VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/15 - 04/30/15

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**									
4933	3/23/15-3/27/15 BCBS WEEKLY CHECK RUN	Paid by EFT #673		03/30/2015	04/02/2015	04/02/2015	03/30/2015	04/02/2015	205,965.91
4943	3/30/15-4/3/15 BCBS WEEKLY CHECK RUN	Paid by EFT #676		04/07/2015	04/09/2015	04/09/2015	04/07/2015	04/09/2015	74,777.90
2015-00000301	4/6/15-4/10/15 BCBS WEEKLY CHECK RUN	Duplicate Entry		04/14/2015	04/16/2015	04/16/2015	04/14/2015		118,709.27
4953	4/6/15-4/10/15 BCBS WEEKLY CHECK RUN	Paid by EFT #678		04/14/2015	04/16/2015	04/16/2015	04/14/2015	04/16/2015	118,709.27
4963	4/13/15-4/17/15 BCBS WEEKLY CHECK RUN	Paid by EFT #677		04/22/2015	04/27/2015	04/27/2015	04/22/2015	04/27/2015	89,606.27
	Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL** Totals					Invoices	5		$607,768.62
Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY**									
MAY15STMT	MONTHLY BUDGET ALLOTMENT 5/15	Paid by Check #135013		04/06/2015	04/14/2015	04/06/2015	04/06/2015	04/14/2015	117,813.00
	Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY** Totals					Invoices	1		$117,813.00
Vendor **8464 - 25TH JUDICIAL DISTRICT ATTORNEY**									
124112.3/15	REIMB DA-HOTEL FOR WITNESS 14-0486-CR	Paid by Check #135370		03/05/2015	04/28/2015	04/11/2015	04/20/2015	04/28/2015	281.37
	Vendor **8464 - 25TH JUDICIAL DISTRICT ATTORNEY** Totals					Invoices	1		$281.37
Vendor **8751 - A BAIL BONDS**									
137221	S.DELAGARZA-REFUND SURETY BOND FEE	Paid by Check #135142		03/31/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	15.00
137739	M. HALL-REFUND SURETY BOND FEE	Paid by Check #135142		03/31/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	15.00
139865	E.LAWSON-REFUND SURETY BOND FEE	Paid by Check #135142		03/31/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	15.00
140219	R.ZEIGER-REFUND SURETY BOND FEE	Paid by Check #135142		03/31/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	15.00
140931	A.RAMIREZ-REFUND SURETY BOND FEE	Paid by Check #135142		03/31/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	15.00
141106	J.QUINTANILLA-REFUND SURETY BOND FEE	Paid by Check #135142		03/31/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	15.00
141133	W.MEDINA-REFUND SURETY BOND FEE	Paid by Check #135142		03/31/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	15.00
141195	E.GLASCOCK-REFUND SURETY BOND FEE	Paid by Check #135142		03/31/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	15.00
141202	C.MCGUIRE-REFUND SURETY BOND FEE	Paid by Check #135142		03/31/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	15.00
141229	V.SILGUERO-REFUND SURETY BOND FEE	Paid by Check #135142		03/31/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	15.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/15 - 04/30/15

Report By Vendor - Invoice

Vendor **8751 - A BAIL BONDS**								
141229.	V.SILGUERO-REFUND SURETY BOND FEE	Paid by Check #135142	03/31/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	15.00
		Vendor **8751 - A BAIL BONDS** Totals			Invoices	11		$165.00
Vendor **8496 - A-1 TRI-COUNTY PLUMBING**								
9089	JUV PROB-REPAIR TOILET SUPPLY LINE	Paid by Check #135140	03/24/2015	04/14/2015	04/11/2015	03/27/2015	04/14/2015	153.50
		Vendor **8496 - A-1 TRI-COUNTY PLUMBING** Totals			Invoices	1		$153.50
Vendor **10660 - A-A-A (Z)BAIL BONDS**								
137657	T.QUEVIDO-REFUND SURETY BOND FEE	Paid by Check #135155	03/30/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	15.00
140240	E.LAGEDROST-REFUND SURETY BOND FEE	Paid by Check #135155	04/01/2015	04/14/2015	04/01/2015	04/01/2015	04/14/2015	15.00
141255	P.RICE-REFUND SURETY BOND FEE	Paid by Check #135155	04/07/2015	04/14/2015	04/07/2015	04/06/2015	04/14/2015	15.00
140631	T.WRIGHT-REFUND SURETY BOND FEE	Paid by Check #135389	04/14/2015	04/28/2015	04/14/2015	04/13/2015	04/28/2015	15.00
129091	E.VAUGHN-REFUND SURETY BOND FEE	Paid by Check #135389	04/21/2015	04/28/2015	04/21/2015	04/20/2015	04/28/2015	15.00
134708	J.CHAVEZ-REFUND SURETY BOND FEE	Paid by Check #135389	04/21/2015	04/28/2015	04/21/2015	04/20/2015	04/28/2015	15.00
134708.	J.CHAVEZ-REFUND SURETY BOND FEE	Paid by Check #135389	04/21/2015	04/28/2015	04/21/2015	04/20/2015	04/28/2015	15.00
140058	J.GUTIERREZ-REFUND SURETY BOND FEE	Paid by Check #135389	04/21/2015	04/28/2015	04/21/2015	04/15/2015	04/28/2015	15.00
140954	M.MCKEE-REFUND SURETY BOND FEE	Paid by Check #135389	04/21/2015	04/28/2015	04/21/2015	04/20/2015	04/28/2015	15.00
		Vendor **10660 - A-A-A (Z)BAIL BONDS** Totals			Invoices	9		$135.00
Vendor **8577 - AACOG**								
16621	REG-ROSALES-RACIAL PROFILE,ASSET FORF 3/21/15.BALCONES HEIGHTS	Paid by Check #135374	03/25/2015	04/28/2015	04/11/2015	04/20/2015	04/28/2015	40.00
		Vendor **8577 - AACOG** Totals			Invoices	1		$40.00
Vendor **6655 - ACM BODY & FRAME INC**								
18051	GC#13278-REMOVE LIGHTBAR	Paid by Check #135336	04/02/2015	04/28/2015	04/02/2015	04/13/2015	04/28/2015	212.50
18054	GC#17295-REPLACE INCAR CAMERA CABLE	Paid by Check #135336	04/02/2015	04/28/2015	04/02/2015	04/13/2015	04/28/2015	76.00
18056	GC#14721-REPAIR FLASHLIGHT CHARGER	Paid by Check #135336	04/02/2015	04/28/2015	04/02/2015	04/13/2015	04/28/2015	47.50
18055	GC#13277-INSTALL LIGHTBAR,REPAIR SIREN	Paid by Check #135336	04/07/2015	04/28/2015	04/07/2015	04/13/2015	04/28/2015	329.00

Vendor **6655 - ACM BODY & FRAME INC**								
18074	GC#13277-INSTALL LIGHTBAR,REPAIR SIREN	Paid by Check #135336	04/09/2015	04/28/2015	04/09/2015	04/13/2015	04/28/2015	77.00
18068	GC#15360-REMOVE INCAR CAMERA;INSTALL WATCHGUARD CAMERA	Paid by Check #135336	04/10/2015	04/28/2015	04/10/2015	04/13/2015	04/28/2015	319.00
		Vendor **6655 - ACM BODY & FRAME INC** Totals			Invoices		6	$1,061.00
Vendor **6736 - AIR COMMUNICATIONS CO INC**								
14384	TUBE SHOOT-TUBES	Paid by Check #135338	02/11/2015	04/28/2015	04/11/2015	04/09/2015	04/28/2015	285.99
		Vendor **6736 - AIR COMMUNICATIONS CO INC** Totals			Invoices		1	$285.99
Vendor **5734 - ALAMO AREA CRIME PREVENTION ASSOCIATION**								
KESELING.7/15	REG- KESELING,LYNCH 2015 TCPA TRNG CONF 7/11-17/15.SA	Paid by Check #135321	04/08/2015	04/28/2015	04/08/2015	04/13/2015	04/28/2015	135.00
LYNCH.7/15	REG- KESELING,LYNCH 2015 TCPA TRNG CONF 7/11-17/15.SA	Paid by Check #135321	04/08/2015	04/28/2015	04/08/2015	04/13/2015	04/28/2015	135.00
		Vendor **5734 - ALAMO AREA CRIME PREVENTION ASSOCIATION** Totals			Invoices		2	$270.00
Vendor **356 - ALAMO DISTRIBUTION LLC**								
13467000-00	TRASH LINERS, BROOMS	Paid by Check #135240	03/19/2015	04/28/2015	04/11/2015	03/20/2015	04/28/2015	297.39
13467000-01	SLEEVES	Paid by Check #135240	03/25/2015	04/28/2015	04/11/2015	03/26/2015	04/28/2015	62.64
13467327-00	PAPER TOWELS	Paid by Check #134994	03/25/2015	04/14/2015	04/11/2015	03/26/2015	04/14/2015	264.87
13467000-02	MARKING PAINT	Paid by Check #135240	04/02/2015	04/28/2015	04/02/2015	04/06/2015	04/28/2015	110.52
		Vendor **356 - ALAMO DISTRIBUTION LLC** Totals			Invoices		4	$735.42
Vendor **5971 - ALAMO DOOR SYSTEMS OF TEXAS INC**								
181761	CENTRAL-REPAIR OVERHEAD DOORS(3)	Paid by Check #135325	04/02/2015	04/28/2015	04/02/2015	04/14/2015	04/28/2015	991.00
		Vendor **5971 - ALAMO DOOR SYSTEMS OF TEXAS INC** Totals			Invoices		1	$991.00
Vendor **7025 - ALARM AUTOMATION**								
2015453	AREA C-REPAIR ALARM	Paid by Check #135106	03/24/2015	04/14/2015	04/11/2015	03/24/2015	04/14/2015	605.00
2015509	JP#1 SECURITY MONITORING MAY,JUNE,JULY 2015	Paid by Check #135106	04/01/2015	04/14/2015	04/01/2015	04/06/2015	04/14/2015	65.85
2015561	JP#4 SECURITY MONITORING MAY,JUNE,JULY 2015	Paid by Check #135106	04/01/2015	04/14/2015	04/01/2015	04/06/2015	04/14/2015	65.85
		Vendor **7025 - ALARM AUTOMATION** Totals			Invoices		3	$736.70
Vendor **5650 - AMERICAN JAIL ASSOCIATION**								
HERNANDEZ.2015	MEMBERSHIP DUES 2015	Paid by Check #135077	04/06/2015	04/14/2015	04/06/2015	04/07/2015	04/14/2015	48.00
		Vendor **5650 - AMERICAN JAIL ASSOCIATION** Totals			Invoices		1	$48.00
Vendor **11765 - AMERICAN TIRE DISTRIBUTORS, INC.**								
22S057485789	11R22.5 FIRESTONE FD663 16PLY (10)	Paid by Check #135186	03/10/2015	04/14/2015	03/10/2015	03/17/2015	04/14/2015	3,823.00

Vendor **11765 - AMERICAN TIRE DISTRIBUTORS, INC.**								
V058192842	11R22.5 FIRESTONE FD663 16PLY (10)	Paid by Check #135186	03/27/2015	04/14/2015	04/11/2015	03/27/2015	04/14/2015	(293.90)
		Vendor **11765 - AMERICAN TIRE DISTRIBUTORS, INC.** Totals		Invoices		2		$3,529.10
Vendor **12540 - ELIZABETH ANDERSON-GLOVER**								
APRIL 28 2015	LASIK REIMBURSEMENT ONE TIME BENEFIT	Paid by Check #3596	03/30/2015	04/28/2015	04/28/2015	04/06/2015	04/28/2015	1,000.00
		Vendor **12540 - ELIZABETH ANDERSON-GLOVER** Totals		Invoices		1		$1,000.00
Vendor **5632 - ANESTHESIA ASSOCIATES OF SEGUIN**								
8380.3/15	#98182-07-INMATE MEDICAL SERVICES	Paid by Check #135076	03/20/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	104.38
		Vendor **5632 - ANESTHESIA ASSOCIATES OF SEGUIN** Totals		Invoices		1		$104.38
Vendor **2067 - ANGEL PEST CONTROL INC**								
243551	SCHERTZ BLDG PEST CONTROL (QUARTERLY)	Paid by Check #135037	03/13/2015	04/14/2015	04/11/2015	03/26/2015	04/14/2015	45.00
243561	JUSTICE CENTER PEST CONTROL (QUARTERLY)	Paid by Check #135037	03/13/2015	04/14/2015	04/11/2015	03/26/2015	04/14/2015	62.50
243490	PEST CONTROL 3/15	Paid by Check #135037	03/15/2015	04/14/2015	04/11/2015	03/26/2015	04/14/2015	321.67
243781	FINANCE CENTER-SENTRICON AGREEMENT 3/15-3/16	Paid by Check #135037	03/19/2015	04/14/2015	04/11/2015	03/26/2015	04/14/2015	313.65
244049	JAIL PEST CONTROL 3/15	Paid by Check #135277	03/25/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	120.00
244050	ANIMAL CONTROL PEST CONTROL	Paid by Check #135037	03/25/2015	04/14/2015	04/11/2015	04/06/2015	04/14/2015	50.00
244051	GSCO STORAGE PEST CONTROL 3/15	Paid by Check #135037	03/25/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	10.00
244152	R&B SENTRICON AGREEMENT 3/15-3/16	Paid by Check #135037	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	355.00
244732	SCHERTZ BLDG BI-MONTHLY ANT TREATMENT	Paid by Check #135277	04/10/2015	04/28/2015	04/10/2015	04/14/2015	04/28/2015	40.00
		Vendor **2067 - ANGEL PEST CONTROL INC** Totals		Invoices		9		$1,317.82
Vendor **7220 - APEX GLASS & MIRROR INC**								
PO#2216	ADULT PROBATION-REPAIR DOOR	Paid by Check #135112	03/30/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	325.00
		Vendor **7220 - APEX GLASS & MIRROR INC** Totals		Invoices		1		$325.00
Vendor **4364 - APPLIED CONCEPTS INC**								
268061	CONST #1 LEASE STALKER RADAR UNITS 4/15	Paid by Check #135058	04/01/2015	04/14/2015	04/01/2015	04/06/2015	04/14/2015	350.00
268062	CONST #2 LEASE STALKER RADAR UNITS 4/15	Paid by Check #135058	04/01/2015	04/14/2015	04/01/2015	04/06/2015	04/14/2015	262.50
268064	CONST #3 LEASE STALKER RADAR UNITS 4/15	Paid by Check #135058	04/01/2015	04/14/2015	04/01/2015	04/06/2015	04/14/2015	90.28

Vendor **4364 - APPLIED CONCEPTS INC**									
268065	DPS LEASE STALKER RADAR UNITS 4/15	Paid by Check #135296		04/01/2015	04/28/2015	04/01/2015	04/14/2015	04/28/2015	997.92
		Vendor **4364 - APPLIED CONCEPTS INC** Totals			Invoices		4		$1,700.70
Vendor **6630 - AT&T**									
303-5276.3/15	JUVENILE FAX MACHINE 3/15	Paid by Check #135095		03/17/2015	04/14/2015	04/11/2015	03/26/2015	04/14/2015	85.93
379-6127.3/15	R&B PHONE SERVICE 3/15	Paid by Check #135096		03/17/2015	04/14/2015	04/11/2015	03/27/2015	04/14/2015	108.31
401-4960.4/15	HR FAX MODEM SERVICE 4/15	Paid by Check #135335		03/27/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	32.16
		Vendor **6630 - AT&T** Totals			Invoices		3		$226.40
Vendor **6673 - AT&T**									
303-4188.3/15	COUNTY PHONE SERVICE 3/15	Paid by Check #135097		03/17/2015	04/14/2015	04/11/2015	03/26/2015	04/14/2015	3,682.66
		Vendor **6673 - AT&T** Totals			Invoices		1		$3,682.66
Vendor **6880 - AT&T**									
184-0020.3/15	MODEM PHONE SERVICE 3/15	Paid by Check #135103		03/15/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	877.72
184-0062.3/15	MODEM PHONE SERVICE 3/15	Paid by Check #135102		03/15/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	840.86
401-0998.4/15	EMER MGMT PHONE SERVICE 4/15	Paid by Check #135341		03/27/2015	04/28/2015	04/11/2015	04/10/2015	04/28/2015	108.31
		Vendor **6880 - AT&T** Totals			Invoices		3		$1,826.89
Vendor **7094 - AT&T**									
512A010326.4/15	COUNTY PHONE SERVICE 4/15	Paid by Check #135345		04/01/2015	04/28/2015	04/01/2015	04/13/2015	04/28/2015	13,444.87
512A010326A.4/15	ADULT PROBATION PHONE SERVICE 4/15	Paid by Check #135345		04/01/2015	04/28/2015	04/01/2015	04/13/2015	04/28/2015	959.30
512A010326D.4/15	COUNTY LINE DATA 4/15	Paid by Check #135345		04/01/2015	04/28/2015	04/01/2015	04/13/2015	04/28/2015	668.30
512A010326J.4/15	JUVENILE PHONE SERVICE 4/15	Paid by Check #135345		04/01/2015	04/28/2015	04/01/2015	04/13/2015	04/28/2015	1,523.87
		Vendor **7094 - AT&T** Totals			Invoices		4		$16,596.34
Vendor **1926 - AT&T MOBILITY**									
2872571160000315	FIRE MARSHAL CELL PHONE SERVICE 3/15	Paid by Check #135033		03/21/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	61.40
305-6394.3/15	AUDITOR WIRELESS MODEM 3/15	Paid by Check #135031		03/21/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	37.99
823954198.3/15	SO,ANIMAL CONTROL CELL PHONES,MODEMS 2/15	Paid by Check #135034		03/21/2015	04/14/2015	04/11/2015	04/02/2015	04/14/2015	2,332.10
824004248.3/15	BLDG MAINT CELL PHONE SERVICE 3/15	Paid by Check #135032		03/21/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	103.72
		Vendor **1926 - AT&T MOBILITY** Totals			Invoices		4		$2,535.21
Vendor **7314 - AT&T MOBILITY**									
870558595.3/15	JP#4 WIRELSS MODEM SERVICE 3/15	Paid by Check #135118		03/21/2015	04/14/2015	04/11/2015	04/06/2015	04/14/2015	37.00
990921965.3/15	SO MODEMS 3/15	Paid by Check #135116		03/21/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	420.43

Vendor **7314 - AT&T MOBILITY**								
997125250.3/15	JAIL CELL PHONE SERVICE 3/15	Paid by Check #135117	03/21/2015	04/14/2015	04/11/2015	04/07/2015	04/14/2015	335.13
		Vendor **7314 - AT&T MOBILITY** Totals			Invoices		3	$792.56
Vendor **8178 - AT&T MOBILITY**								
2872570949630315	CONST #2 WIRELESS MODEM SERVICE 3/15	Paid by Check #135133	03/21/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	75.98
2872571167190315	CONST #1 WIRELESS MODEM SERVICE 3/15	Paid by Check #135134	03/21/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	75.98
		Vendor **8178 - AT&T MOBILITY** Totals			Invoices		2	$151.96
Vendor **8179 - AT&T MOBILITY**								
2872486245750315	ENV HEALTH CELL PHONE SERVICE 3/15	Paid by Check #135135	03/21/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	200.09
2872347253330315	TAX CELL PHONE SERVICE 3/15	Paid by Check #135366	04/01/2015	04/28/2015	04/01/2015	04/13/2015	04/28/2015	155.64
		Vendor **8179 - AT&T MOBILITY** Totals			Invoices		2	$355.73
Vendor **8180 - AT&T MOBILITY**								
823975126.3/15	R&B CELL PHONE SERVICE 3/15	Paid by Check #135136	03/21/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	272.17
		Vendor **8180 - AT&T MOBILITY** Totals			Invoices		1	$272.17
Vendor **8220 - AT&T MOBILITY**								
2870172164940315	DPS CELL PHONE SERVICE 3/15	Paid by Check #135367	03/06/2015	04/28/2015	04/11/2015	04/17/2015	04/28/2015	646.38
		Vendor **8220 - AT&T MOBILITY** Totals			Invoices		1	$646.38
Vendor **3538 - JOANN AVALOS**								
3/3-27/15	MILEAGE 3/15	Paid by Check #135288	04/22/2015	04/28/2015	04/22/2015	04/22/2015	04/28/2015	49.45
		Vendor **3538 - JOANN AVALOS** Totals			Invoices		1	$49.45
Vendor **7030 - TERRY WESLEY BAKER**								
14-0948-CV	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #135107	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
150046CV.032315	SOCARAS,SANTIAGO-COURT APPOINTED ATTORNEY	Paid by Check #135107	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
102185CV.033015	RAMIREZ-COURT APPOINTED ATTORNEY	Paid by Check #135107	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	150.00
140667CV.033015	GLACKEN-COURT APPOINTED ATTORNEY MEDIATION	Paid by Check #135107	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	430.00
142441CV.033015	WOERDEL-STORY-COURT APPOINTED ATTORNEY	Paid by Check #135107	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	360.00
142294CV.041315	LUNA-COURT APPOINTED ATTORNEY	Paid by Check #135343	04/17/2015	04/28/2015	04/17/2015	04/21/2015	04/28/2015	150.00
		Vendor **7030 - TERRY WESLEY BAKER** Totals			Invoices		6	$1,390.00

Vendor **10986 - MICHAEL CHRIS BANKS**

2/26/15	REIMB-CAMERA KIT,SD CARD	Paid by Check #135164	02/26/2015	04/14/2015	04/11/2015	04/07/2015	04/14/2015	387.00
PHONE.3/15	REIMB PORTION OF CELL PHONE SERVICE 3/15	Paid by Check #135403	03/28/2015	04/28/2015	04/11/2015	04/14/2015	04/28/2015	75.00

Vendor **10986 - MICHAEL CHRIS BANKS** Totals Invoices 2 $462.00

Vendor **7790 - BCC INTERNATIONAL**

7873	INTERPRETER FOR 14-0486-CR	Paid by Check #135358	04/02/2015	04/28/2015	04/02/2015	04/08/2015	04/28/2015	800.00
7878	INTERPRETER FOR 15-0212-CR	Paid by Check #135358	04/02/2015	04/28/2015	04/02/2015	04/08/2015	04/28/2015	240.00
7890	INTERPRETER FOR 14-0274-CR, 14-0928-CR, 10-1225-CR, 14-2563-CR	Paid by Check #135358	04/02/2015	04/28/2015	04/02/2015	04/08/2015	04/28/2015	480.00
7893	INTERPRETER FOR 14-0274-CR	Paid by Check #135358	04/02/2015	04/28/2015	04/02/2015	04/08/2015	04/28/2015	240.00
7895	INTERPRETER FOR 14-0274-CR, 14-0928-CR	Paid by Check #135358	04/02/2015	04/28/2015	04/02/2015	04/08/2015	04/28/2015	240.00
7897	INTERPRETER FOR 15-0459-CR	Paid by Check #135358	04/02/2015	04/28/2015	04/02/2015	04/08/2015	04/28/2015	240.00

Vendor **7790 - BCC INTERNATIONAL** Totals Invoices 6 $2,240.00

Vendor **3332 - BEN E KEITH FOODS**

73572959	FOOD	Paid by Check #135044	03/18/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	855.03
73572960	SPEED CLEAN,ATTACK,EXCELLENT	Paid by Check #135044	03/18/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	254.23
73572963	TRAYS,SPOONS,PLATES	Paid by Check #135044	03/18/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	68.25
73579661	FOOD	Paid by Check #135044	03/25/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	1,497.67
73579662	SANITIZER,BRITE,FABRIC SOFTENER,BUILDER	Paid by Check #135044	03/25/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	506.63
73579666	BLEACH,RINSE AID,SPEED CLEAN,ATTACK,EXCELLENT	Paid by Check #135044	03/25/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	398.95
73579668	LID,PITCHERS,CUP,FORK,PLATE	Paid by Check #135044	03/25/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	177.22
73585905	LIDS,TRAY,CUP,FORK	Paid by Check #135286	04/01/2015	04/28/2015	04/01/2015	04/09/2015	04/28/2015	92.73
73585908	SPEED CLEAN,ATTACK,EXCELLENT	Paid by Check #135286	04/01/2015	04/28/2015	04/01/2015	04/09/2015	04/28/2015	331.16
73586283	FOOD	Paid by Check #135286	04/01/2015	04/28/2015	04/01/2015	04/09/2015	04/28/2015	1,096.52
73587611	FOOD	Paid by Check #135286	04/02/2015	04/28/2015	04/02/2015	04/09/2015	04/28/2015	53.43
73592614	FOOD	Paid by Check #135286	04/08/2015	04/28/2015	04/08/2015	04/14/2015	04/28/2015	1,459.76
73592617	KNIFE GLOVE,HOT GLOVE,TRAY	Paid by Check #135286	04/08/2015	04/28/2015	04/08/2015	04/14/2015	04/28/2015	123.39
73592618	GLASS CLEANER,SPEED CLEANER,ATTACK,EXCELLENT	Paid by Check #135286	04/08/2015	04/28/2015	04/08/2015	04/14/2015	04/28/2015	371.63

Vendor **3332 - BEN E KEITH FOODS** Totals Invoices 14 $7,286.60

Vendor **6998 - BEXAR COUNTY**

MONTOYA.5/15	REG-B.MONTOYA BASIC TELECOMMUNICATOR/TCOLE TRNG 5/11-19/15.SA	Paid by Check #135342	04/17/2015	04/28/2015	04/17/2015	04/20/2015	04/28/2015	60.00

Vendor **6998 - BEXAR COUNTY**								
MONTOYA.5/15.	REG-B.MONTOYA-CRISIS COMMUNICATION TRNG 5/20-22/15.SA	Paid by Check #135342	04/17/2015	04/28/2015	04/17/2015	04/20/2015	04/28/2015	25.00
		Vendor **6998 - BEXAR COUNTY** Totals			Invoices		2	$85.00
Vendor **5611 - BEXAR WASTE**								
121755	COLLECTION STATIONS(3) 4/15	Paid by Check #135075	03/25/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	9,984.12
		Vendor **5611 - BEXAR WASTE** Totals			Invoices		1	$9,984.12
Vendor **11432 - BIMBO BAKERIES USA**								
84076117964	BREAD	Paid by Check #135175	03/09/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	418.98
84076117995	BREAD	Paid by Check #135175	03/12/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	620.76
84076118046	BREAD	Paid by Check #135175	03/16/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	407.04
84076118071	BREAD	Paid by Check #135175	03/19/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	391.02
84076118117	BREAD	Paid by Check #135175	03/23/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	387.64
84076118143	BREAD	Paid by Check #135175	03/26/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	552.01
84076118192	BREAD	Paid by Check #135425	03/30/2015	04/28/2015	04/11/2015	04/09/2015	04/28/2015	468.92
84076118230	BREAD	Paid by Check #135425	04/02/2015	04/28/2015	04/02/2015	04/09/2015	04/28/2015	417.93
84076118290	BREAD	Paid by Check #135425	04/06/2015	04/28/2015	04/06/2015	04/14/2015	04/28/2015	330.72
84076118321	BREAD	Paid by Check #135425	04/09/2015	04/28/2015	04/09/2015	04/14/2015	04/28/2015	684.73
		Vendor **11432 - BIMBO BAKERIES USA** Totals			Invoices		10	$4,679.75
Vendor **10917 - BIRCH COMMUNICATIONS INC**								
17934526	225 FAX SERVICE 3/25/15-4/24/15	Paid by Check #135161	03/24/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	71.16
		Vendor **10917 - BIRCH COMMUNICATIONS INC** Totals			Invoices		1	$71.16
Vendor **487 - BIZ DOC**								
INV193819	SO COPIER AVERAGE CHGS TASKALFA 6500I N4U2Y02416 2/21/15-3/20/15	Paid by Check #135244	03/25/2015	04/28/2015	04/11/2015	04/10/2015	04/28/2015	101.04
INV194007	HR COPIER RENTAL/OVERAGE CHGS TASKALFA 6550I 3/1-31/15	Paid by Check #135244	03/31/2015	04/28/2015	04/11/2015	04/13/2015	04/28/2015	354.51
		Vendor **487 - BIZ DOC** Totals			Invoices		2	$455.55
Vendor **6476 - BLUEBONNET COMMUNITY SERVICES**								
GCIC032015	JAIL VISITS 3/6-27/15	Paid by Check #135334	04/09/2015	04/28/2015	04/09/2015	04/14/2015	04/28/2015	832.50
		Vendor **6476 - BLUEBONNET COMMUNITY SERVICES** Totals			Invoices		1	$832.50
Vendor **2371 - BOB BARKER COMPANY INC**								
UT1000341932	INMATES-TSHIRTS,UNDERGARMENTS	Paid by Check #135038	03/11/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	1,999.08
UT1000342105	MATTRESSES,BLANKETS	Paid by Check #135038	03/12/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	1,335.46

Vendor **2371 - BOB BARKER COMPANY INC**								
UT1000342178	MATTRESSES,BLANKETS	Paid by Check #135038	03/12/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	2,829.00
UT1000343700	DISINFECTANT SPRAY	Paid by Check #135279	03/20/2015	04/28/2015	04/11/2015	04/09/2015	04/28/2015	919.00
	Vendor **2371 - BOB BARKER COMPANY INC** Totals				Invoices		4	$7,082.54
Vendor **12504 - ROBIN J. BRAME**								
3/23/15	COURT REPORTERS FEE CPS 3/25/15	Paid by Check #135217	03/23/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	350.00
4/8/15	COURT REPORTERS FEE CPS 4/8/15 14-2538-CV	Paid by Check #135459	04/09/2015	04/28/2015	04/09/2015	04/10/2015	04/28/2015	350.00
	Vendor **12504 - ROBIN J. BRAME** Totals				Invoices		2	$700.00
Vendor **193 - BRAUNTEX MATERIALS INC**								
70407	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #135238	03/09/2015	04/28/2015	04/11/2015	03/11/2015	04/28/2015	5,174.84
70521	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #135238	03/16/2015	04/28/2015	04/11/2015	03/19/2015	04/28/2015	4,746.94
70522	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #135238	03/16/2015	04/28/2015	04/11/2015	03/19/2015	04/28/2015	17,797.34
70661	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #135238	03/23/2015	04/28/2015	04/11/2015	04/21/2015	04/28/2015	1,248.15
70662	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #135238	03/23/2015	04/28/2015	04/11/2015	04/21/2015	04/28/2015	12,456.00
70800	TXDOT ZION HILL RD-1363.64 TONS 1 3/4" TO DUST BASE	Paid by Check #135238	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	17,318.29
70801	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #135238	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	2,738.80
70802	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #135238	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	71,822.58
	Vendor **193 - BRAUNTEX MATERIALS INC** Totals				Invoices		8	$133,302.94
Vendor **10713 - BROWNS WELDING & MFG INC**								
36996	#S25,GC#17959-GRILL GUARD	Paid by Check #135392	04/02/2015	04/28/2015	04/02/2015	04/09/2015	04/28/2015	480.00
	Vendor **10713 - BROWNS WELDING & MFG INC** Totals				Invoices		1	$480.00
Vendor **10481 - BURKS DIGITAL REPROGRAPHICS**								
575170	CO CLK PLAT SCANNER/PRINTER 3/1-31/15	Paid by Check #135154	03/31/2015	04/14/2015	04/11/2015	04/08/2015	04/14/2015	40.00
	Vendor **10481 - BURKS DIGITAL REPROGRAPHICS** Totals				Invoices		1	$40.00
Vendor **11139 - AUGUSTINE CAMACHO**								
5/11-15/15	ADV PER DIEM-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135413	03/25/2015	04/28/2015	04/11/2015	04/15/2015	04/28/2015	130.00
	Vendor **11139 - AUGUSTINE CAMACHO** Totals				Invoices		1	$130.00
Vendor **4229 - CAPITOL BEARING SERVICE**								
5093467	#C167,GC#7191-BEARINGS,SEALS	Paid by Check #135055	03/11/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	580.21

