VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 08/01/15 - 08/31/15

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**									
5117	7/27/15-7/31/15 BCBS WEEKLY CHECK RUN	Paid by EFT #705		08/05/2015	08/07/2015	08/07/2015	08/05/2015	08/07/2015	93,815.35
5128	8/3/15-8/7/15 BCBS WEEKLY CHECK RUN	Paid by EFT #707		08/17/2015	08/20/2015	08/20/2015	08/17/2015	08/20/2015	82,886.12
5138	8/10/15-8/14/15 BCBS WEEKLY CHECK RUN	Paid by EFT #708		08/26/2015	08/28/2015	08/28/2015	08/26/2015	08/28/2015	42,970.14
	Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL** Totals					Invoices	3		$219,671.61
Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY**									
SEPT15STMT	MONTHLY BUDGET ALLOTMENT 9/15	Paid by Check #137631		08/18/2015	08/25/2015	08/18/2015	08/18/2015	08/25/2015	117,813.00
	Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY** Totals					Invoices	1		$117,813.00
Vendor **8464 - 25TH JUDICIAL DISTRICT ATTORNEY**									
RAMADA.7/11/15	REIMB DA0HOTEL FOR VICTIM 14-0930-CR-B	Paid by Check #137569		07/15/2015	08/18/2015	08/11/2015	08/11/2015	08/18/2015	633.85
RAMADA.7/15/15	REIMB DA-HOTEL FOR VICTIM 14 -0930-CR-B	Paid by Check #137569		07/15/2015	08/18/2015	08/11/2015	08/11/2015	08/18/2015	192.10
RAMADA.7/15/15.	REIMB DA-HOTEL FOR VICTIM 14 -0930-CR-B	Paid by Check #137569		07/15/2015	08/18/2015	08/11/2015	08/11/2015	08/18/2015	96.05
	Vendor **8464 - 25TH JUDICIAL DISTRICT ATTORNEY** Totals					Invoices	3		$922.00
Vendor **8751 - A BAIL BONDS**									
140914	R.MEEK-REFUND SURETY BOND FEE	Paid by Check #137248		07/24/2015	08/04/2015	07/24/2015	07/23/2015	08/04/2015	15.00
141293	R.GUILLEN-REFUND SURETY BOND FEE	Paid by Check #137248		07/24/2015	08/04/2015	07/24/2015	07/23/2015	08/04/2015	15.00
142150	A.MORALES-REFUND SURETY BOND FEE	Paid by Check #137248		07/24/2015	08/04/2015	07/24/2015	07/23/2015	08/04/2015	15.00
142321	Y.KANOKWAN-REFUND SURETY BOND FEE	Paid by Check #137248		07/24/2015	08/04/2015	07/24/2015	07/23/2015	08/04/2015	15.00
142470	J.DECLAY-REFUND SURETY BOND FEE	Paid by Check #137248		07/24/2015	08/04/2015	07/24/2015	07/23/2015	08/04/2015	15.00
142478	M.GALVAN-REFUND SURETY BOND FEE	Paid by Check #137248		07/24/2015	08/04/2015	07/24/2015	07/23/2015	08/04/2015	15.00
142600	S.MYCUE-REFUND SURETY BOND FEE	Paid by Check #137248		07/24/2015	08/04/2015	07/24/2015	07/23/2015	08/04/2015	15.00
142748	E.FIEDLER-REFUND SURETY BOND FEE	Paid by Check #137248		07/24/2015	08/04/2015	07/24/2015	07/23/2015	08/04/2015	15.00
143145	I.DIAZ-REFUND SURETY BOND FEE	Paid by Check #137248		07/24/2015	08/04/2015	07/24/2015	07/23/2015	08/04/2015	15.00
142618	R.GIRARD-REFUND SURETY BOND FEE	Paid by Check #137248		07/27/2015	08/04/2015	07/27/2015	07/27/2015	08/04/2015	15.00
142909	D.ARTALL-REFUND SURETY BOND FEE	Paid by Check #137248		07/27/2015	08/04/2015	07/27/2015	07/27/2015	08/04/2015	15.00

Vendor **8751 - A BAIL BONDS**								
141048	M.ZUNIGA-REFUND SURETY BOND FEE	Paid by Check #137394	07/31/2015	08/11/2015	08/11/2015	07/23/2015	08/11/2015	15.00
		Vendor **8751 - A BAIL BONDS** Totals			Invoices	12		$180.00
Vendor **8496 - A-1 TRI-COUNTY PLUMBING**								
10004	COURTHOUSE-REPAIR PIPE	Paid by Check #137570	07/27/2015	08/18/2015	08/11/2015	08/03/2015	08/18/2015	485.50
10128	R&B ADMIN-PLUMBING REPAIR	Paid by Check #137707	08/04/2015	08/25/2015	08/04/2015	08/10/2015	08/25/2015	425.50
		Vendor **8496 - A-1 TRI-COUNTY PLUMBING** Totals			Invoices	2		$911.00
Vendor **10660 - A-A-A (Z)BAIL BONDS**								
140423.	E.HOWELL-REFUND SURETY BOND FEE	Paid by Check #137255	07/22/2015	08/04/2015	07/22/2015	07/21/2015	08/04/2015	15.00
141260	D.HERNANDEZ-REFUND SURETY BOND FEE	Paid by Check #137255	07/22/2015	08/04/2015	07/22/2015	07/21/2015	08/04/2015	15.00
143015	R.CAMP-REFUND SURETY BOND FEE	Paid by Check #137255	07/22/2015	08/04/2015	07/22/2015	07/20/2015	08/04/2015	15.00
143034	J. MWAMBA-REFUND SURETY BOND FEE	Paid by Check #137255	07/22/2015	08/04/2015	07/22/2015	07/17/2015	08/04/2015	15.00
141141	J.PEREZ-REFUND SURETY BOND FEE	Paid by Check #137255	07/29/2015	08/04/2015	07/29/2015	07/17/2015	08/04/2015	15.00
137611	D.SANCHEZ-REFUND SURETY BOND FEE	Paid by Check #137581	08/06/2015	08/18/2015	08/06/2015	08/03/2015	08/18/2015	15.00
141297	K.TORRES-REFUND SURETY BOND FEE	Paid by Check #137581	08/06/2015	08/18/2015	08/06/2015	07/24/2015	08/18/2015	15.00
143211	H.PETERS-REFUND SURETY BOND FEE	Paid by Check #137581	08/06/2015	08/18/2015	08/06/2015	08/03/2015	08/18/2015	15.00
142884	C.CONTRERAS-REFUND SURETY BOND FEE	Paid by Check #137581	08/10/2015	08/18/2015	08/10/2015	08/07/2015	08/18/2015	15.00
143293	V.HERNANDEZ-REFUND SURETY BOND FEE	Paid by Check #137714	08/17/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	15.00
142983	B.PEREZ-REFUND SURETY BOND FEE	Paid by Check #137714	08/18/2015	08/25/2015	08/18/2015	08/11/2015	08/25/2015	15.00
		Vendor **10660 - A-A-A (Z)BAIL BONDS** Totals			Invoices	11		$165.00
Vendor **12409 - ACADEMY COMPUTER SERVICES**								
GUADSRVC073115	JAIL LAW LIBRARY NETWORK FIELD SUPPORT 7/15	Paid by Check #137755	07/31/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	459.00
		Vendor **12409 - ACADEMY COMPUTER SERVICES** Totals			Invoices	1		$459.00
Vendor **12567 - LISA ADAM**								
8/18-21/15	ADV PER DIEM-ELECTIONS CENTER CONF 8/17-21/15.HOUSTON	Paid by Check #137451	07/31/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	130.00

Vendor **12567 - LISA ADAM**								
8/31/15-9/3/15	ADV PER DIEM-SOS ELECTION LAW SEMINAR 8/30/15-9/3/15.AUSTIN	Paid by Check #137769	07/31/2015	08/25/2015	08/11/2015	07/31/2015	08/25/2015	130.00
		Vendor **12567 - LISA ADAM** Totals			Invoices		2	$260.00
Vendor **356 - ALAMO DISTRIBUTION LLC**								
13495688-00	CENTRAL-TRASH LINERS,STRIPING PAINT	Paid by Check #137475	08/05/2015	08/18/2015	08/05/2015	08/06/2015	08/18/2015	338.10
		Vendor **356 - ALAMO DISTRIBUTION LLC** Totals			Invoices		1	$338.10
Vendor **1035 - ALAMO GROUP**								
4996838	#E166,GC#5842-YOKE,CLUTCH YOKE	Paid by Check #137629	07/21/2015	08/25/2015	08/11/2015	07/27/2015	08/25/2015	618.90
		Vendor **1035 - ALAMO GROUP** Totals			Invoices		1	$618.90
Vendor **7025 - ALARM AUTOMATION**								
2015120	ELECTIONS-RESET MASTER CODE,REPLACE BATTERY	Paid by Check #137229	05/05/2015	08/04/2015	07/11/2015	07/28/2015	08/04/2015	197.50
2016419	JP#1 SECURITY MONITORING AUG,SEPT,OCT 2015	Paid by Check #137372	07/01/2015	08/11/2015	08/11/2015	08/05/2015	08/11/2015	65.85
		Vendor **7025 - ALARM AUTOMATION** Totals			Invoices		2	$263.35
Vendor **7322 - ALL BOUT COMMUNICATIONS INC**								
10050	SCHERTZ-REPAIR PHONE SYSTEM	Paid by Check #137378	07/27/2015	08/11/2015	08/11/2015	07/30/2015	08/11/2015	287.50
		Vendor **7322 - ALL BOUT COMMUNICATIONS INC** Totals			Invoices		1	$287.50
Vendor **11911 - ALL WARNING LIGHTS LLC**								
1697	#S16,GC#15984-DIRECTOR LIGHT,HIGH INTENSITY LIGHT,LIGHTBAR	Paid by Check #137279	07/03/2015	08/04/2015	07/03/2015	07/09/2015	08/04/2015	1,789.40
		Vendor **11911 - ALL WARNING LIGHTS LLC** Totals			Invoices		1	$1,789.40
Vendor **11259 - AM & N ELECTRONICS**								
3279	RELOCATE CAMERA SYST FR ADMIN ASST TO DISPATCH SUPERVISOR OFFICE	Paid by Check #137265	07/22/2015	08/04/2015	07/22/2015	07/23/2015	08/04/2015	485.00
3287	JAIL ROOF-INSTALL/REPLACE CAMERA	Paid by Check #137721	08/01/2015	08/25/2015	08/01/2015	08/13/2015	08/25/2015	3,122.95
		Vendor **11259 - AM & N ELECTRONICS** Totals			Invoices		2	$3,607.95
Vendor **11765 - AMERICAN TIRE DISTRIBUTORS, INC.**								
S062521448	STOCK-#067911(10); #732301500(20),#077325(10)	Paid by Check #137273	07/15/2015	08/04/2015	07/15/2015	07/17/2015	08/04/2015	1,698.50

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Vendor **11765 - AMERICAN TIRE DISTRIBUTORS, INC.**								
S062558554	STOCK-#067911(10); #732301500(20),#077325(10)	Paid by Check #137273	07/16/2015	08/04/2015	07/16/2015	07/17/2015	08/04/2015	5,345.40
S062861384	GC#13522-ST205/75R15C #762171406 GOODYEAR MARATHON(4)	Paid by Check #137595	07/23/2015	08/18/2015	08/11/2015	07/31/2015	08/18/2015	331.36
S062987593	SHOP STOCK-ST235/80R16 10 PLY GOODYEAR MARATHON(8)	Paid by Check #137423	07/27/2015	08/11/2015	08/11/2015	07/27/2015	08/11/2015	1,045.76
		Vendor **11765 - AMERICAN TIRE DISTRIBUTORS, INC.** Totals			Invoices		4	$8,421.02
Vendor **11113 - AMERITEX PIPE & PRODUCTS LLC**								
1020342	TXDOT ZION HILL RD-CULVERTS	Paid by Check #137587	07/21/2015	08/18/2015	08/11/2015	07/29/2015	08/18/2015	5,800.00
		Vendor **11113 - AMERITEX PIPE & PRODUCTS LLC** Totals			Invoices		1	$5,800.00
Vendor **11805 - AMG PRINTING & MAILING LLC**								
104155	ABSENTEE BALLOT BY MAIL FORMS(5000)	Paid by Check #137275	07/23/2015	08/04/2015	07/23/2015	07/28/2015	08/04/2015	1,487.50
104228	ELECTION ADDRESS CONFIRMATION CARDS(5000)	Paid by Check #137597	07/23/2015	08/18/2015	08/11/2015	08/06/2015	08/18/2015	990.00
		Vendor **11805 - AMG PRINTING & MAILING LLC** Totals			Invoices		2	$2,477.50
Vendor **2067 - ANGEL PEST CONTROL INC**								
4566	R&B/SATELLITE STATION(155 BELL RD) PEST CONTROL 7/10/15	Paid by Check #137516	07/10/2015	08/18/2015	08/11/2015	08/07/2015	08/18/2015	80.00
4805	COURTHOUSE PEST CONTROL 7/10/15	Paid by Check #137516	07/10/2015	08/18/2015	08/11/2015	08/07/2015	08/18/2015	50.00
4462	GCSO STORAGE PEST CONTROL 7/15	Paid by Check #137180	07/22/2015	08/04/2015	07/22/2015	07/23/2015	08/04/2015	10.00
5050	ANIMAL CONTROL PEST CONTROL	Paid by Check #137180	07/22/2015	08/04/2015	07/22/2015	07/23/2015	08/04/2015	50.00
5681	JAIL PEST CONTROL 7/15	Paid by Check #137326	07/22/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	120.00
		Vendor **2067 - ANGEL PEST CONTROL INC** Totals			Invoices		5	$310.00
Vendor **7220 - APEX GLASS & MIRROR INC**								
PO#3838	AG BUILDING-DOOR SWEEP	Paid by Check #137689	08/04/2015	08/25/2015	08/04/2015	08/11/2015	08/25/2015	70.00
		Vendor **7220 - APEX GLASS & MIRROR INC** Totals			Invoices		1	$70.00
Vendor **4364 - APPLIED CONCEPTS INC**								
272578	CONST #1 LEASE STALKER RADAR UNITS 7/15	Paid by Check #137194	07/01/2015	08/04/2015	07/01/2015	07/06/2015	08/04/2015	350.00
274106	CONST #1 LEASE STALKER RADAR UNITS 8/15	Paid by Check #137526	08/03/2015	08/18/2015	08/03/2015	08/05/2015	08/18/2015	350.00
274108	CONST #2 LEASE STALKER RADAR UNITS 8/15	Paid by Check #137526	08/03/2015	08/18/2015	08/03/2015	08/05/2015	08/18/2015	262.50
274109	CONST #3 LEASE STALKER RADAR UNITS 8/15	Paid by Check #137526	08/03/2015	08/18/2015	08/03/2015	08/05/2015	08/18/2015	90.28

Vendor **4364 - APPLIED CONCEPTS INC**								
274110	DPS LEASE STALKER RADAR UNITS 8/15	Paid by Check #137526	08/03/2015	08/18/2015	08/03/2015	08/05/2015	08/18/2015	997.92
		Vendor **4364 - APPLIED CONCEPTS INC** Totals			Invoices		5	$2,050.70
Vendor **6630 - AT&T**								
303-5276.7/15	JUVENILE FAX MACHINE SERVICE 7/15	Paid by Check #137219	07/17/2015	08/04/2015	07/17/2015	07/27/2015	08/04/2015	86.74
379-6127.7/15	R&B PHONE SERVICE 7/15	Paid by Check #137366	07/17/2015	08/11/2015	08/11/2015	07/29/2015	08/11/2015	109.15
401-4960.8/15	HR FAX MODEM SERVICE 8/15	Paid by Check #137367	07/27/2015	08/11/2015	08/11/2015	08/03/2015	08/11/2015	33.24
		Vendor **6630 - AT&T** Totals			Invoices		3	$229.13
Vendor **6673 - AT&T**								
303-4188.7/15	COUNTY PHONE SERVICE 7/15	Paid by Check #137221	07/17/2015	08/04/2015	07/17/2015	07/27/2015	08/04/2015	3,978.76
		Vendor **6673 - AT&T** Totals			Invoices		1	$3,978.76
Vendor **6880 - AT&T**								
184-0020.7/15	MODEM PHONE SERVICE 7/15	Paid by Check #137225	07/15/2015	08/04/2015	07/15/2015	07/27/2015	08/04/2015	1,045.84
184-0062.7/15	MODEM PHONE SERVICE 7/15	Paid by Check #137226	07/15/2015	08/04/2015	07/15/2015	07/27/2015	08/04/2015	1,006.92
401-0998.8/15	EMER MGMT FAX MACHINE 8/15	Paid by Check #137549	07/27/2015	08/18/2015	08/11/2015	08/03/2015	08/18/2015	109.39
		Vendor **6880 - AT&T** Totals			Invoices		3	$2,162.15
Vendor **7094 - AT&T**								
512A010326.8/15	COUNTY PHONE SERVICE 8/15	Paid by Check #137552	08/01/2015	08/18/2015	08/01/2015	08/11/2015	08/18/2015	15,265.10
512A010326A.8/15	ADULT PROBATION PHONE SERVICE 8/15	Paid by Check #137552	08/01/2015	08/18/2015	08/01/2015	08/11/2015	08/18/2015	968.75
512A010326D.8/15	COUNTY DATA LINE 8/15	Paid by Check #137552	08/01/2015	08/18/2015	08/01/2015	08/11/2015	08/18/2015	660.90
512A010326J.8/15	JUVENILE PHONE SERVICE 8/15	Paid by Check #137552	08/01/2015	08/18/2015	08/01/2015	08/11/2015	08/18/2015	1,399.94
		Vendor **7094 - AT&T** Totals			Invoices		4	$18,294.69
Vendor **1926 - AT&T MOBILITY**								
287257116000715	FIRE MARCHAL CELL PHONE SERVICE,MODEM SERVICE 7/15	Paid by Check #137514	07/21/2015	08/18/2015	08/11/2015	07/31/2015	08/18/2015	61.43
305-6394.7/15	AUDITOR WIRELESS MODEM SERVICE 7/15	Paid by Check #137324	07/21/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	37.99
823954198.7/15	SO,ANIMAL CONTROL,FIRE MARSHAL CELL PHONE, MODEMS 7/15	Paid by Check #137513	07/21/2015	08/18/2015	08/11/2015	08/03/2015	08/18/2015	2,555.98
824004248.7/15	BLDG MAINT CELL PHONSE SERVICE 7/15	Paid by Check #137323	07/21/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	103.82
		Vendor **1926 - AT&T MOBILITY** Totals			Invoices		4	$2,759.22
Vendor **7314 - AT&T MOBILITY**								
870558595.7/15	JP#4 WIRELESS MODEM SERVICE 7/15	Paid by Check #137375	07/21/2015	08/11/2015	08/11/2015	07/30/2015	08/11/2015	37.00

