAS INTRO COURT INTERP 3/19-22/14.HOUSTON	Paid by Check #129270	04/23/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	414.18
7193.3/29/14	SAM HOUSTON-HOTEL SALINAS INTRO COURT INTERP 3/27-29/14.HOUSTON	Paid by Check #129270	04/23/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	276.12
7193.4/1/14	GFOA-REG/BOOKS KLEIN,FRANZEN ARBITRAGE REBATE 4/8/14.WEBNAR	Paid by Check #129270	04/23/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	85.00
7193.4/12/14	DIRECT TV-REPAIR RECEIVER	Paid by Check #129270	04/23/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	69.00
7193.4/2/14	TX COPIERS & OFFICE-CANON INSPECTION FEE (5)	Paid by Check #129270	04/23/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	100.00
7193.4/3/14	GFOA-REG/BOOKS KLEIN,FRANZEN ARBITRAGE REBATE 4/8/14.WEBNAR	Paid by Check #129270	04/23/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	156.00
		Vendor **8918 - VISA** Totals		Invoices	6			$1,100.30

Vendor **6037 - WABASH NATIONAL TRAILER CENTERS**

91552858	#B43,GC#10290-PTO PUMP	Paid by Check #129191	04/30/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	579.00
		Vendor **6037 - WABASH NATIONAL TRAILER CENTERS** Totals		Invoices	1			$579.00

Vendor **5583 - WAL MART**

PO#2478	PATROL-VHS TAPES	Paid by Check #128936	04/08/2014	05/06/2014	04/08/2014	04/15/2014	05/06/2014	77.82
PO#2494	SHERIFF'S OFFICE-CONVECTION/TOASTER OVEN	Paid by Check #128936	04/09/2014	05/06/2014	04/09/2014	04/11/2014	05/06/2014	118.00

Vendor **5583 - WAL MART**								
PO#2514	SO DISPATCH-NATL TELECOMMUNICATORS WK-DRINK TUMBLERS,BAGS/RIBBON	Paid by Check #128936	04/09/2014	05/06/2014	04/09/2014	04/15/2014	05/06/2014	106.37
PO#2515	SANITIZER,SWIFFER REFILL,DISINFECTANT,CLEANERS ,MOPS,FRESHENERS	Paid by Check #128936	04/09/2014	05/06/2014	04/09/2014	04/15/2014	05/06/2014	236.25
PO#2566	NARCOTICS-64GB USB DRIVE;VELCOR(COUNT PANIC BUTTON)	Paid by Check #128936	04/11/2014	05/06/2014	04/11/2014	04/15/2014	05/06/2014	40.81
PO#2720.042414	NARCOTICS-PORTABLE EXTERNAL HARD DRIVE	Paid by Check #129179	04/24/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014	119.00
PO#2788	CAR WASH SUPPLIES,SHOWER LINERS,DUCT TAPE,SPRAYER	Paid by Check #129179	04/30/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	107.45
PO#2825	ID MACHINE-DIGITAL CAMERA,SD CARD	Paid by Check #129179	05/01/2014	05/20/2014	05/01/2014	05/06/2014	05/20/2014	243.88
2849	INCENTIVES FOR WALK ACROSS TEXAS	Paid by Check #3480	05/05/2014	05/20/2014	05/20/2014	05/06/2014	05/20/2014	28.17
PO#2566.2	RETURN: VELCRO(COUNTER PANIC BUTTON)	Paid by Check #129405	05/08/2014	05/27/2014	05/08/2014	05/13/2014	05/27/2014	(.84)
PO#2566.3	VELCRO(COUNTER PANIC BUTTON)	Paid by Check #129405	05/08/2014	05/27/2014	05/08/2014	05/13/2014	05/27/2014	6.97
PO#2912	FLASHLIGHTS,BATTERIES	Paid by Check #129179	05/08/2014	05/20/2014	05/08/2014	05/08/2014	05/20/2014	66.88
PO#2915	BATTERIES,CAR CHARGER	Paid by Check #129405	05/08/2014	05/27/2014	05/08/2014	05/09/2014	05/27/2014	21.93
PO#2916	FLOWERS-C.BLUMENTHAL	Paid by Check #129405	05/09/2014	05/27/2014	05/09/2014	05/09/2014	05/27/2014	25.83
		Vendor **5583 - WAL MART** Totals			Invoices	14		$1,198.52
Vendor **10109 - WAL MART COMMUNITY**								
PO#2212	DRUG COURT GRADUATION-GIFT CARDS,DRINKS,FRAMES	Paid by Check #129275	04/03/2014	05/20/2014	05/11/2014	04/25/2014	05/20/2014	55.44
		Vendor **10109 - WAL MART COMMUNITY** Totals			Invoices	1		$55.44
Vendor **10918 - TIFFANY WARREN**								
6/2/14	ADV PER DIEM-VITAL STATISTICS CONF 6/1-2/14.GALVESTON	Paid by Check #129290	05/02/2014	05/20/2014	05/02/2014	05/02/2014	05/20/2014	40.00
		Vendor **10918 - TIFFANY WARREN** Totals			Invoices	1		$40.00
Vendor **11482 - WATCH GUARD VIDEO**								
ACCINV0000987	DVD,SLEEVES	Paid by Check #129301	04/24/2014	05/20/2014	05/11/2014	05/06/2014	05/20/2014	840.00
STDINV0024554	GC#16527-INCAR CAMERA-HGAC CONTRACT EF04-13;BF01	Paid by Check #10345	04/24/2014	05/20/2014	05/11/2014	05/06/2014	05/20/2014	5,070.00
		Vendor **11482 - WATCH GUARD VIDEO** Totals			Invoices	2		$5,910.00
Vendor **10124 - MIKE WATTS**								
PHONE.3/14	REIMB PORTION OF CELL PHONE SERVICE 3/14	Paid by Check #129006	04/15/2014	05/06/2014	04/15/2014	04/15/2014	05/06/2014	50.00