Vendor **4229 - CAPITOL BEARING SERVICE**								
5093607	#C167,GC#7191-BEARINGS,SEALS	Paid by Check #135055	03/17/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	392.27
5093666	#H98,GC#6980-CLAMPS	Paid by Check #135055	03/19/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	46.59
5093659	#C68,GC#17728-FITTINGS,HYDRAULIC HOSE	Paid by Check #135292	03/31/2015	04/28/2015	04/11/2015	04/09/2015	04/28/2015	113.69
5094098	#H182,GC#15104-BEARINGS	Paid by Check #135292	04/06/2015	04/28/2015	04/06/2015	04/17/2015	04/28/2015	138.48
		Vendor **4229 - CAPITOL BEARING SERVICE** Totals				Invoices	5	$1,271.24
Vendor **10168 - CAREMARK**								
51174263	3/16/15-3/31/15	Paid by EFT #674	04/01/2015	04/06/2015	04/06/2015	04/01/2015	04/06/2015	44,718.30
51180146	3/1/15-3/31/15	Paid by EFT #675	04/02/2015	04/06/2015	04/06/2015	04/02/2015	04/06/2015	323.70
51187236	4/1/15-4/15/15	Paid by EFT #681	04/16/2015	04/21/2015	04/21/2015	04/16/2015	04/21/2015	69,623.17
		Vendor **10168 - CAREMARK** Totals				Invoices	3	$114,665.17
Vendor **1089 - CARQUEST AUTO PARTS**								
211830	JUSTICE CENTER-FREON	Paid by Check #135251	03/18/2015	04/28/2015	04/11/2015	03/19/2015	04/28/2015	225.95
212319	EMC-SIREN BATTERIES	Paid by Check #135008	03/26/2015	04/14/2015	04/11/2015	03/26/2015	04/14/2015	1,581.80
212320	EMC-SIREN BATTERIES	Paid by Check #135008	03/26/2015	04/14/2015	04/11/2015	03/26/2015	04/14/2015	(272.00)
STO539678.3/15	PARTS	Paid by Check #135251	03/31/2015	04/28/2015	04/11/2015	04/03/2015	04/28/2015	12,353.45
		Vendor **1089 - CARQUEST AUTO PARTS** Totals				Invoices	4	$13,889.20
Vendor **849 - CARTERS TIRE CENTER INC**								
1-1778	GC#16189-ALIGNMENT	Paid by Check #135006	03/13/2015	04/14/2015	04/11/2015	03/20/2015	04/14/2015	75.00
1-2437	GC#14177-ALIGNMENT CHECK	Paid by Check #135247	04/07/2015	04/28/2015	04/07/2015	04/13/2015	04/28/2015	24.95
		Vendor **849 - CARTERS TIRE CENTER INC** Totals				Invoices	2	$99.95
Vendor **10672 - JEFF CASIAS**								
4/9-12/15	PER DIEM-TX TACTICAL ASSOC SWAT CONF 4/8-12/15.DALLAS	Paid by Check #135390	04/06/2015	04/28/2015	04/06/2015	04/06/2015	04/28/2015	130.00
		Vendor **10672 - JEFF CASIAS** Totals				Invoices	1	$130.00
Vendor **7508 - PAULINE CASTRO**								
3/23-26/15	REIMB PARKING-HOMICIDE INVESTIGATION 3/23-26/15.SAN ANTONIO	Paid by Check #135351	04/08/2015	04/28/2015	04/08/2015	04/13/2015	04/28/2015	34.65
		Vendor **7508 - PAULINE CASTRO** Totals				Invoices	1	$34.65
Vendor **6448 - CENTERPOINT ENERGY**								
2937265-3.3/15	JAIL GAS SERVICE 3/15	Paid by Check #135092	03/31/2015	04/14/2015	04/11/2015	04/06/2015	04/14/2015	798.30
2937268-7.3/15	JAIL GAS SERVICE 3/15	Paid by Check #135092	03/31/2015	04/14/2015	04/11/2015	04/06/2015	04/14/2015	6,924.72
2950907-2.3/15	COURTHOUSE GAS SERVICE 3/15	Paid by Check #135092	04/02/2015	04/14/2015	04/02/2015	04/06/2015	04/14/2015	344.09
2950940-3.3/15	ADULT PROBATION GAS SERVICE 3/15	Paid by Check #135092	04/02/2015	04/14/2015	04/02/2015	04/06/2015	04/14/2015	154.70
2951349-6.3/15	EMERG MGMT GAS SERVICE 3/15	Paid by Check #135092	04/02/2015	04/14/2015	04/02/2015	04/06/2015	04/14/2015	153.26

Vendor **6448 - CENTERPOINT ENERGY**								
2844240-8.3/15	FINANCE CENTER GAS SERVICE 3/15	Paid by Check #135333	04/16/2015	04/28/2015	04/16/2015	04/20/2015	04/28/2015	35.30
6391589-6.3/15	MIS GENERATOR GAS SERVICE 3/15	Paid by Check #135333	04/16/2015	04/28/2015	04/16/2015	04/20/2015	04/28/2015	31.67
732075-8.3/15	BLDG MAINT GAS SERVICE 3/15	Paid by Check #135333	04/16/2015	04/28/2015	04/16/2015	04/20/2015	04/28/2015	36.74
		Vendor **6448 - CENTERPOINT ENERGY** Totals			Invoices		8	$8,478.78
Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC**								
10267	E.TRAHAN-AUTOPSY 2/11/15	Paid by Check #135151	03/30/2015	04/14/2015	04/11/2015	04/02/2015	04/14/2015	2,100.00
10288	D.BODE-AUTOPSY 3/9/15	Paid by Check #135151	03/30/2015	04/14/2015	04/11/2015	04/06/2015	04/14/2015	2,100.00
10326	J.VILLARREAL,JR-AUTOPSY TRIP 4/3/15	Paid by Check #135382	04/14/2015	04/28/2015	04/14/2015	04/14/2015	04/28/2015	2,100.00
		Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC** Totals			Invoices		3	$6,300.00
Vendor **12532 - CHAPMAN REFRIGERATION, INC.**								
15-178	GC#17165 AREA B-REPAIR ICE MACHINE	Paid by Check #135463	03/24/2015	04/28/2015	04/11/2015	04/13/2015	04/28/2015	142.00
		Vendor **12532 - CHAPMAN REFRIGERATION, INC.** Totals			Invoices		1	$142.00
Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES**								
7898786251.3/15	SO GASOLINE 3/15	Paid by Check #135009	03/22/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	68.29
		Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES** Totals			Invoices		1	$68.29
Vendor **6045 - CITY OF SCHERTZ**								
MAY15STMT	MONTHLY BUDGET ALLOTMENT 5/15	Paid by Check #135083	04/06/2015	04/14/2015	04/06/2015	04/06/2015	04/14/2015	68,250.58
		Vendor **6045 - CITY OF SCHERTZ** Totals			Invoices		1	$68,250.58
Vendor **7554 - CITY OF SCHERTZ**								
22-0030-00.4/15	SCHERTZ BLDG WATER SERVICE 4/15	Paid by Check #135353	04/20/2015	04/28/2015	04/20/2015	04/23/2015	04/28/2015	49.26
22-0035-00.4/15	SCHERTZ BLDG COMMUNITY GARDEN WATER SERVICE 4/15	Paid by Check #135353	04/20/2015	04/28/2015	04/20/2015	04/23/2015	04/28/2015	55.23
22-0040-00.4/15	SCHERTZ BLDG WATER SERVICE,GARBAGE 4/15	Paid by Check #135353	04/20/2015	04/28/2015	04/20/2015	04/23/2015	04/28/2015	375.50
		Vendor **7554 - CITY OF SCHERTZ** Totals			Invoices		3	$479.99
Vendor **1102 - CITY OF SEGUIN**								
16698.3/15	BLDG MAINT WATER SERVICE 3/15	Paid by Check #135252	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	78.00
19082.3/15	ADULT PROBATION UTILITIES 3/15	Paid by Check #135252	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	195.94
19096.3/15	BLDG MAINT UTILITIES 3/15	Paid by Check #135252	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	443.80
22096.3/15	JUV PROB & R&B UTILITIES 3/15	Paid by Check #135252	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	198.28
22156.3/15	JAIL,JUV DET,JUV PROB,JP#2 UTILITIES 3/15	Paid by Check #135252	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	8,110.58

Vendor **1102 - CITY OF SEGUIN**

22418.3/15	COURTHOUSE UTILITIES 3/15	Paid by Check #135252	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	793.00
22634.3/15	R&B UTILITIES 3/15	Paid by Check #135252	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	1,302.25
22638.3/15	R&B UTILITIES 3/15	Paid by Check #135252	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	344.25
22640.3/15	R&B ELECTRICITY 3/15	Paid by Check #135252	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	119.12
24996.3/15	FINANCE CENTER WATER SPRINKLER 3/15	Paid by Check #135252	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	42.50
26902.3/15	AG UTILITIES 3/15	Paid by Check #135252	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	614.55
28396.3/15	JAIL UTILITIES 3/15	Paid by Check #135252	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	23,108.60
35312.3/15	ELECTION BLDG UTILITIES 3/15	Paid by Check #135252	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	482.82
35326.3/15	ANIMAL CONTROL UTILITIES 3/15	Paid by Check #135252	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	200.56
35332.3/15	JAIL CHILLER UTILITIES 3/15	Paid by Check #135252	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	11,782.60
35426.3/15	PARKING GARAGE UTILITIES 3/15	Paid by Check #135252	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	917.40
35636.3/15	GCSO STORAGE UTILITIES 3/15	Paid by Check #135252	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	165.74
6808.3/15	EMERGENCY MGMT UTILITIES 3/15	Paid by Check #135252	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	400.06
6824.3/15	ADULT PROB UTILITIES 3/15	Paid by Check #135252	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	667.91
6874.3/15	FINANCE CENTER UTILITIES 3/15	Paid by Check #135252	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	1,388.45
6878.3/15	JUSTICE CENTER UTILITIES 3/15	Paid by Check #135252	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	19,527.34

Vendor **1102 - CITY OF SEGUIN** Totals Invoices 21 $70,883.75

Vendor **1383 - CITY OF SEGUIN**

MAY15STMT	FIRE DEPARTMENT CONTRACT 5/15	Paid by Check #135027	04/06/2015	04/14/2015	04/06/2015	04/06/2015	04/14/2015	16,785.05

Vendor **1383 - CITY OF SEGUIN** Totals Invoices 1 $16,785.05

Vendor **10515 - THOMAS P. CLARK**

CCL-14-0493	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #135386	04/15/2015	04/28/2015	04/15/2015	04/17/2015	04/28/2015	315.00
CCL-15-0184	ATKINSON-COURT APPOINTED ATTORNEY	Paid by Check #135386	04/15/2015	04/28/2015	04/15/2015	04/17/2015	04/28/2015	75.00
CCL-14-0854	CHEPEY-COURT APPOINTED ATTORNEY	Paid by Check #135386	04/20/2015	04/28/2015	04/20/2015	04/21/2015	04/28/2015	132.50
CCL-15-0409	CHEPEY-COURT APPOINTED ATTORNEY	Paid by Check #135386	04/20/2015	04/28/2015	04/20/2015	04/21/2015	04/28/2015	132.50

Vendor **10515 - THOMAS P. CLARK** Totals Invoices 4 $655.00

Vendor **5003 - J. MARTIN CLAUDER**

142692CV.030315	COLLINS-COURT APPOINTED ATTORNEY	Paid by Check #135067	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
142692CV.032315	COLLINS-COURT APPOINTED ATTORNEY	Paid by Check #135067	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	220.00
131250CV.033015	KILE-COURT APPOINTED ATTORNEY	Paid by Check #135067	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	75.00

Vendor **5003 - J. MARTIN CLAUDER**								
14-0662-CV	RUBY,GLACKEN-COURT APPOINTED ATTORNEY	Paid by Check #135067	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	430.00
141351CV.033015	HERNANDEZ,RANGEL-COURT APPOINTED ATTORNEY	Paid by Check #135067	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	150.00
		Vendor **5003 - J. MARTIN CLAUDER** Totals			Invoices		5	$1,025.00
Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES**								
201503-0	INMATE MEDICAL SERVICES	Paid by Check #135306	03/31/2015	04/28/2015	04/11/2015	04/14/2015	04/28/2015	311.32
		Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES** Totals			Invoices		1	$311.32
Vendor **1298 - CMC METAL RECYCLING**								
91508285	#S25,GC#17959-ANGLE IRON	Paid by Check #135264	04/02/2015	04/28/2015	04/02/2015	04/08/2015	04/28/2015	71.50
		Vendor **1298 - CMC METAL RECYCLING** Totals			Invoices		1	$71.50
Vendor **11393 - CNA SURETY**								
61703479.2015	I.PINEDA-BOND 6/4/15-6/4/16	Paid by Check #135421	04/03/2015	04/28/2015	04/03/2015	04/10/2015	04/28/2015	50.00
		Vendor **11393 - CNA SURETY** Totals			Invoices		1	$50.00
Vendor **10178 - MICHELLE COLEMAN**								
4/16/15	PER DIEM,MILEAGE-REP ENF WORKSHOP 4/15-16/15.VICTORIA	Paid by Check #135379	04/14/2015	04/28/2015	04/14/2015	04/21/2015	04/28/2015	151.14
		Vendor **10178 - MICHELLE COLEMAN** Totals			Invoices		1	$151.14
Vendor **3663 - COLORADO MATERIALS LTD**								
201601	SURFACING MATERIAL	Paid by Check #135289	03/31/2015	04/28/2015	04/11/2015	04/08/2015	04/28/2015	732.90
		Vendor **3663 - COLORADO MATERIALS LTD** Totals			Invoices		1	$732.90
Vendor **1119 - COMAL-GUADALUPE SWCD 306**								
MAY15STMT	MONTHLY BUDGET ALLOTMENT 5/15	Paid by Check #135011	04/06/2015	04/14/2015	04/06/2015	04/06/2015	04/14/2015	458.33
		Vendor **1119 - COMAL-GUADALUPE SWCD 306** Totals			Invoices		1	$458.33
Vendor **451 - COMMERCIAL KITCHEN REPAIR CO.**								
2760059-IN	STEAMER-TUBING	Paid by Check #134996	03/20/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	69.15
		Vendor **451 - COMMERCIAL KITCHEN REPAIR CO.** Totals			Invoices		1	$69.15
Vendor **5916 - COMPTROLLER OF PUBLIC ACCOUNTS**								
MAR15STMT	CHILD SAFETY BELT VIOLATION FINE 3/15	Paid by EFT #10	03/31/2015	04/30/2015	04/30/2015	04/24/2015	04/30/2015	.15
		Vendor **5916 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals			Invoices		1	$0.15
Vendor **7036 - COMPTROLLER OF PUBLIC ACCOUNTS**								
JAN-MAR15	CIVIL FEES JAN-MAR 15	Paid by EFT #12	03/31/2015	04/30/2015	03/31/2015	04/24/2015	04/30/2015	56,698.26
		Vendor **7036 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals			Invoices		1	$56,698.26

Vendor **7037 - COMPTROLLER OF PUBLIC ACCOUNTS**								
JAN-MAR15	STATE CRIMINAL COURT COSTS & FEES - JAN-MAR 15	Paid by EFT #13	03/31/2015	04/30/2015	03/31/2015	04/24/2015	04/30/2015	191,954.48
		Vendor **7037 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals			Invoices		1	$191,954.48
Vendor **802 - COMPTROLLER OF PUBLIC ACCOUNTS**								
JAN-MAR15	E-FILING FEES & COURT COSTS JAN-MAR 15	Paid by EFT #9	03/31/2015	04/30/2015	04/30/2015	04/24/2015	04/30/2015	15,548.15
		Vendor **802 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals			Invoices		1	$15,548.15
Vendor **8932 - COMPTROLLER OF PUBLIC ACCOUNTS**								
JAN-MAR15	DRUG/SPECIALTY COURT PROGRAM JAN-MAR15	Paid by EFT #8	03/31/2015	04/30/2015	04/30/2015	04/24/2015	04/30/2015	1,699.96
		Vendor **8932 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals			Invoices		1	$1,699.96
Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS**								
MAR15STMT	SALES & USES TAX 3/15	Paid by EFT #11	03/31/2015	04/30/2015	04/30/2015	04/14/2015	04/30/2015	802.48
		Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS** Totals			Invoices		1	$802.48
Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE**								
TC89639	PANASONIC TOUGHBOOK-D.CRAWFORD	Paid by Check #10399	03/12/2015	04/14/2015	04/11/2015	03/18/2015	04/14/2015	3,056.38
TD26435	PANASONIC TOUGHBOOK-D.CRAWFORD	Paid by Check #10399	03/13/2015	04/14/2015	04/11/2015	03/19/2015	04/14/2015	348.04
TD88470	PANASONIC TOUGHBOOK-D.CRAWFORD	Paid by Check #10399	03/16/2015	04/14/2015	04/11/2015	03/19/2015	04/14/2015	621.71
TK02948	PARTS	Paid by Check #135052	03/25/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	32.10
TP02628	REPLACEMENT BATTERY (3);SAMSUNG SOLID STATE DRIVE(4)	Paid by Check #135290	04/02/2015	04/28/2015	04/02/2015	04/08/2015	04/28/2015	1,139.28
TR06619	MONITOR	Paid by Check #135290	04/08/2015	04/28/2015	04/08/2015	04/13/2015	04/28/2015	135.79
		Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE** Totals			Invoices		6	$5,333.30
Vendor **10339 - CONEXIS**								
0315-DR5078	APRIL 2015	Paid by Check #3593	03/01/2015	04/28/2015	04/28/2015	04/23/2015	04/28/2015	634.26
		Vendor **10339 - CONEXIS** Totals			Invoices		1	$634.26
Vendor **11801 - COPSYNC, INC.**								
6877	CONST #1 COPSYNC LICENSE FEE 3/21/15-3/20/16	Paid by Check #135435	03/01/2015	04/28/2015	04/11/2015	04/15/2015	04/28/2015	1,258.80
7197	FT OFFICER SOFTWARE-15 LICENSE FEES(40.48/MO X 12MOS)	Paid by Check #135435	04/06/2015	04/28/2015	04/06/2015	04/06/2015	04/28/2015	7,286.40
8430	INSTALL COMPUTER;COPSYNC	Paid by Check #135435	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	395.00
		Vendor **11801 - COPSYNC, INC.** Totals			Invoices		3	$8,940.20

Vendor **6284 - CPL RETAIL ENERGY**								
9177346.3/15	OEM SITE 15 3/15	Paid by Check #135328	04/09/2015	04/28/2015	04/09/2015	04/15/2015	04/28/2015	52.78
		Vendor **6284 - CPL RETAIL ENERGY** Totals			Invoices		1	$52.78
Vendor **10883 - DUSTIN CRAWFORD**								
4/27/15-5/1/15	ADV PER DIEM-NNDDA NATL CONF 4/26/15-5/2/15.BUCHANAN,TN	Paid by Check #135160	02/06/2015	04/14/2015	04/11/2015	02/27/2015	04/14/2015	291.64
		Vendor **10883 - DUSTIN CRAWFORD** Totals			Invoices		1	$291.64
Vendor **11879 - CRAWFORD ELECTRIC SUPPLY COMPANY, INC.**								
S004121494.001	JUSTICE CENTER-BATTERY BACKUP,LIGHTS	Paid by Check #135191	04/01/2015	04/14/2015	04/01/2015	04/06/2015	04/14/2015	1,520.13
S004121494.002	JUSTICE CENTER-BATTERY BACKUP,LIGHTS	Paid by Check #135191	04/01/2015	04/14/2015	04/01/2015	04/06/2015	04/14/2015	83.16
		Vendor **11879 - CRAWFORD ELECTRIC SUPPLY COMPANY, INC.** Totals			Invoices		2	$1,603.29
Vendor **3550 - DEBI CROW**								
4/29/15-5/1/15	ADV PER DIEM-CO&DIST CLERKS LEGAL ED 4/29/15-5/1/15.SAN MARCOS	Paid by Check #135049	01/30/2015	04/14/2015	04/11/2015	02/09/2015	04/14/2015	70.00
3/26-27/15	MILEAGE CDCAT REG IV SPRING MTG 3/26-27/15.JUNCTION	Paid by Check #135049	03/30/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	168.34
		Vendor **3550 - DEBI CROW** Totals			Invoices		2	$238.34
Vendor **1132 - CRYSTAL CLEAR WATER**								
2661.3/15	R&B AREA B WATER SERVICE 3/15	Paid by Check #135012	03/27/2015	04/14/2015	04/11/2015	04/02/2015	04/14/2015	45.81
		Vendor **1132 - CRYSTAL CLEAR WATER** Totals			Invoices		1	$45.81
Vendor **470 - CULLIGAN**								
0001750	JUV-REPAIR WATER SOFTENER	Paid by Check #134997	02/28/2015	04/14/2015	04/11/2015	04/07/2015	04/14/2015	1,436.00
0001757	JUV-SALT FOR SOFTENER	Paid by Check #134997	03/31/2015	04/14/2015	04/11/2015	04/07/2015	04/14/2015	121.60
201504370659	REPAIR WATER SOFTENER	Paid by Check #135243	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	109.50
201504370659.	JAIL SALT FOR WATER SOFTNER 3/15	Paid by Check #135243	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	242.20
469805.3/15	L&W BOTTLED WATER SERVICE 3/15	Paid by Check #135243	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	30.00
935066.3/15	HR BOTTLED WATER SERVICE 3/15	Paid by Check #134997	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	53.20
		Vendor **470 - CULLIGAN** Totals			Invoices		6	$1,992.50
Vendor **854 - CUMMINS SOUTHERN PLAINS LLC**								
023-66661	#T63,GC#17044-SERVICE MANUAL	Paid by Check #135248	04/01/2015	04/28/2015	04/01/2015	04/09/2015	04/28/2015	137.26

Vendor **854 - CUMMINS SOUTHERN PLAINS LLC**								
023-67124	#T63,GC#17044-WIRE HARNESS	Paid by Check #135248	04/08/2015	04/28/2015	04/08/2015	04/13/2015	04/28/2015	252.15
023-67239	#T63,GC#17044-WIRE HARNESS	Paid by Check #135248	04/09/2015	04/28/2015	04/09/2015	04/13/2015	04/28/2015	803.46
		Vendor **854 - CUMMINS SOUTHERN PLAINS LLC** Totals			Invoices		3	$1,192.87
Vendor **11424 - D & D FARM AND RANCH**								
72660	#C143,GC#10396-LEAF SPRING	Paid by Check #135424	04/10/2015	04/28/2015	04/10/2015	04/15/2015	04/28/2015	45.95
		Vendor **11424 - D & D FARM AND RANCH** Totals			Invoices		1	$45.95
Vendor **11758 - D & M VENDING**								
15138	COMMISSARY:SODA,WATER,SNACKS	Paid by Check #135185	03/12/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	893.75
15148	COMMISSARY:SODAS,SNACKS,WATER	Paid by Check #135185	03/19/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	505.06
15162	COMMISSARY:SNACKS,SODAS,WATER	Paid by Check #135433	03/26/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	526.65
15172	COMMISSARY-SODA,WATER,SNACKS	Paid by Check #135433	04/01/2015	04/28/2015	04/01/2015	04/14/2015	04/28/2015	573.82
15186	COMMISSARY-SODA,WATER	Paid by Check #135433	04/09/2015	04/28/2015	04/09/2015	04/14/2015	04/28/2015	209.00
		Vendor **11758 - D & M VENDING** Totals			Invoices		5	$2,708.28
Vendor **12139 - DEFENDER SUPPLY**								
10670	VEHICLE EQUIPMENT-NEW TAHOES	Paid by Check #135195	02/25/2015	04/14/2015	04/11/2015	04/07/2015	04/14/2015	11,480.76
		Vendor **12139 - DEFENDER SUPPLY** Totals			Invoices		1	$11,480.76
Vendor **4671 - KIMBERLY DELAGARZA**								
CCL-12-2321	PAREDES-COURT APPOINTED ATTORNEY	Paid by Check #135062	04/02/2015	04/14/2015	04/02/2015	04/06/2015	04/14/2015	137.50
CCL-12-2322	PAREDES-COURT APPOINTED ATTORNEY	Paid by Check #135062	04/02/2015	04/14/2015	04/02/2015	04/06/2015	04/14/2015	137.50
CCL-14-0999	VILLANUEVA-COURT APPOINTED ATTORNEY	Paid by Check #135062	04/02/2015	04/14/2015	04/02/2015	04/06/2015	04/14/2015	250.00
CCL-13-1316	MENDOZA,JR-COURT APPOINTED ATTORNEY	Paid by Check #135299	04/09/2015	04/28/2015	04/09/2015	04/10/2015	04/28/2015	125.00
CCL-14-0659	MENDOZA,JR-COURT APPOINTED ATTORNEY	Paid by Check #135299	04/09/2015	04/28/2015	04/09/2015	04/10/2015	04/28/2015	125.00
CCL-14-0908	CAMPOS-COURT APPOINTED ATTORNEY	Paid by Check #135299	04/09/2015	04/28/2015	04/09/2015	04/10/2015	04/28/2015	265.00
CCL-14-0911	APPLEWHITE-COURT APPOINTED ATTORNEY	Paid by Check #135299	04/09/2015	04/28/2015	04/09/2015	04/10/2015	04/28/2015	275.00
CCL-14-0969	MORALES-COURT APPOINTED ATTORNEY	Paid by Check #135299	04/09/2015	04/28/2015	04/09/2015	04/10/2015	04/28/2015	250.00
CCL-13-0896	GONZALEZ-COURT APPOINTED ATTORNEY	Paid by Check #135299	04/13/2015	04/28/2015	04/13/2015	04/14/2015	04/28/2015	250.00
CCL-13-1361	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #135299	04/13/2015	04/28/2015	04/13/2015	04/14/2015	04/28/2015	215.00

Vendor **4671 - KIMBERLY DELAGARZA**								
CCL-13-0049	AGOSTINI-COURT APPOINTED ATTORNEY	Paid by Check #135299	04/20/2015	04/28/2015	04/20/2015	04/21/2015	04/28/2015	280.00
		Vendor **4671 - KIMBERLY DELAGARZA** Totals			Invoices	11		$2,310.00
Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS**								
GCTX013267	INMATE MEDICAL SERVICES	Paid by Check #135331	04/08/2015	04/28/2015	04/08/2015	04/22/2015	04/28/2015	1,830.00
		Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS** Totals			Invoices	1		$1,830.00
Vendor **806 - DEPARTMENT OF STATE HEALTH SERVICES**								
30508	BIRTH CERTIFICATE FEES 3/15	Paid by Check #135005	04/01/2015	04/14/2015	04/01/2015	04/08/2015	04/14/2015	133.59
		Vendor **806 - DEPARTMENT OF STATE HEALTH SERVICES** Totals			Invoices	1		$133.59
Vendor **3530 - DIR**								
15030907N.3/15	COUNTY LONG DISTANCE SERVICE 3/15	Paid by Check #135287	04/17/2015	04/28/2015	04/17/2015	04/17/2015	04/28/2015	214.44
15030907N.ADULT	ADULT PROB LONG DISTANCE SERVICE 3/15	Paid by Check #135287	04/17/2015	04/28/2015	04/17/2015	04/17/2015	04/28/2015	34.46
15030907N.DATA	DPS COMPUTER NETWORK 3/15	Paid by Check #135287	04/17/2015	04/28/2015	04/17/2015	04/17/2015	04/28/2015	268.64
15030907N.JUV	JUV PROB/DET LONG DISTANCE SERVICE 3/15	Paid by Check #135287	04/17/2015	04/28/2015	04/17/2015	04/17/2015	04/28/2015	26.44
		Vendor **3530 - DIR** Totals			Invoices	4		$543.98
Vendor **10717 - DIRECT TV**								
25622891173	TAX TV/CABLE SERVICE 4/15	Paid by Check #135483	04/19/2015	04/28/2015	04/19/2015	04/24/2015	04/28/2015	106.65
		Vendor **10717 - DIRECT TV** Totals			Invoices	1		$106.65
Vendor **1147 - DONEGAN INSURANCE AGENCY INC**								
3964	S.HARTWICK-NOTARY BOND 2/17/15-2/17/19	Paid by Check #135014	01/22/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	71.00
4231	C.LYNCH-BOND 1/12/15-1/12/19	Paid by Check #135254	03/06/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	71.00
4408	K.RODGERS-BOND 4/10/15-4/10/19	Paid by Check #135254	04/10/2015	04/28/2015	04/10/2015	04/13/2015	04/28/2015	71.00
		Vendor **1147 - DONEGAN INSURANCE AGENCY INC** Totals			Invoices	3		$213.00
Vendor **5718 - DOUBLETREE BY HILTON HOTEL AUSTIN**								
82300513.5/15	HOTEL CANALES-CO AUDITORS INSTITUTE 5/12-15/15.AUSTIN	Paid by Check #135320	03/20/2015	04/28/2015	04/11/2015	03/20/2015	04/28/2015	414.00
82827361.5/15	HOTEL MYERS-CO AUDITORS INSTITUTE 5/12-15/15.AUSTIN	Paid by Check #135318	03/20/2015	04/28/2015	04/11/2015	03/20/2015	04/28/2015	414.00
85709569.5/15	HOTEL HARO-CO AUDITORS INSTITUTE 5/12-15/15.AUSTIN	Paid by Check #135317	03/20/2015	04/28/2015	04/11/2015	03/20/2015	04/28/2015	414.00
85968481.5/15	HOTEL FRANZEN-CO AUDITORS INSTITUTE 5/12-15/15.AUSTIN	Paid by Check #135319	03/20/2015	04/28/2015	04/11/2015	03/20/2015	04/28/2015	414.00