Vendor **7314 - AT&T MOBILITY**								
990921965.7/15	SO MODEMS 7/15	Paid by Check #137376	07/21/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	417.89
997125250.7/15	JAIL CELL PHONE SERVICE 7/15	Paid by Check #137377	07/21/2015	08/11/2015	08/11/2015	08/05/2015	08/11/2015	335.46
		Vendor **7314 - AT&T MOBILITY** Totals			Invoices		3	$790.35
Vendor **8178 - AT&T MOBILITY**								
2872570949630715	CONST #2 WIRELESS MODEM SERVICE 7/15	Paid by Check #137386	07/21/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	75.98
2872571167190715	CONST #1 WIRELESS MODEM SERVICE 7/15	Paid by Check #137385	07/21/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	75.98
		Vendor **8178 - AT&T MOBILITY** Totals			Invoices		2	$151.96
Vendor **8179 - AT&T MOBILITY**								
2872486245750615	ENV HEALTH CELL PHONE SERVICE 6/15	Paid by Check #137243	06/21/2015	08/04/2015	07/11/2015	07/06/2015	08/04/2015	198.99
2872486245750715	ENV HEALTH CELL PHONE SERVICE 7/15	Paid by Check #137387	07/21/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	201.32
2872347253330715	TAX CELL PHONE SERVICE 7/15	Paid by Check #137702	08/01/2015	08/25/2015	08/01/2015	08/14/2015	08/25/2015	144.78
		Vendor **8179 - AT&T MOBILITY** Totals			Invoices		3	$545.09
Vendor **8180 - AT&T MOBILITY**								
823975126.7/15	R&B CELL PHONE SERVICE 7/15	Paid by Check #137562	07/21/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	303.02
		Vendor **8180 - AT&T MOBILITY** Totals			Invoices		1	$303.02
Vendor **8220 - AT&T MOBILITY**								
2870172164940715	DPS CELL PHONE SERVICE 7/15	Paid by Check #137244	07/06/2015	08/04/2015	07/06/2015	07/24/2015	08/04/2015	647.26
		Vendor **8220 - AT&T MOBILITY** Totals			Invoices		1	$647.26
Vendor **3538 - JOANN AVALOS**								
7/1-31/15	MILEAGE 7/15	Paid by Check #137650	08/05/2015	08/25/2015	08/05/2015	08/13/2015	08/25/2015	59.23
		Vendor **3538 - JOANN AVALOS** Totals			Invoices		1	$59.23
Vendor **11899 - CHARLA BADING**								
7/28/15	PER DIEM,HOTEL-DISTRICT 10 AWARDS COMMITTEE 7/28/15.BRENHAM	Paid by Check #137425	08/05/2015	08/11/2015	08/05/2015	08/05/2015	08/11/2015	113.79
7/29-31/15	PER DIEM,HOTEL-TEAFCS STATE CONF 7/29-30/15.BRENHAM	Paid by Check #137425	08/05/2015	08/11/2015	08/05/2015	08/05/2015	08/11/2015	133.79
		Vendor **11899 - CHARLA BADING** Totals			Invoices		2	$247.58
Vendor **7030 - TERRY WESLEY BAKER**								
141559CV.072015	STEPHENS,JR-COURT APPOINTED ATTORNEY	Paid by Check #137373	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
142028CV.072015	WATSON-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #137373	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	430.00
091262CV.080315	LAFFERY-COURT APPOINTED ATTORNEY	Paid by Check #137686	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00

Vendor **7030 - TERRY WESLEY BAKER**								
120855CV.080315	WAHL-COURT APPOINTED ATTORNEY	Paid by Check #137686	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
131863CV.080315	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #137686	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
141238CV.080315	MICHAEL-COURT APPOINTED ATTORNEY	Paid by Check #137686	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
151133CV.080315	WRIGHT,HOUSTON,PERKINS-COURT APPOINTED ATTORNEY	Paid by Check #137686	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
		Vendor **7030 - TERRY WESLEY BAKER** Totals			Invoices		7	$1,330.00
Vendor **10986 - MICHAEL CHRIS BANKS**								
7/4/15	REIMB,REG,HOTEL-TASER CLASS CERTIFICATION 7/4/15.HOUSTON	Paid by Check #137405	07/04/2015	08/11/2015	08/11/2015	07/20/2015	08/11/2015	183.29
PHONE.7/15	REIMB PORTION OF CELL PHONE SERVICE 7/15	Paid by Check #137720	07/28/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	75.00
7/31/15	REIMB-MENTAL HEALTH CONT ED 7/31/15	Paid by Check #137405	08/03/2015	08/11/2015	08/03/2015	08/03/2015	08/11/2015	165.00
		Vendor **10986 - MICHAEL CHRIS BANKS** Totals			Invoices		3	$423.29
Vendor **7790 - BCC INTERNATIONAL**								
8013	INTERPRETER FOR 14-0928-CR	Paid by Check #137698	08/15/2015	08/25/2015	08/15/2015	08/17/2015	08/25/2015	240.00
		Vendor **7790 - BCC INTERNATIONAL** Totals			Invoices		1	$240.00
Vendor **12613 - BRYCE BEICKER**								
8/24-27/15	ADV PER DIEM-JAIL MGMT ISSUES 8/23-27/15.GALVESTON	Paid by Check #137457	05/19/2015	08/11/2015	08/11/2015	05/29/2015	08/11/2015	130.00
		Vendor **12613 - BRYCE BEICKER** Totals			Invoices		1	$130.00
Vendor **3332 - BEN E KEITH FOODS**								
73661311	TRAYS,STAINLESS STEEL LIDS	Paid by Check #137308	06/22/2015	08/04/2015	07/11/2015	07/30/2015	08/04/2015	404.79
73664681	TRAYS,STAINLESS STEEL LIDS	Paid by Check #137308	06/25/2015	08/04/2015	07/11/2015	07/30/2015	08/04/2015	359.82
73678949	RUBBER MAT	Paid by Check #137186	07/15/2015	08/04/2015	07/15/2015	07/21/2015	08/04/2015	73.97
73683456	FOOD	Paid by Check #137186	07/15/2015	08/04/2015	07/15/2015	07/21/2015	08/04/2015	1,009.69
73683457	RINSE AID,ATTACK	Paid by Check #137186	07/15/2015	08/04/2015	07/15/2015	07/21/2015	08/04/2015	136.59
73683459	SOUFFLE CUPS,HAIR NETS,TRASH BAGS	Paid by Check #137186	07/15/2015	08/04/2015	07/15/2015	07/21/2015	08/04/2015	325.77
73678951	TRAYS,STAINLESS STEEL LIDS	Paid by Check #137308	07/18/2015	08/04/2015	07/18/2015	07/30/2015	08/04/2015	31.96
73689010	LIDS,PITCHERS	Paid by Check #137521	07/21/2015	08/18/2015	08/11/2015	07/30/2015	08/18/2015	204.46
73689744	TRAYS	Paid by Check #137332	07/22/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	106.48
73689747	FOOD	Paid by Check #137332	07/22/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	1,465.53
73689748	ATTACK,EXCELLENT,DETERGENT	Paid by Check #137332	07/22/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	353.35
73696450	FOOD	Paid by Check #137521	07/29/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	1,134.13
73696462	LIDS,PITCHERS	Paid by Check #137521	07/29/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	43.47
73696463	ATTACK,EXCELLENT	Paid by Check #137521	07/29/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	157.16

Vendor **3332 - BEN E KEITH FOODS**								
73703007	FOOD	Paid by Check #137647	08/05/2015	08/25/2015	08/05/2015	08/11/2015	08/25/2015	1,382.72
73703013	BLEACH,DETERGENT,ATTACK,EXCELLENT	Paid by Check #137647	08/05/2015	08/25/2015	08/05/2015	08/11/2015	08/25/2015	327.15
73703014	SANITIZER,DETERGENT,NEUTRO SOFT,LAUNDRY BUILDER	Paid by Check #137647	08/05/2015	08/25/2015	08/05/2015	08/11/2015	08/25/2015	285.79
		Vendor **3332 - BEN E KEITH FOODS** Totals			Invoices	17		$7,802.83
Vendor **5611 - BEXAR WASTE**								
125276	COLLECTION STATIONS(3) 8/15	Paid by Check #137210	07/25/2015	08/04/2015	07/25/2015	07/29/2015	08/04/2015	9,984.12
		Vendor **5611 - BEXAR WASTE** Totals			Invoices	1		$9,984.12
Vendor **11432 - BIMBO BAKERIES USA**								
84076119402	BREAD	Paid by Check #137268	07/13/2015	08/04/2015	07/13/2015	07/21/2015	08/04/2015	557.06
84076119431	BREAD	Paid by Check #137268	07/16/2015	08/04/2015	07/16/2015	07/21/2015	08/04/2015	524.48
84076119479	BREAD	Paid by Check #137415	07/20/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	538.24
84076119506	BREAD	Paid by Check #137415	07/23/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	504.36
84076119554	BREAD	Paid by Check #137589	07/27/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	444.78
84076119586	BREAD	Paid by Check #137589	07/30/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	556.04
84076119630	BREAD	Paid by Check #137723	08/03/2015	08/25/2015	08/03/2015	08/11/2015	08/25/2015	543.69
84076119654	BREAD	Paid by Check #137723	08/06/2015	08/25/2015	08/06/2015	08/11/2015	08/25/2015	489.18
		Vendor **11432 - BIMBO BAKERIES USA** Totals			Invoices	8		$4,157.83
Vendor **10917 - BIRCH COMMUNICATIONS INC**								
18939719	225 FAX SERVICE 7/25/15-8/24/15	Paid by Check #137404	07/24/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	75.52
		Vendor **10917 - BIRCH COMMUNICATIONS INC** Totals			Invoices	1		$75.52
Vendor **487 - BIZ DOC**								
INV201623	CARTRIDGES	Paid by Check #137166	07/16/2015	08/04/2015	07/16/2015	07/21/2015	08/04/2015	557.40
INV202388	SO COPIER OVERAGE CHGS TASKALFA 6500I N4U2Y02416 6/21/15-7/20/15	Paid by Check #137481	07/27/2015	08/18/2015	08/11/2015	07/31/2015	08/18/2015	130.13
INV202832	HR COPIER RENTAL/OVERAGE CHGS TASKALFA 6550I 7/1-31/15	Paid by Check #137626	07/31/2015	08/25/2015	08/11/2015	08/05/2015	08/25/2015	352.35
INV202966	DIST JUDGE 274TH-OVERAGE CHARGES KYOCERA NNM3304324	Paid by Check #137626	07/31/2015	08/25/2015	08/11/2015	08/06/2015	08/25/2015	5.36
INV203060	ELECTIONS OVEAGE CHARGES KYOCERA ECOSYS FS-4200DN 7/15	Paid by Check #137481	07/31/2015	08/18/2015	08/11/2015	08/06/2015	08/18/2015	16.79
		Vendor **487 - BIZ DOC** Totals			Invoices	5		$1,062.03
Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC**								
18600	KIMBROUGH RD-RENT ASHPHALT PAVING MACHINE	Paid by Check #137710	08/07/2015	08/25/2015	08/07/2015	08/11/2015	08/25/2015	540.93
		Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC** Totals			Invoices	1		$540.93

Vendor **12603 - BLUE LINE CONSULTANTS, LLC**								
15-080(2)	SWAT-BANG BOX MAGAZINES	Paid by Check #10414	07/08/2015	08/04/2015	07/08/2015	07/21/2015	08/04/2015	2,587.70
		Vendor **12603 - BLUE LINE CONSULTANTS, LLC** Totals			Invoices		1	$2,587.70
Vendor **6476 - BLUEBONNET COMMUNITY SERVICES**								
GCIC072015	JAIL VISITS 7/17-31/15	Paid by Check #137546	08/07/2015	08/18/2015	08/07/2015	08/11/2015	08/18/2015	922.50
		Vendor **6476 - BLUEBONNET COMMUNITY SERVICES** Totals			Invoices		1	$922.50
Vendor **2371 - BOB BARKER COMPANY INC**								
UT1000350770	OFFICER-GLOVES	Paid by Check #137328	06/10/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	3,979.80
UT1000350851	OFFICER-GLOVES	Paid by Check #137328	06/10/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	2,400.00
		Vendor **2371 - BOB BARKER COMPANY INC** Totals			Invoices		2	$6,379.80
Vendor **12628 - BOGGS QUINTANILLA, PLLC**								
15-0046-CV	SOCCARAS-COURT APPOINTED ATTORNEY	Paid by Check #137778	08/04/2015	08/25/2015	08/04/2015	08/06/2015	08/25/2015	187.50
		Vendor **12628 - BOGGS QUINTANILLA, PLLC** Totals			Invoices		1	$187.50
Vendor **12504 - ROBIN J. BRAME**								
15-1256-CV	COURT REPORTERS FEE 15-1256-CV	Paid by Check #137442	07/21/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	250.00
7/13/15	COURT REPORTERS FEE CPS 7/13/15	Paid by Check #137442	07/22/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	350.00
13-1250-CV	COURT REPORTERS FEE 13-1250-CV	Paid by Check #137442	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	2,076.55
7/20/15	COURT REPORTERS FEE CPS 7/20/15	Paid by Check #137442	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	350.00
8/3/15	COURT REPORTERS FEE CPS 8/3/15	Paid by Check #137763	08/10/2015	08/25/2015	08/10/2015	08/13/2015	08/25/2015	350.00
		Vendor **12504 - ROBIN J. BRAME** Totals			Invoices		5	$3,376.55
Vendor **193 - BRAUNTEX MATERIALS INC**								
72952	BASE MATERIAL,SURFACE MATERIAL,SEAL COATING	Paid by Check #137623	07/13/2015	08/25/2015	08/11/2015	07/16/2015	08/25/2015	1,864.67
73603	BASE MATERIAL,SURFACE MATERIAL,SEAL COATING	Paid by Check #137623	07/13/2015	08/25/2015	08/11/2015	08/10/2015	08/25/2015	31,046.58
73151	BASE MATERIAL,SURFACE MATERIAL,SEAL COATING	Paid by Check #137623	07/20/2015	08/25/2015	08/11/2015	07/23/2015	08/25/2015	1,746.94
73604	TXDOT ZION HILL RD-BASE MATERIAL,SURFACING MATERIAL	Paid by Check #137623	07/20/2015	08/25/2015	08/11/2015	08/10/2015	08/25/2015	502.40
73605	TXDOT ZION HILL RD-BASE MATERIAL,SURFACING MATERIAL	Paid by Check #137623	07/20/2015	08/25/2015	08/11/2015	08/10/2015	08/25/2015	8,568.48
73311	BASE MATERIAL,SURFACE MATERIAL,SEAL COATING	Paid by Check #137623	07/27/2015	08/25/2015	08/11/2015	07/30/2015	08/25/2015	3,947.44
73313	BASE MATERIAL,SURFACE MATERIAL,SEAL COATING	Paid by Check #137623	07/27/2015	08/25/2015	08/11/2015	07/30/2015	08/25/2015	7,479.70