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Vendor **10124 - MIKE WATTS**								
PHONE.4/14	REIMB PORTION OF CELL PHONE SERVICE 4/14	Paid by Check #129276	04/29/2014	05/20/2014	05/11/2014	04/30/2014	05/20/2014	50.00
		Vendor **10124 - MIKE WATTS** Totals			Invoices		2	$100.00
Vendor **11843 - WERTS WELDING & TANK SERVICE, INC**								
2241120029	#H98.GC#6980-WATER PUMP	Paid by Check #129316	04/22/2014	05/20/2014	05/11/2014	04/28/2014	05/20/2014	1,566.26
		Vendor **11843 - WERTS WELDING & TANK SERVICE, INC** Totals			Invoices		1	$1,566.26
Vendor **1427 - WEST GROUP**								
6092442664	1000646462(436) TX VERN STAT FAMILY V2-10	Paid by Check #128892	04/04/2014	05/06/2014	04/04/2014	04/23/2014	05/06/2014	1,638.00
6092447707	1000291707(571) FED CRIM CODE RULES 2014 PAM	Paid by Check #128892	04/04/2014	05/06/2014	04/04/2014	04/21/2014	05/06/2014	109.50
6092528454	1000291707(571) TX PR V7-8 CRIM FMS 11TH PP& FOCD 2014	Paid by Check #128892	04/04/2014	05/06/2014	04/04/2014	04/21/2014	05/06/2014	133.50
6092575441	1000291707(571) TX RULES OF CRT ST V.1 2014 PAM	Paid by Check #128892	04/04/2014	05/06/2014	04/04/2014	04/21/2014	05/06/2014	95.00
6092576595	1000646462(436) TX CR S/F/FK/L/LK V1-3A PAMS (5)	Paid by Check #128892	04/04/2014	05/06/2014	04/04/2014	04/23/2014	05/06/2014	254.00
6092836081	1000291707(571) DVD TX CORR SELECT SUB	Paid by Check #128892	04/04/2014	05/06/2014	04/04/2014	04/21/2014	05/06/2014	259.54
6092836083	1000291707(571) CD ROM SUP CT REP SERV SUB	Paid by Check #128892	04/04/2014	05/06/2014	04/04/2014	04/21/2014	05/06/2014	532.31
6092836084	1000291707(571) CD ROM TX CASES SERV SUB	Paid by Check #128892	04/04/2014	05/06/2014	04/04/2014	04/21/2014	05/06/2014	692.92
829385909	1000429771(403) TX CR S/F/L V1 -3 2014 PAM	Paid by Check #128892	04/04/2014	05/06/2014	04/04/2014	04/30/2014	05/06/2014	163.00
829395172	1000574867(450) TX RULES OF COURT STATE VI 2014 PAM	Paid by Check #128892	04/04/2014	05/06/2014	04/04/2014	04/22/2014	05/06/2014	95.00
6093250215	1000644618(695) TX VERN ANNO STAT FAMILY V2-V10	Paid by Check #129131	04/30/2014	05/20/2014	05/11/2014	05/05/2014	05/20/2014	1,638.00
829472370	1000537139(475) WESTLAW ACCESS 4/14	Paid by Check #129374	05/01/2014	05/27/2014	05/01/2014	05/12/2014	05/27/2014	166.00
		Vendor **1427 - WEST GROUP** Totals			Invoices		12	$5,776.77
Vendor **10966 - WEST PAYMENT CENTER**								
829327918	SO,DC,CC,CA,CONST #1,2,3,4 CLEAR PERSON SEARCHES 3/14	Paid by Check #129027	04/01/2014	05/06/2014	04/11/2014	04/30/2014	05/06/2014	1,142.06
829481082	LAW LIBRARY WESTLAW ACCESS 4/14	Paid by Check #129469	05/01/2014	05/27/2014	05/01/2014	05/12/2014	05/27/2014	3,900.65
		Vendor **10966 - WEST PAYMENT CENTER** Totals			Invoices		2	$5,042.71