Vendor **5718 - DOUBLETREE BY HILTON HOTEL AUSTIN**								
88066753.5/15	HOTEL KLEIN-CO AUDITORS INSTITUTE 5/13-15/15.AUSTIN	Paid by Check #135316	03/20/2015	04/28/2015	04/11/2015	03/20/2015	04/28/2015	276.00
		Vendor **5718 - DOUBLETREE BY HILTON HOTEL AUSTIN** Totals			Invoices		5	$1,932.00
Vendor **8059 - DRAGON FIRE SYSTEMS**								
78589	GC#16593-RECHARGE FIRE EXTINGUISHER	Paid by Check #135131	03/30/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	54.00
78590	GC#15243-RECHARGE FIRE EXTINGUISHER	Paid by Check #135131	03/30/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	54.00
		Vendor **8059 - DRAGON FIRE SYSTEMS** Totals			Invoices		2	$108.00
Vendor **4586 - EAGLE RENTALS INC**								
2-032144-04	CRIME PREVENTATION PRESENTATION(KRUEGER ELEMENTAY-TABLECLOTHS(2)	Paid by Check #135060	03/25/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	30.00
CCL-12-0075	RESTITUTION PYMT FROM C.LAMBARD	Paid by Check #135060	03/30/2015	04/14/2015	04/11/2015	04/02/2015	04/14/2015	273.42
		Vendor **4586 - EAGLE RENTALS INC** Totals			Invoices		2	$303.42
Vendor **11787 - PAUL ALBERT EASTERLING**								
4/27/15-5/1/15	ADV PER DIEM-NNDDA NATL CONF 4/26/15-5/2/15.BUCHANAN,TN	Paid by Check #135188	02/06/2015	04/14/2015	04/11/2015	02/27/2015	04/14/2015	291.64
		Vendor **11787 - PAUL ALBERT EASTERLING** Totals			Invoices		1	$291.64
Vendor **11552 - LOIS ELLEY**								
4/8-10/15.	MILEAGE,PARKING-TAC CO MGMT & RISK CONF 4/8-10/15.AUSTIN	Paid by Check #135429	04/14/2015	04/28/2015	04/14/2015	04/21/2015	04/28/2015	81.69
		Vendor **11552 - LOIS ELLEY** Totals			Invoices		1	$81.69
Vendor **11203 - EMBASSY SUITES SAN MARCOS**								
85930918.4/15	HOTEL KIEL-UT CONT ED 4/28/15-5/1/15.SAN MARCOS	Paid by Check #135170	11/14/2014	04/14/2015	04/11/2015	11/14/2014	04/14/2015	358.80
85060860.5/15	HOTEL GALLEGOS-CO COURT ASSISTANCE TRAINING 5/6-8/15.SAN MARCOS	Paid by Check #135417	02/02/2015	04/28/2015	04/11/2015	02/27/2015	04/28/2015	255.30
328FPFW3.4/15	HOTEL CROW-CO&DIST CLERKS LEGAL ED 4/29/15-5/1/15.SAN MARCOS	Paid by Check #135168	02/09/2015	04/14/2015	04/11/2015	02/09/2015	04/14/2015	239.20
328FPG3W.4/15	HOTEL URRUTIA-CO&DIST CLERKS LEGAL ED 4/29/15-5/1/15.SAN MARCOS	Paid by Check #135169	02/09/2015	04/14/2015	04/11/2015	02/09/2015	04/14/2015	239.20
		Vendor **11203 - EMBASSY SUITES SAN MARCOS** Totals			Invoices		4	$1,092.50

Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES**								
147	MARCH 2015	Paid by Check #3592	04/02/2015	04/28/2015	04/28/2015	04/10/2015	04/28/2015	676.20
		Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES** Totals			Invoices	1		$676.20
Vendor **3008 - ENDER SERVICES**								
1026	SCHERTZ BLDG (9 OFFICES) ALARM SERVICE APR-JUN 2015	Paid by Check #135280	04/06/2015	04/28/2015	04/06/2015	04/08/2015	04/28/2015	156.00
1027	TAX OFFICE ALARM SERVICE APR-JUN 2015	Paid by Check #135280	04/06/2015	04/28/2015	04/06/2015	04/08/2015	04/28/2015	135.00
1028	MAINT BLDG,VA OFFICE-REPAIR SECURITY SYSTEMS	Paid by Check #135280	04/06/2015	04/28/2015	04/06/2015	04/08/2015	04/28/2015	270.00
		Vendor **3008 - ENDER SERVICES** Totals			Invoices	3		$561.00
Vendor **10429 - ERGON ASPHALT AND EMULSIONS INC**								
9401288847	CENTRAL-5581G CRS2	Paid by Check #135384	03/30/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	12,753.70
		Vendor **10429 - ERGON ASPHALT AND EMULSIONS INC** Totals			Invoices	1		$12,753.70
Vendor **1181 - EWALD TRACTOR INC**								
02800.3/15	BLADES,NUTS,CONTROL,SPRAY WAND	Paid by Check #135015	03/30/2015	04/14/2015	04/11/2015	04/06/2015	04/14/2015	526.38
		Vendor **1181 - EWALD TRACTOR INC** Totals			Invoices	1		$526.38
Vendor **1210 - EXXONMOBIL**								
9459504	GASOLINE 4/15	Paid by Check #135256	04/08/2015	04/28/2015	04/08/2015	04/13/2015	04/28/2015	294.78
		Vendor **1210 - EXXONMOBIL** Totals			Invoices	1		$294.78
Vendor **7551 - FARM PLAN**								
5019358	D&D-KINGSBURY COLLECTION STATION-GATES(2);POSTS(2)	Paid by Check #135122	03/19/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	277.96
		Vendor **7551 - FARM PLAN** Totals			Invoices	1		$277.96
Vendor **11561 - FAST FIRE PROTECTION**								
032015005	JUV-INSPECT,RECHARGE FIRE EXTINGUISHERS(3)	Paid by Check #135179	03/23/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	129.00
		Vendor **11561 - FAST FIRE PROTECTION** Totals			Invoices	1		$129.00
Vendor **5570 - FASTENAL COMPANY**								
TXSEG85276	SCREWS,WASHERS,NUTS,DRILL BITS,CONNECTORS,DISCONNECT	Paid by Check #135313	02/25/2015	04/28/2015	04/11/2015	03/12/2015	04/28/2015	33.00
TXSEG85338	SCREWS,WASHERS,NUTS,DRILL BITS,CONNECTORS,DISCONNECT	Paid by Check #135313	02/27/2015	04/28/2015	04/11/2015	03/12/2015	04/28/2015	342.58
TXSEG85468	SCREWS,WASHERS,NUTS,DRILL BITS,CONNECTORS,DISCONNECT	Paid by Check #135313	03/05/2015	04/28/2015	04/11/2015	03/16/2015	04/28/2015	53.26
TXSEG85729	SCREWS,WASHERS,NUTS,DRILL BITS,CONNECTORS,DISCONNECT	Paid by Check #135313	03/16/2015	04/28/2015	04/11/2015	03/26/2015	04/28/2015	224.11

Vendor **5570 - FASTENAL COMPANY**

TXSEG85739	SCREWS,WASHERS,NUTS,DRILL BITS,CONNECTORS,DISCONNECT	Paid by Check #135313	03/17/2015	04/28/2015	04/11/2015	03/26/2015	04/28/2015	14.49
TXSEG85747	SCREWS,WASHERS,NUTS,DRILL BITS,CONNECTORS,DISCONNECT	Paid by Check #135313	03/17/2015	04/28/2015	04/11/2015	03/26/2015	04/28/2015	15.00
TXSEG85886	SCREWS,WASHERS,NUTS,DRILL BITS,CONNECTORS,DISCONNECT	Paid by Check #135313	03/23/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	58.10
TXSEG85995	SCREWS,WASHERS,NUTS,DRILL BITS,CONNECTORS,DISCONNECT	Paid by Check #135313	03/26/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	116.90
TXSEG86051	SCREWS,WASHERS,NUTS,DRILL BITS,CONNECTORS,DISCONNECT	Paid by Check #135313	03/30/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	1.92
		Vendor **5570 - FASTENAL COMPANY** Totals			Invoices		9	$859.36

Vendor **11860 - FLEETPRIDE**

67211784	#T58,GC#17446-MUDFLAP BRACKETS	Paid by Check #135190	03/11/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	131.90
67697042	#T52,GC#16378-BALL SWITCH	Paid by Check #135438	04/02/2015	04/28/2015	04/02/2015	04/14/2015	04/28/2015	14.41
		Vendor **11860 - FLEETPRIDE** Totals			Invoices		2	$146.31

Vendor **11681 - FORWARD EDGE INC**

257028	DRUG TESTING-SEGUIN HS	Paid by Check #10403	02/28/2015	04/14/2015	04/11/2015	04/02/2015	04/14/2015	639.80
257029	DRUG TESTING-AJ BRIESEMEISTER MS	Paid by Check #10403	02/28/2015	04/14/2015	04/11/2015	04/02/2015	04/14/2015	274.20
257030	DRUG TESTING-JIM BARNES MS	Paid by Check #10403	02/28/2015	04/14/2015	04/11/2015	04/06/2015	04/14/2015	292.48
		Vendor **11681 - FORWARD EDGE INC** Totals			Invoices		3	$1,206.48

Vendor **4405 - FOURTH COURT OF APPEALS**

MAR15STMT	APPELLATE FEES 3/15	Paid by Check #135297	04/17/2015	04/28/2015	04/17/2015	04/17/2015	04/28/2015	1,055.58
		Vendor **4405 - FOURTH COURT OF APPEALS** Totals			Invoices		1	$1,055.58

Vendor **7441 - AMY FRAGA**

1/2/15-3/30/15	MILEAGE 1/2/15-3/30/15	Paid by Check #135119	04/02/2015	04/14/2015	04/02/2015	04/02/2015	04/14/2015	129.09
		Vendor **7441 - AMY FRAGA** Totals			Invoices		1	$129.09

Vendor **5062 - TRAVIS FRANKE**

2/27/15-3/22/15.	REIMB FUEL-HOUSTON LIVESTOCK SHOW 3/20/15.HOUSTON	Paid by Check #135305	04/14/2015	04/28/2015	04/14/2015	04/17/2015	04/28/2015	50.01
4/13/15	REIMB HOTEL,FUEL-ANIMAL INDUSTRIES COMM 4/12-13/15.ABILENE	Paid by Check #135305	04/14/2015	04/28/2015	04/14/2015	04/17/2015	04/28/2015	134.59
4/8-9/15	REIMB REG FRANKE-TCAAA SPRING RETREAT 4/8-9/15.CANYON LAKE	Paid by Check #135305	04/14/2015	04/28/2015	04/14/2015	04/17/2015	04/28/2015	50.00
		Vendor **5062 - TRAVIS FRANKE** Totals			Invoices		3	$234.60

Vendor **3206 - TODD FRIESENHAHN**								
3/30/15-4/1/15	PER DIEM,HOTEL-TYLER/ODYSSEY USER CONF 3/30/15-4/1/15.DALLAS	Paid by Check #135042	04/07/2015	04/14/2015	04/07/2015	04/07/2015	04/14/2015	803.04
PHONE.3/15	REIMB PORTION OF CELL PHONE SERVICE 3/15	Paid by Check #135042	04/07/2015	04/14/2015	04/07/2015	04/07/2015	04/14/2015	88.33
4/7-8/15	PER DIEM,HOTEL,MILEAGE-FY15 EVICTION CASES 4/6-8/15.HORSHOE BAY	Paid by Check #135285	04/09/2015	04/28/2015	04/09/2015	04/21/2015	04/28/2015	435.95
		Vendor **3206 - TODD FRIESENHAHN** Totals		Invoices		3		$1,327.32
Vendor **2339 - G T DISTRIBUTORS INC**								
INV0530071	PATROL-FLASH LIGHT WANDS	Paid by Check #135278	03/27/2015	04/28/2015	04/11/2015	04/02/2015	04/28/2015	114.20
		Vendor **2339 - G T DISTRIBUTORS INC** Totals		Invoices		1		$114.20
Vendor **11975 - GALLAGHER BENEFIT SERVICES, INC.**								
67975	APRIL 2015	Paid by Check #3594	04/07/2015	04/28/2015	04/28/2015	04/08/2015	04/28/2015	4,166.67
		Vendor **11975 - GALLAGHER BENEFIT SERVICES, INC.** Totals		Invoices		1		$4,166.67
Vendor **538 - GALLS / QUARTER MASTER**								
003200667	WINDBREAKER JACKET-C.GARZA	Paid by Check #135246	03/04/2015	04/28/2015	04/11/2015	03/16/2015	04/28/2015	49.95
		Vendor **538 - GALLS / QUARTER MASTER** Totals		Invoices		1		$49.95
Vendor **8187 - LIDIA GARCIA**								
3/12-26/15	MILEAGE 3/15	Paid by Check #135137	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	46.00
		Vendor **8187 - LIDIA GARCIA** Totals		Invoices		1		$46.00
Vendor **12470 - JASON GARZA**								
5/11-15/15	ADV PER DIEM-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135458	03/25/2015	04/28/2015	04/11/2015	04/15/2015	04/28/2015	130.00
		Vendor **12470 - JASON GARZA** Totals		Invoices		1		$130.00
Vendor **5885 - GLENEWINKEL SALES & SERVICE**								
1187	FIRST AID SUPPLIES	Paid by Check #135082	03/18/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	172.65
		Vendor **5885 - GLENEWINKEL SALES & SERVICE** Totals		Invoices		1		$172.65
Vendor **8403 - GOETZ FUNERAL HOME**								
VILLARREAL.4/15	J.VILLARREAL,JR-AUTOPSY TRIP 4/2/15	Paid by Check #135368	04/07/2015	04/28/2015	04/07/2015	04/09/2015	04/28/2015	250.00
		Vendor **8403 - GOETZ FUNERAL HOME** Totals		Invoices		1		$250.00
Vendor **12534 - ROBERT GONZALES**								
4/2/15	PER DIEM-COMBINATING,SERV,INSTALLATION TRNG 4/1-2/15.PEARLAND	Paid by Check #135228	03/15/2015	04/14/2015	04/11/2015	03/27/2015	04/14/2015	40.00
		Vendor **12534 - ROBERT GONZALES** Totals		Invoices		1		$40.00

Vendor **10620 - GOOD SOURCE SOLUTIONS**								
S10355481	LEMONADE	Paid by Check #135387	03/24/2015	04/28/2015	04/11/2015	04/09/2015	04/28/2015	530.00
		Vendor **10620 - GOOD SOURCE SOLUTIONS** Totals			Invoices		1	$530.00
Vendor **408 - GRAINGER INC**								
9662134775	OUTLET STRIPS,SURGER PROTECTORS,FUSES,FIRE BARRIER SEALANT	Paid by Check #135241	02/10/2015	04/28/2015	04/11/2015	04/09/2015	04/28/2015	225.29
9689753672	BALLASTS,LAMPS	Paid by Check #134995	03/13/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	101.43
9699286218	REPLACE LIGHTBULBS	Paid by Check #135241	03/25/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	68.16
9699501160	REPLACE LIGHTBULBS	Paid by Check #135241	03/25/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	223.98
9699501178	STORAGE BLDG-REPLACE LIGHTBULBS	Paid by Check #135241	03/25/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	215.32
		Vendor **408 - GRAINGER INC** Totals			Invoices		5	$834.18
Vendor **1233 - GRANDE TRUCK CENTER**								
6248.3/15	BEARINGS,SEAL,SHAFT,SEATBELT,SPRING,OIL SEAL,GASKET,SWITCH	Paid by Check #135257	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	699.10
		Vendor **1233 - GRANDE TRUCK CENTER** Totals			Invoices		1	$699.10
Vendor **11007 - GRAY & COMPANY LLC**								
11-2015	2ND DRAW-PROPERTY & LIABILITY RFP SERVICES	Paid by Check #135404	04/15/2015	04/28/2015	04/15/2015	04/15/2015	04/28/2015	2,625.00
		Vendor **11007 - GRAY & COMPANY LLC** Totals			Invoices		1	$2,625.00
Vendor **12324 - GREATER HOUSTON AREA FIRE MARSHAL'S COUNCIL**								
PEREZ.4/15	REG-R.PEREZ EXPLOSION DYNAMICS TRNG 4/27-30/15.PASEDENA	Paid by Check #135201	04/08/2015	04/14/2015	04/08/2015	04/09/2015	04/14/2015	200.00
		Vendor **12324 - GREATER HOUSTON AREA FIRE MARSHAL'S COUNCIL** Totals			Invoices		1	$200.00
Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING**								
10107	LAWN SERVICE 3/15	Paid by Check #135141	03/31/2015	04/14/2015	04/11/2015	04/02/2015	04/14/2015	1,450.00
		Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING** Totals			Invoices		1	$1,450.00
Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.**								
01043.2/15	R&B AREA D WATER SERVICE 2/15	Paid by Check #135016	03/24/2015	04/14/2015	04/11/2015	04/02/2015	04/14/2015	27.64
		Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.** Totals			Invoices		1	$27.64
Vendor **12542 - TYLER GRIEWAHN**								
5/11-15/15	ADV PER DIEM-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135465	03/25/2015	04/28/2015	04/11/2015	04/15/2015	04/28/2015	130.00
		Vendor **12542 - TYLER GRIEWAHN** Totals			Invoices		1	$130.00

Vendor **10414 - GRIFFITH FORD SEGUIN, LLC**								
GUADCO.3/15	LENS,INSULATOR,SHIM,WASHER, BOLTS,RETAINER HEAD,LAMP,CONTROL	Paid by Check #135153	03/25/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	2,071.28
	Vendor **10414 - GRIFFITH FORD SEGUIN, LLC** Totals			Invoices		1		$2,071.28
Vendor **12528 - GUADALUPE CNTY TAX ASSESSOR-COL**								
GC#15030.2015	STATE INSPECTION FEE GC#15030	Paid by Check #135462	03/11/2015	04/28/2015	04/11/2015	03/11/2015	04/28/2015	7.50
GC#11982.2015	STATE INSPECTION FEE GC#11982	Paid by Check #135221	03/20/2015	04/14/2015	04/11/2015	04/09/2015	04/14/2015	7.50
GC#13363.2015	STATE INSPECTION FEE GC#13363	Paid by Check #135226	03/31/2015	04/14/2015	04/11/2015	04/09/2015	04/14/2015	7.50
GC#15617.2015	STATE INSPECTION FEE GC#15617	Paid by Check #135224	03/31/2015	04/14/2015	04/11/2015	04/09/2015	04/14/2015	7.50
GC#10089.2015	STATE INSPECTION FEE GC#10089	Paid by Check #135220	04/01/2015	04/14/2015	04/01/2015	04/01/2015	04/14/2015	7.50
GC#11035.2015	STATE INSPECTION FEE GC#11035	Paid by Check #135219	04/01/2015	04/14/2015	04/01/2015	04/01/2015	04/14/2015	7.50
GC#12696.2015	STATE INSPECTION FEE GC#12696	Paid by Check #135225	04/01/2015	04/14/2015	04/01/2015	04/09/2015	04/14/2015	7.50
GC#14802.2015	STATE INSPECTION FEE GC#14802	Paid by Check #135223	04/06/2015	04/14/2015	04/06/2015	04/09/2015	04/14/2015	7.50
GC#11425.2015	STATE INSPECTION FEE GC#11425	Paid by Check #135222	04/07/2015	04/14/2015	04/07/2015	04/09/2015	04/14/2015	7.50
	Vendor **12528 - GUADALUPE CNTY TAX ASSESSOR-COL** Totals			Invoices		9		$67.50
Vendor **11978 - GUADALUPE CO JUSTICE OF THE PEACE PCT.#2**								
JP2-63597	TRANSFER CASH BOND TO COURT COST	Paid by Check #135441	04/01/2015	04/28/2015	04/01/2015	04/08/2015	04/28/2015	200.00
	Vendor **11978 - GUADALUPE CO JUSTICE OF THE PEACE PCT.#2** Totals			Invoices		1		$200.00
Vendor **238 - GUADALUPE COUNTY**								
APRIL 2015	REIMBURSEMENT FROM AFLAC TO D. NAVA	Paid by Check #3589	03/16/2015	04/14/2015	04/14/2015	03/24/2015	04/14/2015	36.34
IA400597	APRIL 2015 - BLOCK BILL	Paid by Check #3589	03/16/2015	04/14/2015	04/14/2015	03/25/2014	04/14/2015	1,113.26
APRIL 2015.	INSURANCE PREMIUMS FOR M. VARGAS	Paid by Check #3589	03/30/2015	04/14/2015	04/14/2015	03/30/2015	04/14/2015	148.17
	Vendor **238 - GUADALUPE COUNTY** Totals			Invoices		3		$1,297.77
Vendor **5652 - GUADALUPE COUNTY ATTORNEY'S OFFICE**								
HC2-287	HOT CHECK RESTITUTION PMT FROM B.HOPPER	Paid by Check #135078	03/19/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	26.39
	Vendor **5652 - GUADALUPE COUNTY ATTORNEY'S OFFICE** Totals			Invoices		1		$26.39

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/15 - 04/30/15
Report By Vendor - Invoice

Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS**								
MAR15STMT	CRIME STOPPERS FEE 3/15	Paid by Check #135364	04/06/2015	04/28/2015	04/06/2015	04/16/2015	04/28/2015	1,633.18
		Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS** Totals			Invoices	1		$1,633.18
Vendor **5428 - GUADALUPE COUNTY CSCD**								
94431546	REIMB ADULT PROB COPIER LEASE	Paid by Check #135073	03/31/2015	04/14/2015	04/11/2015	04/06/2015	04/14/2015	898.79
94469096	REIMB ADULT COPIER LEASE C14094951	Paid by Check #135310	04/03/2015	04/28/2015	04/03/2015	04/20/2015	04/28/2015	94.00
		Vendor **5428 - GUADALUPE COUNTY CSCD** Totals			Invoices	2		$992.79
Vendor **11661 - GUADALUPE COUNTY HOSPITAL BOARD**								
6929.1/5/15	#14351-04-INMATE MEDICAL SERVICES	Paid by Check #135183	03/10/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	213.69
		Vendor **11661 - GUADALUPE COUNTY HOSPITAL BOARD** Totals			Invoices	1		$213.69
Vendor **1257 - GUADALUPE REGIONAL MEDICAL CENTER**								
14-01035.8/14	SEXUAL ASSAULT EXAM 8/22/14	Paid by Check #135260	04/10/2015	04/28/2015	04/10/2015	04/13/2015	04/28/2015	643.00
1414472.01.12/14	SEXUAL ASSAULT EXAM 12/3/14	Paid by Check #135260	04/10/2015	04/28/2015	04/10/2015	04/13/2015	04/28/2015	586.00
15-9632.3/15	SEXUAL ASSAULT EXAM 3/2/15	Paid by Check #135260	04/10/2015	04/28/2015	04/10/2015	04/13/2015	04/28/2015	599.00
		Vendor **1257 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices	3		$1,828.00
Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER**								
1954582.3/15	#14270-02-INMATE MEDICAL SERVICES	Paid by Check #135115	03/20/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	234.63
1954523.3/15	#04077-02-INMATE MEDICAL SERVICES	Paid by Check #135115	03/23/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	1,392.84
		Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices	2		$1,627.47
Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER**								
3/15.RANDOM	R&B RANDOM DRUG SCREENS(4) BREATH ALCOHOL(4)	Paid by Check #135356	04/02/2015	04/28/2015	04/02/2015	04/14/2015	04/28/2015	252.00
		Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices	1		$252.00
Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP**								
31891610.3/15	OEM SITE 13 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	23.11
32107889.3/15	RADIO TOWER ZIPP RD ELECTRICITY 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	61.26
32290682.3/15	OEM SITE 6 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	23.43
3560065.3/15	JP#1 ELECTRICITY 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	417.71
3560610.3/15	RR SIGNAL ELECTRICITY 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	15.00
3560870.3/15	OEM SITE 14 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	24.27
3562185.3/15	R&B AREA B ELECTRICITY 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	110.05
3722367.3/15	JP#4 ELECTRICITY 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	309.33
3724826.3/15	R&B AREA C ELECTRICITY 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	57.58

Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP**

3725690.3/15	R&B AREA A&E ELECTRICITY 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	62.10
4768044.3/15	RR SIGNAL ELECTRICITY 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	15.21
4774141.3/15	OEM SITE 8 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	23.96
4876626.3/15	OEM SITE 9 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	20.16
4880133.3/15	OEM SITE 5 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	24.06
4880186.3/15	R&B AREA D ELECTRICITY 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	124.28
4880706.3/15	OEM SITE 3 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	22.48
4881133.3/15	OEM SITE 4 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	23.96
50017003.3/15	R&B,JP#1,JP#4 SECURITY LIGHTS 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	66.50
5268096.3/15	OEM SITE 2 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	23.75
55261251.3/15	RADIO TOWER HWY 123 ELECTRICITY 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	88.03
55261730.3/15	SCHERTZ FACILITY ELECTRICITY 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	1,481.18
9481228.3/15	OEM SITE 17 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	25.02
9481300.3/15	OEM SITE 16 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	25.43
9481311.3/15	OEM SITE 22 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	25.75
9481313.3/15	OEM SITE 20 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	25.02
9481370.3/15	JP#4 FLAG POLE ELECTRICITY 3/15	Paid by Check #135233	04/08/2015	04/14/2015	04/08/2015	04/13/2015	04/14/2015	31.44

Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP** Totals — Invoices 26 — $3,150.07

Vendor **1255 - GUADALUPE VALLEY TELECOMMUNICATIONS COOPERATIVE**

639-4611.4/15	R&B AREA B PHONE SERVICE 4/15	Paid by Check #135259	04/11/2015	04/28/2015	04/11/2015	04/17/2015	04/28/2015	41.56

Vendor **1255 - GUADALUPE VALLEY TELECOMMUNICATIONS COOPERATIVE** Totals — Invoices 1 — $41.56

Vendor **8771 - GUARDIAN SECURITY SOLUTIONS LC**

10737	JUSTICE CENTER 2ND FLOOR-RESET ACCESS PANELS	Paid by Check #135143	03/18/2015	04/14/2015	04/11/2015	04/07/2015	04/14/2015	75.00

Vendor **8771 - GUARDIAN SECURITY SOLUTIONS LC** Totals — Invoices 1 — $75.00

Vendor **6854 - RUDY GUARNERO**

4/27/15-5/1/15	ADV PER DIEM-NNDDA NATL CONF 4/26/15-5/2/15.BUCHANAN,TN	Paid by Check #135101	02/06/2015	04/14/2015	04/11/2015	02/27/2015	04/14/2015	291.64

Vendor **6854 - RUDY GUARNERO** Totals — Invoices 1 — $291.64

Vendor **3455 - ELIZABETH GUERRERO**

3/4-16/15	MILEAGE 3/15	Paid by Check #135046	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	46.00

Vendor **3455 - ELIZABETH GUERRERO** Totals — Invoices 1 — $46.00

Vendor **5811 - GULF COAST PAPER CO.**								
922318	HAND SOAP,TOWELS,TOILET PAPER,DISPENSER SOAP,DISPENSER TOWEL	Paid by Check #135080	03/26/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	237.90
922337	TOILET PAPER,TRASH BAGS,TOWELS	Paid by Check #135324	03/26/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	1,424.89
922340	STOCK-T PAPER,MULTIFOLD TOWELS	Paid by Check #135080	03/26/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	847.60
		Vendor **5811 - GULF COAST PAPER CO.** Totals			Invoices		3	$2,510.39
Vendor **11294 - GVEC HOME SERVICES INC**								
S00005629	JUSTICE CENTER 3RD FLOOR COUNTY CLERK-MICROWAVE	Paid by Check #135173	03/31/2015	04/14/2015	04/11/2015	04/08/2015	04/14/2015	169.00
		Vendor **11294 - GVEC HOME SERVICES INC** Totals			Invoices		1	$169.00
Vendor **12380 - SYLVIA HALL**								
3/31/15	MILEAGE-CRI MEETING 3/31/15.MEDINA CO	Paid by Check #135205	04/02/2015	04/14/2015	04/02/2015	04/02/2015	04/14/2015	76.82
		Vendor **12380 - SYLVIA HALL** Totals			Invoices		1	$76.82
Vendor **8399 - HEB**								
APRIL 6 2015	LUNCH N LEARN - PLANNING FOR RETIREMENT 4/7/15	Paid by Check #3590	04/06/2015	04/14/2015	04/14/2015	04/06/2015	04/14/2015	68.67
		Vendor **8399 - HEB** Totals			Invoices		1	$68.67
Vendor **1279 - HELPING HAND HARDWARE**								
0640.3/15	PUMP,KEYS,HOSE,BUSHINGS,WHEELS,PAINT,HASP,CHAIN,OIL PUMP,FILTER	Paid by Check #135261	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	1,639.91
		Vendor **1279 - HELPING HAND HARDWARE** Totals			Invoices		1	$1,639.91
Vendor **12315 - LORI HERNANDEZ**								
5/12-15/15	ADV PER DIEM-GCAT CONF 5/12-15/15.AUSTIN	Paid by Check #135449	04/16/2015	04/28/2015	04/16/2015	04/16/2015	04/28/2015	100.00
		Vendor **12315 - LORI HERNANDEZ** Totals			Invoices		1	$100.00
Vendor **5801 - ROBERT HERNANDEZ**								
5/12-13/15	ADV PER DIEM-GTL USER GROUP TRAINING 5/12-13/15.SAN ANTONIO	Paid by Check #135323	01/14/2015	04/28/2015	04/11/2015	03/03/2015	04/28/2015	40.00
4/27-30/15	PER DIEM-INMATE BEHAVIOR MGMT TRAINING 4/26-30/15.MCKINNEY	Paid by Check #135323	04/16/2015	04/28/2015	04/16/2015	04/16/2015	04/28/2015	130.00
		Vendor **5801 - ROBERT HERNANDEZ** Totals			Invoices		2	$170.00
Vendor **749 - CHERYL HERRMANN**								
1/9/15-3/31/15	MILEAGE 1/9/15-3/31/15	Paid by Check #135003	03/31/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	25.87

Vendor **749 - CHERYL HERRMANN**								
10/14-12/14	MILEAGE 10/17/14-12/15/14	Paid by Check #135003	03/31/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	59.36
		Vendor **749 - CHERYL HERRMANN** Totals			Invoices		2	$85.23
Vendor **11374 - HIERHOLZER ENGINEERING INC**								
4694	REPAIR SIRENS (1)	Paid by Check #135174	03/31/2015	04/14/2015	04/11/2015	04/02/2015	04/14/2015	4,015.72
4713	REPAIR SIRENS (2)	Paid by Check #135174	03/31/2015	04/14/2015	04/11/2015	04/02/2015	04/14/2015	403.75
		Vendor **11374 - HIERHOLZER ENGINEERING INC** Totals			Invoices		2	$4,419.47
Vendor **10130 - THOMAS HILLE**								
15-0024-CR	LARA-COURT APPOINTED ATTORNEY	Paid by Check #135148	03/26/2015	04/14/2015	04/11/2015	03/27/2015	04/14/2015	600.00
15-0459-CR	GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #135148	03/26/2015	04/14/2015	04/11/2015	03/27/2015	04/14/2015	600.00
#15-00242	WARD-COURT APPOINTED ATTORNEY	Paid by Check #135148	03/27/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	600.00
14-2124-CR	MCDONALD-COURT APPOINTED ATTORNEY	Paid by Check #135148	03/30/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	602.80
J-14-107.033015	COURT APPOINTED ATTORNEY	Paid by Check #135148	03/30/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	50.00
2015-CV-0101	DESOTO III-COURT APPOINTED ATTORNEY, HABEAS CORPUS	Paid by Check #135148	03/31/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	75.00
2015-CV-0102	TIJERINA-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #135148	03/31/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	75.00
CCL-15-0070	AGUIRRE,JR-COURT APPOINTED ATTORNEY	Paid by Check #135148	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	75.00
14-1907-CR	GALVAN-COURT APPOINTED ATTORNEY	Paid by Check #135378	04/08/2015	04/28/2015	04/08/2015	04/14/2015	04/28/2015	600.00
J-15-12.041015	COURT APPOINTED ATTORNEY	Paid by Check #135378	04/10/2015	04/28/2015	04/10/2015	04/16/2015	04/28/2015	250.00
		Vendor **10130 - THOMAS HILLE** Totals			Invoices		10	$3,527.80
Vendor **1291 - HOLT COMPANY OF TEXAS**								
0501200.3/15	BELT,BOLT,PUMP,GASKET,HARNESS,LAMP,HOSE,CLAMPS	Paid by Check #135263	04/01/2015	04/28/2015	04/01/2015	04/06/2015	04/28/2015	841.99
		Vendor **1291 - HOLT COMPANY OF TEXAS** Totals			Invoices		1	$841.99
Vendor **5371 - HOME DEPOT / GECF**								
6023785	CLEANING SUPPLIES	Paid by Check #135071	03/19/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	128.82
2014635	JUV-PLUMBING-BLANK PLATES	Paid by Check #135071	03/23/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	5.13
2031298	GAS LINE,O RINGS,DRILL BITS	Paid by Check #135071	03/23/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	56.09
1014811	TAMPER PROOF BIT SET	Paid by Check #135071	03/24/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	26.47
1144143	WEED KILLER,OIL,ANT KILLER,WASP SPRAY,OFF SPRAY,	Paid by Check #135071	03/24/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	86.53
4015540	STORAGE BLDG-WATER HOSE RACK	Paid by Check #135309	03/31/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	9.97
2025880	RUBBER BOOTS(2)	Paid by Check #135309	04/02/2015	04/28/2015	04/02/2015	04/09/2015	04/28/2015	38.97