Vendor **193 - BRAUNTEX MATERIALS INC**								
73606	TXDOT ZION HILL RD-BASE MATERIAL,SURFACING MATERIAL	Paid by Check #137623	07/27/2015	08/25/2015	08/11/2015	08/10/2015	08/25/2015	248.80
73607	TXDOT ZION HILL RD-BASE MATERIAL,SURFACING MATERIAL	Paid by Check #137623	07/27/2015	08/25/2015	08/11/2015	08/10/2015	08/25/2015	784.41
73608	BASE MATERIAL,SURFACE MATERIAL,SEAL COATING	Paid by Check #137623	07/31/2015	08/25/2015	08/11/2015	08/10/2015	08/25/2015	1,214.35
73609	BASE MATERIAL,SURFACE MATERIAL,SEAL COATING	Paid by Check #137623	07/31/2015	08/25/2015	08/11/2015	08/10/2015	08/25/2015	564.30
		Vendor **193 - BRAUNTEX MATERIALS INC** Totals		Invoices		11		$57,968.07
Vendor **11651 - BRAVO ROOFING**								
659173	ADULT PROB-REPAIR BUILDING	Paid by Check #137419	07/29/2015	08/11/2015	08/11/2015	08/03/2015	08/11/2015	900.00
		Vendor **11651 - BRAVO ROOFING** Totals		Invoices		1		$900.00
Vendor **10481 - BURKS DIGITAL REPROGRAPHICS**								
586382	CO CLK PLAT SCANNER/PRINTER 7/1-31/15	Paid by Check #137401	07/31/2015	08/11/2015	08/11/2015	08/04/2015	08/11/2015	40.00
		Vendor **10481 - BURKS DIGITAL REPROGRAPHICS** Totals		Invoices		1		$40.00
Vendor **5909 - CAD SUPPLIES SPECIALITY INC**								
246353	CARTRIDGES	Paid by Check #137674	07/16/2015	08/25/2015	08/11/2015	08/17/2015	08/25/2015	144.88
		Vendor **5909 - CAD SUPPLIES SPECIALITY INC** Totals		Invoices		1		$144.88
Vendor **268 - CAMPBELL FLOORS**								
SE015364	CENTRAL-REPAIR FLOOR	Paid by Check #137474	07/15/2015	08/18/2015	08/11/2015	08/03/2015	08/18/2015	175.00
		Vendor **268 - CAMPBELL FLOORS** Totals		Invoices		1		$175.00
Vendor **4229 - CAPITOL BEARING SERVICE**								
5096445	#A80,GC#6803-SEALS	Paid by Check #137193	07/13/2015	08/04/2015	07/13/2015	07/17/2015	08/04/2015	61.04
		Vendor **4229 - CAPITOL BEARING SERVICE** Totals		Invoices		1		$61.04
Vendor **10168 - CAREMARK**								
51273562	7/16/15-7/31/15	Paid by EFT #703	08/01/2015	08/07/2015	08/07/2015	08/01/2015	08/07/2015	45,225.88
51282449	7/1/15-7/31/15	Paid by EFT #704	08/01/2015	08/07/2015	08/07/2015	08/01/2015	08/07/2015	37.50
51288892	8/1/15-8/15/15	Paid by EFT #706	08/16/2015	08/20/2015	08/20/2015	08/16/2015	08/20/2015	32,570.05
		Vendor **10168 - CAREMARK** Totals		Invoices		3		$77,833.43
Vendor **1089 - CARQUEST AUTO PARTS**								
STO539678.6/15	PARTS,BATTERIES,LUBRICANTS, CLEANERS,AIR TOOL,TUBES,BATTERIES,FIL	Paid by Check #137304	06/30/2015	08/04/2015	07/11/2015	07/06/2015	08/04/2015	12,280.97
STO.539678.7/15	PARTS,BATTERIES,LUBRICANTS, MATERIALS/SUPPLIES	Paid by Check #137488	07/31/2015	08/18/2015	08/11/2015	08/10/2015	08/18/2015	11,968.14
		Vendor **1089 - CARQUEST AUTO PARTS** Totals		Invoices		2		$24,249.11

Vendor **849 - CARTERS TIRE CENTER INC**								
1-5162	GC#13984-ALIGNMENT	Paid by Check #137169	07/13/2015	08/04/2015	07/13/2015	07/17/2015	08/04/2015	75.00
1-5244	GC#16542-ALIGNMENT	Paid by Check #137169	07/14/2015	08/04/2015	07/14/2015	07/17/2015	08/04/2015	75.00
1-5737	GC#14062-ALIGNMENT	Paid by Check #137484	07/29/2015	08/18/2015	08/11/2015	07/31/2015	08/18/2015	75.00
		Vendor **849 - CARTERS TIRE CENTER INC** Totals			Invoices		3	$225.00
Vendor **12171 - CASTEEL & CASTEEL**								
CCL-15-0350	BOLWERK-COURT APPOINTED ATTORNEY ST	Paid by Check #137282	07/16/2015	08/04/2015	07/16/2015	07/17/2015	08/04/2015	100.00
CCL-15-0587	OLIVAREZ-COURT APPOINTED ATTORNEY	Paid by Check #137744	08/13/2015	08/25/2015	08/13/2015	08/17/2015	08/25/2015	150.00
		Vendor **12171 - CASTEEL & CASTEEL** Totals			Invoices		2	$250.00
Vendor **3018 - JERRY F. CASTILLEJA**								
7/1-31/15	JAIL INMATE MEDICAL SERVICES	Paid by Check #137518	08/07/2015	08/18/2015	08/07/2015	08/11/2015	08/18/2015	8,857.13
		Vendor **3018 - JERRY F. CASTILLEJA** Totals			Invoices		1	$8,857.13
Vendor **12262 - CATHY S. COMPTON, ATTORNEY AT LAW**								
12-2190-CR	CLARK-COURT APPOINTED ATTORNEY	Paid by Check #137287	07/21/2015	08/04/2015	07/21/2015	07/28/2015	08/04/2015	600.00
15-0202-CR	CHERRY-COURT APPOINTED ATTORNEY	Paid by Check #137746	08/05/2015	08/25/2015	08/05/2015	08/06/2015	08/25/2015	282.40
		Vendor **12262 - CATHY S. COMPTON, ATTORNEY AT LAW** Totals			Invoices		2	$882.40
Vendor **6448 - CENTERPOINT ENERGY**								
2937265-3.7/15	JAIL GAS SERVICE 7/15	Paid by Check #137364	07/31/2015	08/11/2015	08/11/2015	08/03/2015	08/11/2015	290.93
2937268-7.7/15	JAIL GAS SERVICE 7/15	Paid by Check #137364	07/31/2015	08/11/2015	08/11/2015	08/03/2015	08/11/2015	5,859.28
2950907-2.7/15	COURTHOUSE GAS SERVICE 7/15	Paid by Check #137545	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015	34.88
2950940-3.7/15	ADULT PROBATION GAS SERVICE 7/15	Paid by Check #137545	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015	34.88
2951349-6.7/15	EMERG MGMT GAS SERVICE 7/15	Paid by Check #137545	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015	34.88
2844240-8.7/15	FINANCE CENTER GAS SERVICE 7/15	Paid by Check #137681	08/17/2015	08/25/2015	08/17/2015	08/19/2015	08/25/2015	34.88
6391589-6.7/15	MIS GENERATOR GAS SERVICE 7/15	Paid by Check #137681	08/17/2015	08/25/2015	08/17/2015	08/19/2015	08/25/2015	34.88
7320745-8.7/15	BLDG MAINT GAS SERVICE 7/15	Paid by Check #137681	08/17/2015	08/25/2015	08/17/2015	08/19/2015	08/25/2015	39.41
		Vendor **6448 - CENTERPOINT ENERGY** Totals			Invoices		8	$6,364.02
Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC**								
10476	L.RODRIGUEZ-AUTOPSY 6/17/15	Paid by Check #137253	07/21/2015	08/04/2015	07/21/2015	07/23/2015	08/04/2015	2,100.00
10491	R.WALDRIP-AUTOPSY 5/20/15	Paid by Check #137253	07/27/2015	08/04/2015	07/27/2015	07/28/2015	08/04/2015	2,100.00
10496	J.FERNANDEZ-AUTOPSY 5/20/15	Paid by Check #137400	08/03/2015	08/11/2015	08/03/2015	08/03/2015	08/11/2015	2,100.00
10500	R.NINO-AUTOPSY 6/27/15	Paid by Check #137713	08/06/2015	08/25/2015	08/06/2015	08/11/2015	08/25/2015	2,100.00
		Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC** Totals			Invoices		4	$8,400.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 08/01/15 - 08/31/15
Report By Vendor - Invoice

Vendor **10707 - CENTURY ASPHALT**								
256589	BASE MATERIAL,SURFACING MATERIAL	Paid by Check #137716	07/02/2015	08/25/2015	08/11/2015	07/29/2015	08/25/2015	5,711.45
258251	BASE MATERIAL,SURFACING MATERIAL	Paid by Check #137716	07/10/2015	08/25/2015	08/11/2015	08/10/2015	08/25/2015	1,138.42
257647	TXDOT ZION HILL RD-BASE MATERIAL	Paid by Check #137716	07/22/2015	08/25/2015	08/11/2015	08/10/2015	08/25/2015	2,275.00
258503	TXDOT ZION HILL RD-BASE MATERIAL	Paid by Check #137716	07/27/2015	08/25/2015	08/11/2015	08/10/2015	08/25/2015	1,266.73
258471	BASE MATERIAL,SURFACING MATERIAL	Paid by Check #137716	07/28/2015	08/25/2015	08/11/2015	08/10/2015	08/25/2015	456.82
		Vendor **10707 - CENTURY ASPHALT** Totals		Invoices		5		$10,848.42
Vendor **10103 - JOSE ALBERTO CERDA**								
6/29/15-7/3/15.	PARKING-TX GANG INVEST TRAINING 6/28/15-7/2/15.CORPUS	Paid by Check #137572	08/12/2015	08/18/2015	08/12/2015	08/12/2015	08/18/2015	50.00
		Vendor **10103 - JOSE ALBERTO CERDA** Totals		Invoices		1		$50.00
Vendor **12532 - CHAPMAN REFRIGERATION, INC.**								
15-417	AREA A&E-REPAIR ICE MACHINE	Paid by Check #137450	07/09/2015	08/11/2015	08/11/2015	07/24/2015	08/11/2015	184.00
		Vendor **12532 - CHAPMAN REFRIGERATION, INC.** Totals		Invoices		1		$184.00
Vendor **11951 - CHOICE YIELD INC.**								
CYIN01003	COOKIES	Paid by Check #137428	07/15/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	1,488.24
		Vendor **11951 - CHOICE YIELD INC.** Totals		Invoices		1		$1,488.24
Vendor **12600 - CITY ELECTRIC SUPPLY COMPANY**								
RAN/018380	PARKING GARAGE-LIGHTBULBS,BALLAST	Paid by Check #137299	07/01/2015	08/04/2015	07/01/2015	07/13/2015	08/04/2015	168.88
		Vendor **12600 - CITY ELECTRIC SUPPLY COMPANY** Totals		Invoices		1		$168.88
Vendor **12197 - CITY OF LIVE OAK**								
JUN15STMT	CONST #3 & #4 R-MECS SERVICE 6/15	Paid by Check #137285	07/15/2015	08/04/2015	07/15/2015	07/20/2015	08/04/2015	140.00
		Vendor **12197 - CITY OF LIVE OAK** Totals		Invoices		1		$140.00
Vendor **6045 - CITY OF SCHERTZ**								
SEPT15STMT	MONTHLY BUDGET ALLOTMENT 9/15	Paid by Check #137675	08/18/2015	08/25/2015	08/18/2015	08/18/2015	08/25/2015	68,250.62
		Vendor **6045 - CITY OF SCHERTZ** Totals		Invoices		1		$68,250.62
Vendor **1102 - CITY OF SEGUIN**								
16698.7/15	BLDG MAINT WATER SERVICE 7/15	Paid by Check #137489	07/08/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	78.00
19082.7/15	ADULT PROBATION UTILITIES 7/15	Paid by Check #137489	07/08/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	260.98
19096.7/15	BLDG MAINT UTILITIES 7/15	Paid by Check #137489	07/08/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	848.31

Vendor **1102 - CITY OF SEGUIN**								
22096.7/15	JUV PROB & R&B UTILITIES 7/15	Paid by Check #137489	07/08/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	215.40
22156.7/15	JAIL,JUV DET,JUV PROB,JP#2 UTILITIES 7/15	Paid by Check #137489	07/08/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	10,868.64
22418.7/15	COURTHOUSE UTILITIES 7/15	Paid by Check #137489	07/08/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	2,157.30
22634.7/15	R&B UTILITIES 7/15	Paid by Check #137489	07/08/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	1,259.05
22638.7/15	R&B UTILITIES 7/15	Paid by Check #137489	07/08/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	401.01
22640.7/15	R&B ELECTRICITY 7/15	Paid by Check #137489	07/08/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	150.95
24996.7/15	FINANCE CENTER WATER SPRINKLER 7/15	Paid by Check #137489	07/08/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	51.50
26902.7/15	AG UTILITIES 7/15	Paid by Check #137489	07/08/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	729.93
28396.7/15	JAIL UTILITIES 7/15	Paid by Check #137489	07/08/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	24,988.68
35312.7/15	ELECTION BLDG UTILITIES 7/15	Paid by Check #137489	07/08/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	641.80
35326.7/15	ANIMAL CONTROL UTILITIES 7/15	Paid by Check #137489	07/08/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	298.25
35332.7/15	JAIL CHILLER UTILITIES 7/15	Paid by Check #137489	07/08/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	18,710.20
35426.7/15	PARKING GARAGE UTILITIES 7/15	Paid by Check #137489	07/08/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	724.20
35636.7/15	GCSO STORAGE UTILITIES 7/15	Paid by Check #137489	07/08/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	159.31
6808.7/15	EMERGENCY MGMT UTILITIES 7/15	Paid by Check #137489	07/08/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	679.74
6824.7/15	ADULT PROB UTILITIES 7/15	Paid by Check #137489	07/08/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	1,005.04
6874.7/15	FINANCE CENTER UTILITIES 7/15	Paid by Check #137489	07/08/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	1,610.98
6878.7/15	JUSTICE CENTER UTILITIES 7/15	Paid by Check #137489	07/08/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	17,689.09
			Vendor **1102 - CITY OF SEGUIN** Totals		Invoices	21		$83,528.36
Vendor **1383 - CITY OF SEGUIN**								
201508101163	POLE ATTACHMENT (7)	Paid by Check #137640	08/10/2015	08/25/2015	10/03/2015	08/19/2015	08/25/2015	70.00
SEPT15STMT	FIRE DEPARTMENT CONTRACT 9/15	Paid by Check #137640	08/18/2015	08/25/2015	08/18/2015	08/18/2015	08/25/2015	22,828.36
			Vendor **1383 - CITY OF SEGUIN** Totals		Invoices	2		$22,898.36
Vendor **10515 - THOMAS P. CLARK**								
CCL-14-0949	CLACK-COURT APPOINTED ATTORNEY	Paid by Check #137579	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015	37.50
CCL-14-1021	HINSON-COURT APPOINTED ATTORNEY	Paid by Check #137579	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015	75.00
CCL-14-1051	CLACK-COURT APPOINTED ATTORNEY	Paid by Check #137579	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015	37.50
			Vendor **10515 - THOMAS P. CLARK** Totals		Invoices	3		$150.00
Vendor **5003 - J. MARTIN CLAUDER**								
131250CV.072315	KILE-COURT APPOINTED ATTORNEY	Paid by Check #137345	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
141351CV.071315	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #137345	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00