Vendor **6647 - WICK FLOOR MACHINE CO INC**								
417341	BUFFER-REPAIR	Paid by Check #129211	04/03/2014	05/20/2014	05/11/2014	05/02/2014	05/20/2014	30.00
		Vendor **6647 - WICK FLOOR MACHINE CO INC** Totals			Invoices		1	$30.00
Vendor **12298 - CORBY WINDHAM**								
14-0481-CR	MILNER-COURT APPOINTED ATTORNEY	Paid by Check #129074	04/16/2014	05/06/2014	04/16/2014	04/24/2014	05/06/2014	600.00
14-0482-CR	MILNER-COURT APPOINTED ATTORNEY	Paid by Check #129074	04/16/2014	05/06/2014	04/16/2014	04/24/2014	05/06/2014	600.00
13-2038-CR	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #129338	05/06/2014	05/20/2014	05/06/2014	05/08/2014	05/20/2014	2,130.00
		Vendor **12298 - CORBY WINDHAM** Totals			Invoices		3	$3,330.00
Vendor **12103 - WINFIELD SOLUTIONS, LLC**								
000059223604	CENTRAL-2G HERBICIDE	Paid by Check #129065	04/10/2014	05/06/2014	04/10/2014	04/14/2014	05/06/2014	87.98
		Vendor **12103 - WINFIELD SOLUTIONS, LLC** Totals			Invoices		1	$87.98
Vendor **4173 - JIM WOLVERTON**								
4/12-23/14	MILEAGE 4/14	Paid by Check #129159	04/29/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	81.30
4/30/14-5/2/14	MILEAGE-TAC-COUNTY MGMT INSTITUTE 4/30/14-5/2/14.AUSTIN	Paid by Check #129159	05/06/2014	05/20/2014	05/06/2014	05/06/2014	05/20/2014	148.51
		Vendor **4173 - JIM WOLVERTON** Totals			Invoices		2	$229.81
Vendor **7045 - WOODS CYCLE COUNTRY LP**								
65850	GC#13839,GC#14790-JET SKI SPRING MAINTENANCE	Paid by Check #129222	05/02/2014	05/20/2014	05/02/2014	05/06/2014	05/20/2014	817.87
65851	GC#13839,GC#14790-JET SKI SPRING MAINTENANCE	Paid by Check #129222	05/02/2014	05/20/2014	05/02/2014	05/06/2014	05/20/2014	1,442.16
		Vendor **7045 - WOODS CYCLE COUNTRY LP** Totals			Invoices		2	$2,260.03
Vendor **10096 - ZAMORA & SCHOON,PLLC**								
13-0247-CR	JOHNS-COURT APPOINTED ATTORNEY	Paid by Check #129004	04/23/2014	05/06/2014	04/23/2014	04/25/2014	05/06/2014	600.00
CCL-13-1168	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #129274	04/29/2014	05/20/2014	05/11/2014	05/01/2014	05/20/2014	255.00
14-00178	ISAAC-COURT APPOINTED ATTORNEY	Paid by Check #129452	05/19/2014	05/27/2014	05/19/2014	05/21/2014	05/27/2014	600.00
13-0253-CR	NIETO-COURT APPOINTED ATTORNEY	Paid by Check #129452	05/21/2014	05/27/2014	05/21/2014	05/21/2014	05/27/2014	604.40
		Vendor **10096 - ZAMORA & SCHOON,PLLC** Totals			Invoices		4	$2,059.40