Vendor **5371 - HOME DEPOT / GECF**								
2025903	SHOP-CHAIN	Paid by Check #135309	04/02/2015	04/28/2015	04/02/2015	04/09/2015	04/28/2015	255.00
2124105	CREDIT-SALES TAX	Paid by Check #135309	04/02/2015	04/28/2015	04/02/2015	04/09/2015	04/28/2015	(2.97)
8016105	GARDEN HOSE,GRASS SEED	Paid by Check #135309	04/06/2015	04/28/2015	04/06/2015	04/09/2015	04/28/2015	42.96
7016247	DRILL BITS,WOOD GLUE	Paid by Check #135309	04/07/2015	04/28/2015	04/07/2015	04/13/2015	04/28/2015	25.59
6973490	STOCK-BATTERIES(6)	Paid by Check #135309	04/08/2015	04/28/2015	04/08/2015	04/13/2015	04/28/2015	124.56
4016618	#T54,GC#15015-BOARDS,PIPE,CONDUIT	Paid by Check #135309	04/10/2015	04/28/2015	04/10/2015	04/15/2015	04/28/2015	12.22
4020035	#T54,GC#15015-BOARDS,PIPE,CONDUIT	Paid by Check #135309	04/10/2015	04/28/2015	04/10/2015	04/15/2015	04/28/2015	57.10
4124905	#T54,GC#15015-BOARDS,PIPE,CONDUIT	Paid by Check #135309	04/10/2015	04/28/2015	04/10/2015	04/15/2015	04/28/2015	(5.10)
4145982	RAKE,PUMP STRAYER	Paid by Check #135309	04/10/2015	04/28/2015	04/10/2015	04/16/2015	04/28/2015	23.85
		Vendor **5371 - HOME DEPOT / GECF** Totals			Invoices	16		$885.19
Vendor **7590 - HOME DEPOT CREDIT SERVICES**								
6560532	JUNCTION BOX COVER,WASHERS,O RING KIT,DRILL BIT	Paid by Check #135125	03/19/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	21.50
3015642	LIGHT BULBS	Paid by Check #135355	04/01/2015	04/28/2015	04/01/2015	04/15/2015	04/28/2015	78.97
3973221	DETENTION CENTER-PAINT	Paid by Check #135355	04/01/2015	04/28/2015	04/01/2015	04/15/2015	04/28/2015	135.73
		Vendor **7590 - HOME DEPOT CREDIT SERVICES** Totals			Invoices	3		$236.20
Vendor **11351 - PAM HOPPE**								
5/11-15/15	ADV PER DIEM-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135420	03/25/2015	04/28/2015	04/11/2015	04/15/2015	04/28/2015	130.00
		Vendor **11351 - PAM HOPPE** Totals			Invoices	1		$130.00
Vendor **5261 - CATHERINE HORVATH**								
3/30/15-4/1/15.	MILEAGE,PKG-2015 ODYSSEY USER CONF 3/30/15-4/1/15.DALLAS	Paid by Check #135069	04/06/2015	04/14/2015	04/06/2015	04/08/2015	04/14/2015	304.96
3/25-27/15.	MILEAGE,PKG-TEXAS COLLEGE OF PROBATE JUDGES 3/25-27/15.AUSTIN	Paid by Check #135069	04/07/2015	04/14/2015	04/07/2015	04/08/2015	04/14/2015	86.85
5/12-15/15	ADV PER DIEM-GCAT CONF 5/12-15/15.AUSTIN	Paid by Check #135308	04/16/2015	04/28/2015	04/16/2015	04/16/2015	04/28/2015	100.00
		Vendor **5261 - CATHERINE HORVATH** Totals			Invoices	3		$491.81
Vendor **8005 - JOHN SCOTT HUMPHREY**								
3/23-26/15	REIMB PARKING-HOMICIDE INVESTIGATION 3/23-26/15.SAN ANTONIO	Paid by Check #135361	04/08/2015	04/28/2015	04/08/2015	04/13/2015	04/28/2015	43.32
		Vendor **8005 - JOHN SCOTT HUMPHREY** Totals			Invoices	1		$43.32

Vendor **4965 - DARRELL HUNTER**								
3/30/15-4/1/15.	MILEAGE 2015 ODYSSEY USER CONF 3/30/15-4/1/15.DALLAS	Paid by Check #135066	04/06/2015	04/14/2015	04/06/2015	04/06/2015	04/14/2015	290.95
		Vendor **4965 - DARRELL HUNTER** Totals			Invoices		1	$290.95
Vendor **12543 - MICHAEL HUSER**								
5/11-15/15	ADV PER DIEM-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135466	03/25/2015	04/28/2015	04/11/2015	04/15/2015	04/28/2015	130.00
		Vendor **12543 - MICHAEL HUSER** Totals			Invoices		1	$130.00
Vendor **1886 - ICS JAIL SUPPLIES INC**								
124523	FEMININE PRODUCTS,DEOD	Paid by Check #135275	03/20/2015	04/28/2015	04/11/2015	04/14/2015	04/28/2015	338.20
124780	FEMININE PRODUCTS,DEOD	Paid by Check #135275	03/24/2015	04/28/2015	04/11/2015	04/14/2015	04/28/2015	387.60
		Vendor **1886 - ICS JAIL SUPPLIES INC** Totals			Invoices		2	$725.80
Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD**								
60546	PROFESSIONAL SERVICE INMATE MEDICAL 5/15	Paid by Check #135375	04/01/2015	04/28/2015	04/01/2015	04/06/2015	04/28/2015	1,059.00
		Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD** Totals			Invoices		1	$1,059.00
Vendor **11423 - INMATE SERVICES CORPORATION**								
17213.	TRANSPORT FROM FORSYTH,GA TO GCSO (REPLACES CK#132057)	Paid by Check #135484	09/19/2014	04/28/2015	04/11/2015	04/21/2015	04/28/2015	956.00
		Vendor **11423 - INMATE SERVICES CORPORATION** Totals			Invoices		1	$956.00
Vendor **4884 - INSCO DISTRIBUTING INC**								
8027694	FILTER MATERIAL	Paid by Check #135300	04/01/2015	04/28/2015	04/01/2015	04/15/2015	04/28/2015	60.54
8034849	JP1-CAPACITOR,SUPPLIES	Paid by Check #135064	04/06/2015	04/14/2015	04/06/2015	04/07/2015	04/14/2015	38.66
8035551	FILTER MATERIAL	Paid by Check #135300	04/07/2015	04/28/2015	04/07/2015	04/15/2015	04/28/2015	40.36
		Vendor **4884 - INSCO DISTRIBUTING INC** Totals			Invoices		3	$139.56
Vendor **4337 - INTERSTATE BILLING SERVICE INC**								
97056175	RUSH-#T63,GC#17044-FIFTH WHEEL PLATE ASSEMBLY	Paid by Check #135295	03/09/2015	04/28/2015	04/11/2015	04/09/2015	04/28/2015	2,744.76
97114496	RUSH-#T63,GC#17044-FIFTH WHEEL PLATE ASSEMBLY	Paid by Check #135295	03/12/2015	04/28/2015	04/11/2015	04/09/2015	04/28/2015	(2,744.76)
97114739	RUSH-#T63,GC#17044-FIFTH WHEEL PLATE ASSEMBLY	Paid by Check #135295	03/12/2015	04/28/2015	04/11/2015	04/09/2015	04/28/2015	2,492.32
97338113	RUSH-#T63,GC#17044-AIR DRYER	Paid by Check #135295	03/30/2015	04/28/2015	04/11/2015	04/09/2015	04/28/2015	521.50
97383538	RUSH-#T63,GC#17044-GASKET,WATERPUMP,EXHAUST,MUFFLER	Paid by Check #135295	04/01/2015	04/28/2015	04/01/2015	04/09/2015	04/28/2015	1,980.18

Vendor **4337 - INTERSTATE BILLING SERVICE INC**								
97413175	RUSH-#T63,GC#17044-GASKET,WATERPUMP,EXHAUST,MUFFLER	Paid by Check #135295	04/03/2015	04/28/2015	04/03/2015	04/14/2015	04/28/2015	98.04
97467759	RUSH-#T63,GC#17044-GASKET,WATERPUMP,EXHAUST,MUFFLER	Paid by Check #135295	04/08/2015	04/28/2015	04/08/2015	04/14/2015	04/28/2015	(98.04)
97565584	RUSH-#T63,GC#17044-GASKET,WATERPUMP,EXHAUST,MUFFLER	Paid by Check #135295	04/15/2015	04/28/2015	04/15/2015	04/17/2015	04/28/2015	177.26
97565607	RUSH-#T63,GC#17044-GASKET,WATERPUMP,EXHAUST,MUFFLER	Paid by Check #135295	04/15/2015	04/28/2015	04/15/2015	04/17/2015	04/28/2015	(117.12)
		Vendor **4337 - INTERSTATE BILLING SERVICE INC** Totals		Invoices		9		$5,054.14
Vendor **1282 - J.C. POLLOCK CO., INC.**								
5404	RESET FORMS	Paid by Check #135019	03/25/2015	04/14/2015	04/11/2015	03/26/2015	04/14/2015	1,034.20
5529	ENVELOPES(2500)	Paid by Check #135262	04/08/2015	04/28/2015	04/08/2015	04/09/2015	04/28/2015	146.50
		Vendor **1282 - J.C. POLLOCK CO., INC.** Totals		Invoices		2		$1,180.70
Vendor **12545 - SANDRA DENISE JACKSON**								
829	COURT REPORTERS RECORD 2/24/15 13-0979-CR	Paid by Check #135485	02/25/2015	04/28/2015	04/11/2015	04/23/2015	04/28/2015	300.00
		Vendor **12545 - SANDRA DENISE JACKSON** Totals		Invoices		1		$300.00
Vendor **615 - BOBBY JAHNS**								
PHONE.3/15	REIMB PORTION OF CELL PHONE SERVICE 3/15	Paid by Check #135001	03/17/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	75.00
3/23-27/15	PER DIEM,HOTEL-CONT ED LAW ENF MGMT INST TX 3/22-27/15.SA	Paid by Check #135001	04/02/2015	04/14/2015	04/02/2015	04/02/2015	04/14/2015	839.51
		Vendor **615 - BOBBY JAHNS** Totals		Invoices		2		$914.51
Vendor **12414 - JANA CLIFT-WILLIAMS, PLLC**								
140005CV.032315	JACKSON-COURT APPOINTED ATTORNEY	Paid by Check #135210	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
142144CV.032315	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #135210	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
142175CV.033015	MORALES-COURT APPOINTED ATTORNEY	Paid by Check #135210	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	150.00
150112CV.033015	TOWNSEND,RANFT-COURT APPOINTED ATTORNEY	Paid by Check #135210	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	150.00
		Vendor **12414 - JANA CLIFT-WILLIAMS, PLLC** Totals		Invoices		4		$600.00
Vendor **3125 - JANDT AND JANDT**								
VDC.MTG.3/20/15	VETERAN DRUG COURT MEETING 3/20/15	Paid by Check #135040	03/20/2015	04/14/2015	04/11/2015	03/24/2015	04/14/2015	100.00
J-13-50.032515	COURT APPOINTED ATTORNEY	Paid by Check #135040	03/25/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	50.00

Vendor **3125 - JANDT AND JANDT**								
J-15-38	COURT APPOINTED ATTORNEY	Paid by Check #135040	03/25/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	50.00
J-14-82.021315	COURT APPOINTED ATTORNEY	Paid by Check #135040	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	75.00
J-14-92	COURT APPOINTED ATTORNEY	Paid by Check #135040	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	75.00
VDC.MTG.4/1/15	VETERANS DRUG COURT 4/1/15	Paid by Check #135282	04/01/2015	04/28/2015	04/01/2015	04/10/2015	04/28/2015	100.00
CCL-13-1042	CRAWFORD-COURT APPOINTED ATTORNEY	Paid by Check #135040	04/07/2015	04/14/2015	04/07/2015	04/08/2015	04/14/2015	250.00
J-13-50.040815	COURT APPOINTED ATTORNEY	Paid by Check #135282	04/08/2015	04/28/2015	04/08/2015	04/09/2015	04/28/2015	25.00
J-15-38.040815	COURT APPOINTED ATTORNEY	Paid by Check #135282	04/08/2015	04/28/2015	04/08/2015	04/09/2015	04/28/2015	25.00
J-15-38.041015	COURT APPOINTED ATTORNEY	Paid by Check #135282	04/10/2015	04/28/2015	04/10/2015	04/16/2015	04/28/2015	250.00
		Vendor **3125 - JANDT AND JANDT** Totals			Invoices		10	$1,000.00
Vendor **473 - MARK BRENT JANSSEN**								
14-1695-CR	HINSON-COURT APPOINTED ATTORNEY	Paid by Check #134998	03/30/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	600.00
13-2037-CR	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #134998	04/01/2015	04/14/2015	04/01/2015	04/02/2015	04/14/2015	600.00
		Vendor **473 - MARK BRENT JANSSEN** Totals			Invoices		2	$1,200.00
Vendor **6274 - JAY ODAY INC**								
12607	INMATE GAMES	Paid by Check #135085	03/19/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	730.62
		Vendor **6274 - JAY ODAY INC** Totals			Invoices		1	$730.62
Vendor **12468 - JIM MATTHEWS LAW**								
130947CV.032315	STIER,DELGADO-COURT APPOINTED ATTORNEY	Paid by Check #135215	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
14-0005-CV	JACKSON-COURT APPOINTED ATTORNEY	Paid by Check #135215	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
14-2692-CV	COLLINS-COURT APPOINTED ATTORNEY	Paid by Check #135215	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
141404CV.033015	HARDEMAN,HILLARY-COURT APPOINTED ATTORNEY	Paid by Check #135215	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	150.00
		Vendor **12468 - JIM MATTHEWS LAW** Totals			Invoices		4	$600.00
Vendor **4977 - JOHNSON OIL COMPANY**								
0600101.3/15	R&B GASOLINE 3/15	Paid by Check #135302	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	15,949.54
0600102.3/15	SHERIFF,FIRE GASOLINE 3/15	Paid by Check #135302	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	22,731.69
0600103.3/15	ANIMAL CONTROL GASOLINE 3/15	Paid by Check #135302	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	1,346.39
0600104.3/15	GROUND MAINT GASOLINE 3/15	Paid by Check #135302	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	114.70
0600107.3/15	CO ATTY GASOLINE 3/15	Paid by Check #135302	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	149.61
0600109.3/15	CONST #1 GASOLINE 3/15	Paid by Check #135302	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	628.72
0600110.3/15	CONST #2 GASOLINE 3/15	Paid by Check #135302	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	528.02
0600111.3/15	CONST #3 GASOLINE 3/15	Paid by Check #135302	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	821.87
0600113.3/15	CONST #4 GASOLINE 3/15	Paid by Check #135302	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	236.82
0600115.3/15	ENV HEALTH GASOLINE 3/15	Paid by Check #135302	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	214.77

Vendor **4977 - JOHNSON OIL COMPANY**

0600116.3/15	AG EXT GASOLINE 3/15	Paid by Check #135302	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	771.76
0600117.3/15	BLDG MAINT GASOLINE 3/15	Paid by Check #135302	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	443.74
0600118.3/15	JAIL GASOLINE 3/15	Paid by Check #135302	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	350.58

Vendor **4977 - JOHNSON OIL COMPANY** Totals — Invoices 13 — $44,288.21

Vendor **6413 - GINA JONES**

09-0413-CR	PORRAS-COURT APPOINTED ATTORNEY	Paid by Check #135091	04/01/2015	04/14/2015	04/01/2015	04/02/2015	04/14/2015	612.50

Vendor **6413 - GINA JONES** Totals — Invoices 1 — $612.50

Vendor **10090 - JOVANS FULL SERVICE CAR WASH & DETAIL SHOP**

PO#2222	GC#14123-WINDOW TINT	Paid by Check #135146	04/02/2015	04/14/2015	04/02/2015	04/02/2015	04/14/2015	145.00

Vendor **10090 - JOVANS FULL SERVICE CAR WASH & DETAIL SHOP** Totals — Invoices 1 — $145.00

Vendor **7053 - JPCA OF TEXAS INC**

SACHTLEBEN.2015	JPCA MEMBERSHIP DUES 2015	Paid by Check #135108	01/01/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	60.00

Vendor **7053 - JPCA OF TEXAS INC** Totals — Invoices 1 — $60.00

Vendor **12526 - KATHY'S STAMPS N SIGNS**

12854	CERTIFICTION STAMPS(4)	Paid by Check #135461	03/27/2015	04/28/2015	04/11/2015	04/17/2015	04/28/2015	79.28

Vendor **12526 - KATHY'S STAMPS N SIGNS** Totals — Invoices 1 — $79.28

Vendor **430 - KEEFE SUPPLY COMPANY**

526089	PLAYING CARDS,SOAP,TPASTE,SHAMPOO	Paid by Check #135242	03/06/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	242.40
526096	SNACKS	Paid by Check #135242	03/06/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	1,635.90
528386	SOAP,TBRUSHES,SH CREAM,MWASH	Paid by Check #135242	03/12/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	475.08
528400	SNACKS	Paid by Check #135242	03/12/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	3,593.08
528895	TYLENOL	Paid by Check #135242	03/13/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	14.40
529605	SNACKS	Paid by Check #135242	03/17/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	108.00
531016	POMADE,SOAP,SHAMPOO	Paid by Check #135242	03/19/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	136.44
531041	SNACKS	Paid by Check #135242	03/19/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	1,709.32
534078	SHAMPOO,CONDITIONER,TYLENOL,TUMS	Paid by Check #135242	03/26/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	202.32
534114	SNACKS	Paid by Check #135242	03/26/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	2,231.36
539674	SNACKS	Paid by Check #135242	04/09/2015	04/28/2015	04/09/2015	04/14/2015	04/28/2015	90.00
539779	SOAP,TOOTHPASTE,TOOTHBRUSHES,TUM,SHAMP,COND	Paid by Check #135242	04/09/2015	04/28/2015	04/09/2015	04/14/2015	04/28/2015	399.48
539786	SNACKS	Paid by Check #135242	04/09/2015	04/28/2015	04/09/2015	04/14/2015	04/28/2015	1,795.58

Vendor **430 - KEEFE SUPPLY COMPANY** Totals — Invoices 13 — $12,633.36

Vendor **7934 - LOWELL S. KENDALL**

J-15-41	COURT APPOINTED ATTORNEY	Paid by Check #135130	03/25/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	50.00

Vendor **7934 - LOWELL S. KENDALL**								
14-1910-CR	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #135360	04/08/2015	04/28/2015	04/08/2015	04/09/2015	04/28/2015	602.00
14-1895-CR	ADAMS-COURT APPOINTED ATTORNEY	Paid by Check #135360	04/13/2015	04/28/2015	04/13/2015	04/14/2015	04/28/2015	622.80
		Vendor **7934 - LOWELL S. KENDALL** Totals			Invoices		3	$1,274.80
Vendor **6401 - TERESA KIEL**								
3/26-27/15	MILEAGE-REGION IV CDCAT MEETING 3/26-27/15.JUNCTION	Paid by Check #135089	03/31/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	174.11
4/29/15-5/1/15	ADV PER DIEM-UT CONT ED 4/28/15-5/1/15.SAN MARCOS	Paid by Check #135090	04/01/2015	04/14/2015	04/01/2015	04/01/2015	04/14/2015	100.00
		Vendor **6401 - TERESA KIEL** Totals			Invoices		2	$274.11
Vendor **12406 - KING AND COURT IMAGING, PLLC**								
30726KCI.3/15	#98182-07-INMATE MEDICAL SERVICES	Paid by Check #135209	03/18/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	96.23
31958KCI.3/15	#04077-02-INMATE MEDICAL SERVICES	Paid by Check #135453	04/01/2015	04/28/2015	04/01/2015	04/15/2015	04/28/2015	32.08
		Vendor **12406 - KING AND COURT IMAGING, PLLC** Totals			Invoices		2	$128.31
Vendor **7821 - DAN KINSEY**								
3/31/15	MILEAGE-CRI MEETING 3/31/15	Paid by Check #135128	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	88.21
		Vendor **7821 - DAN KINSEY** Totals			Invoices		1	$88.21
Vendor **7754 - W. C. KIRKENDALL**								
3/24/15	REIMB-PENS	Paid by Check #135126	03/26/2015	04/14/2015	04/11/2015	03/26/2015	04/14/2015	24.00
		Vendor **7754 - W. C. KIRKENDALL** Totals			Invoices		1	$24.00
Vendor **6227 - JOHN D. KOCH**								
4/27-29/15	ADV PER DIEM-TRAUMAS FOR LAW ENFORCEMENT 4/26-30/15.BILLINGS,MT	Paid by Check #10401	03/09/2015	04/14/2015	04/11/2015	03/10/2015	04/14/2015	199.34
		Vendor **6227 - JOHN D. KOCH** Totals			Invoices		1	$199.34
Vendor **6790 - ANDREW & KIM KOENIG**								
MAY15STMT	MONTHLY RENT FOR ADULT PROBATION 5/15	Paid by Check #135099	04/06/2015	04/14/2015	04/06/2015	04/06/2015	04/14/2015	1,650.00
		Vendor **6790 - ANDREW & KIM KOENIG** Totals			Invoices		1	$1,650.00
Vendor **11450 - KYLE KUTSCHER**								
3/25-27/15	PER DIEM,MILEAGE-TX COLLEGE OF PROBATE JUDGES 3/25-26/15.AUSTIN	Paid by Check #135176	03/30/2015	04/14/2015	04/11/2015	04/07/2015	04/14/2015	105.09
		Vendor **11450 - KYLE KUTSCHER** Totals			Invoices		1	$105.09

Vendor **12335 - MELINDA KUTSCHKE**								
14-1947-CR	SUTTON-COURT APPOINTED ATTORNEY	Paid by Check #135202	04/01/2015	04/14/2015	04/01/2015	04/02/2015	04/14/2015	600.75
		Vendor **12335 - MELINDA KUTSCHKE** Totals			Invoices		1	$600.75
Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS**								
55PO396782	R&B COPIER/FAX/STAND/TASKALFA 300I 2/1/15-2/18/15	Paid by Check #135061	03/23/2015	04/14/2015	04/11/2015	04/06/2015	04/14/2015	154.18
		Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS** Totals			Invoices		1	$154.18
Vendor **1379 - LAKE DUNLAP V F D**								
MAR15STMT	MONTHLY BUDGET ALLOTMENT 3/15	Paid by Check #135026	04/06/2015	04/14/2015	04/06/2015	04/06/2015	04/14/2015	2,949.09
		Vendor **1379 - LAKE DUNLAP V F D** Totals			Invoices		1	$2,949.09
Vendor **4749 - LEEANNA LAMPORT**								
3/6-31/15	MILEAGE 3/15	Paid by Check #135063	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	26.40
		Vendor **4749 - LEEANNA LAMPORT** Totals			Invoices		1	$26.40
Vendor **11306 - LANGUAGE LINE SERVICES**								
3572703	OVER THE PHONE INTERPRETER 3/15	Paid by Check #135419	03/31/2015	04/28/2015	04/11/2015	04/09/2015	04/28/2015	16.06
		Vendor **11306 - LANGUAGE LINE SERVICES** Totals			Invoices		1	$16.06
Vendor **12019 - LAW OFFICE OF BRADFORD KVINTA**								
12-1373-CR	CUMMINS-COURT APPOINTED ATTORNEY	Paid by Check #135443	04/09/2015	04/28/2015	04/09/2015	04/10/2015	04/28/2015	600.00
		Vendor **12019 - LAW OFFICE OF BRADFORD KVINTA** Totals			Invoices		1	$600.00
Vendor **12472 - LAW OFFICE OF CANDICE P. GARCIA**								
13-1171-CR	HAWKINS-COURT APPOINTED ATTORNEY	Paid by Check #135216	03/30/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	600.00
		Vendor **12472 - LAW OFFICE OF CANDICE P. GARCIA** Totals			Invoices		1	$600.00
Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.**								
11-1569-CR	MONTOYA-COURT APPOINTED ATTORNEY	Paid by Check #135192	03/25/2015	04/14/2015	04/11/2015	03/26/2015	04/14/2015	600.00
15-0003-CR	DIAZ-COURT APPOINTED ATTORNEY	Paid by Check #135192	04/01/2015	04/14/2015	04/01/2015	04/02/2015	04/14/2015	600.00
CCL-14-0923	GUY,III-COURT APPOINTED ATTORNEY	Paid by Check #135192	04/01/2015	04/14/2015	04/01/2015	04/02/2015	04/14/2015	100.00
CCL-14-1198	GAITAN,JR-COURT APPOINTED ATTORNEY	Paid by Check #135192	04/01/2015	04/14/2015	04/01/2015	04/02/2015	04/14/2015	250.00
2015-CV-0103	HAMMEL-COURT APPOINTED ATTORNEY, HABEAS CORPUS	Paid by Check #135192	04/02/2015	04/14/2015	04/02/2015	04/06/2015	04/14/2015	75.00

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

2015-CV-0104	MEDRANO-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #135192	04/02/2015	04/14/2015	04/02/2015	04/06/2015	04/14/2015	75.00
14-0688-CR	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #135439	04/08/2015	04/28/2015	04/08/2015	04/09/2015	04/28/2015	610.00
2015-CV-0116	PRICE-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #135439	04/15/2015	04/28/2015	04/15/2015	04/16/2015	04/28/2015	75.00
CCL-15-0434	DONNAN-COURT APPOINTED ATTORNEY	Paid by Check #135439	04/15/2015	04/28/2015	04/15/2015	04/17/2015	04/28/2015	75.00

Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.** Totals Invoices 9 $2,460.00

Vendor **12340 - LAW OFFICE OF CLIFF MCCORMACK**

14-2691-CV	INGALLS-COURT APPOINTED ATTORNEY	Paid by Check #135203	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
140651CV.032315	YORK-COURT APPOINTED ATTORNEY	Paid by Check #135203	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
141123CV.032315	GARCIA,CLACK-COURT APPOINTED ATTORNEY	Paid by Check #135203	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
140667CV.033015	GLACKEN,RUBY-COURT APPOINTED ATTORNEY MEDIATION	Paid by Check #135203	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	430.00
140739CV.033015	BARRERA,DAVILA-COURT APPOINTED ATTORNEY	Paid by Check #135203	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	150.00
150112CV.033015	TOWNSEND,RANFT-COURT APPOINTED ATTORNEY	Paid by Check #135203	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	150.00

Vendor **12340 - LAW OFFICE OF CLIFF MCCORMACK** Totals Invoices 6 $1,180.00

Vendor **12522 - LAW OFFICE OF DOUGLAS J. KAPPMEYER, PC**

CCL-14-0672	HARPOOL-COURT APPOINTED ATTORNEY	Paid by Check #135460	04/09/2015	04/28/2015	04/09/2015	04/10/2015	04/28/2015	250.00
CCL-14-1258	RAMOS-COURT APPOINTED ATTORNEY	Paid by Check #135460	04/09/2015	04/28/2015	04/09/2015	04/10/2015	04/28/2015	215.00
CCL-14-1277	AVALOS-COURT APPOINTED ATTORNEY	Paid by Check #135460	04/09/2015	04/28/2015	04/09/2015	04/10/2015	04/28/2015	250.00
2014-CV-0361	AVALOS-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #135460	04/10/2015	04/28/2015	04/10/2015	04/13/2015	04/28/2015	75.00
2014-CV-0364	PALACIO,III-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #135460	04/10/2015	04/28/2015	04/10/2015	04/13/2015	04/28/2015	75.00
CCL-12-0594	LANE-COURT APPOINTED ATTORNEY	Paid by Check #135460	04/14/2015	04/28/2015	04/14/2015	04/16/2015	04/28/2015	150.00
CCL-15-0020	ROBERTSON-COURT APPOINTED ATTORNEY	Paid by Check #135460	04/14/2015	04/28/2015	04/14/2015	04/16/2015	04/28/2015	200.00
CCL-15-0111	ROMO,JR-COURT APPOINTED ATTORNEY	Paid by Check #135460	04/14/2015	04/28/2015	04/14/2015	04/16/2015	04/28/2015	150.00
CCL-15-0146	CONTRERAS-COURT APPOINTED ATTORNEY	Paid by Check #135460	04/14/2015	04/28/2015	04/14/2015	04/16/2015	04/28/2015	150.00

Vendor **12522 - LAW OFFICE OF DOUGLAS J. KAPPMEYER, PC**

CCL-15-0172	AULDS-COURT APPOINTED ATTORNEY	Paid by Check #135460	04/14/2015	04/28/2015	04/14/2015	04/16/2015	04/28/2015	275.00
	Vendor **12522 - LAW OFFICE OF DOUGLAS J. KAPPMEYER, PC** Totals				Invoices	10		$1,790.00

Vendor **12464 - LAW OFFICE OF EDWIN MIRANDA MATIAS**

14-2327-CR	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #135457	02/26/2015	04/28/2015	04/11/2015	04/09/2015	04/28/2015	600.00
15-0456-CR	GATLIN-COURT APPOINTED ATTORNEY	Paid by Check #135457	04/15/2015	04/28/2015	04/15/2015	04/17/2015	04/28/2015	600.00
	Vendor **12464 - LAW OFFICE OF EDWIN MIRANDA MATIAS** Totals				Invoices	2		$1,200.00

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

CCL-15-0403	AGUIL-COURT APPOINTED ATTORNEY JD	Paid by Check #135194	04/07/2015	04/14/2015	04/07/2015	04/08/2015	04/14/2015	75.00
CCL-15-0406	JOHNSON JR-COURT APPOINTED ATTORNEY JD	Paid by Check #135194	04/07/2015	04/14/2015	04/07/2015	04/08/2015	04/14/2015	75.00
CCL-15-0036	MOLETTE-COURT APPOINTED ATTORNEY JD	Paid by Check #135442	04/14/2015	04/28/2015	04/14/2015	04/16/2015	04/28/2015	100.00
	Vendor **12017 - LAW OFFICE OF FRANK B. SUHR** Totals				Invoices	3		$250.00

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

141123CV.032315	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #135193	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
15-0045-CV	TIJERINA-COURT APPOINTED ATTORNEY	Paid by Check #135193	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
13-2535-CR	MORIN-COURT APPOINTED ATTORNEY	Paid by Check #135193	04/01/2015	04/14/2015	04/01/2015	04/02/2015	04/14/2015	610.90
14-1479-CR	SAUCEDA-COURT APPOINTED ATTORNEY	Paid by Check #135193	04/01/2015	04/14/2015	04/01/2015	04/02/2015	04/14/2015	601.50
14-2134-CR	SAUCEDA-COURT APPOINTED ATTORNEY	Paid by Check #135193	04/01/2015	04/14/2015	04/01/2015	04/02/2015	04/14/2015	603.50
	Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI** Totals				Invoices	5		$2,115.90