Vendor **5003 - J. MARTIN CLAUDER**								
141875CV.071315	PUKELIS,KRAMER-COURT APPOINTED ATTORNEY	Paid by Check #137345	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
14-0651-CV	YORK-COURT APPOINTED ATTORNEY	Paid by Check #137662	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
141875CV.080315	PUKELIS,KRAMER-COURT APPOINTED ATTORNEY	Paid by Check #137662	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	75.00
		Vendor **5003 - J. MARTIN CLAUDER** Totals			Invoices		5	$675.00
Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES**								
201507-0	INMATE MEDICAL SERVICES	Paid by Check #137529	07/31/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	434.65
		Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES** Totals			Invoices		1	$434.65
Vendor **10178 - MICHELLE COLEMAN**								
9/2-4/15	ADV PER DIEM-TFMA FALL TECHNICAL SUMMIT 9/2-4/15.HOUSTON	Paid by Check #137712	08/18/2015	08/25/2015	08/18/2015	08/18/2015	08/25/2015	70.00
		Vendor **10178 - MICHELLE COLEMAN** Totals			Invoices		1	$70.00
Vendor **3663 - COLORADO MATERIALS LTD**								
206340	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #137652	07/06/2015	08/25/2015	08/11/2015	07/09/2015	08/25/2015	2,021.06
207352	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #137652	07/27/2015	08/25/2015	08/11/2015	07/31/2015	08/25/2015	9,672.94
207353	TX DOT ZION HILL RD-BASE MATERIAL,SURFACING MATERIAL	Paid by Check #137652	07/27/2015	08/25/2015	08/11/2015	07/31/2015	08/25/2015	5,771.19
207674	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #137652	07/31/2015	08/25/2015	08/11/2015	08/06/2015	08/25/2015	2,420.36
207804	TX DOT ZION HILL RD-BASE MATERIAL,SURFACING MATERIAL	Paid by Check #137652	08/07/2015	08/25/2015	08/07/2015	08/10/2015	08/25/2015	43,589.03
208120	TX DOT ZION HILL RD-BASE MATERIAL,SURFACING MATERIAL	Paid by Check #137652	08/10/2015	08/25/2015	08/10/2015	08/10/2015	08/25/2015	24,975.84
		Vendor **3663 - COLORADO MATERIALS LTD** Totals			Invoices		6	$88,450.42
Vendor **1119 - COMAL-GUADALUPE SWCD 306**								
SEPT15STMT	MONTHLY BUDGET ALLOTMENT 9/15	Paid by Check #137630	08/18/2015	08/25/2015	08/18/2015	08/18/2015	08/25/2015	458.37
		Vendor **1119 - COMAL-GUADALUPE SWCD 306** Totals			Invoices		1	$458.37
Vendor **451 - COMMERCIAL KITCHEN REPAIR CO.**								
2774071-IN	DISHWASHER-VACUUM REPAIR KIT	Paid by Check #137313	07/23/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	158.40
		Vendor **451 - COMMERCIAL KITCHEN REPAIR CO.** Totals			Invoices		1	$158.40
Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS**								
JUL15STMT	SALES & USE TAX 7/15	Paid by EFT #22	07/31/2015	08/20/2015	08/20/2015	08/18/2015	08/20/2015	845.67
		Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS** Totals			Invoices		1	$845.67

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Vendor **10339 - CONEXIS**								
0715-DR5078	JULY 2015	Paid by Check #3627	07/01/2015	08/18/2015	08/18/2015	08/12/2015	08/18/2015	620.06
		Vendor **10339 - CONEXIS** Totals			Invoices		1	$620.06
Vendor **5849 - COOKS CORRECTIONAL**								
N331584	KITCHEN-DISH RACKS(5)	Paid by Check #137673	08/03/2015	08/25/2015	08/03/2015	08/11/2015	08/25/2015	271.49
		Vendor **5849 - COOKS CORRECTIONAL** Totals			Invoices		1	$271.49
Vendor **1124 - COOPER EQUIPMENT CO.**								
IN39466	#H97,GC#11957-RIM	Paid by Check #137491	07/24/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	1,422.95
		Vendor **1124 - COOPER EQUIPMENT CO.** Totals			Invoices		1	$1,422.95
Vendor **6284 - CPL RETAIL ENERGY**								
9177346.7/15	OEM SITE 15 7/15	Paid by Check #137678	08/07/2015	08/25/2015	08/07/2015	08/14/2015	08/25/2015	31.01
		Vendor **6284 - CPL RETAIL ENERGY** Totals			Invoices		1	$31.01
Vendor **1132 - CRYSTAL CLEAR WATER**								
2661.7/15	R&B AREA B WATER SERVICE 7/15	Paid by Check #137305	07/28/2015	08/04/2015	07/28/2015	07/31/2015	08/04/2015	59.27
		Vendor **1132 - CRYSTAL CLEAR WATER** Totals			Invoices		1	$59.27
Vendor **470 - CULLIGAN**								
201508370659	JAIL SALT FOR WATER SOFTENER 7/15	Paid by Check #137479	07/31/2015	08/18/2015	08/11/2015	08/07/2015	08/18/2015	202.00
		Vendor **470 - CULLIGAN** Totals			Invoices		1	$202.00
Vendor **854 - CUMMINS SOUTHERN PLAINS LLC**								
023-75166	#C38,GC#17709-WATER PUMP,SEALS,BELT TENSIONER	Paid by Check #137316	07/24/2015	08/11/2015	08/11/2015	07/27/2015	08/11/2015	433.53
		Vendor **854 - CUMMINS SOUTHERN PLAINS LLC** Totals			Invoices		1	$433.53
Vendor **11758 - D & M VENDING**								
15325	COMMISSARY:SODAS,WATER	Paid by Check #137272	07/16/2015	08/04/2015	07/16/2015	07/21/2015	08/04/2015	273.20
15336	COMMISSARY:SNACKS,SODA,WATER	Paid by Check #137422	07/23/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	1,022.64
15351	COMMISSARY:WATER,SODAS	Paid by Check #137729	07/30/2015	08/25/2015	08/11/2015	08/11/2015	08/25/2015	477.40
15363	COMMISSARY:SODAS,WATER	Paid by Check #137729	08/06/2015	08/25/2015	08/06/2015	08/13/2015	08/25/2015	449.50
		Vendor **11758 - D & M VENDING** Totals			Invoices		4	$2,222.74
Vendor **8186 - DEAN WORD COMPANY LTD**								
582	BASE MATERIAL	Paid by Check #137703	07/13/2015	08/25/2015	08/11/2015	07/20/2015	08/25/2015	1,298.28
		Vendor **8186 - DEAN WORD COMPANY LTD** Totals			Invoices		1	$1,298.28

Vendor **12139 - DEFENDER SUPPLY**									
11413	GC#16250-REPLACEMENT PARTITION PANEL	Paid by Check #137741	08/10/2015	08/25/2015	08/10/2015	08/11/2015	08/25/2015		45.00
		Vendor **12139 - DEFENDER SUPPLY** Totals			Invoices		1		$45.00
Vendor **4671 - KIMBERLY DELAGARZA**									
CCL-15-0273	JONES-COURT APPOINTED ATTORNEY	Paid by Check #137198	07/14/2015	08/04/2015	07/14/2015	07/16/2015	08/04/2015		215.00
CCL-15-0628	SOLIS-COURT APPOINTED ATTORNEY	Paid by Check #137198	07/15/2015	08/04/2015	07/15/2015	07/16/2015	08/04/2015		100.00
CCL-14-0327	MORENO-COURT APPOINTED ATTORNEY	Paid by Check #137528	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015		275.00
CCL-14-0650	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #137528	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015		100.00
CCL-15-0576	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #137528	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015		100.00
CCL-12-1006	ELLISON-COURT APPOINTED ATTORNEY	Paid by Check #137528	08/05/2015	08/18/2015	08/05/2015	08/07/2015	08/18/2015		75.00
CCL-13-0703	RANDLE-COURT APPOINTED ATTORNEY	Paid by Check #137528	08/05/2015	08/18/2015	08/05/2015	08/06/2015	08/18/2015		750.00
CCL-15-0710	RANKIN-COURT APPOINTED ATTORNEY	Paid by Check #137528	08/05/2015	08/18/2015	08/05/2015	08/07/2015	08/18/2015		75.00
CCL-14-0065	CASTILLO III-COURT APPOINTED ATTORNEY	Paid by Check #137659	08/13/2015	08/25/2015	08/13/2015	08/17/2015	08/25/2015		255.00
CCL-15-0452	DURAN II-COURT APPOINTED ATTORNEY	Paid by Check #137659	08/13/2015	08/25/2015	08/13/2015	08/17/2015	08/25/2015		150.00
		Vendor **4671 - KIMBERLY DELAGARZA** Totals			Invoices		10		$2,095.00
Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS**									
GCTX013459	INMATE MEDICAL SERVICES	Paid by Check #137540	07/29/2015	08/18/2015	08/11/2015	08/11/2015	08/18/2015		2,710.00
		Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS** Totals			Invoices		1		$2,710.00
Vendor **4234 - DIETZ TRACTOR COMPANY**									
8844P	#B162,GC#3964-SEALS	Paid by Check #137338	07/22/2015	08/11/2015	08/11/2015	07/24/2015	08/11/2015		85.34
8859P	GC#3964,B162-BRAKE FLUID (PO#3684)	Paid by Check #137525	07/23/2015	08/18/2015	08/11/2015	07/30/2015	08/18/2015		80.48
		Vendor **4234 - DIETZ TRACTOR COMPANY** Totals			Invoices		2		$165.82
Vendor **3530 - DIR**									
15060911N.6/15	COUNTY LONG DISTANCE SERVICE 6/15	Paid by Check #137188	07/20/2015	08/04/2015	07/20/2015	07/22/2015	08/04/2015		207.02
15060911N.ADULT	ADULT PROB LONG DISTANCE SERVICE 6/15	Paid by Check #137188	07/20/2015	08/04/2015	07/20/2015	07/22/2015	08/04/2015		34.47
15060911N.DATA	DPS COMPUTER NETWORK 6/15	Paid by Check #137188	07/20/2015	08/04/2015	07/20/2015	07/22/2015	08/04/2015		268.64

Vendor **3530 - DIR**								
15060911N.JUV	JUV PROB/DET LONG DISTANCE SERVICE 6/15	Paid by Check #137188	07/20/2015	08/04/2015	07/20/2015	07/22/2015	08/04/2015	28.37
		Vendor **3530 - DIR** Totals			Invoices		4	$538.50
Vendor **10717 - DIRECT TV**								
26292719733	TAX TV/CABLE SERVICE 7/15	Paid by Check #137257	07/19/2015	08/04/2015	07/19/2015	07/24/2015	08/04/2015	106.98
		Vendor **10717 - DIRECT TV** Totals			Invoices		1	$106.98
Vendor **11228 - DIXIE OIL COMPANY**								
44234	SHOP-300G MOTOR OIL	Paid by Check #137412	07/21/2015	08/11/2015	08/11/2015	07/24/2015	08/11/2015	2,400.00
		Vendor **11228 - DIXIE OIL COMPANY** Totals			Invoices		1	$2,400.00
Vendor **1147 - DONEGAN INSURANCE AGENCY INC**								
4955	L.ADAM-NOTARY BOND 7/22/15-7/22/19	Paid by Check #137172	07/24/2015	08/04/2015	07/24/2015	07/28/2015	08/04/2015	71.00
5029	M.NAVA-NOTARY BOND 8/5/15-8/5/19	Paid by Check #137632	08/10/2015	08/25/2015	08/10/2015	08/11/2015	08/25/2015	71.00
		Vendor **1147 - DONEGAN INSURANCE AGENCY INC** Totals			Invoices		2	$142.00
Vendor **3691 - MELISSA DOSS**								
8/18-21/15	ADV PER DIEM-ELECTIONS CENTER CONF 8/19-21/15.HOUSTON	Paid by Check #137334	07/31/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	70.00
8/31/15-9/3/15	ADV PER DIEM-SOS ELECTION LAW SEMINAR 8/30/15-9/3/15.AUSTIN	Paid by Check #137653	07/31/2015	08/25/2015	08/11/2015	07/31/2015	08/25/2015	130.00
		Vendor **3691 - MELISSA DOSS** Totals			Invoices		2	$200.00
Vendor **7547 - LINDA DOUGLASS**								
7/20-22/15.	MILEAGE,PKING-TCDRS ANNUAL CONF 7/20-22/15.AUSTIN	Paid by Check #137237	07/23/2015	08/04/2015	07/23/2015	07/24/2015	08/04/2015	72.48
		Vendor **7547 - LINDA DOUGLASS** Totals			Invoices		1	$72.48
Vendor **10650 - DRAGER SAFETY DIAGNOSTICS INC**								
1896038	DRUG COURT-IGNITION INTERLOCK SYSTEM	Paid by Check #137254	07/17/2015	08/04/2015	07/17/2015	07/22/2015	08/04/2015	45.00
		Vendor **10650 - DRAGER SAFETY DIAGNOSTICS INC** Totals			Invoices		1	$45.00
Vendor **8059 - DRAGON FIRE SYSTEMS**								
79839	R&B BLDGS/VEHICLES-FIRE EXTINGUISHER INSPECTIONS/REPLACE	Paid by Check #137383	07/13/2015	08/11/2015	08/11/2015	07/24/2015	08/11/2015	1,296.75
79840	R&B BLDGS/VEHICLES-FIRE EXTINGUISHER INSPECTIONS/REPLACE	Paid by Check #137383	07/13/2015	08/11/2015	08/11/2015	07/24/2015	08/11/2015	669.00

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Vendor **8059 - DRAGON FIRE SYSTEMS**								
79841	R&B BLDGS/VEHICLES-FIRE EXTINGUISHER INSPECTIONS/REPLACE	Paid by Check #137383	07/14/2015	08/11/2015	08/11/2015	07/30/2015	08/11/2015	304.20
79978	GC#14809-RECHARGE FIRE EXTINGUISHER	Paid by Check #137700	08/04/2015	08/25/2015	08/04/2015	08/07/2015	08/25/2015	41.00
79984	GC#16529;SPARE-RECHARGE FIRE EXTINGUISHERS	Paid by Check #137700	08/07/2015	08/25/2015	08/07/2015	08/11/2015	08/25/2015	74.00
		Vendor **8059 - DRAGON FIRE SYSTEMS** Totals			Invoices		5	$2,384.95
Vendor **12629 - CRYSTAL DUHAMEL**								
8/31/15-9/3/15	ADV PER DIEM-SOS ELECTION LAW SEMINAR 8/30/15-9/3/15.AUSTIN	Paid by Check #137779	07/31/2015	08/25/2015	08/11/2015	07/31/2015	08/25/2015	130.00
		Vendor **12629 - CRYSTAL DUHAMEL** Totals			Invoices		1	$130.00
Vendor **5139 - ROBIN V. DWYER**								
6/4-6/15	REIMB PER DIEM,HOTEL,MILEAGE-PROBATE JDGE WKSHP 6/4-6/15.GALV	Paid by Check #137202	07/22/2015	08/04/2015	07/22/2015	07/23/2015	08/04/2015	548.00
		Vendor **5139 - ROBIN V. DWYER** Totals			Invoices		1	$548.00
Vendor **12622 - NICOLE EDWARDS**								
15-059	COURT REPORTING SERVICE 2007-PC-0136	Paid by Check #137460	07/21/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	125.00
		Vendor **12622 - NICOLE EDWARDS** Totals			Invoices		1	$125.00
Vendor **6581 - ELECTIONS ADMINISTRATION REPORTS**								
6251519	ELECTIONS ADMIN REPORT SUBSCRIPTION 9/15-9/16	Paid by Check #137217	06/25/2015	08/04/2015	07/11/2015	07/22/2015	08/04/2015	219.00
		Vendor **6581 - ELECTIONS ADMINISTRATION REPORTS** Totals			Invoices		1	$219.00
Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES**								
151	JULY 2015	Paid by Check #3626	08/02/2015	08/18/2015	08/18/2015	08/07/2015	08/18/2015	676.20
		Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES** Totals			Invoices		1	$676.20
Vendor **5768 - ENVIRONMENTAL TRAINING SYSTEMS**								
COLEMAN.9/15	REG COLEMAN-OSSF INSTALLER SITE EVALUATORS COURSE 9/16/15.AUSTIN	Paid by Check #137354	08/01/2015	08/11/2015	08/01/2015	07/31/2015	08/11/2015	189.00
		Vendor **5768 - ENVIRONMENTAL TRAINING SYSTEMS** Totals			Invoices		1	$189.00
Vendor **10429 - ERGON ASPHALT AND EMULSIONS INC**								
9401326600	CR FOR PRICE CORRECTION FOR 4916.372G SS1 DELIVERED (PO#3315)	Paid by Check #137578	06/24/2015	08/18/2015	08/11/2015	07/06/2015	08/18/2015	(10,324.38)