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Vendor **12058 - MELISSA SUE ZWICKE**									
5/27-30/14	ADV PER DIEM-TX FLOODPLAIN MGMT ASSOC 5/27-30/14.IRVING	Paid by Check #129325	04/28/2014	05/20/2014	05/11/2014	04/29/2014	05/20/2014		100.00
			Vendor **12058 - MELISSA SUE ZWICKE** Totals		Invoices		1		$100.00
Vendor **PAULA ALCALA**									
48696	REFUND OF CIVIL PAPER FEE	Paid by Check #129088	04/08/2014	05/06/2014	04/08/2014	04/15/2014	05/06/2014		75.00
			Vendor **PAULA ALCALA** Totals		Invoices		1		$75.00
Vendor **CHRISTOPHER BENAVIDES**									
JP114-64030	REFUND OVERPAYMENT OF FINES	Paid by Check #129502	05/19/2014	05/27/2014	05/19/2014	05/19/2014	05/27/2014		45.10
			Vendor **CHRISTOPHER BENAVIDES** Totals		Invoices		1		$45.10
Vendor **VIRGINIA CASTRO**									
51545-14	REFUND AEROBIC PERMIT FEE (PAID TWICE)	Paid by Check #129086	04/15/2014	05/06/2014	04/15/2014	04/23/2014	05/06/2014		350.00
			Vendor **VIRGINIA CASTRO** Totals		Invoices		1		$350.00
Vendor **HARMON'S BARBEQUE**									
633883	REFUND TABC LICENSE APP FEE	Paid by Check #129087	04/24/2014	05/06/2014	04/24/2014	04/24/2014	05/06/2014		1,080.00
			Vendor **HARMON'S BARBEQUE** Totals		Invoices		1		$1,080.00
Vendor **NICOLE JACKSON**									
HC4-3074	HOT CHECK RESTITUTION	Paid by Check #129085	04/16/2014	05/06/2014	04/16/2014	04/17/2014	05/06/2014		580.00
			Vendor **NICOLE JACKSON** Totals		Invoices		1		$580.00
Vendor **JEANNETTE LUCK**									
CCL-13-1270	REFUND OVERPAYMENT OF FINE	Paid by Check #129501	05/16/2014	05/27/2014	05/16/2014	05/13/2014	05/27/2014		50.00
			Vendor **JEANNETTE LUCK** Totals		Invoices		1		$50.00
Vendor **W.CAGNEY MCCORMICK**									
14-0858-CV	REFUND DUPLICATE FILING FEES	Paid by Check #129348	05/08/2014	05/20/2014	05/08/2014	05/09/2014	05/20/2014		275.00
			Vendor **W.CAGNEY MCCORMICK** Totals		Invoices		1		$275.00
Vendor **TIMMON SNEED**									
CCL-09-1200	REFUND OVERPAYMENT OF FINES	Paid by Check #129347	05/07/2014	05/20/2014	05/07/2014	05/08/2014	05/20/2014		100.00
			Vendor **TIMMON SNEED** Totals		Invoices		1		$100.00
			Grand Totals		Invoices		1395		$3,162,227.18