Vendor **12124 - LAW OFFICE OF SHAWN H. SMITH, P.C.**

14-1950-CR	TREVINO-COURT APPOINTED ATTORNEY	Paid by Check #135445	04/08/2015	04/28/2015	04/08/2015	04/09/2015	04/28/2015	600.00
09-0434-CR	SALINAS-COURT APPOINTED ATTORNEY	Paid by Check #135445	04/09/2015	04/28/2015	04/09/2015	04/13/2015	04/28/2015	600.00
13-0009-CR	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #135445	04/09/2015	04/28/2015	04/09/2015	04/10/2015	04/28/2015	600.00
14-1918-CR	JOHNSON-COURT APPOINTED ATTORNEY	Paid by Check #135445	04/09/2015	04/28/2015	04/09/2015	04/13/2015	04/28/2015	600.00
	Vendor **12124 - LAW OFFICE OF SHAWN H. SMITH, P.C.** Totals				Invoices	4		$2,400.00

Vendor **12396 - LAW OFFICE OF SHEY DAVIS**

142175CV.033015	MORALES-COURT APPOINTED ATTORNEY	Paid by Check #135207	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	450.00
		Vendor **12396 - LAW OFFICE OF SHEY DAVIS** Totals			Invoices	1		$450.00

Vendor **12385 - LAW OFFICE OF TIM MOLINA**

13-0979-CR	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #135206	03/17/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	2,650.00
14-1475-CR	SALINAS-COURT APPOINTED ATTORNEY	Paid by Check #135206	03/27/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	600.00
13-0966-CR	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #135206	03/30/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	600.00
13-2390-CR	ZAVALA-COURT APPOINTED ATTORNEY	Paid by Check #135206	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	646.33
		Vendor **12385 - LAW OFFICE OF TIM MOLINA** Totals			Invoices	4		$4,496.33

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

140005CV.032315	JACKSON-COURT APPOINTED ATTORNEY	Paid by Check #135184	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
142144CV.032315	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #135184	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
131250CV.033015	KILE-COURT APPOINTED ATTORNEY	Paid by Check #135184	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	75.00
141404CV.033015	HARDEMAN-COURT APPOINTED ATTORNEY	Paid by Check #135184	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	150.00
150112CV.033015	TOWNSEND,RANFT-COURT APPOINTED ATTORNEY	Paid by Check #135184	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	150.00
CCL-14-0458	COLEMAN-COURT APPOINTED ATTORNEY	Paid by Check #135184	04/02/2015	04/14/2015	04/02/2015	04/06/2015	04/14/2015	75.00
CCL-14-0505	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #135184	04/02/2015	04/14/2015	04/02/2015	04/06/2015	04/14/2015	250.00
CCL-14-0805	LYONS-COURT APPOINTED ATTORNEY	Paid by Check #135184	04/02/2015	04/14/2015	04/02/2015	04/06/2015	04/14/2015	250.00
CCL-14-1326	WRIGHT-COURT APPOINTED ATTORNEY	Paid by Check #135184	04/02/2015	04/14/2015	04/02/2015	04/06/2015	04/14/2015	200.00
CCL-13-1343	RAMOS-COURT APPOINTED ATTORNEY	Paid by Check #135431	04/14/2015	04/28/2015	04/14/2015	04/16/2015	04/28/2015	75.00
CCL-15-0183	HOUSETON-COURT APPOINTED ATTORNEY	Paid by Check #135431	04/14/2015	04/28/2015	04/14/2015	04/16/2015	04/28/2015	75.00
		Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC** Totals			Invoices	11		$1,600.00

Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC**

ADC.MTG.3/23/15	ADULT DRUG COURT MEETING 3/23/15	Paid by Check #135120	03/25/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	100.00
PID#0949901544	COURT APPOINTED ATTORNEY	Paid by Check #135120	03/25/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	50.00
J-15-48	COURT APPOINTED ATTORNEY	Paid by Check #135120	03/30/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	50.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/15 - 04/30/15
Report By Vendor - Invoice

Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC**								
J-15-42	COURT APPOINTED ATTORNEY	Paid by Check #135120	04/01/2015	04/14/2015	04/01/2015	04/02/2015	04/14/2015	50.00
J-14-154	COURT APPOINTED ATTORNEY	Paid by Check #135349	04/06/2015	04/28/2015	04/06/2015	04/08/2015	04/28/2015	50.00
J-14-85.040615	COURT APPOINTED ATTORNEY	Paid by Check #135349	04/06/2015	04/28/2015	04/06/2015	04/08/2015	04/28/2015	50.00
J-15-42.041515	COURT APPOINTED ATTORNEY	Paid by Check #135349	04/15/2015	04/28/2015	04/15/2015	04/17/2015	04/28/2015	50.00
J-15-54	COURT APPOINTED ATTORNEY	Paid by Check #135349	04/15/2015	04/28/2015	04/15/2015	04/16/2015	04/28/2015	50.00
	Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC** Totals				Invoices		8	$450.00
Vendor **5009 - LEXIS-NEXIS**								
1503028614	ONLINE SERVCE FOR LEGAL RESEARCH 3/15	Paid by Check #135304	03/31/2015	04/28/2015	04/11/2015	04/15/2015	04/28/2015	32.00
3090196098	ONLINE SERVICE FOR LEGAL RESEARCH 3/15	Paid by Check #135304	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	55.00
	Vendor **5009 - LEXIS-NEXIS** Totals				Invoices		2	$87.00
Vendor **11125 - LIBRARIAN-U. S. COURT OF APPEALS,FIFTH CIRCUIT**								
ETLINGER.2015	LICENSE RENEWAL-WESTERN DISTRICT 5TH CIRCUIT	Paid by Check #135167	04/07/2015	04/14/2015	04/07/2015	04/08/2015	04/14/2015	50.00
	Vendor **11125 - LIBRARIAN-U. S. COURT OF APPEALS,FIFTH CIRCUIT** Totals				Invoices		1	$50.00
Vendor **12200 - LIFELINE TRAINING - CALIBRE PRESS**								
GARZA.5/15	REG-(7) ANATOMY OF FORCE INCIDENTS 5/11/15 GEORGETOWN,TX	Paid by Check #135448	04/13/2015	04/28/2015	04/13/2015	04/13/2015	04/28/2015	109.00
HAECKER.5/15	REG-(7) ANATOMY OF FORCE INCIDENTS 5/11/15 GEORGETOWN,TX	Paid by Check #135448	04/13/2015	04/28/2015	04/13/2015	04/13/2015	04/28/2015	109.00
HUMPHREY.5/15	REG-(7) ANATOMY OF FORCE INCIDENTS 5/11/15 GEORGETOWN,TX	Paid by Check #135448	04/13/2015	04/28/2015	04/13/2015	04/13/2015	04/28/2015	109.00
KOCH.5/15	REG-(7) ANATOMY OF FORCE INCIDENTS 5/11/15 GEORGETOWN,TX	Paid by Check #135448	04/13/2015	04/28/2015	04/13/2015	04/13/2015	04/28/2015	109.00
NELMS.5/15	REG-(7) ANATOMY OF FORCE INCIDENTS 5/11/15 GEORGETOWN,TX	Paid by Check #135448	04/13/2015	04/28/2015	04/13/2015	04/13/2015	04/28/2015	109.00
REYES.5/15	REG-(7) ANATOMY OF FORCE INCIDENTS 5/11/15 GEORGETOWN,TX	Paid by Check #135448	04/13/2015	04/28/2015	04/13/2015	04/13/2015	04/28/2015	109.00
RIOS.5/15	REG-(7) ANATOMY OF FORCE INCIDENTS 5/11/15 GEORGETOWN,TX	Paid by Check #135448	04/13/2015	04/28/2015	04/13/2015	04/13/2015	04/28/2015	109.00
	Vendor **12200 - LIFELINE TRAINING - CALIBRE PRESS** Totals				Invoices		7	$763.00

Vendor **11819 - ROBERT BRASWELL LOCKER**								
4/9-12/15	PER DIEM-TX TACTICAL ASSOC SWAT CONF 4/8-12/15.DALLAS	Paid by Check #135436	04/06/2015	04/28/2015	04/06/2015	04/06/2015	04/28/2015	130.00
		Vendor **11819 - ROBERT BRASWELL LOCKER** Totals		Invoices		1		$130.00
Vendor **10926 - LONE STAR UNIFORMS INC**								
384491	BALLISTIC VEST,WINDBREAKER,RAINCOAST -J.CHRISTENSEN	Paid by Check #135162	02/27/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	84.90
385591	BALLISTIC VEST,WINDBREAKER,RAINCOAST -J.CHRISTENSEN	Paid by Check #135162	03/26/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	749.95
385592	BALISTIC VEST-D. WHITE	Paid by Check #135162	03/26/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	749.95
385738	BALLISTIC VEST,WINDBREAKER,RAINCOAT-K.WHITE	Paid by Check #135401	04/07/2015	04/28/2015	04/07/2015	04/13/2015	04/28/2015	834.85
		Vendor **10926 - LONE STAR UNIFORMS INC** Totals		Invoices		4		$2,419.65
Vendor **11593 - LONGHORN INTL TRUCKS LTD**								
295526	#H44,GC#14629-REPAIR ABS SYSTEM	Paid by Check #135180	03/12/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	178.20
		Vendor **11593 - LONGHORN INTL TRUCKS LTD** Totals		Invoices		1		$178.20
Vendor **10832 - LONGHORN PROPANE, LP**								
130153	ANIMAL CONTROL 74.1G PROPANE	Paid by Check #135398	04/14/2015	04/28/2015	04/14/2015	04/17/2015	04/28/2015	166.73
		Vendor **10832 - LONGHORN PROPANE, LP** Totals		Invoices		1		$166.73
Vendor **6107 - TILLIE B. LUKE**								
CCL-13-0331	BARRIENTOS-COURT APPOINTED ATTORNEY	Paid by Check #135084	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	75.00
CCL-14-0047	BASS-COURT APPOINTED ATTORNEY	Paid by Check #135084	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	75.00
CCL-14-0886	RUBIO-COURT APPOINTED ATTORNEY	Paid by Check #135326	04/09/2015	04/28/2015	04/09/2015	04/10/2015	04/28/2015	275.00
J-14-80.041015	COURT APPOINTED ATTORNEY	Paid by Check #135326	04/10/2015	04/28/2015	04/10/2015	04/16/2015	04/28/2015	50.00
CCL-12-2176	KONCSOL-COURT APPOINTED ATTORNEY	Paid by Check #135326	04/13/2015	04/28/2015	04/13/2015	04/14/2015	04/28/2015	105.00
CCL-13-0795	SIEGER-COURT APPOINTED ATTORNEY	Paid by Check #135326	04/16/2015	04/28/2015	04/16/2015	04/17/2015	04/28/2015	250.00
CCL-15-0105	PENA-COURT APPOINTED ATTORNEY	Paid by Check #135326	04/16/2015	04/28/2015	04/16/2015	04/17/2015	04/28/2015	200.00
		Vendor **6107 - TILLIE B. LUKE** Totals		Invoices		7		$1,030.00

Vendor **11779 - CHRISTOPHER LYERLA**								
14-1935-CR	OLVERA-JUAREZ-COURT APPOINTED ATTORNEY	Paid by Check #135187	03/30/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	613.50
#14-00754	DIAZ-COURT APPOINTED ATTORNEY	Paid by Check #135187	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	600.00
14-2312-CR	MOORE-COURT APPOINTED ATTORNEY	Paid by Check #135187	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	632.70
CCL-14-1063	MARSH-COURT APPOINTED ATTORNEY	Paid by Check #135187	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	225.00
CCL-14-1110	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #135187	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	225.00
CCL-15-0386	LUNA-COURT APPOINTED ATTORNEY	Paid by Check #135187	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	75.00
CCL-14-1141	NABERS-COURT APPOINTED ATTORNEY	Paid by Check #135434	04/13/2015	04/28/2015	04/13/2015	04/14/2015	04/28/2015	75.00
CCL-14-1322	RUBIO-COURT APPOINTED ATTORNEY	Paid by Check #135434	04/13/2015	04/28/2015	04/13/2015	04/14/2015	04/28/2015	75.00
CCL-15-0159	RICHARDSON-COURT APPOINTED ATTORNEY	Paid by Check #135434	04/13/2015	04/28/2015	04/13/2015	04/14/2015	04/28/2015	75.00
		Vendor **11779 - CHRISTOPHER LYERLA** Totals			Invoices		9	$2,596.20
Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.**								
MAY15STMT	MONTHLY BUDGET ALLOTMENT 5/15	Paid by Check #135045	04/06/2015	04/14/2015	04/06/2015	04/06/2015	04/14/2015	2,976.08
		Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.** Totals			Invoices		1	$2,976.08
Vendor **1166 - MARION V F D**								
MAR15STMT	MONTHLY BUDGET ALLOTMENT 3/15	Paid by Check #135255	04/13/2015	04/28/2015	04/13/2015	04/13/2015	04/28/2015	4,205.25
		Vendor **1166 - MARION V F D** Totals			Invoices		1	$4,205.25
Vendor **11737 - MARRIOTT PLAZA SAN ANTONIO**								
85805377.5/15	HOTEL MARTINEZ,WASHINGTON-GTL USER GROUP TRAINING 5/12-13/15.SA	Paid by Check #135432	01/14/2015	04/28/2015	04/11/2015	03/03/2015	04/28/2015	301.22
85807625.5/15	HOTEL HERNANDEZ-GTL USER GROUP TRAINING 5/12-13/15.SAN ANTONIO	Paid by Check #135432	01/14/2015	04/28/2015	04/11/2015	03/03/2015	04/28/2015	150.61
		Vendor **11737 - MARRIOTT PLAZA SAN ANTONIO** Totals			Invoices		2	$451.83
Vendor **8555 - GREG MARTIN**								
5/11-15/15	ADV PER DIEM-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135373	03/25/2015	04/28/2015	04/11/2015	04/15/2015	04/28/2015	130.00
4/27-30/15	PER DIEM-INMATE BEHAVIOR MGMT TRAINING 4/26-30/15.MCKINNEY	Paid by Check #135373	04/16/2015	04/28/2015	04/16/2015	04/16/2015	04/28/2015	130.00
		Vendor **8555 - GREG MARTIN** Totals			Invoices		2	$260.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/15 - 04/30/15

Report By Vendor - Invoice

Vendor **8082 - ENRIQUE MARTINEZ**								
5/12-13/15	ADV PER DIEM-GTL USER GROUP TRAINING 5/12-13/15.SAN ANTONIO	Paid by Check #135363	01/14/2015	04/28/2015	04/11/2015	03/03/2015	04/28/2015	40.00
		Vendor **8082 - ENRIQUE MARTINEZ** Totals			Invoices		1	$40.00
Vendor **6898 - MARIA ELENA MARTINEZ**								
#14-01815	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #135104	04/02/2015	04/14/2015	04/02/2015	04/06/2015	04/14/2015	100.00
CCL-14-0176	HAWKINS-COURT APPOINTED ATTORNEY	Paid by Check #135104	04/02/2015	04/14/2015	04/02/2015	04/06/2015	04/14/2015	250.00
CCL-14-0190	SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #135104	04/02/2015	04/14/2015	04/02/2015	04/06/2015	04/14/2015	250.00
CCL-14-1287	RAMON-COURT APPOINTED ATTORNEY	Paid by Check #135104	04/02/2015	04/14/2015	04/02/2015	04/06/2015	04/14/2015	150.00
CCL-15-0319	HENRY-COURT APPOINTED ATTORNEY	Paid by Check #135104	04/02/2015	04/14/2015	04/02/2015	04/06/2015	04/14/2015	75.00
2015-CV-0107	RODRIGUEZ-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #135104	04/08/2015	04/14/2015	04/08/2015	04/08/2015	04/14/2015	75.00
		Vendor **6898 - MARIA ELENA MARTINEZ** Totals			Invoices		6	$900.00
Vendor **482 - GENE MAYES**								
PHONE.12/14	REIMB PORTION OF CELL PHONE SERVICE 12/14	Paid by Check #134999	03/26/2015	04/14/2015	04/11/2015	03/26/2015	04/14/2015	65.00
		Vendor **482 - GENE MAYES** Totals			Invoices		1	$65.00
Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC**								
97847	COLLECTION FEE 3/1/15 JP#1	Paid by Check #135068	03/01/2015	04/14/2015	04/11/2015	04/07/2015	04/14/2015	1,262.84
98419	COLLECTION FEE 3/8/15 JP#1	Paid by Check #135068	03/08/2015	04/14/2015	04/11/2015	04/07/2015	04/14/2015	2,114.40
99162	COLLECTION FEE JP#1 3/15/15	Paid by Check #135068	03/15/2015	04/14/2015	04/11/2015	04/08/2015	04/14/2015	1,313.10
99796	COLLECTION FEE 3/22/15 JP#1	Paid by Check #135068	03/22/2015	04/14/2015	04/11/2015	04/07/2015	04/14/2015	1,548.30
101054	COLLECTION FEE 4/6/15 JP#1	Paid by Check #135068	04/06/2015	04/14/2015	04/06/2015	04/07/2015	04/14/2015	4,652.99
		Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC** Totals			Invoices		5	$10,891.63
Vendor **6311 - AUDREY MCDOUGAL**								
4/8-10/15.	MILEAGE-TAC CO MGMT & RISK CONF 4/8-10/15.AUSTIN	Paid by Check #135329	04/14/2015	04/28/2015	04/14/2015	04/21/2015	04/28/2015	60.03
		Vendor **6311 - AUDREY MCDOUGAL** Totals			Invoices		1	$60.03
Vendor **12444 - LELAND GARRETT MCRAE**								
14-2363-CR	REBOLLAR-COURT APPOINTED ATTORNEY	Paid by Check #135213	03/26/2015	04/14/2015	04/11/2015	03/27/2015	04/14/2015	600.00
		Vendor **12444 - LELAND GARRETT MCRAE** Totals			Invoices		1	$600.00

Vendor **10708 - MEDICAL DIAGNOSTIC LABORATORIES LLC**								
5860572-1.3/15	#10223-12-INMATE MEDICAL SERVICES	Paid by Check #135158	03/18/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	281.47
		Vendor **10708 - MEDICAL DIAGNOSTIC LABORATORIES LLC** Totals			Invoices		1	$281.47
Vendor **11399 - MEDTOX LABORATORIES, INC**								
032015403537.	DRUG CONFIRMATIONS MARCH 2015	Paid by Check #135422	03/31/2015	04/28/2015	04/11/2015	04/13/2015	04/28/2015	115.26
		Vendor **11399 - MEDTOX LABORATORIES, INC** Totals			Invoices		1	$115.26
Vendor **12145 - MENDOZA LAW OFFICES PLLC**								
CCL-14-0433	WILLIAMS-COURT APPOINTED ATTORNEY	Paid by Check #135196	03/31/2015	04/14/2015	04/11/2015	04/02/2015	04/14/2015	108.33
CCL-14-0434	WILLIAMS-COURT APPOINTED ATTORNEY	Paid by Check #135196	03/31/2015	04/14/2015	04/11/2015	04/02/2015	04/14/2015	108.33
CCL-15-0100	WILLIAMS-COURT APPOINTED ATTORNEY	Paid by Check #135196	03/31/2015	04/14/2015	04/11/2015	04/02/2015	04/14/2015	108.34
CCL-15-0372	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #135196	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	150.00
CCL-15-0192	GODINES-COURT APPOINTED ATTORNEY	Paid by Check #135446	04/15/2015	04/28/2015	04/15/2015	04/17/2015	04/28/2015	100.00
		Vendor **12145 - MENDOZA LAW OFFICES PLLC** Totals			Invoices		5	$575.00
Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY**								
1166238	FOOD,DETERGENT,CLING FILM	Paid by Check #135132	03/20/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	8,218.68
1167082	FOOD,DETERGENT	Paid by Check #135365	04/03/2015	04/28/2015	04/03/2015	04/14/2015	04/28/2015	7,942.31
		Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY** Totals			Invoices		2	$16,160.99
Vendor **7153 - MID-STATES SERVICES, INC.**								
306033	COMMISSARY:SNACKS	Paid by Check #135111	03/12/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	1,742.40
306466	T PAPER	Paid by Check #135111	03/26/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	5,107.20
306467	COMMISSARY:SNACKS,IBUPROFEN,MUSCLE RUB,R GLASSES	Paid by Check #135347	03/26/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	1,663.36
306546	COMMISSARY:SNACKS,IBUPROFEN,MUSCLE RUB,R GLASSES	Paid by Check #135347	03/30/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	37.44
306592	COMMISSARY-VITAMINS,DEODORANT,SNACKS,LEGAL PADS	Paid by Check #135347	04/01/2015	04/28/2015	04/01/2015	04/09/2015	04/28/2015	1,218.88
306779	COMMISSARY-IBUPROFEN,GR CARD,SNACKS	Paid by Check #135347	04/09/2015	04/28/2015	04/09/2015	04/14/2015	04/28/2015	1,191.72
		Vendor **7153 - MID-STATES SERVICES, INC.** Totals			Invoices		6	$10,961.00

Vendor **7066 - MARK MILLER**								
4/27/15-5/1/15	ADV PER DIEM-NNDDA NATL CONF 4/26/15-5/2/15.BUCHANAN,TN	Paid by Check #135109	02/27/2015	04/14/2015	04/11/2015	02/27/2015	04/14/2015	291.64
		Vendor **7066 - MARK MILLER** Totals			Invoices		1	$291.64
Vendor **908 - BONNIE C. MINATRA**								
CPS.3/30/15	CPS COURT REPORTING SERVICE 3/30/15	Paid by Check #135249	04/09/2015	04/28/2015	04/09/2015	04/10/2015	04/28/2015	150.00
		Vendor **908 - BONNIE C. MINATRA** Totals			Invoices		1	$150.00
Vendor **6656 - MOBILEX USA**								
17163*03-2015	CHEST XRAYS 3/15	Paid by Check #135337	04/01/2015	04/28/2015	04/01/2015	04/14/2015	04/28/2015	315.00
17163*03-2015.	INMATE MEDICAL SERVICES	Paid by Check #135337	04/01/2015	04/28/2015	04/01/2015	04/14/2015	04/28/2015	270.00
		Vendor **6656 - MOBILEX USA** Totals			Invoices		2	$585.00
Vendor **12156 - REBECCA CAROLINE MOORE**								
140948CV.032315	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #135197	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	165.43
141561CV.032315	KOZENIESKY,PHARRIES-COURT APPOINTED ATTORNEY	Paid by Check #135197	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	395.00
15-0075-CV	HERBOLD-COURT APPOINTED ATTORNEY	Paid by Check #135197	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
		Vendor **12156 - REBECCA CAROLINE MOORE** Totals			Invoices		3	$710.43
Vendor **3610 - MOORE MEDICAL LLC**								
98563512I	MEDICAL SUPPLIES	Paid by Check #135050	03/05/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	312.50
		Vendor **3610 - MOORE MEDICAL LLC** Totals			Invoices		1	$312.50
Vendor **503 - THOMAS MORRIS**								
15-0045-CV	TIJERINA-COURT APPOINTED ATTORNEY	Paid by Check #135000	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
13-0973-CR	MASHBURN-COURT APPOINTED ATTORNEY	Paid by Check #135245	04/09/2015	04/28/2015	04/09/2015	04/10/2015	04/28/2015	600.00
132134CV.041015	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #135245	04/10/2015	04/28/2015	04/10/2015	04/13/2015	04/28/2015	150.00
CCL-14-0125	CHAVEZ-COURT APPOINTED ATTORNEY	Paid by Check #135245	04/14/2015	04/28/2015	04/14/2015	04/16/2015	04/28/2015	265.00
CCL-13-1011	ECKOLS-COURT APPOINTED ATTORNEY	Paid by Check #135245	04/16/2015	04/28/2015	04/16/2015	04/17/2015	04/28/2015	215.00
CCL-14-1292	CASAREZ-COURT APPOINTED ATTORNEY	Paid by Check #135245	04/16/2015	04/28/2015	04/16/2015	04/17/2015	04/28/2015	215.00
		Vendor **503 - THOMAS MORRIS** Totals			Invoices		6	$1,595.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/15 - 04/30/15
Report By Vendor - Invoice

Vendor **7785 - MORRIS GLASS**								
IMO153777	GC#16242-REPLACE FRONT WINDSHIELD	Paid by Check #135357	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	200.00
		Vendor **7785 - MORRIS GLASS** Totals			Invoices		1	$200.00
Vendor **11961 - RYAN SCOTT MYCUE**								
4/9-12/15	PER DIEM-TX TACTICAL ASSOC SWAT CONF 4/8-12/15.DALLAS	Paid by Check #135440	04/06/2015	04/28/2015	04/06/2015	04/06/2015	04/28/2015	130.00
		Vendor **11961 - RYAN SCOTT MYCUE** Totals			Invoices		1	$130.00
Vendor **6750 - NARDIS INC**								
0111311-IN	REPAIR BADGE-INVESTIGATOR	Paid by Check #135339	04/01/2015	04/28/2015	04/01/2015	04/06/2015	04/28/2015	12.50
		Vendor **6750 - NARDIS INC** Totals			Invoices		1	$12.50
Vendor **8528 - NATIONAL NOTARY ASSOCIATION**								
KIEL.2015	MEMBERSHIP DUES 2015	Paid by Check #135372	04/21/2015	04/28/2015	04/21/2015	04/21/2015	04/28/2015	59.00
		Vendor **8528 - NATIONAL NOTARY ASSOCIATION** Totals			Invoices		1	$59.00
Vendor **12533 - NATIONAL PROTECTIVE SERVICES INSTITUTE**								
GLOVER.4/15	RANGE FEE-R.KOEHLER,B.GLOVER-INSTUCTOR SCHOOL 4/27-5/1/15.SA	Paid by Check #135227	03/31/2015	04/14/2015	04/11/2015	04/02/2015	04/14/2015	100.00
KOEHLER.4/15	RANGE FEE-R.KOEHLER,B.GLOVER-INSTUCTOR SCHOOL 4/27-5/1/15.SA	Paid by Check #135227	03/31/2015	04/14/2015	04/11/2015	04/02/2015	04/14/2015	100.00
		Vendor **12533 - NATIONAL PROTECTIVE SERVICES INSTITUTE** Totals			Invoices		2	$200.00
Vendor **11187 - ROBERT NELMS**								
4/9-12/15	PER DIEM-TX TACTICAL ASSOC SWAT CONF 4/8-12/15.DALLAS	Paid by Check #135415	03/25/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	130.00
		Vendor **11187 - ROBERT NELMS** Totals			Invoices		1	$130.00
Vendor **5098 - KAREN K. NELSON**								
1/14/15-4/8/15	MILEAGE-ALAMO AREA COUNCIL OF GOVT COMMITTEE MTGS 1/14/15-4/8/15	Paid by Check #135307	04/10/2015	04/28/2015	04/10/2015	04/16/2015	04/28/2015	130.77
		Vendor **5098 - KAREN K. NELSON** Totals			Invoices		1	$130.77
Vendor **6174 - NEW BRAUNFELS UTILITIES**								
61012-00.3/15	OEM SITE 3/15	Paid by Check #135327	04/13/2015	04/28/2015	04/13/2015	04/17/2015	04/28/2015	24.54
		Vendor **6174 - NEW BRAUNFELS UTILITIES** Totals			Invoices		1	$24.54

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/15 - 04/30/15

Report By Vendor - Invoice

Vendor **5800 - MELVA NORMAN**								
4/27-30/15	PER DIEM-INMATE BEHAVIOR MGMT TRAINING 4/26-30/15.MCKINNEY	Paid by Check #135322	04/16/2015	04/28/2015	04/16/2015	04/16/2015	04/28/2015	130.00
		Vendor **5800 - MELVA NORMAN** Totals		Invoices		1		$130.00
Vendor **3183 - NORTHERN SAFETY CO INC**								
901310004	HIGHWAY WARNING KITS,STOP PADDLES	Paid by Check #135284	02/26/2015	04/28/2015	04/11/2015	03/12/2015	04/28/2015	252.24
901323964	HIGHWAY WARNING KITS,STOP PADDLES	Paid by Check #135284	03/09/2015	04/28/2015	04/11/2015	03/20/2015	04/28/2015	105.87
901323965	STOP-SLOW SIGN	Paid by Check #135284	03/09/2015	04/28/2015	04/11/2015	03/20/2015	04/28/2015	92.96
		Vendor **3183 - NORTHERN SAFETY CO INC** Totals		Invoices		3		$451.07
Vendor **771 - NORTHERN TOOL & EQUIPMENT CO.**								
32507782	CENTRAL-HANDHELD RADIOS(2)	Paid by Check #135004	03/03/2015	04/14/2015	04/11/2015	03/20/2015	04/14/2015	167.97
		Vendor **771 - NORTHERN TOOL & EQUIPMENT CO.** Totals		Invoices		1		$167.97
Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO**								
8155869	MILK,JUICE	Paid by Check #135036	03/16/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	375.50
8100053.	MILK,JUICE	Paid by Check #135036	03/18/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	436.95
8100104	MILK,JUICE	Paid by Check #135036	03/20/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	398.05
8100282	MILK,JUICE	Paid by Check #135276	03/30/2015	04/28/2015	04/11/2015	04/14/2015	04/28/2015	454.75
8100364	MILK,JUICE	Paid by Check #135276	04/01/2015	04/28/2015	04/01/2015	04/14/2015	04/28/2015	396.25
8100418	MILK,JUICE	Paid by Check #135276	04/03/2015	04/28/2015	04/03/2015	04/14/2015	04/28/2015	510.75
8100437	MILK,JUICE	Paid by Check #135276	04/08/2015	04/28/2015	04/08/2015	04/15/2015	04/28/2015	424.25
8100516	MILK,JUICE	Paid by Check #135276	04/08/2015	04/28/2015	04/08/2015	04/15/2015	04/28/2015	404.75
40089466	MILK,JUICE	Paid by Check #135276	04/10/2015	04/28/2015	04/10/2015	04/14/2015	04/28/2015	58.50
8100569	MILK,JUICE	Paid by Check #135276	04/10/2015	04/28/2015	04/10/2015	04/14/2015	04/28/2015	341.25
		Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO** Totals		Invoices		10		$3,801.00
Vendor **4072 - OFFICE DEPOT**								
754562372-001	ELECTRIC BILL COUNTER,PAPER,CARTRIDGE,FO LDERS	Paid by Check #135053	02/11/2015	04/14/2015	04/11/2015	02/17/2015	04/14/2015	1,491.96
754562450-001	ELECTRIC BILL COUNTER,PAPER,CARTRIDGE,FO LDERS	Paid by Check #135053	02/11/2015	04/14/2015	04/11/2015	02/17/2015	04/14/2015	280.24
756879006-001	COMMERCIAL BILL COUNTER,REPACEMENT RIBBON,LAMINATE POUCHES	Paid by Check #135053	02/24/2015	04/14/2015	04/11/2015	03/03/2015	04/14/2015	699.99
756879054-001	COMMERCIAL BILL COUNTER,REPACEMENT RIBBON,LAMINATE POUCHES	Paid by Check #135053	02/24/2015	04/14/2015	04/11/2015	03/03/2015	04/14/2015	63.59