Vendor **10429 - ERGON ASPHALT AND EMULSIONS INC**								
9401326997	PRICE CORRECTION FOR 4916.372G SS1 DELIVERED (PO#3315)	Paid by Check #137578	06/24/2015	08/18/2015	08/11/2015	07/06/2015	08/18/2015	11,234.89
9401341414	CENTRAL-5689.046G SS-1	Paid by Check #137578	07/27/2015	08/18/2015	08/11/2015	08/03/2015	08/18/2015	10,556.03
		Vendor **10429 - ERGON ASPHALT AND EMULSIONS INC** Totals			Invoices		3	$11,466.54
Vendor **1181 - EWALD TRACTOR INC**								
02800.7/15	OIL SEAL,YOKE	Paid by Check #137492	07/28/2015	08/18/2015	08/11/2015	08/03/2015	08/18/2015	157.76
		Vendor **1181 - EWALD TRACTOR INC** Totals			Invoices		1	$157.76
Vendor **1210 - EXXONMOBIL**								
9459508	GASOLINE 7/15	Paid by Check #137493	08/09/2015	08/18/2015	08/09/2015	08/11/2015	08/18/2015	83.00
		Vendor **1210 - EXXONMOBIL** Totals			Invoices		1	$83.00
Vendor **7551 - FARM PLAN**								
5024200	D&D-LIVESTOCK PEN GATE	Paid by Check #137696	06/25/2015	08/25/2015	08/11/2015	08/11/2015	08/25/2015	179.99
5024747	CASE#15-07409-REPAIR FENCE	Paid by Check #137380	07/09/2015	08/11/2015	08/11/2015	07/14/2015	08/11/2015	1,355.97
5024757	D&D-LIVESTOCK PENS-PIPE	Paid by Check #137557	07/09/2015	08/18/2015	08/11/2015	08/10/2015	08/18/2015	476.91
5024810	DREIBRODT RD-CEDAR POST(2)	Paid by Check #137238	07/10/2015	08/04/2015	07/10/2015	07/17/2015	08/04/2015	99.84
5024811	DREIBRODT RD-CEDAR POST(2)	Paid by Check #137238	07/10/2015	08/04/2015	07/10/2015	07/17/2015	08/04/2015	(99.84)
5024812	DREIBRODT RD-CEDAR POST(2)	Paid by Check #137238	07/10/2015	08/04/2015	07/10/2015	07/17/2015	08/04/2015	99.84
		Vendor **7551 - FARM PLAN** Totals			Invoices		6	$2,112.71
Vendor **5570 - FASTENAL COMPANY**								
TXSEG88697	NUTS,WASHERS,CONNECTORS,SCREWS	Paid by Check #137669	07/13/2015	08/25/2015	08/11/2015	07/24/2015	08/25/2015	6.00
TXSEG88909	NUTS,WASHERS,CONNECTORS,SCREWS	Paid by Check #137669	07/20/2015	08/25/2015	08/11/2015	08/03/2015	08/25/2015	11.50
TXSEG88940	NUTS,WASHERS,CONNECTORS,SCREWS	Paid by Check #137669	07/21/2015	08/25/2015	08/11/2015	08/03/2015	08/25/2015	6.40
TXSEG88941	NUTS,WASHERS,CONNECTORS,SCREWS	Paid by Check #137669	07/21/2015	08/25/2015	08/11/2015	08/03/2015	08/25/2015	(6.40)
TXSEG88942	NUTS,WASHERS,CONNECTORS,SCREWS	Paid by Check #137669	07/21/2015	08/25/2015	08/11/2015	08/03/2015	08/25/2015	1.52
TXSEG88999	NUTS,WASHERS,CONNECTORS,SCREWS	Paid by Check #137669	07/22/2015	08/25/2015	08/11/2015	08/03/2015	08/25/2015	32.75
TXSEG89221	NUTS,WASHERS,CONNECTORS,SCREWS	Paid by Check #137669	07/31/2015	08/25/2015	08/11/2015	08/10/2015	08/25/2015	5.10
TXSEG89227	NUTS,WASHERS,CONNECTORS,SCREWS	Paid by Check #137669	07/31/2015	08/25/2015	08/11/2015	08/10/2015	08/25/2015	9.00
TXSEG89228	NUTS,WASHERS,CONNECTORS,SCREWS	Paid by Check #137669	07/31/2015	08/25/2015	08/11/2015	08/10/2015	08/25/2015	37.66
		Vendor **5570 - FASTENAL COMPANY** Totals			Invoices		9	$103.53

Vendor **4512 - FERGUSON ENTERPRISES INC**								
1980244	PLUMBING PARTS	Paid by Check #137196	07/15/2015	08/04/2015	07/15/2015	07/23/2015	08/04/2015	14.90
		Vendor **4512 - FERGUSON ENTERPRISES INC** Totals			Invoices	1		$14.90
Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.**								
100385483	F HALL-REPLACE PULL STATION,REPAIR ALARM PANEL	Paid by Check #137429	07/17/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	285.00
		Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.** Totals			Invoices	1		$285.00
Vendor **12561 - FIRST TIER CONSTRUCTION LLC**								
R&BLUBEDRAW#3	LUBE CENTER(45,268.75 LESS 5% RETAINAGE + 5% HELD ON PREV DRAWS)	Paid by Check #137611	08/04/2015	08/18/2015	08/04/2015	08/07/2015	08/18/2015	56,902.01
		Vendor **12561 - FIRST TIER CONSTRUCTION LLC** Totals			Invoices	1		$56,902.01
Vendor **4405 - FOURTH COURT OF APPEALS**								
JUL15STMT	APPELLATE FEES 7/15	Paid by Check #137788	07/31/2015	08/25/2015	08/11/2015	08/20/2015	08/25/2015	958.82
		Vendor **4405 - FOURTH COURT OF APPEALS** Totals			Invoices	1		$958.82
Vendor **5244 - HEIDI FRANZEN**								
7/29/15	PARKING-TJJD BUDGET CONF 7/29/15.SAN ANTONIO	Paid by Check #137203	07/30/2015	08/04/2015	07/30/2015	07/30/2015	08/04/2015	10.00
		Vendor **5244 - HEIDI FRANZEN** Totals			Invoices	1		$10.00
Vendor **11472 - FRESENIUS MEDICAL CARE WEST SEGUIN**								
452151948.032414	#9044-2 INMATE MEDICAL SERVICES	Paid by Check #137269	07/03/2015	08/04/2015	07/03/2015	07/23/2015	08/04/2015	1,050.00
		Vendor **11472 - FRESENIUS MEDICAL CARE WEST SEGUIN** Totals			Invoices	1		$1,050.00
Vendor **3206 - TODD FRIESENHAHN**								
PHONE.7/15	REIMB PORTION OF CELL PHONE SERVICE 7/15	Paid by Check #137185	07/28/2015	08/04/2015	07/28/2015	07/28/2015	08/04/2015	88.33
7/27/15	MILEAGE-FY15 LEGISLATIVE UPDATE 7/27/15.SA	Paid by Check #137520	08/11/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	46.89
PHONE.8/15	REIMB PORTION OF CELL PHONE SERVICE 8/15	Paid by Check #137520	08/11/2015	08/18/2015	08/11/2015	08/11/2015	08/18/2015	88.33
		Vendor **3206 - TODD FRIESENHAHN** Totals			Invoices	3		$223.55
Vendor **2339 - G T DISTRIBUTORS INC**								
INV0538514	RIFLE CLIPS,SLINGS,AMMUNITION	Paid by Check #137183	06/09/2015	08/04/2015	07/11/2015	07/21/2015	08/04/2015	192.27
INV0542118	AMMUNITION	Paid by Check #137643	07/15/2015	08/25/2015	08/11/2015	08/11/2015	08/25/2015	41.94
		Vendor **2339 - G T DISTRIBUTORS INC** Totals			Invoices	2		$234.21

Vendor **11975 - GALLAGHER BENEFIT SERVICES, INC.**								
75125	AUGUST 2015	Paid by Check #3628	08/07/2015	08/18/2015	08/18/2015	08/11/2015	08/18/2015	3,500.00
		Vendor **11975 - GALLAGHER BENEFIT SERVICES, INC.** Totals			Invoices	1		$3,500.00
Vendor **538 - GALLS / QUARTER MASTER**								
003369268	C.GARZA-WINDBREAKER	Paid by Check #137315	04/10/2015	08/11/2015	08/11/2015	04/17/2015	08/11/2015	49.95
003374530	RETURN-C.GARZA-WINDBREAKER	Paid by Check #137315	04/10/2015	08/11/2015	08/11/2015	05/15/2015	08/11/2015	(49.95)
003790975	D.PEELE,K.WHITE-DUTY BELT	Paid by Check #137483	07/15/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	52.50
003837822	D.PEELE,K.WHITE-DUTY BELT	Paid by Check #137483	07/27/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	52.50
003847725	LIEUTENANT BADGE	Paid by Check #137315	07/28/2015	08/11/2015	08/11/2015	08/04/2015	08/11/2015	72.00
		Vendor **538 - GALLS / QUARTER MASTER** Totals			Invoices	5		$177.00
Vendor **12606 - GALLS, LLC - DBA LONE STAR UNIFORMS**								
003658631	D.CORTES-RAINCOAT,BALLISTIC VEST	Paid by Check #137615	06/15/2015	08/18/2015	08/11/2015	06/22/2015	08/18/2015	34.95
003658632	N.BAILEY-WINDBREAKER,RAINCOAT,BALLISTIC VEST	Paid by Check #137455	06/15/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	34.95
003658688	C.PFEIFFER-WINDBREAKER,RAINCOAT,BALLISTIC VEST	Paid by Check #137615	06/15/2015	08/18/2015	08/11/2015	06/22/2015	08/18/2015	34.95
003724156	D.CORTES-RAINCOAT,BALLISTIC VEST	Paid by Check #137615	06/29/2015	08/18/2015	08/11/2015	07/07/2015	08/18/2015	809.95
003724194	N.BAILEY-WINDBREAKER,RAINCOAT,BALLISTIC VEST	Paid by Check #137455	06/29/2015	08/11/2015	08/11/2015	07/07/2015	08/11/2015	809.95
003724230	C.PFEIFFER-WINDBREAKER,RAINCOAT,BALLISTIC VEST	Paid by Check #137615	06/29/2015	08/18/2015	08/11/2015	07/07/2015	08/18/2015	809.95
003809790	N.BAILEY-WINDBREAKER,RAINCOAT,BALLISTIC VEST	Paid by Check #137455	07/21/2015	08/11/2015	08/11/2015	07/27/2015	08/11/2015	49.95
003814522	BALLISTIC VEST-M.MILLER	Paid by Check #137455	07/21/2015	08/11/2015	08/11/2015	07/27/2015	08/11/2015	809.95
003848738	C.PFEIFFER-WINDBREAKER,RAINCOAT,BALLISTIC VEST	Paid by Check #137615	07/29/2015	08/18/2015	08/11/2015	08/03/2015	08/18/2015	49.95
		Vendor **12606 - GALLS, LLC - DBA LONE STAR UNIFORMS** Totals			Invoices	9		$3,444.55
Vendor **1744 - GFOAT**								
KLEIN.2016	MEMBERSHIP DUES 2016	Paid by Check #137178	07/17/2015	08/04/2015	07/17/2015	07/22/2015	08/04/2015	80.00
		Vendor **1744 - GFOAT** Totals			Invoices	1		$80.00

Vendor **8403 - GOETZ FUNERAL HOME**								
CASTILLO.8/15	J.CASTILLO-REMOVAL 8/4/15	Paid by Check #137568	08/06/2015	08/18/2015	08/06/2015	08/10/2015	08/18/2015	175.00
		Vendor **8403 - GOETZ FUNERAL HOME** Totals			Invoices		1	$175.00
Vendor **408 - GRAINGER INC**								
9801200107	PILLOW BLOCK BEARING	Paid by Check #137476	07/27/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	166.30
		Vendor **408 - GRAINGER INC** Totals			Invoices		1	$166.30
Vendor **1233 - GRANDE TRUCK CENTER**								
6248.7/15	SENSOR,HOSE	Paid by Check #137494	07/31/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	52.76
		Vendor **1233 - GRANDE TRUCK CENTER** Totals			Invoices		1	$52.76
Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING**								
10120	LAWN SERVICE 7/15	Paid by Check #137247	07/21/2015	08/04/2015	07/21/2015	07/24/2015	08/04/2015	1,450.00
		Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING** Totals			Invoices		1	$1,450.00
Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.**								
01043.6/15	R&B AREA D WATER SERVICE 6/15	Paid by Check #137319	07/26/2015	08/11/2015	08/11/2015	08/03/2015	08/11/2015	30.15
		Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.** Totals			Invoices		1	$30.15
Vendor **10414 - GRIFFITH FORD SEGUIN, LLC**								
GUAD30.7/15	GASKETS,SENSOR KIT,MOTOR ASSEMBLY,TUBE ASSEMBLY,CORE CREDIT	Paid by Check #137577	07/24/2015	08/18/2015	08/11/2015	07/27/2015	08/18/2015	527.61
		Vendor **10414 - GRIFFITH FORD SEGUIN, LLC** Totals			Invoices		1	$527.61
Vendor **12528 - GUADALUPE CNTY TAX ASSESSOR-COL**								
GC#14323.2015	STATE INSPECTION FEE GC#14323	Paid by Check #137473	06/11/2015	08/11/2015	08/11/2015	06/17/2015	08/11/2015	7.50
GC#13376.2015	STATE INSPECTION FEES GC#13376	Paid by Check #137765	07/15/2015	08/25/2015	08/11/2015	08/14/2015	08/25/2015	7.50
GC#11346.2015	STATE INSPECTION FEES GC#11346	Paid by Check #137294	07/24/2015	08/04/2015	07/24/2015	07/24/2015	08/04/2015	7.50
GC#10290.2015	STATE INSPECTION FEES GC#10290	Paid by Check #137449	07/29/2015	08/11/2015	08/11/2015	07/29/2015	08/11/2015	7.50
GC#14177.2015	STATE INSPECTION FEE GC#14177	Paid by Check #137295	07/29/2015	08/04/2015	07/29/2015	07/29/2015	08/04/2015	7.50
GC#14277.2015	STATE INSPECTION FEES GC#14277	Paid by Check #137445	07/29/2015	08/11/2015	08/11/2015	07/29/2015	08/11/2015	7.50
GC#18062.2015	STATE INSPECTION FEES GC#18062	Paid by Check #137312	08/03/2015	08/04/2015	08/03/2015	08/03/2015	08/04/2015	7.50
GC#16379.2015	STATE INSPECTION FEES GC#16379	Paid by Check #137447	08/04/2015	08/11/2015	08/04/2015	08/04/2015	08/11/2015	7.50
GC#16552.2015	STATE INSPECTION FEES GC#16552	Paid by Check #137446	08/04/2015	08/11/2015	08/04/2015	08/04/2015	08/11/2015	7.50

Vendor **12528 - GUADALUPE CNTY TAX ASSESSOR-COL**								
GC#17606.2015	STATE INSPECTION FEES GC#17606	Paid by Check #137448	08/04/2015	08/11/2015	08/04/2015	08/04/2015	08/11/2015	7.50
GC#18061.2015	STATE INSPECTION FEES GC#18061	Paid by Check #137472	08/06/2015	08/11/2015	08/06/2015	08/06/2015	08/11/2015	7.50
		Vendor **12528 - GUADALUPE CNTY TAX ASSESSOR-COL** Totals			Invoices		11	$82.50
Vendor **238 - GUADALUPE COUNTY**								
IA429359	AUGUST 2015 VISION BILL	Paid by Check #3623	07/13/2015	08/11/2015	08/11/2015	07/20/2015	08/11/2015	1,092.84
JULY 2015	ROBERT SAWYER INS PREMIUMS PAID	Paid by Check #3623	07/21/2015	08/11/2015	08/11/2015	08/03/2015	08/11/2015	92.81
AUGUST 12, 2015	INSURANCE PREMIUMS FOR R. SAWYER	Paid by Check #3625	08/12/2015	08/18/2015	08/18/2015	08/12/2015	08/18/2015	142.57
		Vendor **238 - GUADALUPE COUNTY** Totals			Invoices		3	$1,328.22
Vendor **6806 - GUADALUPE COUNTY CHILDRENS ADVOCACY CENTER**								
7/27/15	CONTRIBUTION	Paid by Check #137548	07/27/2015	08/18/2015	08/11/2015	07/28/2015	08/18/2015	315.00
		Vendor **6806 - GUADALUPE COUNTY CHILDRENS ADVOCACY CENTER** Totals			Invoices		1	$315.00
Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS**								
JULY15STMT	CRIME STOPPERS FEE 7/15	Paid by Check #137701	08/18/2015	08/25/2015	08/18/2015	08/18/2015	08/25/2015	1,347.00
		Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS** Totals			Invoices		1	$1,347.00
Vendor **5428 - GUADALUPE COUNTY CSCD**								
95190256	REIMB ADULT PROB COPIER LEASE 7/19/15-8/18/15	Paid by Check #137348	07/31/2015	08/11/2015	08/11/2015	08/03/2015	08/11/2015	898.79
95200939	REIMB ADULT PROB COPIER LEASE C14094951	Paid by Check #137667	08/04/2015	08/25/2015	08/04/2015	08/18/2015	08/25/2015	94.00
		Vendor **5428 - GUADALUPE COUNTY CSCD** Totals			Invoices		2	$992.79
Vendor **1257 - GUADALUPE REGIONAL MEDICAL CENTER**								
15-00535.5/15	SEXUAL ASSAULT EXAM 5/8/15	Paid by Check #137320	08/03/2015	08/11/2015	08/03/2015	08/04/2015	08/11/2015	599.00
15-06287.01.6/15	SEXUAL ASSAULT EXAM 6/25/15	Paid by Check #137320	08/03/2015	08/11/2015	08/03/2015	08/04/2015	08/11/2015	636.50
15-06287.02.6/15	SEXUAL ASSAULT EXAM 6/25/15	Paid by Check #137320	08/03/2015	08/11/2015	08/03/2015	08/04/2015	08/11/2015	548.00
15-06287.03.6/15	SEXUAL ASSAULT EXAM 6/25/15	Paid by Check #137320	08/03/2015	08/11/2015	08/03/2015	08/04/2015	08/11/2015	636.50
15-06287.6/15	SEXUAL ASSAULT EXAM 6/1/15	Paid by Check #137320	08/03/2015	08/11/2015	08/03/2015	08/04/2015	08/11/2015	583.00
15-13068.5/15	SEXUAL ASSAULT EXAM 5/7/15	Paid by Check #137320	08/03/2015	08/11/2015	08/03/2015	08/04/2015	08/11/2015	626.00
15-16909.4/15	SEXUAL ASSAULT EXAM 4/13/15	Paid by Check #137320	08/03/2015	08/11/2015	08/03/2015	08/04/2015	08/11/2015	533.00
15-21578.5/15	SEXUAL ASSAULT EXAM 5/8/15	Paid by Check #137320	08/03/2015	08/11/2015	08/03/2015	08/04/2015	08/11/2015	583.00
15-30473.6/15	SEXUAL ASSAULT EXAM 6/22/15	Paid by Check #137320	08/03/2015	08/11/2015	08/03/2015	08/04/2015	08/11/2015	583.00
2015-083.4/15	SEXUAL ASSAULT EXAM 4/1/15	Paid by Check #137320	08/03/2015	08/11/2015	08/03/2015	08/04/2015	08/11/2015	533.00
		Vendor **1257 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices		10	$5,861.00