Vendor **4072 - OFFICE DEPOT**

756879053-001	COMMERCIAL BILL COUNTER,REPACEMENT RIBBON,LAMINATE POUCHES	Paid by Check #135053	02/25/2015	04/14/2015	04/11/2015	03/03/2015	04/14/2015	13.98
758708311-001	WHITE OUT,MOUSE,HEADPHONES	Paid by Check #135053	03/05/2015	04/14/2015	04/11/2015	03/16/2015	04/14/2015	41.31
758708748-001	WHITE OUT,MOUSE,HEADPHONES	Paid by Check #135053	03/05/2015	04/14/2015	04/11/2015	03/16/2015	04/14/2015	52.99
1765955501	BATTERY,INDEX CARDS,STAMP,STICKERS,POSTAG E STAMP	Paid by Check #135053	03/09/2015	04/14/2015	04/11/2015	03/16/2015	04/14/2015	330.21
759583779-001	CARTRIDGES	Paid by Check #135053	03/11/2015	04/14/2015	04/11/2015	03/16/2015	04/14/2015	111.99
759776641-001	CARTRIDGES,TABS,STAPLER,STO RAGE BIN,SCISSORS,TAPE	Paid by Check #135053	03/11/2015	04/14/2015	04/11/2015	03/16/2015	04/14/2015	77.89
759776820-001	CARTRIDGES,TABS,STAPLER,STO RAGE BIN,SCISSORS,TAPE	Paid by Check #135053	03/11/2015	04/14/2015	04/11/2015	03/16/2015	04/14/2015	130.82
759583779-002	CARTRIDGES	Paid by Check #135053	03/12/2015	04/14/2015	04/11/2015	03/16/2015	04/14/2015	122.99
759911631-001	CARTRIDGES	Paid by Check #135053	03/16/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	122.99
760967392-001	WHITE OUT,MOUSE,HEADPHONES	Paid by Check #135053	03/17/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	(28.49)
1768900313	MIS PRINTER-CARTRIDGE (4);CONST PCT2-REPAIR PRINTER/CARTRIDGE(4)	Paid by Check #135291	03/18/2015	04/28/2015	04/11/2015	03/23/2015	04/28/2015	214.96
1768900314	MIS PRINTER-CARTRIDGE (4);CONST PCT2-REPAIR PRINTER/CARTRIDGE(4)	Paid by Check #135291	03/18/2015	04/28/2015	04/11/2015	03/23/2015	04/28/2015	159.98
760383937-001	CARTRIDGES	Paid by Check #135053	03/18/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	122.99
760866187-001	PRINTER,CARTRIDGE,FOLDERS,B INDER,BOXES,LETTER HOLDER,CD/DVD	Paid by Check #135053	03/18/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	192.80
760866188-001	PRINTER,CARTRIDGE,FOLDERS,B INDER,BOXES,LETTER HOLDER,CD/DVD	Paid by Check #135053	03/18/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	31.99
760866191-001	PRINTER,CARTRIDGE,FOLDERS,B INDER,BOXES,LETTER HOLDER,CD/DVD	Paid by Check #135053	03/18/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	62.99
760968343-001	WIRELESS MOUSE,TISSUE,BOWLS,COFFEE	Paid by Check #135053	03/18/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	78.24
761016336-001	TAPE,CARTRIDGE,FASTENERS;IN DIGENT-FILLER PAPER	Paid by Check #135053	03/18/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	420.00
761017211-001	TAPE,CARTRIDGE,FASTENERS;IN DIGENT-FILLER PAPER	Paid by Check #135053	03/18/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	456.25
761017426-001	TAPE,CARTRIDGE,FASTENERS;IN DIGENT-FILLER PAPER	Paid by Check #135053	03/18/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	90.60
761020501-001	TAPE,CORRECTION TAPE,PAPER,WRITING PAD,SHREDDER LUBE	Paid by Check #135053	03/18/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	64.19

Vendor **4072 - OFFICE DEPOT**

761059751-001	MAGAZINE RACK,FOLDING CART,PAPER HOLDER,CRAYONS	Paid by Check #135053	03/18/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	85.47
760865870-001	PRINTER,CARTRIDGE,FOLDERS,BINDER,BOXES,LETTER HOLDER,CD/DVD	Paid by Check #135053	03/19/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	94.99
761020660-001	TAPE,CORRECTION TAPE,PAPER,WRITING PAD,SHREDDER LUBE	Paid by Check #135053	03/19/2015	04/14/2015	04/11/2015	03/26/2015	04/14/2015	8.39
761302473-001	MIS PRINTER-CARTRIDGE (4);CONST PCT2-REPAIR PRINTER/CARTRIDGE(4)	Paid by Check #135291	03/19/2015	04/28/2015	04/11/2015	03/23/2015	04/28/2015	84.99
761302474-001	MIS PRINTER-CARTRIDGE (4);CONST PCT2-REPAIR PRINTER/CARTRIDGE(4)	Paid by Check #135291	03/19/2015	04/28/2015	04/11/2015	03/23/2015	04/28/2015	66.99
761306718-001	MIS PRINTER-CARTRIDGE (4);CONST PCT2-REPAIR PRINTER/CARTRIDGE(4)	Paid by Check #135291	03/19/2015	04/28/2015	04/11/2015	03/23/2015	04/28/2015	84.99
756164236-001	ELECTRIC BILL COUNTER,PAPER,CARTRIDGE,FOLDERS	Paid by Check #135053	03/20/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	(1,491.96)
760866190-001	PRINTER,CARTRIDGE,FOLDERS,BINDER,BOXES,LETTER HOLDER,CD/DVD	Paid by Check #135053	03/20/2015	04/14/2015	04/11/2015	03/27/2015	04/14/2015	7.99
761534795-001	JAIL-PALLET PAPER	Paid by Check #135053	03/20/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	1,359.60
761778716-001	CREDIT-CARTRIDGE (PO#1823)	Paid by Check #135291	03/20/2015	04/28/2015	04/11/2015	03/31/2015	04/28/2015	(35.96)
759755003-001	COMMERCIAL BILL COUNTER,REPACEMENT RIBBON,LAMINATE POUCHES	Paid by Check #135053	03/21/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	(699.99)
762076577-001	BOND PAPER	Paid by Check #135053	03/24/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	18.39
761538916-001	PAPER ROLL,DUSTER,FRAME,CALCULATOR INK,ADHESIVE HANGERS	Paid by Check #135291	03/25/2015	04/28/2015	04/11/2015	03/31/2015	04/28/2015	151.11
761538996-001	PAPER ROLL,DUSTER,FRAME,CALCULATOR INK,ADHESIVE HANGERS	Paid by Check #135291	03/25/2015	04/28/2015	04/11/2015	03/31/2015	04/28/2015	10.18
762242519-001	USB,FOLDERS,PENS,POST-IT,WRITING PADS	Paid by Check #135291	03/25/2015	04/28/2015	04/11/2015	03/31/2015	04/28/2015	39.98
762242670-001	USB,FOLDERS,PENS,POST-IT,WRITING PADS	Paid by Check #135291	03/25/2015	04/28/2015	04/11/2015	03/31/2015	04/28/2015	66.39
762260039-001	CD,BINDER,NOTE PAD	Paid by Check #135053	03/25/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	168.94
762277379-001	COFFEE,CREAMER,SWEET N LOW,SPLENDA	Paid by Check #135053	03/25/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	92.09
762439134-001	HEADSET WITH MICROPHONE	Paid by Check #135053	03/26/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	58.68
762596000-001	MEMO PAD,MESSAGE BOOK,CLIP HOLDER,ENVELOPE,CLIPS,FLAGS	Paid by Check #135291	03/26/2015	04/28/2015	04/11/2015	03/31/2015	04/28/2015	7.19

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/15 - 04/30/15

Report By Vendor - Invoice

Vendor **4072 - OFFICE DEPOT**

762596768-001	MEMO PAD,MESSAGE BOOK,CLIP HOLDER,ENVELOPE,CLIPS,FLAGS	Paid by Check #135291	03/26/2015	04/28/2015	04/11/2015	03/31/2015	04/28/2015	28.73
762596000-002	MEMO PAD,MESSAGE BOOK,CLIP HOLDER,ENVELOPE,CLIPS,FLAGS	Paid by Check #135291	03/27/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	10.38
762648717-001	WALL FILE,FOLDER,CARTRIDGE,MAGNETIC BOARD,MARKER,BOX,BINDER	Paid by Check #135291	03/27/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	446.84
762649013-001	WALL FILE,FOLDER,CARTRIDGE,MAGNETIC BOARD,MARKER,BOX,BINDER	Paid by Check #135291	03/27/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	67.99
762649014-001	WALL FILE,FOLDER,CARTRIDGE,MAGNETIC BOARD,MARKER,BOX,BINDER	Paid by Check #135291	03/27/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	87.04
762649015-001	WALL FILE,FOLDER,CARTRIDGE,MAGNETIC BOARD,MARKER,BOX,BINDER	Paid by Check #135291	03/27/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	345.90
1773307742	TAPE,LIQUID PAPER,BINDER,SIGN HOLDER,ENVELOPE,PAPER,PEN	Paid by Check #135291	03/31/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	98.42
763227399-001	LABELS,CARTRIDGE	Paid by Check #135291	04/01/2015	04/28/2015	04/01/2015	04/07/2015	04/28/2015	76.47
763303237-001	CARTRIDGES	Paid by Check #135291	04/01/2015	04/28/2015	04/01/2015	04/07/2015	04/28/2015	125.51
763413182-001	CARTRIDGE	Paid by Check #135291	04/01/2015	04/28/2015	04/01/2015	04/07/2015	04/28/2015	73.99
763440177-001	CARTRIDGE,PENS	Paid by Check #135291	04/01/2015	04/28/2015	04/01/2015	04/07/2015	04/28/2015	93.20
763445990-001	TAPE,DIVIDERS,STAPLES,PENS,ENVELOPE,MARKER	Paid by Check #135291	04/01/2015	04/28/2015	04/01/2015	04/07/2015	04/28/2015	100.80
763489830-001	POST-IT,TAPE,WIPES,ENVELOPE,TISSUE,INK FLUID,PEN REFILL,BOXES	Paid by Check #135291	04/01/2015	04/28/2015	04/01/2015	04/07/2015	04/28/2015	156.07
763489900-001	POST-IT,TAPE,WIPES,ENVELOPE,TISSUE,INK FLUID,PEN REFILL,BOXES	Paid by Check #135291	04/01/2015	04/28/2015	04/01/2015	04/21/2015	04/28/2015	14.07
763502635-001	CARTRIDGE,CLIPS,PUSHPIN,DUSTER,DVD SPINDLE,FOLDER	Paid by Check #135291	04/01/2015	04/28/2015	04/01/2015	04/07/2015	04/28/2015	1,877.13
763543434-001	LAMINATE POUCHES,PENS	Paid by Check #135291	04/01/2015	04/28/2015	04/01/2015	04/07/2015	04/28/2015	84.35
763551067-001	POST-IT,TAPE,WIPES,ENVELOPE,TISSUE,INK FLUID,PEN REFILL,BOXES	Paid by Check #135291	04/01/2015	04/28/2015	04/01/2015	04/21/2015	04/28/2015	13.59
763489899-001	POST-IT,TAPE,WIPES,ENVELOPE,TISSUE,INK FLUID,PEN REFILL,BOXES	Paid by Check #135291	04/03/2015	04/28/2015	04/03/2015	04/21/2015	04/28/2015	11.98
1775500346	CARTRIDGE(2)	Paid by Check #135291	04/07/2015	04/28/2015	04/07/2015	04/13/2015	04/28/2015	93.59
1775525351	CARTRIDGE(2)	Paid by Check #135291	04/07/2015	04/28/2015	04/07/2015	04/13/2015	04/28/2015	93.59
761567550-001	MIS PRINTER-CARTRIDGE (4);CONST PCT2-REPAIR PRINTER/CARTRIDGE(4)	Paid by Check #135291	04/07/2015	04/28/2015	04/07/2015	04/13/2015	04/28/2015	(84.99)
764456065-001	JUV-PAPER(8)	Paid by Check #135291	04/07/2015	04/28/2015	04/07/2015	04/13/2015	04/28/2015	271.92

Vendor **4072 - OFFICE DEPOT**								
764511777-001	FORKS,SPOONS,MEDIA SPINDLE,POST-IT,ENVELOPE,CARTRIDGE	Paid by Check #135291	04/08/2015	04/28/2015	04/08/2015	04/13/2015	04/28/2015	144.51
764529521-001	STORAGE BOX,CARTRIDGE	Paid by Check #135291	04/08/2015	04/28/2015	04/08/2015	04/13/2015	04/28/2015	745.22
764626859-001	FY16 BUDGET-TABS,BINDERS; AUDITORS OFFICE-CARTRIDGES,CLIPS	Paid by Check #135291	04/08/2015	04/28/2015	04/08/2015	04/13/2015	04/28/2015	591.48
764797716-001	DIST CLERK-PAPER(30)	Paid by Check #135291	04/09/2015	04/28/2015	04/09/2015	04/13/2015	04/28/2015	1,019.70
765020565-001	JP4-PAPER(2)	Paid by Check #135291	04/10/2015	04/28/2015	04/10/2015	04/20/2015	04/28/2015	67.98
		Vendor **4072 - OFFICE DEPOT** Totals			Invoices		72	$12,241.36
Vendor **8503 - OMNI AUSTIN HOTEL AT SOUTHPARK**								
40017558576.5/15	HOTEL HORVATH,HERNANDEZ-GCAT CONF 5/12-15/15.AUSTIN	Paid by Check #135371	04/16/2015	04/28/2015	04/16/2015	04/16/2015	04/28/2015	441.60
		Vendor **8503 - OMNI AUSTIN HOTEL AT SOUTHPARK** Totals			Invoices		1	$441.60
Vendor **10720 - OMNI BASE SERVICES OF TEXAS**								
OBS15100588	JP#3 OMNIBASE ADMIN FEES JAN,FEB,MAR 2015	Paid by Check #135393	04/01/2015	04/28/2015	04/01/2015	04/16/2015	04/28/2015	132.42
OBS15100589	JP#4 OMNIBASE ADMIN FEES JAN,FEB,MAR 2015	Paid by Check #135393	04/01/2015	04/28/2015	04/01/2015	04/17/2015	04/28/2015	749.28
		Vendor **10720 - OMNI BASE SERVICES OF TEXAS** Totals			Invoices		2	$881.70
Vendor **1259 - PALMER MORTUARY INC**								
JACKSON.3/15	C.JACKSON-AUTOPSY TRIP 3/25/15	Paid by Check #135017	04/03/2015	04/14/2015	04/03/2015	04/06/2015	04/14/2015	175.00
SINGLETON.3/15	D.SINGLETON-AUTOPSY TRIP 3/16/15	Paid by Check #135017	04/03/2015	04/14/2015	04/03/2015	04/06/2015	04/14/2015	175.00
WATSON.3/15	T.WATSON-AUTOPSY TRIP 3/20/15	Paid by Check #135017	04/03/2015	04/14/2015	04/03/2015	04/06/2015	04/14/2015	175.00
		Vendor **1259 - PALMER MORTUARY INC** Totals			Invoices		3	$525.00
Vendor **1262 - PARKER LUMBER**								
87636/N	STOCK-SCREWS,BOLTS,WASHERS	Paid by Check #135018	03/23/2015	04/14/2015	04/11/2015	03/26/2015	04/14/2015	22.61
87771/U	CONCRETE(42 BAGS)	Paid by Check #135018	03/25/2015	04/14/2015	04/11/2015	03/27/2015	04/14/2015	146.58
		Vendor **1262 - PARKER LUMBER** Totals			Invoices		2	$169.19
Vendor **1104 - PARKERS CITY PHARMACY**								
3/18-24/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #135010	03/27/2015	04/14/2015	04/11/2015	04/07/2015	04/14/2015	318.45
3/25-31/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #135253	04/09/2015	04/28/2015	04/09/2015	04/14/2015	04/28/2015	2,078.61
4/1-7/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #135253	04/09/2015	04/28/2015	04/09/2015	04/14/2015	04/28/2015	368.50

Vendor **1104 - PARKERS CITY PHARMACY**

4/8-14/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #135253	04/16/2015	04/28/2015	04/16/2015	04/22/2015	04/28/2015	1,206.86
		Vendor **1104 - PARKERS CITY PHARMACY** Totals			Invoices		4	$3,972.42

Vendor **1864 - PARKVIEW VETERINARY CENTER**

58773	HART-ANTIBIOTIC REFILL	Paid by Check #135274	03/02/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	24.67
59145	REX-CHECKUP,VACCINATION,HEARTWORM/FECALTEST,MEDS	Paid by Check #135274	03/19/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	311.40
59234	LORBY-CHECK UP,HEARTWORM MEDS	Paid by Check #135274	03/24/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	295.60
		Vendor **1864 - PARKVIEW VETERINARY CENTER** Totals			Invoices		3	$631.67

Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC**

010227	SIGN BLANKS,SIGN CLAMPS	Paid by Check #135281	03/02/2015	04/28/2015	04/11/2015	03/06/2015	04/28/2015	797.85
010227A	SIGN BLANKS,SIGN CLAMPS	Paid by Check #135281	03/25/2015	04/28/2015	04/11/2015	03/30/2015	04/28/2015	479.65
010478	SIGN SHEETING	Paid by Check #135039	03/25/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	1,444.50
010650	STRIPE MARKING HANDLES	Paid by Check #135039	03/25/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	45.90
010684	SIGN POSTS	Paid by Check #135281	03/27/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	2,319.38
010937	THERMAL PLASTIC	Paid by Check #135281	04/13/2015	04/28/2015	04/13/2015	04/16/2015	04/28/2015	165.60
010938	330G YELLOW PAINT	Paid by Check #135281	04/13/2015	04/28/2015	04/13/2015	04/16/2015	04/28/2015	3,956.70
		Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC** Totals			Invoices		7	$9,209.58

Vendor **1009 - VICKI PATTILLO**

J-15-44	COURT APPOINTED ATTORNEY	Paid by Check #135007	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	50.00
J-15-45	COURT APPOINTED ATTORNEY	Paid by Check #135007	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	50.00
14-0948-CV	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #135007	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	200.00
J-15-10	COURT APPOINTED ATTORNEY	Paid by Check #135250	04/06/2015	04/28/2015	04/06/2015	04/08/2015	04/28/2015	50.00
J-15-45.040615	COURT APPOINTED ATTORNEY	Paid by Check #135250	04/06/2015	04/28/2015	04/06/2015	04/08/2015	04/28/2015	50.00
J-14-121.041015	COURT APPOINTED ATTORNEY	Paid by Check #135250	04/10/2015	04/28/2015	04/10/2015	04/16/2015	04/28/2015	250.00
		Vendor **1009 - VICKI PATTILLO** Totals			Invoices		6	$650.00

Vendor **10824 - ADRIAN PEREZ**

CCL-14-1213	BRANDT-COURT APPOINTED ATTORNEY	Paid by Check #135159	03/25/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	75.00
CCL-15-0002	QUEVIDO-COURT APPOINTED ATTORNEY	Paid by Check #135159	03/25/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	75.00
CCL-15-0037	FRIESENHAHN-COURT APPOINTED ATTORNEY	Paid by Check #135159	03/25/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	50.00
CCL-15-0078	PUENTE-COURT APPOINTED ATTORNEY	Paid by Check #135159	03/25/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	75.00
CCL-15-0093	BARRETT-COURT APPOINTED ATTORNEY	Paid by Check #135159	03/25/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	100.00

Vendor **10824 - ADRIAN PEREZ**								
CCL-15-0129	VASQUEZ-COURT APPOINTED ATTORNEY	Paid by Check #135159	03/25/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	75.00
CCL-15-0251	CARTER-COURT APPOINTED ATTORNEY	Paid by Check #135159	03/25/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	75.00
CCL-15-0296	FRIESENHAHN-COURT APPOINTED ATTORNEY	Paid by Check #135159	03/25/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	50.00
CCL-12-0633	BUCKNER-COURT APPOINTED ATTORNEY	Paid by Check #135159	03/30/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	100.00
CCL-12-1538	LOMAS-COURT APPOINTED ATTORNEY	Paid by Check #135397	04/15/2015	04/28/2015	04/15/2015	04/17/2015	04/28/2015	100.00
CCL-14-0670	GARRETT-COURT APPOINTED ATTORNEY	Paid by Check #135397	04/15/2015	04/28/2015	04/15/2015	04/17/2015	04/28/2015	250.00
CCL-14-0880	BOUTHOT-COURT APPOINTED ATTORNEY	Paid by Check #135397	04/15/2015	04/28/2015	04/15/2015	04/17/2015	04/28/2015	250.00
CCL-14-0967	CHALK-COURT APPOINTED ATTORNEY	Paid by Check #135397	04/15/2015	04/28/2015	04/15/2015	04/17/2015	04/28/2015	250.00
CCL-14-1255	LOMAS-COURT APPOINTED ATTORNEY	Paid by Check #135397	04/15/2015	04/28/2015	04/15/2015	04/17/2015	04/28/2015	100.00
CCL-14-1334	MANNING-COURT APPOINTED ATTORNEY	Paid by Check #135397	04/15/2015	04/28/2015	04/15/2015	04/17/2015	04/28/2015	150.00
		Vendor **10824 - ADRIAN PEREZ** Totals			Invoices	15		$1,775.00
Vendor **10385 - ROBERT PEREZ**								
4/28-30/15	ADV PER DIEM-EXPLOSION DYNAMICS TRAINING 4/27-30/15.PASEDENA	Paid by Check #135152	04/08/2015	04/14/2015	04/08/2015	04/09/2015	04/14/2015	100.00
		Vendor **10385 - ROBERT PEREZ** Totals			Invoices	1		$100.00
Vendor **10326 - PINNACLE PROPANE**								
GUACOU.3/15	PROPANE	Paid by Check #135380	03/31/2015	04/28/2015	04/11/2015	04/09/2015	04/28/2015	399.50
		Vendor **10326 - PINNACLE PROPANE** Totals			Invoices	1		$399.50
Vendor **5825 - PITNEY BOWES**								
2375105-MR15	TAX SCHERTZ-POSTAGE MACHINE LEASE 0027017 4/20/15-7/20/15	Paid by Check #135081	04/03/2015	04/14/2015	04/03/2015	04/06/2015	04/14/2015	207.60
		Vendor **5825 - PITNEY BOWES** Totals			Invoices	1		$207.60
Vendor **7227 - PITNEY BOWES POSTAGE BY PHONE**								
DISTCLK.4/2/15	DIST CLK-POSTAGE FOR POSTAGE MACHINE 4/2/15	Paid by Check #135113	04/02/2015	04/14/2015	04/02/2015	04/06/2015	04/14/2015	7,000.00
		Vendor **7227 - PITNEY BOWES POSTAGE BY PHONE** Totals			Invoices	1		$7,000.00
Vendor **4333 - POWERPLAN OIB**								
P64049	#H79,GC#14602-RIPPER PENS	Paid by Check #135057	03/17/2015	04/14/2015	04/11/2015	03/20/2015	04/14/2015	634.50

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/15 - 04/30/15

Report By Vendor - Invoice

Vendor **4333 - POWERPLAN OIB**								
P64773	RDO-#H79,GC#14602-OIL PLUGS	Paid by Check #135294	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	32.54
		Vendor **4333 - POWERPLAN OIB** Totals			Invoices		2	$667.04
Vendor **10465 - PRECISION DYNAMICS CORPORATION**								
2910264	INMATE WRISTBANDS	Paid by Check #135385	03/31/2015	04/28/2015	04/11/2015	04/14/2015	04/28/2015	1,458.37
		Vendor **10465 - PRECISION DYNAMICS CORPORATION** Totals			Invoices		1	$1,458.37
Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.**								
0001.4/15	JUV PROB&DET GARBAGE PICKUP 4/15	Paid by Check #135426	04/01/2015	04/28/2015	04/01/2015	04/15/2015	04/28/2015	282.29
0002.4/15	FINANCE CENTER GARBAGE PICKUP 4/15	Paid by Check #135177	04/01/2015	04/14/2015	04/01/2015	04/06/2015	04/14/2015	107.50
0003.4/15	ADULT PROB GARBAGE PICKUP 4/15	Paid by Check #135177	04/01/2015	04/14/2015	04/01/2015	04/06/2015	04/14/2015	64.88
0004.4/15	AG BLDG GARBAGE PICKUP 4/15	Paid by Check #135177	04/01/2015	04/14/2015	04/01/2015	04/06/2015	04/14/2015	64.88
0005.4/15	EMERG MGMT GARBAGE PICKUP 4/15	Paid by Check #135177	04/01/2015	04/14/2015	04/01/2015	04/06/2015	04/14/2015	102.38
0006.4/15	JP#1 GARBAGE PICKUP 4/15	Paid by Check #135177	04/01/2015	04/14/2015	04/01/2015	04/06/2015	04/14/2015	64.88
0007.4/15	R&B GARBAGE PICKUP 4/15	Paid by Check #135177	04/01/2015	04/14/2015	04/01/2015	04/06/2015	04/14/2015	130.50
0008.4/15	JUSTICE CENTER GARBAGE PICKUP 4/15	Paid by Check #135177	04/01/2015	04/14/2015	04/01/2015	04/06/2015	04/14/2015	107.50
		Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.** Totals			Invoices		8	$924.81
Vendor **7001 - PRUDENTIAL OVERALL SUPPLY**								
26531.3/15	MOPS	Paid by Check #135105	03/28/2015	04/14/2015	04/11/2015	04/06/2015	04/14/2015	276.90
MAR15STMT	UNIFORMS 3/15	Paid by Check #135482	03/28/2015	04/28/2015	04/11/2015	04/24/2015	04/28/2015	2,014.65
		Vendor **7001 - PRUDENTIAL OVERALL SUPPLY** Totals			Invoices		2	$2,291.55
Vendor **8032 - TERESA QUEBEDEAUX**								
GONVI002.3/15	#98182-07-INMATE MEDICAL SERVICES	Paid by Check #135362	03/13/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	386.22
		Vendor **8032 - TERESA QUEBEDEAUX** Totals			Invoices		1	$386.22
Vendor **10694 - EDIE RAMSEY**								
3/2-30/15	MILEAGE 3/15	Paid by Check #135157	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	38.13
		Vendor **10694 - EDIE RAMSEY** Totals			Invoices		1	$38.13
Vendor **12060 - RED HAWK FIRE & SECURITY**								
188672	CO CLK(SEGUIN) SECURITY SYSTEM MAINT 4/1/15-3/31/16	Paid by Check #135444	04/01/2015	04/28/2015	04/01/2015	04/13/2015	04/28/2015	2,300.00
		Vendor **12060 - RED HAWK FIRE & SECURITY** Totals			Invoices		1	$2,300.00

Vendor **12199 - RELIABLE TIRE DISPOSAL**								
1123	SHOP-TIRE DISPOSAL(25)	Paid by Check #135447	03/31/2015	04/28/2015	04/11/2015	04/14/2015	04/28/2015	285.50
		Vendor **12199 - RELIABLE TIRE DISPOSAL** Totals			Invoices		1	$285.50
Vendor **4957 - RENAISSANCE AUSTIN HOTEL**								
87598190.5/15	HOTEL GREWAHN,HUSER-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135301	03/25/2015	04/28/2015	04/11/2015	04/15/2015	04/28/2015	874.00
87598204.5/15	HOTEL TORRES,CAMACHO-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135301	03/25/2015	04/28/2015	04/11/2015	04/15/2015	04/28/2015	874.00
87598218.5/15	HOTEL SANDOVAL,GARZA-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135301	03/25/2015	04/28/2015	04/11/2015	04/15/2015	04/28/2015	874.00
87598234.5/15	HOTEL HOPPE,SMITH-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135301	03/25/2015	04/28/2015	04/11/2015	04/15/2015	04/28/2015	874.00
87600765.5/15	HOTEL MARTIN-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135301	03/25/2015	04/28/2015	04/11/2015	04/15/2015	04/28/2015	579.60
		Vendor **4957 - RENAISSANCE AUSTIN HOTEL** Totals			Invoices		5	$4,075.60
Vendor **11505 - REPUBLIC SERVICES 859**								
001406059.4/15	JAIL GARBAGE PICKUP 4/15	Paid by Check #135427	03/26/2015	04/28/2015	04/11/2015	04/09/2015	04/28/2015	501.73
		Vendor **11505 - REPUBLIC SERVICES 859** Totals			Invoices		1	$501.73
Vendor **1238 - GERARD RICKHOFF**								
2015MH0460	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #135258	02/27/2015	04/28/2015	04/11/2015	04/14/2015	04/28/2015	491.00
2015MH0461	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #135258	02/27/2015	04/28/2015	04/11/2015	04/14/2015	04/28/2015	491.00
2015MH0553	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #135258	02/27/2015	04/28/2015	04/11/2015	04/14/2015	04/28/2015	491.00
2015MH0609	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #135258	02/27/2015	04/28/2015	04/11/2015	04/14/2015	04/28/2015	491.00
2015MH0615	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #135258	02/27/2015	04/28/2015	04/11/2015	04/14/2015	04/28/2015	491.00
2015MH0617	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #135258	02/27/2015	04/28/2015	04/11/2015	04/14/2015	04/28/2015	437.00
		Vendor **1238 - GERARD RICKHOFF** Totals			Invoices		6	$2,892.00
Vendor **5961 - JERRY RIOS**								
4/27-29/15	ADV PER DIEM-TRAUMAS FOR LAW ENFORCEMENT 4/26-30/15.BILLINGS,MT	Paid by Check #10400	03/11/2015	04/14/2015	04/11/2015	03/11/2015	04/14/2015	199.34
		Vendor **5961 - JERRY RIOS** Totals			Invoices		1	$199.34

Vendor **11231 - RIVER CITY PRODUCE**								
01831537	FOOD,PRODUCE,SPORKS	Paid by Check #135172	03/15/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	273.75
01835746	FOOD,PRODUCE,SPORKS	Paid by Check #135418	03/29/2015	04/28/2015	04/11/2015	04/09/2015	04/28/2015	260.50
		Vendor **11231 - RIVER CITY PRODUCE** Totals			Invoices		2	$534.25
Vendor **4987 - RICHARD E. ROBERTS**								
140915A	COURT REPORTERS RECORD 13-1569-CR	Paid by Check #135303	03/21/2015	04/28/2015	04/11/2015	04/10/2015	04/28/2015	639.25
		Vendor **4987 - RICHARD E. ROBERTS** Totals			Invoices		1	$639.25
Vendor **4425 - ROMCO EQUIPMENT CO.**								
10370335	#H75,GC#17194-CREDIT CUTTING EDGE BOOTS	Paid by Check #135059	03/13/2015	04/14/2015	04/11/2015	03/19/2015	04/14/2015	(42.60)
10370336	SHOP-CUTTING EDGE(MOTOR GRADERS)	Paid by Check #135059	03/13/2015	04/14/2015	04/11/2015	03/19/2015	04/14/2015	847.70
10370420	SHOP-CUTTING EDGE(MOTOR GRADERS)	Paid by Check #135059	03/17/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	110.58
10370820	#B130,GC#10691;#A141,GC#11173-OIL PUMPS	Paid by Check #135298	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	1,549.90
		Vendor **4425 - ROMCO EQUIPMENT CO.** Totals			Invoices		4	$2,465.58
Vendor **5602 - S & P COMMUNICATIONS**								
126000689-1	DISPATCH-REPAIR PEDAL/SPEAKERBOX	Paid by Check #135315	04/03/2015	04/28/2015	04/03/2015	04/13/2015	04/28/2015	200.00
		Vendor **5602 - S & P COMMUNICATIONS** Totals			Invoices		1	$200.00
Vendor **1322 - DENNIS SAGEBIEL**								
107199	OVERPAYMENT FOR RECORD SEARCH	Paid by Check #135265	04/16/2015	04/28/2015	04/16/2015	04/17/2015	04/28/2015	5.00
		Vendor **1322 - DENNIS SAGEBIEL** Totals			Invoices		1	$5.00
Vendor **8567 - SAM HOUSTON STATE UNIVERSITY**								
BOOS.6/15	REG BOOS-LEADERSHIP FOR SUPPORT STAFF 6/1-4/15.MONTGOMERY	Duplicate Entry	03/25/2015	04/14/2015	04/11/2015	04/06/2015		215.00
		Vendor **8567 - SAM HOUSTON STATE UNIVERSITY** Totals			Invoices		1	$215.00
Vendor **10862 - SAMS CLUB**								
PO#1714	AG BLDG-CHAIR STORAGE CARTS (2);FOLDING SEMINAR TABLES (10)	Paid by Check #135399	02/12/2015	04/28/2015	04/11/2015	04/21/2015	04/28/2015	999.80
PO#1714.	AG BLDG-CHAIR STORAGE CARTS (2);FOLDING SEMINAR TABLES (10)	Paid by Check #135399	02/12/2015	04/28/2015	04/11/2015	04/21/2015	04/28/2015	309.96
		Vendor **10862 - SAMS CLUB** Totals			Invoices		2	$1,309.76