Vendor **7301 - GUADALUPE REGIONAL MEDICAL CENTER**								
7/15.DRUG	PRE-EMPLOYMENT DRUG SCREENS 7/15	Paid by Check #137691	08/02/2015	08/25/2015	08/02/2015	08/07/2015	08/25/2015	40.00
		Vendor **7301 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices		1	$40.00
Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER**								
1993224.7/15	#1152-02 INMATE MEDICAL SERVICES	Paid by Check #137233	07/10/2015	08/04/2015	07/10/2015	07/23/2015	08/04/2015	287.91
1995123.7/15	#15170-03-INMATE MEDICAL SERVICES	Paid by Check #137233	07/15/2015	08/04/2015	07/15/2015	07/28/2015	08/04/2015	750.33
2003452.8/15	#15207-06 INMATE MEDICAL SERVICES	Paid by Check #137692	08/08/2015	08/25/2015	08/08/2015	08/19/2015	08/25/2015	1,420.82
		Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices		3	$2,459.06
Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER**								
7/15.POST	POST ACCIDENT DRUG SCREENS 7/15	Paid by Check #137697	08/02/2015	08/25/2015	08/02/2015	08/07/2015	08/25/2015	189.00
7/15.RANDOM	R&B RANDOM DRUG SCREENS(4) BREATH ALCOHOL(3)	Paid by Check #137697	08/02/2015	08/25/2015	08/02/2015	08/07/2015	08/25/2015	229.00
		Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices		2	$418.00
Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP**								
1150.7/15	COUNTY ELECTRICITY 7/15	Paid by Check #137487	08/08/2015	08/18/2015	08/08/2015	08/12/2015	08/18/2015	3,448.82
1151.7/15	OEM SITES 7/15	Paid by Check #137487	08/08/2015	08/18/2015	08/08/2015	08/12/2015	08/18/2015	310.50
		Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP** Totals			Invoices		2	$3,759.32
Vendor **3455 - ELIZABETH GUERRERO**								
7/6-29/15	MILEAGE 7/15	Paid by Check #137333	08/03/2015	08/11/2015	08/11/2015	08/03/2015	08/11/2015	46.00
		Vendor **3455 - ELIZABETH GUERRERO** Totals			Invoices		1	$46.00
Vendor **5811 - GULF COAST PAPER CO.**								
972412	SQUEEGEE,MOP HANDLE,P TOWELS,T PAPER	Paid by Check #137211	07/01/2015	08/04/2015	07/16/2015	07/21/2015	08/04/2015	207.34
979285	SQUEEGEE,MOP HANDLE,P TOWELS,T PAPER	Paid by Check #137211	07/16/2015	08/04/2015	07/01/2015	07/21/2015	08/04/2015	84.48
982481	P TOWEL,T PAPER,MOPHEAD,HAND SOAP	Paid by Check #137537	07/23/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	469.95
982482	BATHROOM,CLEANING,WINDOW CLEANER,MOP SOAP,VAC BAGS	Paid by Check #137211	07/23/2015	08/04/2015	07/23/2015	07/24/2015	08/04/2015	789.48
984212	CREDIT-VAC BAGS	Paid by Check #137537	07/28/2015	08/18/2015	08/11/2015	07/31/2015	08/18/2015	(46.94)
		Vendor **5811 - GULF COAST PAPER CO.** Totals			Invoices		5	$1,504.31

Vendor **12380 - SYLVIA HALL**								
7/28/15	MILEAGE-CRI MEETING 7/28/15.JOURDANTON	Paid by Check #137606	07/29/2015	08/18/2015	08/11/2015	08/11/2015	08/18/2015	69.78
		Vendor **12380 - SYLVIA HALL** Totals			Invoices		1	$69.78
Vendor **12074 - TRINA LYN HARO**								
7/29/15	MILEAGE-TJJD BUDGET CONF 7/29/15.SAN ANTONIO	Paid by Check #137431	07/30/2015	08/11/2015	08/11/2015	07/30/2015	08/11/2015	41.98
		Vendor **12074 - TRINA LYN HARO** Totals			Invoices		1	$41.98
Vendor **1279 - HELPING HAND HARDWARE**								
0640.7/15	VALVE SETTING KIT,KEYS,TRIMMER LINE,PULLEY,PVC	Paid by Check #137495	07/31/2015	08/18/2015	08/11/2015	08/07/2015	08/18/2015	44.23
		Vendor **1279 - HELPING HAND HARDWARE** Totals			Invoices		1	$44.23
Vendor **12621 - GUY HERMAN**								
2015-053	COSTS OF VISITING JUDGE 7/20/15	Paid by Check #137459	07/28/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	108.33
		Vendor **12621 - GUY HERMAN** Totals			Invoices		1	$108.33
Vendor **11374 - HIERHOLZER ENGINEERING INC**								
4826	REPAIR SIRENS (4)	Paid by Check #137266	07/10/2015	08/04/2015	07/10/2015	07/16/2015	08/04/2015	1,052.05
		Vendor **11374 - HIERHOLZER ENGINEERING INC** Totals			Invoices		1	$1,052.05
Vendor **10969 - HILL COUNTRY HUMAN RESOURCE**								
MCDOUGAL.9/15	REG MCDOUGAL-HCHRMA SCHOLARSHIP FUNDRAISER & SEMINAR 9/10/15.SM	Paid by Check #137583	08/05/2015	08/18/2015	08/05/2015	08/05/2015	08/18/2015	95.00
		Vendor **10969 - HILL COUNTRY HUMAN RESOURCE** Totals			Invoices		1	$95.00
Vendor **10130 - THOMAS HILLE**								
J-13-120.071015	COURT APPOINTED ATTORNEY	Paid by Check #137252	07/14/2015	08/04/2015	07/14/2015	07/23/2015	08/04/2015	650.00
CCL-14-0745	LOMAS-COURT APPOINTED ATTORNEY	Paid by Check #137398	07/22/2015	08/11/2015	08/11/2015	07/23/2015	08/11/2015	75.00
15-0671-CR	MIRELES-COURT APPOINTED ATTORNEY	Paid by Check #137398	07/31/2015	08/11/2015	08/11/2015	08/03/2015	08/11/2015	600.00
2015-CV-0253	MORALES-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #137573	08/05/2015	08/18/2015	08/05/2015	08/06/2015	08/18/2015	75.00
J-14-107.080715	COURT APPOINTED ATTORNEY	Paid by Check #137711	08/07/2015	08/25/2015	08/07/2015	08/18/2015	08/25/2015	50.00
142596CV.080315	SUTHERLAND,PASILLAS-COURT APPOINTED ATTORNEY	Paid by Check #137711	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
J-14-107.081415	COURT APPOINTED ATTORNEY	Paid by Check #137711	08/14/2015	08/25/2015	08/14/2015	08/18/2015	08/25/2015	50.00
J-14-85.081415	COURT APPOINTED ATTORNEY	Paid by Check #137711	08/14/2015	08/25/2015	08/14/2015	08/18/2015	08/25/2015	50.00

Vendor **10130 - THOMAS HILLE**

J-15-94	COURT APPOINTED ATTORNEY	Paid by Check #137711	08/14/2015	08/25/2015	08/14/2015	08/18/2015	08/25/2015	50.00
		Vendor **10130 - THOMAS HILLE** Totals			Invoices	9		$1,750.00

Vendor **1291 - HOLT COMPANY OF TEXAS**

0510200.7/15	BEARINGS,CABLE	Paid by Check #137497	08/03/2015	08/18/2015	08/03/2015	08/07/2015	08/18/2015	199.04
0510200.7/15.	GENERATOR-REPAIR	Paid by Check #137497	08/03/2015	08/18/2015	08/11/2015	08/07/2015	08/18/2015	410.00
		Vendor **1291 - HOLT COMPANY OF TEXAS** Totals			Invoices	2		$609.04

Vendor **5371 - HOME DEPOT / GECF**

4011931	STOCK-BALLASTS	Paid by Check #137204	07/09/2015	08/04/2015	07/09/2015	07/17/2015	08/04/2015	39.98
4023936	SCHERTZ-ANCHORS,DRILL BITS,BLADES	Paid by Check #137204	07/09/2015	08/04/2015	07/09/2015	07/17/2015	08/04/2015	91.71
3030503	WRENCHES,CRESCENT WRENCHES	Paid by Check #137204	07/10/2015	08/04/2015	07/10/2015	07/17/2015	08/04/2015	119.88
7030636	DISPATCH-PHONE CORD,POWER STRIP	Paid by Check #137204	07/16/2015	08/04/2015	07/16/2015	07/21/2015	08/04/2015	20.94
7030637	WEEDEATER FUEL ADDITIVES,PLUMBING O RINGS	Paid by Check #137204	07/16/2015	08/04/2015	07/16/2015	07/21/2015	08/04/2015	28.44
2030797	SCHERTZ-INSECT KILLER,ROUND UP	Paid by Check #137204	07/21/2015	08/04/2015	07/21/2015	07/24/2015	08/04/2015	48.82
5044753	DRIP IRRIGATION COUPLINGS(9)	Paid by Check #137531	07/28/2015	08/18/2015	08/11/2015	08/03/2015	08/18/2015	4.35
4014346	DRIP IRRIGATION COUPLINGS(9)	Paid by Check #137531	07/29/2015	08/18/2015	08/11/2015	08/03/2015	08/18/2015	5.24
4014419	#E160,GC#1981-PIPE FITTINGS;STOCK-PAINT,BATTERIES	Paid by Check #137531	07/29/2015	08/18/2015	08/11/2015	07/31/2015	08/18/2015	106.60
4021047	WEIGH STATION-PLUMBING PARTS	Paid by Check #137531	07/29/2015	08/18/2015	08/11/2015	08/03/2015	08/18/2015	4.62
4044820	WEIGH STATION-PLUMBING PARTS	Paid by Check #137531	07/29/2015	08/18/2015	08/11/2015	08/03/2015	08/18/2015	14.76
3021120	WEIGH STATION-EMERGENCY LIGHT BATTERIES;STOCK-ELECTRIC TAPE	Paid by Check #137531	07/30/2015	08/18/2015	08/11/2015	08/03/2015	08/18/2015	52.82
3051714	WATER TROUGH SUPPLIES	Paid by Check #137666	07/30/2015	08/25/2015	08/11/2015	08/10/2015	08/25/2015	145.61
2014659	LOPPERS,SHEERS;JUSTICE CENTER-WALL PLUG ADAPTER,ZIP TIES	Paid by Check #137531	07/31/2015	08/18/2015	08/11/2015	08/03/2015	08/18/2015	78.38
7022017	AG-SCREWS	Paid by Check #137666	08/05/2015	08/25/2015	08/05/2015	08/11/2015	08/25/2015	10.56
		Vendor **5371 - HOME DEPOT / GECF** Totals			Invoices	15		$772.71

Vendor **5261 - CATHERINE HORVATH**

7/21/15	MILEAGE,PKING-VINE TRAINING 7/21/15.SAN ANTONIO	Paid by Check #137530	07/21/2015	08/18/2015	08/11/2015	08/10/2015	08/18/2015	45.57
		Vendor **5261 - CATHERINE HORVATH** Totals			Invoices	1		$45.57

Vendor **8933 - DIANE HUNTER**									
7/31/15	REIMB FUEL PURCHASE GC#12985	Paid by Check #137396	08/04/2015	08/11/2015	08/04/2015	08/04/2015	08/11/2015		5.09
		Vendor **8933 - DIANE HUNTER** Totals			Invoices		1		$5.09
Vendor **12268 - ROGER HURT**									
PHONE.3/15	REIMB PORTION OF CELL PHONE SERVICE 3/15	Paid by Check #137604	04/01/2015	08/18/2015	08/11/2015	08/07/2015	08/18/2015		50.00
PHONE.4/15	REIMB PORTION OF CELL PHONE SERVICE 4/15	Paid by Check #137604	05/01/2015	08/18/2015	08/11/2015	08/07/2015	08/18/2015		50.00
PHONE.5/15	REIMB PORTION OF CELL PHONE SERVICE 5/15	Paid by Check #137604	06/01/2015	08/18/2015	08/11/2015	08/07/2015	08/18/2015		50.00
PHONE.6/15	REIMB PORTION OF CELL PHONE SERVICE 6/15	Paid by Check #137604	07/01/2015	08/18/2015	08/11/2015	08/07/2015	08/18/2015		50.00
PHONE.7/15	REIMB PORTION OF CELL PHONE SERVICE 7/15	Paid by Check #137604	08/01/2015	08/18/2015	08/01/2015	08/07/2015	08/18/2015		50.00
		Vendor **12268 - ROGER HURT** Totals			Invoices		5		$250.00
Vendor **12624 - HYATT PLACE**									
16328601.8/15	HOTEL WILLBORN-ACTUAL INNOCENCE CONF 8/18-21/15.PLANO	Paid by Check #137462	08/03/2015	08/11/2015	08/03/2015	08/04/2015	08/11/2015		311.88
		Vendor **12624 - HYATT PLACE** Totals			Invoices		1		$311.88
Vendor **7044 - HYDRADYNE, LLC**									
511257864	#H170,GC#2936-CABLE	Paid by Check #137230	07/13/2015	08/04/2015	07/13/2015	07/16/2015	08/04/2015		87.37
		Vendor **7044 - HYDRADYNE, LLC** Totals			Invoices		1		$87.37
Vendor **8381 - IALEFI**									
KOEHLER.2015	DUES-R.KOEHLER 2015	Paid by Check #137391	07/27/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015		55.00
		Vendor **8381 - IALEFI** Totals			Invoices		1		$55.00
Vendor **11349 - LESLIE IBARRA**									
8/24-27/15	ADV PER DIEM-JAIL MGMT ISSUES 8/23-27/15.GALVESTON	Paid by Check #137413	05/19/2015	08/11/2015	08/11/2015	05/29/2015	08/11/2015		130.00
		Vendor **11349 - LESLIE IBARRA** Totals			Invoices		1		$130.00
Vendor **8185 - IMAGE TEK**									
2185	LASERFICHE SOFTWARE MAINT 10/1/15-9/30/16	Paid by Check #137563	08/01/2015	08/18/2015	10/03/2015	08/06/2015	08/18/2015		1,750.00
		Vendor **8185 - IMAGE TEK** Totals			Invoices		1		$1,750.00

Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD**								
61088	PROFESSIONAL SERVICE INMATE MEDICAL 9/15	Paid by Check #137708	08/01/2015	08/25/2015	08/01/2015	08/18/2015	08/25/2015	1,059.00
	Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD** Totals				Invoices	1		$1,059.00
Vendor **1013 - INGRAM READYMIX INC**								
5033273	DREIBRODT RD-18.50 YDS 3000 PSI CONCRETE	Paid by Check #137170	07/08/2015	08/04/2015	07/08/2015	07/22/2015	08/04/2015	564.00
5134906	DREIBRODT RD-18.50 YDS 3000 PSI CONCRETE	Paid by Check #137170	07/08/2015	08/04/2015	07/08/2015	07/20/2015	08/04/2015	1,175.00
5033372	DREIBRODT RD-8YDS 3000 PSI CONCRETE	Paid by Check #137486	07/17/2015	08/18/2015	08/11/2015	07/29/2015	08/18/2015	752.00
	Vendor **1013 - INGRAM READYMIX INC** Totals				Invoices	3		$2,491.00
Vendor **4884 - INSCO DISTRIBUTING INC**								
8182162	EVIDENCE RM-REPAIR A/C	Paid by Check #137199	07/08/2015	08/04/2015	07/08/2015	07/21/2015	08/04/2015	567.16
8191723	A/C FILTERS	Paid by Check #137199	07/14/2015	08/04/2015	07/14/2015	07/21/2015	08/04/2015	540.85
8194360	A/C FILTERS	Paid by Check #137199	07/15/2015	08/04/2015	07/15/2015	07/15/2015	08/04/2015	76.32
8220267	GAUGES,HOSE,COIL CLEANER;STOCK-PLUMBING PARTS	Paid by Check #137344	07/28/2015	08/11/2015	08/11/2015	07/30/2015	08/11/2015	307.79
	Vendor **4884 - INSCO DISTRIBUTING INC** Totals				Invoices	4		$1,492.12
Vendor **4337 - INTERSTATE BILLING SERVICE INC**								
98686978	RUSH-#T50,GC#17447-REPAIR TRANSMISSION	Paid by Check #137340	07/08/2015	08/11/2015	08/11/2015	07/30/2015	08/11/2015	774.47
98762368	RUSH-#H98,GC#6980-FUEL LIFT PUMP,PRIMING PUMP,SENDING UNIT	Paid by Check #137340	07/14/2015	08/11/2015	08/11/2015	07/24/2015	08/11/2015	505.06
98780089	RUSH-#C38,GC#17709-REPAIR TRANSMISSION	Paid by Check #137340	07/15/2015	08/11/2015	08/11/2015	07/30/2015	08/11/2015	765.98
98784710	RUSH-#D47,GC#17508-ENGINE MOUNTS,ENGINE BELTS	Paid by Check #137340	07/15/2015	08/11/2015	08/11/2015	07/24/2015	08/11/2015	126.61
98784828	RUSH-#H98,GC#6980-FUEL LIFT PUMP,PRIMING PUMP,SENDING UNIT	Paid by Check #137340	07/15/2015	08/11/2015	08/11/2015	07/24/2015	08/11/2015	(111.96)
98785647	RUSH-#D47,GC#17508-ENGINE MOUNTS,ENGINE BELTS	Paid by Check #137340	07/15/2015	08/11/2015	08/11/2015	07/24/2015	08/11/2015	36.07
98795784	RUSH-#T50,GC#17447;#C38,GC#17709-SHIFT SELECTOR	Paid by Check #137340	07/16/2015	08/11/2015	08/11/2015	07/24/2015	08/11/2015	3,106.18
98916069	RUSH-#C38,GC#17709-FAN BELT,MOTOR MOUNT	Paid by Check #137340	07/24/2015	08/11/2015	08/11/2015	07/27/2015	08/11/2015	139.61
99067819	RUSH-#H98,GC#6980-SENSORS	Paid by Check #137657	08/04/2015	08/25/2015	08/04/2015	08/10/2015	08/25/2015	687.23
	Vendor **4337 - INTERSTATE BILLING SERVICE INC** Totals				Invoices	9		$6,029.25