Vendor **1323 - SAN ANTONIO BRAKE AND CLUTCH**								
465318	#H87A,GC#7195-THROTTLE CABLE	Paid by Check #135020	03/17/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	85.26
465401	#T131,GC#11496-CLUTCH KIT;#A30,GC#6528-BRAKES,CAMS,BUSHINGS	Paid by Check #135020	03/18/2015	04/14/2015	04/11/2015	03/23/2015	04/14/2015	1,050.34
465492	#T131,GC#11496-CLUTCH KIT;#A30,GC#6528-BRAKES,CAMS,BUSHINGS	Paid by Check #135020	03/20/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	19.53
		Vendor **1323 - SAN ANTONIO BRAKE AND CLUTCH** Totals			Invoices	3		$1,155.13
Vendor **6782 - BEATRICE SANDOVAL**								
3/30/15-4/1/15.	MILEAGE,PKING-2015 ODYSSEY USER CONF 3/30/15-4/1/15.DALLAS	Paid by Check #135098	04/06/2015	04/14/2015	04/06/2015	04/06/2015	04/14/2015	312.60
		Vendor **6782 - BEATRICE SANDOVAL** Totals			Invoices	1		$312.60
Vendor **12541 - SILVESTRE SANDOVAL**								
5/11-15/15	ADV PER DIEM-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135464	03/25/2015	04/28/2015	04/11/2015	04/15/2015	04/28/2015	130.00
		Vendor **12541 - SILVESTRE SANDOVAL** Totals			Invoices	1		$130.00
Vendor **6614 - SANIVAC/DAVIS**								
0269000	SOAP,TIME MIST,LYSOL,CLEANER,VAC BAGS	Paid by Check #135094	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	1,397.61
		Vendor **6614 - SANIVAC/DAVIS** Totals			Invoices	1		$1,397.61
Vendor **1330 - SANTEX TRUCK CENTERS LTD**								
30627.3/15	GASKET KIT,RADIATOR,FAN,COOLANT	Paid by Check #135266	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	2,106.43
		Vendor **1330 - SANTEX TRUCK CENTERS LTD** Totals			Invoices	1		$2,106.43
Vendor **7054 - SCHERTZ FUNERAL HOME**								
WAGNON.3/15	P.WAGNON-AUTOPSY TRIP 3/31/15	Paid by Check #135344	04/01/2015	04/28/2015	04/01/2015	04/09/2015	04/28/2015	345.00
		Vendor **7054 - SCHERTZ FUNERAL HOME** Totals			Invoices	1		$345.00
Vendor **1339 - SCHERTZ PUBLIC LIBRARY**								
MAY15STMT	MONTHLY BUDGET ALLOTMENT 5/15	Paid by Check #135021	04/06/2015	04/14/2015	04/06/2015	04/06/2015	04/14/2015	17,662.83
		Vendor **1339 - SCHERTZ PUBLIC LIBRARY** Totals			Invoices	1		$17,662.83
Vendor **12426 - SCHOON LAW FIRM, PC.**								
CCL-14-0963	SOTO-COURT APPOINTED ATTORNEY	Paid by Check #135211	03/30/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	250.00
14-2358-CR	PERELLA-COURT APPOINTED ATTORNEY	Paid by Check #135211	04/01/2015	04/14/2015	04/01/2015	04/02/2015	04/14/2015	603.00

Vendor **12426 - SCHOON LAW FIRM, PC.**								
15-0452-CR	ELLIS-COURT APPOINTED ATTORNEY SS	Paid by Check #135455	04/06/2015	04/28/2015	04/06/2015	04/08/2015	04/28/2015	600.00
13-2527-CR	HERNANDEZ-COURT APPOINTED ATTORNEY SS	Paid by Check #135455	04/08/2015	04/28/2015	04/08/2015	04/13/2015	04/28/2015	613.00
15-0007-CR	CRABTREE-COURT APPOINTED ATTORNEY SS	Paid by Check #135455	04/08/2015	04/28/2015	04/08/2015	04/09/2015	04/28/2015	629.00
		Vendor **12426 - SCHOON LAW FIRM, PC.** Totals			Invoices		5	$2,695.00
Vendor **5440 - SCOTT EQUIPMENT INC**								
505201	WASHING MACHINE-VALVE	Paid by Check #135311	04/01/2015	04/28/2015	04/01/2015	04/09/2015	04/28/2015	123.70
		Vendor **5440 - SCOTT EQUIPMENT INC** Totals			Invoices		1	$123.70
Vendor **1942 - SEGUIN ANIMAL HOSPITAL INC**								
CCL-12-0633	RESTITUTION PAYMENT FROM H.BUCKNER	Paid by Check #135035	03/30/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	975.30
		Vendor **1942 - SEGUIN ANIMAL HOSPITAL INC** Totals			Invoices		1	$975.30
Vendor **1352 - SEGUIN AUTO PARTS**								
1910.3/15	REGULATOR	Paid by Check #135023	03/25/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	116.08
342505	AUTO TASK FORCE-SHOP TOWELS,WIRE BRUSHES,PAINT REMOVER	Paid by Check #135023	03/26/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	124.28
		Vendor **1352 - SEGUIN AUTO PARTS** Totals			Invoices		2	$240.36
Vendor **8350 - SEGUIN CHAMBER OF COMMERCE**								
6175	REG CO CLERK EMPLOYEES(8)-CUSTOMER SERVICE CLASS 3/26/15.SEGUIN	Paid by Check #135138	03/24/2015	04/14/2015	04/11/2015	03/26/2015	04/14/2015	200.00
6176	REG CO CLERK EMPLOYEES(12)-CUSTOMER SERVICE CLASS 3/26/15.SEGUIN	Paid by Check #135138	03/24/2015	04/14/2015	04/11/2015	03/26/2015	04/14/2015	300.00
		Vendor **8350 - SEGUIN CHAMBER OF COMMERCE** Totals			Invoices		2	$500.00
Vendor **5498 - SEGUIN CHEVROLET**								
161418	GC#14195-ADAPTER,GASKET	Paid by Check #135312	03/27/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	116.61
		Vendor **5498 - SEGUIN CHEVROLET** Totals			Invoices		1	$116.61
Vendor **1350 - SEGUIN EQUIPMENT SERVICES, LLC**								
7078715	#H27,GC#11365-REPLACE CARRIER BEARING	Paid by Check #135022	03/13/2015	04/14/2015	04/11/2015	03/20/2015	04/14/2015	195.27
		Vendor **1350 - SEGUIN EQUIPMENT SERVICES, LLC** Totals			Invoices		1	$195.27
Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE**								
300066902	AUCTION 3/18/15-ABANDONED VEHICLES 3/15/15	Paid by Check #135024	03/15/2015	04/14/2015	04/11/2015	03/19/2015	04/14/2015	137.00
3416025	EMPLOYMENT AD- ELECTIONS ADMINISTRATOR 3/1;8;15/15	Paid by Check #135267	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	122.25

Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE**

3416026	EMPLOYMENT AD- ELECTIONS ADMINISTRATOR 3/1;8;15/15	Paid by Check #135267	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	6.12
3416027	EMPLOYMENT AD- ELECTIONS ADMINISTRATOR 3/1;8;15/15	Paid by Check #135267	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	88.50
3416028	EMPLOYMENT AD- ELECTIONS ADMINISTRATOR 3/1;8;15/15	Paid by Check #135267	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	4.43
3416029	EMPLOYMENT AD- ELECTIONS ADMINISTRATOR 3/1;8;15/15	Paid by Check #135267	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	122.25
3416030	EMPLOYMENT AD- ELECTIONS ADMINISTRATOR 3/1;8;15/15	Paid by Check #135267	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	6.12
3423673	EMPLOYMENT AD-JUV ASST FINANCE MANAGER- 3/15;18;22/15	Paid by Check #135267	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	65.20
3423673.	EMPLOYMENT AD-JUV ASST FINANCE MANAGER- 3/15;18;22/15	Paid by Check #135267	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	65.20
3423674	EMPLOYMENT AD-JUV ASST FINANCE MANAGER- 3/15;18;22/15	Paid by Check #135267	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	3.26
3423674.	EMPLOYMENT AD-JUV ASST FINANCE MANAGER- 3/15;18;22/15	Paid by Check #135267	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	3.26
3423675	EMPLOYMENT AD-JUV ASST FINANCE MANAGER- 3/15;18;22/15	Paid by Check #135267	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	39.20
3423676	EMPLOYMENT AD-JUV ASST FINANCE MANAGER- 3/15;18;22/15	Paid by Check #135267	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	1.96
3424320	ELECTIONS-VOTER REGISTRATION AD-SPRING 2015 EDITION	Paid by Check #135267	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	450.00
		Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE** Totals			Invoices		14	$1,114.75

Vendor **3507 - SEGUIN GUN & PAWN**

29980	AMMUNITION	Paid by Check #135048	03/25/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	65.95
		Vendor **3507 - SEGUIN GUN & PAWN** Totals			Invoices		1	$65.95

Vendor **1375 - SEGUIN MACHINING & SUPPLY**

419939	STOCK-TAMPER RESISTANT SCREWS	Paid by Check #135268	04/02/2015	04/28/2015	04/02/2015	04/15/2015	04/28/2015	279.29
		Vendor **1375 - SEGUIN MACHINING & SUPPLY** Totals			Invoices		1	$279.29

Vendor **345 - SEGUIN PATHOLOGY SERVICES P.A.**

65908.0.3/15	#98182-07-INMATE MEDICAL SERVICES	Paid by Check #135239	03/19/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	71.37

Vendor **345 - SEGUIN PATHOLOGY SERVICES P.A.**								
65944.0.3/15	#10223-12-INMATE MEDICAL SERVICES	Paid by Check #135239	03/19/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	23.22
		Vendor **345 - SEGUIN PATHOLOGY SERVICES P.A.** Totals			Invoices		2	$94.59
Vendor **11405 - SEGUIN PRINT SHOP**								
4389	WARRANT CARDS(1000)	Paid by Check #135423	04/17/2015	04/28/2015	04/17/2015	04/20/2015	04/28/2015	89.00
		Vendor **11405 - SEGUIN PRINT SHOP** Totals			Invoices		1	$89.00
Vendor **7874 - SEGUIN TEXAS EMERGENCY PHYSICIANS**								
HH00279226	#14270-02-INMATE MEDICAL SERVICES	Paid by Check #135359	03/23/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	79.62
HH00278142.2/15	#12279-04-INMATE MEDICAL SERVICES	Paid by Check #135129	03/30/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	98.98
HH00270302	#07217-01-INMATE MEDICAL SERVICES	Paid by Check #135359	03/31/2015	04/28/2015	04/11/2015	04/16/2015	04/28/2015	186.55
		Vendor **7874 - SEGUIN TEXAS EMERGENCY PHYSICIANS** Totals			Invoices		3	$365.15
Vendor **1781 - SEGUIN WELDING SERVICE**								
25477	#S25,GC#17959-UTILITY BED	Paid by Check #135030	03/19/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	950.00
		Vendor **1781 - SEGUIN WELDING SERVICE** Totals			Invoices		1	$950.00
Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY**								
MAY15STMT	MONTHLY BUDGET ALLOTMENT 5/15	Paid by Check #135025	04/06/2015	04/14/2015	04/06/2015	04/06/2015	04/14/2015	14,131.92
		Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY** Totals			Invoices		1	$14,131.92
Vendor **7133 - SHELL**								
065219693503	SO,DA GASOLINE 3/15	Paid by Check #135110	03/20/2015	04/14/2015	04/11/2015	04/06/2015	04/14/2015	646.74
		Vendor **7133 - SHELL** Totals			Invoices		1	$646.74
Vendor **7581 - SHERWIN-WILLIAMS**								
8176-3	ADULT PROBATION-5G PAINT	Paid by Check #135124	03/23/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	81.80
		Vendor **7581 - SHERWIN-WILLIAMS** Totals			Invoices		1	$81.80
Vendor **5379 - SHRM**								
MCDOUGAL.2015	MEMBERSHIP DUES 2015	Paid by Check #135072	04/06/2015	04/14/2015	04/06/2015	04/06/2015	04/14/2015	190.00
		Vendor **5379 - SHRM** Totals			Invoices		1	$190.00
Vendor **6414 - GREGORY S. SIMMONS**								
14-2118-CR	HALE-COURT APPOINTED ATTORNEY	Paid by Check #135332	04/08/2015	04/28/2015	04/08/2015	04/14/2015	04/28/2015	600.00
CCL-14-0866	CABELL-COURT APPOINTED ATTORNEY	Paid by Check #135332	04/16/2015	04/28/2015	04/16/2015	04/17/2015	04/28/2015	250.00
		Vendor **6414 - GREGORY S. SIMMONS** Totals			Invoices		2	$850.00

Vendor **7141 - MICHAEL SKROBARCEK**								
PHONE.2/15	REIMB PORTION OF CELL PHONE SERVICE 2/15	Paid by Check #135346	04/22/2015	04/28/2015	04/22/2015	04/22/2015	04/28/2015	80.00
		Vendor **7141 - MICHAEL SKROBARCEK** Totals		Invoices		1		$80.00
Vendor **11646 - ANN MARIE SMITH**								
140948CV.032315	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #135182	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
140948CV.033015	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #135182	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	220.00
141112CV.033015	ESQUIVEL-COURT APPOINTED ATTORNEY	Paid by Check #135182	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	150.00
142175CV.033015	MORALES-COURT APPOINTED ATTORNEY	Paid by Check #135182	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	220.00
142538CV.040815	KOHL-COURT APPOINTED ATTORNEY	Paid by Check #135430	04/09/2015	04/28/2015	04/09/2015	04/10/2015	04/28/2015	560.00
		Vendor **11646 - ANN MARIE SMITH** Totals		Invoices		5		$1,300.00
Vendor **11141 - JEFFY SMITH**								
5/11-15/15	ADV PER DIEM-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135414	04/16/2015	04/28/2015	04/16/2015	04/16/2015	04/28/2015	130.00
		Vendor **11141 - JEFFY SMITH** Totals		Invoices		1		$130.00
Vendor **1401 - SOECHTING MOTORS INC**								
82899	GC#14606-TOW VEHICLE	Paid by Check #135028	11/11/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	365.00
		Vendor **1401 - SOECHTING MOTORS INC** Totals		Invoices		1		$365.00
Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY**								
RACKLEY.3/15	M.RACKLEY-COMPETENCY EVALUATION 14-1464-CR	Paid by Check #135114	03/14/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	600.00
TONICK.3/15	C.TONICK-COMPETENCY EVALUATION 13-0774-CR	Paid by Check #135114	03/22/2015	04/14/2015	04/11/2015	03/26/2015	04/14/2015	600.00
GARCIA.3/15	J.GARCIA-COMPETENCY EVALUATION 14-2328-CR	Paid by Check #135348	04/01/2015	04/28/2015	04/01/2015	04/08/2015	04/28/2015	600.00
NAIL.4/14	K.NAIL-COMPETENCY EVALUATION 14-2355-CR	Paid by Check #135348	04/01/2015	04/28/2015	04/01/2015	04/08/2015	04/28/2015	600.00
		Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY** Totals		Invoices		4		$2,400.00
Vendor **1419 - SOUTHWEST WHEEL**								
3813699	#C151,GC#11982-DRUMS,BRAKE SHOES,BEARINGS,SEALS,PLUG	Paid by Check #135029	03/11/2015	04/14/2015	04/11/2015	03/17/2015	04/14/2015	1,612.52
3813873	#C151,GC#11982-DRUMS,BRAKE SHOES,BEARINGS,SEALS,PLUG	Paid by Check #135029	03/13/2015	04/14/2015	04/11/2015	03/20/2015	04/14/2015	6.40

Vendor **1419 - SOUTHWEST WHEEL**								
3814091	#B134,GC#12984;#E164,GC#12 215-HOOK	Paid by Check #135029	03/17/2015	04/14/2015	04/11/2015	03/20/2015	04/14/2015	158.84
		Vendor **1419 - SOUTHWEST WHEEL** Totals			Invoices	3		$1,777.76
Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS**								
14274382.3/15	TREASURER BOTTLED WATER SERVICE 3/15	Paid by Check #135165	03/28/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	17.47
14351256.3/15.	JP#2 BOTTLED WATER SERVICE 3/15	Paid by Check #135166	04/01/2015	04/14/2015	04/01/2015	04/06/2015	04/14/2015	23.84
13289451.3/15	CO CLERK BOTTLED WATER SERVICE 3/15	Paid by Check #135407	04/02/2015	04/28/2015	04/02/2015	04/13/2015	04/28/2015	33.47
14222097.3/15	DIST CLERK BOTTLED WATER SERVICE 3/15	Paid by Check #135405	04/03/2015	04/28/2015	04/03/2015	04/13/2015	04/28/2015	59.47
10077195.3/15	JUSTICE CENTER BOTTLED WATER SERVICE 3/15	Paid by Check #135408	04/07/2015	04/28/2015	04/07/2015	04/14/2015	04/28/2015	17.47
10101939.3/15	CO ATTY BOTTLED WATER SERVICE 3/15	Paid by Check #135410	04/07/2015	04/28/2015	04/07/2015	04/14/2015	04/28/2015	47.47
10196544.3/15	JUSTICE CENTER 1ST FLOOR BOTTLED WATER SERVICE 3/15	Paid by Check #135409	04/07/2015	04/28/2015	04/07/2015	04/14/2015	04/28/2015	47.47
11139602.3/15	CCL2 BOTTLED WATER SERVICE 3/15	Paid by Check #135406	04/07/2015	04/28/2015	04/07/2015	04/16/2015	04/28/2015	17.47
9293199.3/15	JP#4 BOTTLED WATER SERVICE 3/15	Paid by Check #135411	04/09/2015	04/28/2015	04/09/2015	04/17/2015	04/28/2015	31.97
		Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS** Totals			Invoices	9		$296.10
Vendor **1425 - SPRINGS HILL WATER**								
100710.3/15	SEGUIN COLLECTION STATION WATER SERVICE 3/15	Paid by Check #135234	04/01/2015	04/14/2015	04/01/2015	04/13/2015	04/14/2015	38.29
101703.3/15	R&B AREA A&E WATER SERVICE 3/15	Paid by Check #135234	04/01/2015	04/14/2015	04/01/2015	04/13/2015	04/14/2015	46.86
102822.3/15	R&B WATER SERVICE HEINEMEYER RD 3/15	Paid by Check #135234	04/01/2015	04/14/2015	04/01/2015	04/13/2015	04/14/2015	40.75
105234.3/15	JP#1 WATER SERVICE 3/15	Paid by Check #135234	04/01/2015	04/14/2015	04/01/2015	04/13/2015	04/14/2015	44.08
108275.3/15	JP#4 WATER SERVICE 3/15	Paid by Check #135234	04/01/2015	04/14/2015	04/01/2015	04/13/2015	04/14/2015	40.75
		Vendor **1425 - SPRINGS HILL WATER** Totals			Invoices	5		$210.73
Vendor **11594 - STAPLES**								
8033542297	MAIL CART(2)	Paid by Check #135181	03/07/2015	04/14/2015	04/11/2015	03/20/2015	04/14/2015	546.34
		Vendor **11594 - STAPLES** Totals			Invoices	1		$546.34

Vendor **4954 - GARY STEEL**

2/26-27/15	REIMB-REG 2015 CRIMINAL JUSTICE CONF 2/26-27/15.AUSTIN	Paid by Check #135065	04/01/2015	04/14/2015	04/01/2015	04/02/2015	04/14/2015	60.00

Vendor **4954 - GARY STEEL** Totals Invoices 1 $60.00

Vendor **12355 - TAHLIA TERESSA STEWART**

CCL-12-1398	ARRIAGA-COURT APPOINTED ATTORNEY	Paid by Check #135204	03/30/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	75.00
CCL-13-0439	MURLEY-COURT APPOINTED ATTORNEY	Paid by Check #135204	03/30/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	75.00
CCL-14-0695	RUIZ-COURT APPOINTED ATTORNEY	Paid by Check #135204	03/30/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	75.00
CCL-14-0747	HARRIS-COURT APPOINTED ATTORNEY	Paid by Check #135204	03/30/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	75.00
CCL-14-1009	RUIZ-COURT APPOINTED ATTORNEY	Paid by Check #135204	03/30/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	75.00
CCL-14-1010	RUIZ-COURT APPOINTED ATTORNEY	Paid by Check #135204	03/30/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	75.00
CCL-12-0265	HARLEY-COURT APPOINTED ATTORNEY	Paid by Check #135451	04/09/2015	04/28/2015	04/09/2015	04/10/2015	04/28/2015	37.50
CCL-12-0266	HARLEY-COURT APPOINTED ATTORNEY	Paid by Check #135451	04/09/2015	04/28/2015	04/09/2015	04/10/2015	04/28/2015	37.50
CCL-13-1277	SARRO-COURT APPOINTED ATTORNEY	Paid by Check #135451	04/09/2015	04/28/2015	04/09/2015	04/10/2015	04/28/2015	75.00
CCL-14-0710	SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #135451	04/09/2015	04/28/2015	04/09/2015	04/10/2015	04/28/2015	215.00
CCL-15-0096	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #135451	04/13/2015	04/28/2015	04/13/2015	04/14/2015	04/28/2015	175.00
CCL-15-0139	HENKE-COURT APPOINTED ATTORNEY	Paid by Check #135451	04/13/2015	04/28/2015	04/13/2015	04/14/2015	04/28/2015	185.00
CCL-15-0144	CARDENAS-COURT APPOINTED ATTORNEY	Paid by Check #135451	04/13/2015	04/28/2015	04/13/2015	04/14/2015	04/28/2015	165.00
CCL-15-0161	LONGORIA-COURT APPOINTED ATTORNEY	Paid by Check #135451	04/13/2015	04/28/2015	04/13/2015	04/14/2015	04/28/2015	165.00

Vendor **12355 - TAHLIA TERESSA STEWART** Totals Invoices 14 $1,505.00

Vendor **11548 - TD INDUSTRIES**

1472277	JAIL-REPAIR CHILLER	Paid by Check #135428	03/26/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	881.88
0001111944	JUSTICE CENTER-WATER TREATMENT MAINT (ACC) 2/28/15-5/31/15	Paid by Check #135178	03/27/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	375.00

Vendor **11548 - TD INDUSTRIES**								
1472388	JUSTICE CENTER-REPLACE CHILLER DISCHARGE ISOLATOR VALVE	Paid by Check #135178	04/01/2015	04/14/2015	04/01/2015	04/06/2015	04/14/2015	3,943.59
		Vendor **11548 - TD INDUSTRIES** Totals			Invoices	3		$5,200.47
Vendor **7578 - TDCAA**								
BLUMENTHAL.2015	MEMBERSHIP DUES 2015	Paid by Check #135123	04/08/2015	04/14/2015	04/08/2015	04/08/2015	04/14/2015	50.00
BUITRON.2015	MEMBERSHIP DUES 2015	Paid by Check #135123	04/08/2015	04/14/2015	04/08/2015	04/08/2015	04/14/2015	60.00
DEAN.2015	MEMBERSHIP DUES 2015	Paid by Check #135123	04/08/2015	04/14/2015	04/08/2015	04/08/2015	04/14/2015	50.00
KRAMETBAUER.2015	MEMBERSHIP DUES 2015	Paid by Check #135123	04/08/2015	04/14/2015	04/08/2015	04/08/2015	04/14/2015	50.00
RIGNEY.2015	MEMBERSHIP DUES 2015	Paid by Check #135123	04/08/2015	04/14/2015	04/08/2015	04/08/2015	04/14/2015	50.00
SOTO.2015	MEMBERSHIP DUES 2015	Paid by Check #135123	04/08/2015	04/14/2015	04/08/2015	04/08/2015	04/14/2015	50.00
		Vendor **7578 - TDCAA** Totals			Invoices	6		$310.00
Vendor **12412 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL**								
94537201504	APRIL 2015	Paid by Check #3591	03/20/2015	04/14/2015	04/14/2015	03/31/2015	04/14/2015	81,775.81
94537201505	MAY 2015	Paid by Check #3595	04/20/2015	04/28/2015	04/28/2015	04/23/2015	04/28/2015	81,489.30
		Vendor **12412 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL** Totals			Invoices	2		$163,265.11
Vendor **4029 - TEXAS A&M AGRILIFE EXTENSION SERVICE**								
A501537	REG MCDOUGAL-VG YOUNG SCHOOL LOCAL GOVT HR PROF 5/27-28/15.SM	Paid by Check #135051	03/23/2015	04/14/2015	04/11/2015	04/06/2015	04/14/2015	150.00
		Vendor **4029 - TEXAS A&M AGRILIFE EXTENSION SERVICE** Totals			Invoices	1		$150.00
Vendor **1481 - TEXAS ASSOC OF COUNTIES**								
DOUGLASS.6/15	REG DOUGLASS-TAC CO INVESTMENT ACADEMY 6/8-10/15.SAN ANTONIO	Paid by Check #135271	04/15/2015	04/28/2015	04/15/2015	04/15/2015	04/28/2015	225.00
SCHMIDT.6/15	REG SCHMIDT-TAC CO INVESTMENT ACADEMY 6/8-10/15.SAN ANTONIO	Paid by Check #135271	04/15/2015	04/28/2015	04/15/2015	04/15/2015	04/28/2015	225.00
		Vendor **1481 - TEXAS ASSOC OF COUNTIES** Totals			Invoices	2		$450.00
Vendor **10737 - TEXAS CENTER FOR THE JUDICIARY**								
NELSON.6/15	REG NELSON-PROF DEV PROG 6/14-19/15.SAN MARCOS	Paid by Check #135394	04/16/2015	04/28/2015	04/16/2015	04/16/2015	04/28/2015	320.00
		Vendor **10737 - TEXAS CENTER FOR THE JUDICIARY** Totals			Invoices	1		$320.00
Vendor **8770 - TEXAS COLLEGE OF PROBATE JUDGES**								
LUEHLFING.6/15	REG LUEHLFING-TX COLLEGE OF PROBATE JUDGES 6/4-5/15.GALVESTON	Paid by Check #135376	04/13/2015	04/28/2015	04/13/2015	04/13/2015	04/28/2015	350.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/15 - 04/30/15

Report By Vendor - Invoice

Vendor **8770 - TEXAS COLLEGE OF PROBATE JUDGES**								
DWYER.6/15	REG DWYER-TX COLLEGE OF PROB JUDGES WORKSHOP 6/4/5/15.GALVESTON	Paid by Check #135377	04/16/2015	04/28/2015	04/16/2015	04/16/2015	04/28/2015	350.00
		Vendor **8770 - TEXAS COLLEGE OF PROBATE JUDGES** Totals			Invoices		2	$700.00
Vendor **3264 - TEXAS COMMISSION ON**								
0620087.10/14	WASTE WATER RESEARCH FEE 10/14	Paid by Check #135043	03/31/2015	04/14/2015	04/11/2015	04/08/2015	04/14/2015	220.00
0620087.11/14	WASTE WATER RESEARCH FEE 11/14	Paid by Check #135043	03/31/2015	04/14/2015	04/11/2015	04/08/2015	04/14/2015	180.00
0620087.12/14	WASTE WATER RESEARCH FEE 12/14	Paid by Check #135043	03/31/2015	04/14/2015	04/11/2015	04/08/2015	04/14/2015	260.00
		Vendor **3264 - TEXAS COMMISSION ON** Totals			Invoices		3	$660.00
Vendor **12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC**								
MAR15STMT	PRETRIAL INTERVENTION SUPERVISION SERVICES(5) MONTHLY PRO-RATA(5)	Paid by Check #135198	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	2,500.00
		Vendor **12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC** Totals			Invoices		1	$2,500.00
Vendor **11188 - TEXAS CORRECTIONAL INDUSTRIES**								
309432	PRE-WARRANT CARDS(2000);PRE CAPIAS WARRANT(500)	Paid by Check #135416	03/27/2015	04/28/2015	04/11/2015	04/08/2015	04/28/2015	128.95
		Vendor **11188 - TEXAS CORRECTIONAL INDUSTRIES** Totals			Invoices		1	$128.95
Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY**								
CRS201502058202	PRE-EMPLOYMENT BACKGROUND CKECK (1)	Paid by Check #135002	02/28/2015	04/14/2015	04/11/2015	03/26/2015	04/14/2015	1.00
		Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY** Totals			Invoices		1	$1.00
Vendor **10396 - TEXAS DEPARTMENT OF STATE HEALTH SERV.**								
2015000165	COURTHOUSE REMODEL-ASBESTOS/DEMOLITION NOTIFICATION FEE	Paid by Check #135383	04/01/2015	04/28/2015	04/01/2015	04/08/2015	04/28/2015	2,720.00
		Vendor **10396 - TEXAS DEPARTMENT OF STATE HEALTH SERV.** Totals			Invoices		1	$2,720.00
Vendor **7580 - TEXAS DEPT OF LICENSING AND REGULATION**								
10022757	BOILER INSPECTION	Paid by Check #135354	03/30/2015	04/28/2015	04/11/2015	04/14/2015	04/28/2015	70.00
		Vendor **7580 - TEXAS DEPT OF LICENSING AND REGULATION** Totals			Invoices		1	$70.00
Vendor **12316 - TEXAS EMERGENCY MANANGEMENT CONFERENCE**								
HALL.5/15	REG HALL-TEXAS EMERGENCY MANAGEMENT CONF 5/12-15/15.SA	Paid by Check #135450	04/10/2015	04/28/2015	04/10/2015	04/10/2015	04/28/2015	175.00