Vendor **12590 - CHARLES MICHAEL IRELAND**								
150385CV.071615	MCDONALD-COURT APPOINTED ATTORNEY	Paid by Check #137613	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015	150.00
151041CV.072115	STEPHENS-COURT APPOINTED ATTORNEY	Paid by Check #137613	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015	150.00
150385CV.080315	MCDONALD-COURT APPOINTED ATTORNEY	Paid by Check #137773	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
	Vendor **12590 - CHARLES MICHAEL IRELAND** Totals			Invoices		3		$450.00
Vendor **5385 - DEBORAH IRWIN**								
8/24-27/15	ADV PER DIEM-JAIL MGMT ISSUES 8/23-27/15.GALVESTON	Paid by Check #137347	05/19/2015	08/11/2015	08/11/2015	05/29/2015	08/11/2015	130.00
	Vendor **5385 - DEBORAH IRWIN** Totals			Invoices		1		$130.00
Vendor **444 - J & C WELDING SUPPLY**								
J-19684	REFILL OXYGEN,ACETYLENE BOTTLES,RODS,GLOVES	Paid by Check #137165	07/15/2015	08/04/2015	07/15/2015	07/17/2015	08/04/2015	275.29
J-19697	SHOP-TORCH SET,GAUGES	Paid by Check #137165	07/16/2015	08/04/2015	07/16/2015	07/21/2015	08/04/2015	380.00
J-19706	SHOP-TORCH SET,GAUGES	Paid by Check #137165	07/17/2015	08/04/2015	07/17/2015	07/21/2015	08/04/2015	102.98
J-19781	REFILL ACETYLENE TANK	Paid by Check #137478	07/28/2015	08/18/2015	08/11/2015	08/03/2015	08/18/2015	18.10
	Vendor **444 - J & C WELDING SUPPLY** Totals			Invoices		4		$776.37
Vendor **12618 - J. MITCHEL PRIVATE INVESTIGATIONS**								
12-2190-CR	CLARK-INVESTIGATIVE SERVICES	Paid by Check #137300	06/23/2015	08/04/2015	07/11/2015	07/28/2015	08/04/2015	525.00
	Vendor **12618 - J. MITCHEL PRIVATE INVESTIGATIONS** Totals			Invoices		1		$525.00
Vendor **1282 - J.C. POLLOCK CO., INC.**								
5924	JAIL TRANSMITTAL FORMS	Paid by Check #137637	06/08/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	213.96
6082	CRIMINAL TRESPASS WARNINGS (5500)	Paid by Check #137496	06/22/2015	08/18/2015	08/11/2015	06/26/2015	08/18/2015	132.05
6130	CRIMINAL TRESPASS WARNINGS (5500)	Paid by Check #137496	06/29/2015	08/18/2015	08/11/2015	06/29/2015	08/18/2015	586.75
6148	LETTERHEAD(1000)	Paid by Check #137321	06/29/2015	08/11/2015	08/11/2015	08/04/2015	08/11/2015	129.50
6248	ENVELOPES	Paid by Check #137174	07/15/2015	08/04/2015	07/15/2015	07/16/2015	08/04/2015	125.04
6284	ENVELOPES(1000)	Paid by Check #137174	07/20/2015	08/04/2015	07/20/2015	07/23/2015	08/04/2015	206.50
6285	ENVELOPES(1000)	Paid by Check #137174	07/20/2015	08/04/2015	07/20/2015	07/24/2015	08/04/2015	84.50
6286	ENVELOPES	Paid by Check #137174	07/20/2015	08/04/2015	07/20/2015	07/20/2015	08/04/2015	94.67
6309	BOND PAPER(2 REAMS)	Paid by Check #137321	07/27/2015	08/11/2015	08/11/2015	07/27/2015	08/11/2015	48.00
6317	BUSINESS CARDS-B.SANDOVAL	Paid by Check #137321	07/29/2015	08/11/2015	08/11/2015	07/30/2015	08/11/2015	51.00
6334	ADOPTION FORMS	Paid by Check #137637	07/29/2015	08/25/2015	08/11/2015	07/29/2015	08/25/2015	87.17
	Vendor **1282 - J.C. POLLOCK CO., INC.** Totals			Invoices		11		$1,759.14
Vendor **615 - BOBBY JAHNS**								
PHONE.7/15	REIMB PORTION OF CELL PHONE SERVICE 7/15	Paid by Check #137168	07/17/2015	08/04/2015	07/17/2015	07/28/2015	08/04/2015	75.00
	Vendor **615 - BOBBY JAHNS** Totals			Invoices		1		$75.00

Vendor **12414 - JANA CLIFT-WILLIAMS, PLLC**								
141894CV.072015	GRISSELL-COURT APPOINTED ATTORNEY	Paid by Check #137439	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
142048CV.072015	SANCHEZ-TOBIAS-COURT APPOINTED ATTORNEY	Paid by Check #137439	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
150971CV.072015	LANCASTER,THOMPSON-COURT APPOINTED ATTORNEY	Paid by Check #137439	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
142048CV.071315	SANCHEZ-TOBIAS-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #137439	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	270.00
142160CV.071315	CELAYA-COURT APPOINTED ATTORNEY	Paid by Check #137439	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
150971CV.071315	LANCASTER,THOMPSON-COURT APPOINTED ATTORNEY	Paid by Check #137439	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
151272CV.071315	ESPARZA,BUEHRER,HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #137439	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
		Vendor **12414 - JANA CLIFT-WILLIAMS, PLLC** Totals			Invoices		7	$1,170.00
Vendor **3125 - JANDT AND JANDT**								
ADC.MTG.8/11/15	ADULT DRUG COURT MEETING 8/11/15	Paid by Check #137645	08/12/2015	08/25/2015	08/12/2015	08/18/2015	08/25/2015	100.00
VDC.MTG.8/5/15	VETERANS DRUG COURT MEETING 8/5/15	Paid by Check #137645	08/12/2015	08/25/2015	08/12/2015	08/18/2015	08/25/2015	100.00
		Vendor **3125 - JANDT AND JANDT** Totals			Invoices		2	$200.00
Vendor **473 - MARK BRENT JANSSEN**								
15-0204-CR	EVINK-COURT APPOINTED ATTORNEY	Paid by Check #137625	08/14/2015	08/25/2015	08/14/2015	08/17/2015	08/25/2015	600.00
		Vendor **473 - MARK BRENT JANSSEN** Totals			Invoices		1	$600.00
Vendor **12468 - JIM MATTHEWS LAW**								
14-1894-CV	GRISSELL-COURT APPOINTED ATTORNEY	Paid by Check #137441	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
141404CV.072015	HARDEMEN,HILLARY-COURT APPOINTED ATTORNEY	Paid by Check #137441	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
142538CV.072015	KOHL-COURT APPOINTED ATTORNEY	Paid by Check #137441	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
142458CV.071315	RAMIREZ,RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #137441	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
141538CV.080315	MARTINEZ-GARCIA,URQUIZA-COURT APPOINTED ATTORNEY	Paid by Check #137761	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
142596CV.080315	SUTHERLAND,PASILLAS-COURT APPOINTED ATTORNEY	Paid by Check #137761	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
		Vendor **12468 - JIM MATTHEWS LAW** Totals			Invoices		6	$900.00
Vendor **6413 - GINA JONES**								
14-1687-CR	GRAVES-COURT APPOINTED ATTORNEY	Paid by Check #137680	08/05/2015	08/25/2015	08/05/2015	08/07/2015	08/25/2015	697.50

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 08/01/15 - 08/31/15

Report By Vendor - Invoice

Vendor **6413 - GINA JONES**								
14-2558-CR	CAMPBELL-COURT APPOINTED ATTORNEY	Paid by Check #137680	08/05/2015	08/25/2015	08/05/2015	08/07/2015	08/25/2015	617.50
15-0211-CR	GRAVES-COURT APPOINTED ATTORNEY	Paid by Check #137680	08/05/2015	08/25/2015	08/05/2015	08/07/2015	08/25/2015	600.00
15-0458-CR	GRAVES-COURT APPOINTED ATTORNEY	Paid by Check #137680	08/05/2015	08/25/2015	08/05/2015	08/07/2015	08/25/2015	600.00
		Vendor **6413 - GINA JONES** Totals			Invoices	4		$2,515.00
Vendor **4513 - JONES MCCLURE PUBLISHING**								
100417405	(438) O'CONNOR'S FAMILY CODE PLUS 2015-2016	Paid by Check #137342	07/25/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	105.00
100417427	(403) O'CONNOR'S FAMILY CODE PLUS 2015-2016	Paid by Check #137342	07/25/2015	08/11/2015	08/11/2015	08/04/2015	08/11/2015	105.00
100418989	(438) O'CONNERS TX PROPERTY CODE PLUS 2015-2016	Paid by Check #137658	08/08/2015	08/25/2015	08/08/2015	08/18/2015	08/25/2015	105.00
		Vendor **4513 - JONES MCCLURE PUBLISHING** Totals			Invoices	3		$315.00
Vendor **12614 - JW MARRIOTT AUSTIN**								
89918130.8/15	HOTEL KIEL-TAC LEGISLATIVE CONF 8/26-28/15.AUSTIN	Paid by Check #137620	02/03/2015	08/18/2015	08/11/2015	02/03/2015	08/18/2015	411.70
89920116.8/15	HOTEL KRUEGER-TAC LEGISLATIVE CONF 8/26-28/15.AUSTIN	Paid by Check #137619	02/03/2015	08/18/2015	08/11/2015	02/03/2015	08/18/2015	411.70
93286788.8/15	HOTEL SEIDENBERGER-TAC LEGISLATIVE CONF 8/26-28/15.AUSTIN	Paid by Check #137617	06/05/2015	08/18/2015	08/11/2015	06/23/2015	08/18/2015	414.60
93286838.8/15	HOTEL SHANAFELT-TAC LEGISLATIVE CONF 8/26-28/15.AUSTIN	Paid by Check #137616	06/05/2015	08/18/2015	08/11/2015	06/23/2015	08/18/2015	414.60
93286874.8/15	HOTEL COPE-TAC LEGISLATIVE CONF 8/26-28/15.AUSTIN	Paid by Check #137618	06/05/2015	08/18/2015	08/11/2015	06/23/2015	08/18/2015	414.60
32BXWPDZ.8/15	HOTEL KLEIN-TAC LEGISLATIVE CONF 8/26-28/15.AUSTIN	Paid by Check #137790	08/21/2015	08/25/2015	08/21/2015	08/21/2015	08/25/2015	414.60
32BXWW4F.8/15	HOTEL FRANZEN-TAC LEGISLATIVE CONF 8/26-28/15.AUSTIN	Paid by Check #137791	08/21/2015	08/25/2015	08/21/2015	08/21/2015	08/25/2015	414.60
		Vendor **12614 - JW MARRIOTT AUSTIN** Totals			Invoices	7		$2,896.40
Vendor **430 - KEEFE SUPPLY COMPANY**								
575322	COMMISSARY:TPASTE,SOAP,MWASH.SNACKS	Paid by Check #137164	07/09/2015	08/04/2015	07/09/2015	07/21/2015	08/04/2015	2,380.40
575323	COMMISSARY:TPASTE,SOAP,MWASH.SNACKS	Paid by Check #137164	07/09/2015	08/04/2015	07/09/2015	07/21/2015	08/04/2015	126.36
578093	COMMISSARY:SNACKS,PL CARDS,POMADE,LOT,C DROPS,TYLENOL,SOAP,SHAMP	Paid by Check #137164	07/16/2015	08/04/2015	07/16/2015	07/21/2015	08/04/2015	1,133.56

Vendor **430 - KEEFE SUPPLY COMPANY**

578094	COMMISSARY:SNACKS,PL CARDS,POMADE,LOT,C DROPS,TYLENOL,SOAP,SHAMP	Paid by Check #137164	07/16/2015	08/04/2015	07/16/2015	07/21/2015	08/04/2015	295.80
580634	COMMISSARY:SNACKS,BOWLS,SOAP,T PASTE,COND,SHAMP	Paid by Check #137477	07/23/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	2,925.54
580643	COMMISSARY:SNACKS,BOWLS,SOAP,T PASTE,COND,SHAMP	Paid by Check #137477	07/23/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	511.74
581883	COMMISSARY:SNACKS,BOWLS,SOAP,T PASTE,COND,SHAMP	Paid by Check #137477	07/28/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	152.72
582722	COMMISSARY:SNACKS,NOTEBOOK,LOT,TUMS,SHAMP,SOAP,C DROPS,PL CARDS	Paid by Check #137624	07/29/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	152.72
582943	COMMISSARY:SNACKS,NOTEBOOK,LOT,TUMS,SHAMP,SOAP,C DROPS,PL CARDS	Paid by Check #137624	07/29/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	379.02
582944	COMMISSARY:SNACKS,NOTEBOOK,LOT,TUMS,SHAMP,SOAP,C DROPS,PL CARDS	Paid by Check #137624	07/29/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	2,915.00
586525	COMMISSARY:SNACKS,POMADE,TYLENOL,SOAP,SHAMP,COND,M WASH,TUMS	Paid by Check #137624	08/06/2015	08/25/2015	08/06/2015	08/13/2015	08/25/2015	2,540.56
586529	COMMISSARY:SNACKS,POMADE,TYLENOL,SOAP,SHAMP,COND,M WASH,TUMS	Paid by Check #137624	08/06/2015	08/25/2015	08/06/2015	08/13/2015	08/25/2015	200.04

Vendor **430 - KEEFE SUPPLY COMPANY** Totals Invoices 12 $13,713.46

Vendor **7934 - LOWELL S. KENDALL**

131557CR.062215	GOMEZ III-COURT APPOINTED ATTORNEY	Paid by Check #137240	07/23/2015	08/04/2015	07/23/2015	07/23/2015	08/04/2015	636.60
15-0016-CR	GOMEZ III-COURT APPOINTED ATTORNEY	Paid by Check #137240	07/23/2015	08/04/2015	07/23/2015	07/23/2015	08/04/2015	600.00
14-2577-CR	MORENO-COURT APPOINTED ATTORNEY	Paid by Check #137699	08/05/2015	08/25/2015	08/05/2015	08/06/2015	08/25/2015	600.00
15-0450-CR	DELEON-COURT APPOINTED ATTORNEY	Paid by Check #137699	08/05/2015	08/25/2015	08/05/2015	08/07/2015	08/25/2015	645.90
14-1433-CR	DELACRUZ-COURT APPOINTED ATTORNEY	Paid by Check #137699	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	600.00

Vendor **7934 - LOWELL S. KENDALL** Totals Invoices 5 $3,082.50

Vendor **12584 - KERR COUNTY CLERK**

MHT15-259	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #137452	06/02/2015	08/11/2015	08/11/2015	08/04/2015	08/11/2015	446.50
MHT15-287	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #137452	06/15/2015	08/11/2015	08/11/2015	08/03/2015	08/11/2015	579.00