Vendor **12316 - TEXAS EMERGENCY MANANGEMENT CONFERENCE**								
KINSEY.5/15	REG KINSEY-TEXAS EMERGENCY MANAGEMENT CONF 5/12-15/15.SA	Paid by Check #135450	04/10/2015	04/28/2015	04/10/2015	04/10/2015	04/28/2015	175.00
KRAMER.5/15	REG KRAMER-TEXAS EMERGENCY MANAGEMENT CONF 5/12-15/15.SA	Paid by Check #135450	04/10/2015	04/28/2015	04/10/2015	04/10/2015	04/28/2015	175.00
	Vendor **12316 - TEXAS EMERGENCY MANANGEMENT CONFERENCE** Totals			Invoices		3		$525.00
Vendor **10330 - TEXAS GANG INVESTIGATORS ASSOC**								
CASIAS.6/15	REG J.CASIAS,T.KELLY TX GANG INVEST TRNG 6/29/15-7/3/15.CORPUS	Paid by Check #135381	04/08/2015	04/28/2015	04/08/2015	04/13/2015	04/28/2015	250.00
KELLY.6/15	REG J.CASIAS,T.KELLY TX GANG INVEST TRNG 6/29/15-7/3/15.CORPUS	Paid by Check #135381	04/08/2015	04/28/2015	04/08/2015	04/13/2015	04/28/2015	250.00
	Vendor **10330 - TEXAS GANG INVESTIGATORS ASSOC** Totals			Invoices		2		$500.00
Vendor **8408 - TEXAS JAIL ASSOCIATION**								
CAMACHO.5/15	REG CAMACHO-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135369	04/14/2015	04/28/2015	04/14/2015	04/15/2015	04/28/2015	220.00
GARZA.5/15	REG GARZA-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135369	04/14/2015	04/28/2015	04/14/2015	04/15/2015	04/28/2015	220.00
GRIEWAHN.5/15	REG GRIEWAHN-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135369	04/14/2015	04/28/2015	04/14/2015	04/15/2015	04/28/2015	220.00
HOPPE.5/15	REG HOPPE-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135369	04/14/2015	04/28/2015	04/14/2015	04/15/2015	04/28/2015	220.00
HUSER.5/15	REG HUSER-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135369	04/14/2015	04/28/2015	04/14/2015	04/15/2015	04/28/2015	220.00
MARTIN.5/15	REG MARTIN-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135369	04/14/2015	04/28/2015	04/14/2015	04/15/2015	04/28/2015	190.00
SANDOVAL.5/15	REG SANDOVAL-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135369	04/14/2015	04/28/2015	04/14/2015	04/15/2015	04/28/2015	220.00
SMITH.5/15	REG SMITH-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135369	04/14/2015	04/28/2015	04/14/2015	04/15/2015	04/28/2015	190.00
TORRES.5/15	REG TORRES-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135369	04/14/2015	04/28/2015	04/14/2015	04/15/2015	04/28/2015	220.00
	Vendor **8408 - TEXAS JAIL ASSOCIATION** Totals			Invoices		9		$1,920.00
Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE**								
44986614	DIST CLK COPIER LEASE CGH213312 4/1-31/15	Paid by Check #135156	03/14/2015	04/14/2015	04/11/2015	03/24/2015	04/14/2015	470.00
	Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE** Totals			Invoices		1		$470.00
Vendor **12447 - THE AKERS LAW FIRM**								
14-0651-CV	YORK-COURT APPOINTED ATTORNEY	Paid by Check #135214	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00

Vendor **12447 - THE AKERS LAW FIRM**								
141875CV.101314	PUKELIS,KRAMER-COURT APPOINTED ATTORNEY	Paid by Check #135214	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
142596CV.021815	SUTHERLAND,PASILLAS-COURT APPOINTED ATTORNEY	Paid by Check #135214	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
15-0499-CV	SOTO-COURT APPOINTED ATTORNEY	Paid by Check #135214	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	150.00
		Vendor **12447 - THE AKERS LAW FIRM** Totals			Invoices		4	$600.00
Vendor **10973 - THE HR SPECIALIST**								
43682989.2015	HR SPECIALIST-EMPLOYMENT LAW SUBSCRIPTION 5/1/15-5/1/16	Paid by Check #135163	04/06/2015	04/14/2015	04/06/2015	04/06/2015	04/14/2015	199.00
		Vendor **10973 - THE HR SPECIALIST** Totals			Invoices		1	$199.00
Vendor **12399 - THE LAW OFFICE OF LT COLLEY**								
140005CV.032315	JACKSON-COURT APPOINTED ATTORNEY	Paid by Check #135208	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
141123CV.032315	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #135208	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
150076CV.032315	MAGALLANES III-COURT APPOINTED ATTORNEY	Paid by Check #135208	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	150.00
		Vendor **12399 - THE LAW OFFICE OF LT COLLEY** Totals			Invoices		3	$450.00
Vendor **12291 - THE LAW OFFICE OF ROBERT A. HAEDGE**								
#14-01134	COPE-COURT APPOINTED ATTORNEY	Paid by Check #135200	03/24/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	600.00
		Vendor **12291 - THE LAW OFFICE OF ROBERT A. HAEDGE** Totals			Invoices		1	$600.00
Vendor **12527 - THE MOLINA LAW PRACTICE**								
15-0201-CR	BENITEZ-COURT APPOINTED ATTORNEY	Paid by Check #135218	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	600.00
		Vendor **12527 - THE MOLINA LAW PRACTICE** Totals			Invoices		1	$600.00
Vendor **10778 - THE OLD LAW FIRM PC**								
VDC.MTG.4/1/15	VETERAN DRUG COURT MEETING 4/1/15	Paid by Check #135396	04/01/2015	04/28/2015	04/01/2015	04/10/2015	04/28/2015	100.00
		Vendor **10778 - THE OLD LAW FIRM PC** Totals			Invoices		1	$100.00
Vendor **12544 - THE PASTRANO LAW FIRM, P.C.**								
09-0590-CR	APPEAL-BRASSE-COURT APPOINTED ATTORNEY	Paid by Check #135467	04/08/2015	04/28/2015	04/08/2015	04/14/2015	04/28/2015	2,555.06
		Vendor **12544 - THE PASTRANO LAW FIRM, P.C.** Totals			Invoices		1	$2,555.06

Vendor **3479 - THYSSENKRUPP ELEVATOR CORP.**								
3001750438	COURTHOUSE ELEVATOR MAINTENANCE 4/1/15-6/30/15	Paid by Check #135047	04/01/2015	04/14/2015	04/01/2015	04/01/2015	04/14/2015	771.06
		Vendor **3479 - THYSSENKRUPP ELEVATOR CORP.** Totals			Invoices		1	$771.06
Vendor **6349 - TIME WARNER CABLE**								
0235005.4/15	COUNTY INTERNET CONNECTION 4/15	Paid by Check #135086	03/22/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	2,841.20
0046612.4/15	JP#1 PHONE SERVICE 4/15	Paid by Check #135087	03/25/2015	04/14/2015	04/11/2015	04/06/2015	04/14/2015	429.68
0238249.4/15	EMER MGMT WIRELESS INTERNET CABLE CHARGES 4/15	Paid by Check #135088	04/01/2015	04/14/2015	04/01/2015	04/08/2015	04/14/2015	80.51
0284938.4/15	JP#4 FIBER CONNECTION 4/15	Paid by Check #135235	04/04/2015	04/14/2015	04/04/2015	04/10/2015	04/14/2015	914.38
0305443.4/15	SCHERTZ BLDG FIBER CONNECTION 4/15	Paid by Check #135236	04/04/2015	04/14/2015	04/04/2015	04/10/2015	04/14/2015	2,190.53
0385586.4/15	SHERIFF FIBER CONNECTION 4/15	Paid by Check #135237	04/04/2015	04/14/2015	04/04/2015	04/10/2015	04/14/2015	1,979.14
0053923.5/15	JP#1 FIBER CONNECTION 5/15	Paid by Check #135330	04/09/2015	04/28/2015	04/09/2015	04/14/2015	04/28/2015	914.38
		Vendor **6349 - TIME WARNER CABLE** Totals			Invoices		7	$9,349.82
Vendor **12358 - TLR HYDRAULIC AND AIR**								
7857	#H87A,GC#7195-REPAIR HYDRAULIC CYLINDER	Paid by Check #135452	04/08/2015	04/28/2015	04/08/2015	04/10/2015	04/28/2015	666.03
		Vendor **12358 - TLR HYDRAULIC AND AIR** Totals			Invoices		1	$666.03
Vendor **10712 - TMS SOUTH**								
417915	PLUMBING PARTS	Paid by Check #135391	03/31/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	1,067.90
		Vendor **10712 - TMS SOUTH** Totals			Invoices		1	$1,067.90
Vendor **7792 - TOCQUIGNYS GREEN GATE GARDEN CENTER**								
887806	FERTILIZER	Paid by Check #135127	03/25/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	342.55
		Vendor **7792 - TOCQUIGNYS GREEN GATE GARDEN CENTER** Totals			Invoices		1	$342.55
Vendor **7482 - KATHERINE TORRENCE**								
3/30/15-4/1/15	PER DIEM,MILEAGE-TYLER/ODYSSEY USER CONF 3/30/15-4/1/15.DALLAS	Paid by Check #135121	04/06/2015	04/14/2015	04/06/2015	04/07/2015	04/14/2015	389.70
4/7-8/15	PER DIEM-FY15 EVICTION CASES 4/6-8/15.HORSESHOE BAY	Paid by Check #135350	04/09/2015	04/28/2015	04/09/2015	04/14/2015	04/28/2015	70.00
		Vendor **7482 - KATHERINE TORRENCE** Totals			Invoices		2	$459.70
Vendor **10759 - MICHAEL TORRES**								
5/11-15/15	ADV PER DIEM-TJA SPRING CONF 5/11-15/15.AUSTIN	Paid by Check #135395	03/25/2015	04/28/2015	04/11/2015	04/15/2015	04/28/2015	130.00
		Vendor **10759 - MICHAEL TORRES** Totals			Invoices		1	$130.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/15 - 04/30/15

Report By Vendor - Invoice

Vendor **12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC**								
1008007.3/15	JP#1 PERSON SEARCHES 3/15	Paid by Check #135199	04/01/2015	04/14/2015	04/01/2015	04/02/2015	04/14/2015	70.00
211897.3/15	CLEAR PERSON SEARCHES 3/15	Paid by Check #135199	04/01/2015	04/14/2015	04/01/2015	04/02/2015	04/14/2015	477.00
	Vendor **12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC** Totals				Invoices		2	$547.00
Vendor **12416 - TRIPLE S STEEL SUPPLY LLC**								
724058	#S25,GC#17959-DIAMOND PLATE,ANGLE IRON	Paid by Check #135454	03/24/2015	04/28/2015	04/11/2015	03/30/2015	04/28/2015	523.55
	Vendor **12416 - TRIPLE S STEEL SUPPLY LLC** Totals				Invoices		1	$523.55
Vendor **4262 - TSC STORES**								
304542	#C151,GC#11982-CHAINS,SAFETY HOOKS	Paid by Check #135056	03/17/2015	04/14/2015	04/11/2015	03/25/2015	04/14/2015	212.91
394143	HART-FOOD(2),KONG	Paid by Check #135056	03/18/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	94.97
299912	AREA D-HOSE REEL	Paid by Check #135293	03/30/2015	04/28/2015	04/11/2015	04/06/2015	04/28/2015	69.99
108802	REX-FOOD	Paid by Check #135293	04/06/2015	04/28/2015	04/06/2015	04/13/2015	04/28/2015	85.98
	Vendor **4262 - TSC STORES** Totals				Invoices		4	$463.85
Vendor **12427 - TXTAG**								
23823185.1/15	TOLL FEE AG EXT 10/14, 11/14, 1/15	Paid by Check #135456	02/20/2015	04/28/2015	04/11/2015	03/09/2015	04/28/2015	142.11
24558059.	TOLL FEE-JUVENILE	Paid by Check #135212	03/04/2015	04/14/2015	04/11/2015	03/16/2015	04/14/2015	47.40
	Vendor **12427 - TXTAG** Totals				Invoices		2	$189.51
Vendor **1642 - U S POSTMASTER**								
R&B.4/28/15	POSTAGE-5 ROLLS .49 STAMPS	Paid by Check #135272	04/10/2015	04/28/2015	04/10/2015	04/10/2015	04/28/2015	245.00
	Vendor **1642 - U S POSTMASTER** Totals				Invoices		1	$245.00
Vendor **3165 - UPS AND GROUNDS**								
167143	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #135283	03/02/2015	04/28/2015	04/11/2015	03/05/2015	04/28/2015	11.10
167165	SHIP PCKG TO TDCJ	Paid by Check #135283	03/02/2015	04/28/2015	04/11/2015	03/03/2015	04/28/2015	13.13
34395	SHIP PCKG TO COMPTROLLER'S OFFICE(ASST PROS LONGEVITY)	Paid by Check #135283	03/03/2015	04/28/2015	04/11/2015	03/04/2015	04/28/2015	7.01
167443	SHIP PCKG TO SHERIFFS ASSOCIATION OF TEXAS	Paid by Check #135283	03/11/2015	04/28/2015	04/11/2015	03/17/2015	04/28/2015	30.32
167451	SHIP PCKG TO EDEN DETENTION CENTER	Paid by Check #135283	03/11/2015	04/28/2015	04/11/2015	03/16/2015	04/28/2015	37.90
A00986	R&B--20.5YR RETIREMENT PLAQUE-J. GLENN	Paid by Check #135041	03/13/2015	04/14/2015	04/11/2015	03/20/2015	04/14/2015	85.00
167600	SHIP PCKG TO LEN BETTENDORF;PACKING SUPPLIES	Paid by Check #135283	03/17/2015	04/28/2015	04/11/2015	03/24/2015	04/28/2015	26.11
167602	SHIP PCKG TO LEN BETTENDORF;PACKING SUPPLIES	Paid by Check #135283	03/17/2015	04/28/2015	04/11/2015	03/24/2015	04/28/2015	26.11
167607	SHIP PCKG TO LEN BETTENDORF;PACKING SUPPLIES	Paid by Check #135283	03/17/2015	04/28/2015	04/11/2015	03/24/2015	04/28/2015	23.09
167608	SHIP PCKG TO LEN BETTENDORF;PACKING SUPPLIES	Paid by Check #135283	03/17/2015	04/28/2015	04/11/2015	03/24/2015	04/28/2015	182.92

Vendor **3165 - UPS AND GROUNDS**

167634	SHIP PCKG TO TAC(SAFETY VIDEOS)	Paid by Check #135283	03/18/2015	04/28/2015	04/11/2015	03/23/2015	04/28/2015	5.38
167669	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #135283	03/19/2015	04/28/2015	04/11/2015	03/23/2015	04/28/2015	10.81
167722	SHIP PCKG TO TX COMMISSION JAIL STANDARDS(CAFR)	Paid by Check #135283	03/20/2015	04/28/2015	04/11/2015	03/24/2015	04/28/2015	18.40
167741	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #135283	03/23/2015	04/28/2015	04/11/2015	03/23/2015	04/28/2015	10.81
167826	SHIP(2) PCKG TO TDCJ;JAIL STANDARDS	Paid by Check #135283	03/24/2015	04/28/2015	04/11/2015	04/14/2015	04/28/2015	11.47
167827	SHIP(2) PCKG TO TDCJ;JAIL STANDARDS	Paid by Check #135283	03/24/2015	04/28/2015	04/11/2015	04/14/2015	04/28/2015	9.41
167836	SHIP PCKG TO SOUTHWEST INSTITUTE FORENSIC SCIENCE	Paid by Check #135283	03/25/2015	04/28/2015	04/11/2015	03/30/2015	04/28/2015	13.13
167964	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #135283	03/30/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	13.44
168030	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #135283	03/31/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	11.28
168035	SHIP PCKG TO TDCJ	Paid by Check #135283	03/31/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	12.21
168074	SHIP PCKG TO TDCJ	Paid by Check #135283	04/01/2015	04/28/2015	04/01/2015	04/07/2015	04/28/2015	11.76

Vendor **3165 - UPS AND GROUNDS** Totals Invoices 21 $570.79

Vendor **5322 - LINDA SAUCEDA URRUTIA**

4/29/15-5/1/15	ADV PER DIEM-CO&DIST CLERKS LEGAL ED 4/29/15-5/1/15.SAN MARCOS	Paid by Check #135070	01/30/2015	04/14/2015	04/11/2015	02/09/2015	04/14/2015	70.00

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

Vendor **11827 - THOMAS VAUGHN**

14-0944-CR	WILLIAMS-COURT APPOINTED ATTORNEY	Paid by Check #135189	03/31/2015	04/14/2015	04/11/2015	04/01/2015	04/14/2015	612.90
14-1147-CR	CHAVEZ-COURT APPOINTED ATTORNEY	Paid by Check #135437	04/09/2015	04/28/2015	04/09/2015	04/10/2015	04/28/2015	627.40

Vendor **11827 - THOMAS VAUGHN** Totals Invoices 2 $1,240.30

Vendor **6805 - VERIZON WIRELESS**

421835304.3/15	EMER MGMT WIRELESS INTERNET CELL PHONE SERVICE 3/15	Paid by Check #135100	03/20/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	90.62
222862056.3/15	ELECTIONS WIRELESS MODEM	Paid by Check #135340	04/01/2015	04/28/2015	04/01/2015	04/15/2015	04/28/2015	562.74
742012272.3/15	CONST #3 & #4 WIRELESS INTERNET SERVICE 3/15	Paid by Check #135340	04/01/2015	04/28/2015	04/01/2015	04/10/2015	04/28/2015	190.03

Vendor **6805 - VERIZON WIRELESS** Totals Invoices 3 $843.39

Vendor **8388 - VISA**

3688.2/24/15	WYNDHAM-HOTEL LEHMAN-PREVENT CHILD ABUSE 2/22-24/15.LAS COLINAS	Paid by Check #135139	03/24/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	208.15

Vendor **8388 - VISA**								
3688.2/25/15	HYATT PLACE-HOTEL GARZA,LOCKLEAR FTO TRNG 2/23-24/15.GARLAND	Paid by Check #135139	03/24/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	201.14
3688.2/26/15	TARGETS.COM-TARGETS	Paid by Check #135139	03/24/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	265.77
3688.3/10/15	APRIL JOLIN-TELECOMMUNICATIONS WEEK-DISPATCHER NECKLACES(15)	Paid by Check #135139	03/24/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	200.00
3688.3/11/15	AMAZON.COM-CAMERA BATTERY-R.KOEHLER	Paid by Check #135139	03/24/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	14.24
3688.3/17/15	USPS-SHIP PCKG TO TEXAS DEPT OF MOTOR VEHICLE	Paid by Check #135139	03/24/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	9.58
3688.3/18/15	GC TAX OFFICE-GC#15350 VEHICLE INSPECTION;SERVICE FEE	Paid by Check #135139	03/24/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	10.50
3688.3/19/15	COMBINED SYSTEM-REG NELMS CTS TRAIN ALL-4 ICP 2/10-13/15.SEGUIN	Paid by Check #135139	03/24/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	695.00
3688.3/23/15	GC TAX OFFICE-GC#14812-VEHICLE INSPECTION/SRVC FEE	Paid by Check #135139	03/24/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	10.50
3688.3/5/15	BEST WESTERN PLUS-A..ZWICKE-TCOLE MEETING 3/5/15.AUSTIN	Paid by Check #135139	03/24/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	136.85
3688.3/6/15	UNITED AIRLINES-ZWICKE,KOCH,RIOS-TRAUMA LE TRNG 4/26-30/15.MT	Paid by Check #10402	03/24/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	2,033.10
		Vendor **8388 - VISA** Totals			Invoices	11		$3,784.83
Vendor **8918 - VISA**								
7193.2/26/15	INDEED-EMPLOYMENT AD-ELECTIONS ADMINISTRATOR FEB15 / MAR15	Paid by Check #135145	03/24/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	26.37
7193.3/1/15	INDEED-EMPLOYMENT AD-JAIL LVN NURSE 3/1-31/15	Paid by Check #135145	03/24/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	59.77
7193.3/11/15	WALMART-DYMO LABELS	Paid by Check #135145	03/24/2015	04/14/2015	04/11/2015	03/26/2015	04/14/2015	350.20
7193.3/11/15.	ATLANTIC INFO SERVICES-REG T.HARO,A.FRAGA WEBINAR 3/17/15	Paid by Check #135145	03/24/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	249.00
7193.3/18/15	REG S.COLEMAN-ASSN OF STATE FLOODPLAIN MNGR WEBINAR 3/27/15	Paid by Check #135145	03/24/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	70.00
7193.3/23/15	GFOA-GAAFR SUPPLEMENT	Paid by Check #135145	03/24/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	40.00
		Vendor **8918 - VISA** Totals			Invoices	6		$795.34
Vendor **10324 - PATRICIA M. WAGNER**								
1/5/15-3/30/15	MILEAGE-COURT REPORTERS EXPENSES 1/5/15-3/30/15	Paid by Check #135150	03/30/2015	04/14/2015	04/11/2015	03/27/2015	04/14/2015	838.85
		Vendor **10324 - PATRICIA M. WAGNER** Totals			Invoices	1		$838.85

Vendor **5583 - WAL MART**								
PO#2051.	RUBBER BOOTS(1),BLENDER	Paid by Check #135314	03/23/2015	04/28/2015	04/11/2015	04/09/2015	04/28/2015	40.88
PO#2121	ICE CREAM,SODA	Paid by Check #135074	03/23/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	35.64
PO#2142.032415	INMATE PROPERTY-LAUNDRY BASKETS	Paid by Check #135314	03/24/2015	04/28/2015	04/11/2015	04/07/2015	04/28/2015	145.32
PO#2235	JUROR SUPPLIES-COFFEE,CUPS	Paid by Check #135074	03/31/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	11.22
PO#2142.040115	INMATE PROPERTY-LAUNDRY BASKETS	Paid by Check #135314	04/01/2015	04/28/2015	04/01/2015	04/07/2015	04/28/2015	68.04
PO#2260	DISPATCH-HDMI CABLE	Paid by Check #135314	04/01/2015	04/28/2015	04/01/2015	04/02/2015	04/28/2015	39.00
PO#2322	AMMUNITION(8)	Paid by Check #135314	04/07/2015	04/28/2015	04/07/2015	04/13/2015	04/28/2015	49.94
		Vendor **5583 - WAL MART** Totals			Invoices		7	$390.04
Vendor **10918 - TIFFANY WARREN**								
4/13/15	REIMB POSTAGE-SCHERTZ CO CLK OFFICE	Paid by Check #135400	04/16/2015	04/28/2015	04/16/2015	04/16/2015	04/28/2015	10.65
		Vendor **10918 - TIFFANY WARREN** Totals			Invoices		1	$10.65
Vendor **7514 - LESLEY WASHINGTON**								
5/12-13/15	ADV PER DIEM-GTL USER GROUP TRAINING 5/12-13/15.SAN ANTONIO	Paid by Check #135352	01/14/2015	04/28/2015	04/11/2015	03/03/2015	04/28/2015	40.00
		Vendor **7514 - LESLEY WASHINGTON** Totals			Invoices		1	$40.00
Vendor **10124 - MIKE WATTS**								
PHONE.3/15	REIMB PORTION OF CELL PHONE SERVICE 3/15	Paid by Check #135147	03/31/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	50.00
		Vendor **10124 - MIKE WATTS** Totals			Invoices		1	$50.00
Vendor **1427 - WEST GROUP**								
831180541	1000291707(571) WESTLAW ACCESS 1/15	Paid by Check #135269	02/01/2015	04/28/2015	04/11/2015	02/09/2015	04/28/2015	385.83
831364316	1000291707(571) WESTLAW ACCESS 2/15	Paid by Check #135269	03/01/2015	04/28/2015	04/11/2015	03/09/2015	04/28/2015	996.72
		Vendor **1427 - WEST GROUP** Totals			Invoices		2	$1,382.55
Vendor **10966 - WEST PAYMENT CENTER**								
831537942	LAW LIBRARY WESTLAW ACCESS 3/15	Paid by Check #135402	04/01/2015	04/28/2015	04/01/2015	04/13/2015	04/28/2015	4,095.68
		Vendor **10966 - WEST PAYMENT CENTER** Totals			Invoices		1	$4,095.68
Vendor **11112 - DAVID L. WILLBORN**								
3/30/15-4/1/15.	MILEAGE-LEGISLATIVE MEETINGS 3/30/15-4/1/15.AUSTIN	Paid by Check #135412	04/13/2015	04/28/2015	04/13/2015	04/14/2015	04/28/2015	58.77
		Vendor **11112 - DAVID L. WILLBORN** Totals			Invoices		1	$58.77

Vendor **1772 - WILSON CULVERTS INC**								
69634	CENTRAL-CULVERTS	Paid by Check #135273	04/01/2015	04/28/2015	04/01/2015	04/09/2015	04/28/2015	9,123.03
		Vendor **1772 - WILSON CULVERTS INC** Totals			Invoices		1	$9,123.03
Vendor **4173 - JIM WOLVERTON**								
3/18-31/15	MILEAGE 3/15	Paid by Check #135054	04/01/2015	04/14/2015	04/01/2015	03/31/2015	04/14/2015	76.82
3/26-27/15	MILEAGE-TX LEGISLATIVE CONF 3/26-27/15.NEW BRAUNFELS	Paid by Check #135054	04/01/2015	04/14/2015	04/01/2015	03/31/2015	04/14/2015	36.34
		Vendor **4173 - JIM WOLVERTON** Totals			Invoices		2	$113.16
Vendor **10652 - WOMACK DIESEL SERVICE INC**								
W35455	#T63,GC#17044-SENSOR	Paid by Check #135388	04/10/2015	04/28/2015	04/10/2015	04/15/2015	04/28/2015	49.95
		Vendor **10652 - WOMACK DIESEL SERVICE INC** Totals			Invoices		1	$49.95
Vendor **1458 - ZEP SALES & SERVICE**								
9001549341	ANT KILLER,AIR FRESHENER,DEGREASER,SANITIZER,DEODORIZER,WIPES	Paid by Check #135270	03/26/2015	04/28/2015	04/11/2015	04/09/2015	04/28/2015	709.77
		Vendor **1458 - ZEP SALES & SERVICE** Totals			Invoices		1	$709.77
Vendor **3225 - ARNOLD ZWICKE**								
4/27-29/15	ADV PER DIEM-TRAUMAS FOR LAW ENFORCEMENT 4/26-30/15.BILLINGS,MT	Paid by Check #10398	03/09/2015	04/14/2015	04/11/2015	03/10/2015	04/14/2015	199.34
		Vendor **3225 - ARNOLD ZWICKE** Totals			Invoices		1	$199.34
Vendor **5712 - ARNOLD ZWICKE**								
SHERIFF.10/31/14	REIMB TO SO FORFEITURE FUND FOR VISA CHARGES PAID 12/14	Paid by Check #135079	03/31/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	608.64
		Vendor **5712 - ARNOLD ZWICKE** Totals			Invoices		1	$608.64
Vendor **MELCHOR AGUIRRE**								
JP115-67536	REFUND OVERPAYMENT OF FINES	Paid by Check #135468	02/17/2015	04/28/2015	04/11/2015	04/02/2015	04/28/2015	10.00
		Vendor **MELCHOR AGUIRRE** Totals			Invoices		1	$10.00
Vendor **KIM AULDS**								
CCL-15-0172	REFUND OVERPAYMENT OF FINES	Paid by Check #135481	04/20/2015	04/28/2015	04/20/2015	04/21/2015	04/28/2015	21.00
		Vendor **KIM AULDS** Totals			Invoices		1	$21.00
Vendor **CHRISTIAN WAYNE BELL**								
JP4-165540	REFUND OVERPAYMENT OF FINES	Paid by Check #135469	02/24/2015	04/28/2015	04/11/2015	04/02/2015	04/28/2015	30.00
		Vendor **CHRISTIAN WAYNE BELL** Totals			Invoices		1	$30.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/15 - 04/30/15
Report By Vendor - Invoice

Vendor **CASH AMERICA #15**								
CCL-14-0659	RESTITUTION PAYMENT FROM E.MENDOZA	Paid by Check #135470	04/09/2015	04/28/2015	04/09/2015	04/14/2015	04/28/2015	200.00
		Vendor **CASH AMERICA #15** Totals			Invoices		1	$200.00
Vendor **JULIAN PATRICK CHARLES**								
JP112-56295	REFUND OVERPAYMENT OF FINE	Paid by Check #135471	12/17/2012	04/28/2015	04/11/2015	04/15/2015	04/28/2015	12.00
		Vendor **JULIAN PATRICK CHARLES** Totals			Invoices		1	$12.00
Vendor **JAMIE EDMONDSON**								
JP2-64833	REFUND OVERPAYMENT OF FINES	Paid by Check #135230	03/27/2015	04/14/2015	04/11/2015	03/31/2015	04/14/2015	55.00
		Vendor **JAMIE EDMONDSON** Totals			Invoices		1	$55.00
Vendor **BRANDEN GLENN ELDER**								
JP4-164594	REFUND OVERPAYMENT OF FINES	Paid by Check #135472	04/15/2015	04/28/2015	04/15/2015	04/16/2015	04/28/2015	108.00
		Vendor **BRANDEN GLENN ELDER** Totals			Invoices		1	$108.00
Vendor **EZ PAWN #10620**								
CCL-14-0659	RESTITUTION PAYMENT FROM E.MENDOZA	Paid by Check #135473	04/09/2015	04/28/2015	04/09/2015	04/14/2015	04/28/2015	400.00
		Vendor **EZ PAWN #10620** Totals			Invoices		1	$400.00
Vendor **WILLIAM JUSTIN HINTON**								
JP115-67500	REFUND OVERPAYMENT OF FINES	Paid by Check #135474	03/09/2015	04/28/2015	04/11/2015	04/02/2015	04/28/2015	15.00
		Vendor **WILLIAM JUSTIN HINTON** Totals			Invoices		1	$15.00
Vendor **KATRINA ANN KIMBERLEY**								
JP114-65782	REFUND OVERPAYMENT OF FINES	Paid by Check #135475	01/12/2015	04/28/2015	04/11/2015	04/02/2015	04/28/2015	16.00
		Vendor **KATRINA ANN KIMBERLEY** Totals			Invoices		1	$16.00
Vendor **RICHARD LEON KNOX**								
JP3-32157	REFUND OVERPAYMENT OF FINES	Paid by Check #135476	02/13/2015	04/28/2015	04/11/2015	04/02/2015	04/28/2015	8.00
		Vendor **RICHARD LEON KNOX** Totals			Invoices		1	$8.00
Vendor **BERND KOOP**								
JP115-67661	REFUND OVERPAYMENT OF FINES	Paid by Check #135477	03/03/2015	04/28/2015	04/11/2015	04/02/2015	04/28/2015	12.00
		Vendor **BERND KOOP** Totals			Invoices		1	$12.00

Vendor **RONALD DOUGLAS MINAR**								
CCL-14-0848	REFUND OVERPAYMENT OF FINES	Paid by Check #135231	04/02/2015	04/14/2015	04/02/2015	04/06/2015	04/14/2015	25.90
		Vendor **RONALD DOUGLAS MINAR** Totals			Invoices		1	$25.90
Vendor **JUAN CESARIO RODRIGUEZ**								
JP100-16904	REFUND OVERPAYMENT OF FINES	Paid by Check #135229	03/24/2015	04/14/2015	04/11/2015	03/30/2015	04/14/2015	90.00
		Vendor **JUAN CESARIO RODRIGUEZ** Totals			Invoices		1	$90.00
Vendor **JAMES WILLIAM SHEFFIELD**								
CCL-14-0335	REFUND OVERPAYMENT OF FINES	Paid by Check #135232	04/02/2015	04/14/2015	04/02/2015	04/06/2015	04/14/2015	32.90
		Vendor **JAMES WILLIAM SHEFFIELD** Totals			Invoices		1	$32.90
Vendor **VIVIAN RENE TISDALE**								
CCL-14-0968	REFUND OVERPAYMENT OF FINES	Paid by Check #135478	04/17/2015	04/28/2015	04/17/2015	04/17/2015	04/28/2015	25.00
		Vendor **VIVIAN RENE TISDALE** Totals			Invoices		1	$25.00
Vendor **JORDAN MIKAL WILSON**								
JP114-66476	REFUND OVERPAYMENT OF FINES	Paid by Check #135479	01/05/2015	04/28/2015	04/11/2015	04/02/2015	04/28/2015	6.00
		Vendor **JORDAN MIKAL WILSON** Totals			Invoices		1	$6.00
		Grand Totals			Invoices		1132	$2,116,585.81