Vendor **12584 - KERR COUNTY CLERK**								
MP15-34	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #137452	06/15/2015	08/11/2015	08/11/2015	08/04/2015	08/11/2015	476.50
	Vendor **12584 - KERR COUNTY CLERK** Totals			Invoices		3		$1,502.00
Vendor **6401 - TERESA KIEL**								
8/26-28/15	ADV PER DIEM-TAC LEGISLATIVE CONF 8/26-28/15.AUSTIN	Paid by Check #137542	02/03/2015	08/18/2015	08/11/2015	02/03/2015	08/18/2015	70.00
8/21-24/15	ADV PER DIEM-NACRC ANNUAL CONF 8/20-24/15.HOUSTON	Paid by Check #137541	06/11/2015	08/18/2015	08/11/2015	06/11/2015	08/18/2015	130.00
8/17-19/15	ADV PER DIEM-EVAL LAND/VITAL REC SOFTWARE 8/17-19/15.ORLANDO	Paid by Check #137361	08/04/2015	08/11/2015	08/04/2015	08/04/2015	08/11/2015	131.04
	Vendor **6401 - TERESA KIEL** Totals			Invoices		3		$331.04
Vendor **12406 - KING AND COURT IMAGING, PLLC**								
44133KCI.6/15	#15125-09-INMATE MEDICAL SERVICES	Paid by Check #137438	07/17/2015	08/11/2015	08/11/2015	08/05/2015	08/11/2015	39.03
	Vendor **12406 - KING AND COURT IMAGING, PLLC** Totals			Invoices		1		$39.03
Vendor **6790 - ANDREW & KIM KOENIG**								
SEPT15STMT	MONTHLY RENT FOR ADULT PROBATION 9/15	Paid by Check #137683	08/18/2015	08/25/2015	08/18/2015	08/18/2015	08/25/2015	1,650.00
	Vendor **6790 - ANDREW & KIM KOENIG** Totals			Invoices		1		$1,650.00
Vendor **3905 - KOLB AND MURRAY P.C.**								
141351CV.071315	HERNANDEZ,RANGEL-COURT APPOINTED ATTORNEY	Paid by Check #137335	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
142281CV.080315	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #137654	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
150798CV.080315	GUADARRAMA,GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #137654	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
	Vendor **3905 - KOLB AND MURRAY P.C.** Totals			Invoices		3		$450.00
Vendor **12579 - DANIEL KRAMER**								
7/16/15	MILEAGE-BLANCO LTRG PIO MTG 7/16/15.SAN MARCOS	Paid by Check #137297	07/21/2015	08/04/2015	07/21/2015	07/28/2015	08/04/2015	23.01
7/16/15.	MILEAGE-BLANCO LTRG TRANSITION MTG 7/16/15.SAN MARCOS	Paid by Check #137297	07/21/2015	08/04/2015	07/21/2015	07/28/2015	08/04/2015	25.75
7/22/15	MILEAGE-BLANCO LTRG TRANSITION MTG 7/22/15.WIMBERLEY	Paid by Check #137297	07/22/2015	08/04/2015	07/22/2015	07/28/2015	08/04/2015	41.52
7/22/15.	MILEAGE-LEPC MONTHLY MTG 7/22/15.NEW BRAUNFELS	Paid by Check #137297	07/22/2015	08/04/2015	07/22/2015	07/28/2015	08/04/2015	16.49

Vendor **12579 - DANIEL KRAMER**								
7/27/15	MILEAGE-BLANCO LTRG P10 & COMMITTEE MTG 7/27/15.NEW BRAUNFELS	Paid by Check #137297	07/27/2015	08/04/2015	07/27/2015	07/28/2015	08/04/2015	26.02
7/28/15	MILEAGE-CRI MONTHLY MEETING 7/28/15.JOURDANTON	Paid by Check #137297	07/28/2015	08/04/2015	07/28/2015	07/28/2015	08/04/2015	78.90
	Vendor **12579 - DANIEL KRAMER** Totals			Invoices		6		$211.69
Vendor **10306 - DALENA KRUEGER**								
8/26-28/15	ADV PER DIEM-TAC LEGISLATIVE CONF 8/26-28/15.AUSTIN	Paid by Check #137574	02/03/2015	08/18/2015	08/11/2015	02/03/2015	08/18/2015	70.00
8/17-19/15	ADV PER DIEM-EVAL LAND/VITAL REC SOFTWARE 8/17-19/15.ORLANDO	Paid by Check #137399	08/04/2015	08/11/2015	08/04/2015	08/04/2015	08/11/2015	131.04
	Vendor **10306 - DALENA KRUEGER** Totals			Invoices		2		$201.04
Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS**								
55PO428843	R&B COPIER/FAX/STAND TASKALFA 300I 6/1-30/15	Paid by Check #137197	07/15/2015	08/04/2015	07/15/2015	07/27/2015	08/04/2015	154.18
	Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS** Totals			Invoices		1		$154.18
Vendor **12626 - LA VERNIA NEWS**								
67500716	EMPLOYMENT AD-SO TELECOMMUNICATIONS OPERATOR 7/16/15	Paid by Check #137777	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	30.64
	Vendor **12626 - LA VERNIA NEWS** Totals			Invoices		1		$30.64
Vendor **4749 - LEEANNA LAMPORT**								
7/2-24/15	MILEAGE 7/15	Paid by Check #137343	07/31/2015	08/11/2015	08/11/2015	08/03/2015	08/11/2015	29.33
	Vendor **4749 - LEEANNA LAMPORT** Totals			Invoices		1		$29.33
Vendor **11306 - LANGUAGE LINE SERVICES**								
3649555	OVER THE PHONE INTERPRETER 7/15	Paid by Check #137722	07/31/2015	08/25/2015	08/11/2015	08/12/2015	08/25/2015	49.76
	Vendor **11306 - LANGUAGE LINE SERVICES** Totals			Invoices		1		$49.76
Vendor **12472 - LAW OFFICE OF CANDICE P. GARCIA**								
14-1454-CR	MOOREHEAD-COURT APPOINTED ATTORNEY	Paid by Check #137291	06/24/2015	08/04/2015	07/11/2015	07/28/2015	08/04/2015	603.90
15-0485-CR	RAMIREZ-COURT APPOINTED ATTORNEY	Paid by Check #137762	08/05/2015	08/25/2015	08/05/2015	08/07/2015	08/25/2015	602.30
15-0222-CR	MCBEE-COURT APPOINTED ATTORNEY	Paid by Check #137762	08/12/2015	08/25/2015	08/12/2015	08/13/2015	08/25/2015	600.00
15-0668-CR	MCBEE-COURT APPOINTED ATTORNEY	Paid by Check #137762	08/12/2015	08/25/2015	08/12/2015	08/13/2015	08/25/2015	600.00

Vendor **12472 - LAW OFFICE OF CANDICE P. GARCIA**								
15-0669-CR	MCBEE-COURT APPOINTED ATTORNEY	Paid by Check #137762	08/12/2015	08/25/2015	08/12/2015	08/13/2015	08/25/2015	600.00
	Vendor **12472 - LAW OFFICE OF CANDICE P. GARCIA** Totals			Invoices		5		$3,006.20
Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.**								
CCL-13-0149	DELACRUZ-COURT APPOINTED ATTORNEY	Paid by Check #137278	07/15/2015	08/04/2015	07/15/2015	07/16/2015	08/04/2015	75.00
2015-CV-0237	GUAJARDO-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #137278	07/22/2015	08/04/2015	07/22/2015	07/23/2015	08/04/2015	75.00
CCL-13-0478	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #137426	07/22/2015	08/11/2015	08/11/2015	07/23/2015	08/11/2015	75.00
J-14-107.072215	COURT APPOINTED ATTORNEY	Paid by Check #137278	07/22/2015	08/04/2015	07/22/2015	07/23/2015	08/04/2015	50.00
#15-00586	CARMONA-COURT APPOINTED ATTORNEY	Paid by Check #137426	07/27/2015	08/11/2015	08/11/2015	07/29/2015	08/11/2015	600.00
2015-CV-0254	WOODS-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #137599	08/05/2015	08/18/2015	08/05/2015	08/06/2015	08/18/2015	75.00
14-1726-CR	WOODY-COURT APPOINTED ATTORNEY	Paid by Check #137732	08/06/2015	08/25/2015	08/06/2015	08/07/2015	08/25/2015	610.00
2015-CV-0258	TORRES-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #137732	08/11/2015	08/25/2015	08/11/2015	08/12/2015	08/25/2015	75.00
J-15-98	COURT APPOINTED ATTORNEY	Paid by Check #137732	08/17/2015	08/25/2015	08/17/2015	08/18/2015	08/25/2015	50.00
	Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.** Totals			Invoices		9		$1,685.00
Vendor **12340 - LAW OFFICE OF CLIFF MCCORMACK**								
14-1404-CV	HILLARY,HARDEMAN-COURT APPOINTED ATTORNEY	Paid by Check #137435	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
141879CV.071315	CASTRO,HALL-COURT APPOINTED ATTORNEY	Paid by Check #137435	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	270.00
151132CV.080315	O'NEAL-COURT APPOINTED ATTORNEY	Paid by Check #137750	08/12/2015	08/25/2015	08/12/2015	08/13/2015	08/25/2015	174.00
	Vendor **12340 - LAW OFFICE OF CLIFF MCCORMACK** Totals			Invoices		3		$594.00
Vendor **12522 - LAW OFFICE OF DOUGLAS J. KAPPMEYER, PC**								
CCL-15-0320	BURKET-COURT APPOINTED ATTORNEY	Paid by Check #137292	07/15/2015	08/04/2015	07/15/2015	07/16/2015	08/04/2015	75.00
15-0958-CV	HARPOOL-COURT APPOINTED ATTORNEY	Paid by Check #137444	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
CCL-14-0305	FEJERAN-COURT APPOINTED ATTORNEY	Paid by Check #137609	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015	75.00
CCL-14-0646	CROUCH-COURT APPOINTED ATTORNEY	Paid by Check #137609	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015	75.00
CCL-15-0459	SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #137609	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015	150.00

Vendor **12522 - LAW OFFICE OF DOUGLAS J. KAPPMEYER, PC**								
CCL-15-0554	RIVERA-COURT APPOINTED ATTORNEY	Paid by Check #137609	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015	100.00
	Vendor **12522 - LAW OFFICE OF DOUGLAS J. KAPPMEYER, PC** Totals				Invoices		6	$625.00
Vendor **12464 - LAW OFFICE OF EDWIN MIRANDA MATIAS**								
14-1455-CR	MORALES-COURT APPOINTED ATTORNEY	Paid by Check #137760	08/14/2015	08/25/2015	08/14/2015	08/17/2015	08/25/2015	600.00
	Vendor **12464 - LAW OFFICE OF EDWIN MIRANDA MATIAS** Totals				Invoices		1	$600.00
Vendor **12017 - LAW OFFICE OF FRANK B. SUHR**								
CCL-15-0330	WAFFORD-COURT APPOINTED ATTORNEY JD	Paid by Check #137430	07/21/2015	08/11/2015	08/11/2015	07/23/2015	08/11/2015	100.00
CCL-15-0595	HERNANDEZ-COURT APPOINTED ATTORNEY JD	Paid by Check #137601	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015	75.00
CCL-15-0790	CARDENAS,JR-COURT APPOINTED ATTORNEY JD	Paid by Check #137601	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015	75.00
CCL130592.080415	WARD-COURT APPOINTED ATTORNEY JD	Paid by Check #137601	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015	250.00
CCL-14-1325	ALVARADO-COURT APPOINTED ATTORNEY JD	Paid by Check #137735	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	250.00
CCL-15-0209	ESPINOZA-COURT APPOINTED ATTORNEY JD	Paid by Check #137735	08/18/2015	08/25/2015	08/18/2015	08/19/2015	08/25/2015	250.00
CCL-15-0421	MELENDEZ-COURT APPOINTED ATTORNEY JD	Paid by Check #137735	08/18/2015	08/25/2015	08/18/2015	08/19/2015	08/25/2015	150.00
CCL-15-0517	RAMIREZ-COURT APPOINTED ATTORNEY JD	Paid by Check #137735	08/18/2015	08/25/2015	08/18/2015	08/19/2015	08/25/2015	75.00
CCL-15-0645	RAMIREZ-COURT APPOINTED ATTORNEY JD	Paid by Check #137735	08/18/2015	08/25/2015	08/18/2015	08/19/2015	08/25/2015	75.00
	Vendor **12017 - LAW OFFICE OF FRANK B. SUHR** Totals				Invoices		9	$1,300.00
Vendor **12560 - LAW OFFICE OF FRANK J. CASTRO**								
15-1325-CR	DIAZ-COURT APPOINTED ATTORNEY	Paid by Check #137768	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	630.00
	Vendor **12560 - LAW OFFICE OF FRANK J. CASTRO** Totals				Invoices		1	$630.00
Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI**								
14-0282-CR	MERCADO-COURT APPOINTED ATTORNEY	Paid by Check #137280	07/21/2015	08/04/2015	07/21/2015	07/28/2015	08/04/2015	602.70
14-1461-CR	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #137280	07/21/2015	08/04/2015	07/21/2015	07/28/2015	08/04/2015	614.10
142082CV.072015	ARROYO-COURT APPOINTED ATTORNEY	Paid by Check #137427	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
151042CV.072015	MAINS,JR-COURT APPOINTED ATTORNEY	Paid by Check #137427	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00

Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI**								
14-2320-CR	COOK-COURT APPOINTED ATTORNEY	Paid by Check #137280	07/24/2015	08/04/2015	07/24/2015	07/28/2015	08/04/2015	655.65
141538CV.080315	MARTINEZ-GARCIA,URQUIZA-COURT APPOINTED ATTORNEY	Paid by Check #137734	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
142083CV.080315	OLIVER-COURT APPOINTED ATTORNEY	Paid by Check #137734	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
142596CV.080315	SUTHERLAND,PASILLAS-COURT APPOINTED ATTORNEY	Paid by Check #137734	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
15-0215-CR	HUBBARD-COURT APPOINTED ATTORNEY	Paid by Check #137734	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	625.21
15-1462-CV	ZAPATA-COURT APPOINTED ATTORNEY	Paid by Check #137734	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
150798CV.080315	GUADARRAMA,GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #137734	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
	Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI** Totals			Invoices		11		$3,547.66
Vendor **12062 - LAW OFFICE OF JESUS MANUEL NAVAR PLLC**								
15-0682-CR	VASQUEZ-HOPKINS-COURT APPOINTED ATTORNEY	Paid by Check #137737	08/05/2015	08/25/2015	08/05/2015	08/07/2015	08/25/2015	862.20
15-0228-CR	PEREZ-GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #137737	08/06/2015	08/25/2015	08/06/2015	08/07/2015	08/25/2015	640.00
	Vendor **12062 - LAW OFFICE OF JESUS MANUEL NAVAR PLLC** Totals			Invoices		2		$1,502.20
Vendor **12334 - LAW OFFICE OF PHIANG ALDRICH, PLLC**								
14-2518-CV	ARENAS-COURT APPOINTED ATTORNEY	Paid by Check #137434	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	135.00
140739CV.062915	DAVILA,BARRERA-COURT APPOINTED ATTORNEY	Paid by Check #137434	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	270.00
141894CV.062915	GRISSELL-COURT APPOINTED ATTORNEY	Paid by Check #137434	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
142509CV.062915	FULTZ-COURT APPOINTED ATTORNEY	Paid by Check #137434	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	210.00
142691CV.062915	INGALLS-COURT APPOINTED ATTORNEY	Paid by Check #137434	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	75.00
15-0644-CV	NOLEN-COURT APPOINTED ATTORNEY	Paid by Check #137434	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	165.00
15-0971-CV	LANCASTER,THOMPSON-COURT APPOINTED ATTORNEY	Paid by Check #137434	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
15-1256-CV	WYLAND-ENRIQUEZ,WYLAND-CONNOR,HUMPHREY-COURT APPOINTED ATTORNEY	Paid by Check #137434	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
150045CV.062915	TIJERINA-COURT APPOINTED ATTORNEY	Paid by Check #137434	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
	Vendor **12334 - LAW OFFICE OF PHIANG ALDRICH, PLLC** Totals			Invoices		9		$1,455.00

Vendor **12124 - LAW OFFICE OF SHAWN H. SMITH, P.C.**								
14-1915-CR	HOLMES-COURT APPOINTED ATTORNEY	Paid by Check #137739	08/14/2015	08/25/2015	08/14/2015	08/17/2015	08/25/2015	600.00
	Vendor **12124 - LAW OFFICE OF SHAWN H. SMITH, P.C.** Totals			Invoices		1		$600.00
Vendor **12396 - LAW OFFICE OF SHEY DAVIS**								
15-1132-CV	O'NEAL-COURT APPOINTED ATTORNEY	Paid by Check #137437	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	210.00
150963CV.072015	RIVERA,RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #137437	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
15-1205-CV	PARDO,KRUEGER-COURT APPOINTED ATTORNEY	Paid by Check #137754	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
151132CV.061515	O'NEAL-COURT APPOINTED ATTORNEY	Paid by Check #137754	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	75.00
151132CV.062215	O'NEAL-COURT APPOINTED ATTORNEY	Paid by Check #137754	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
151132CV.080315	O'NEAL-COURT APPOINTED ATTORNEY	Paid by Check #137754	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
	Vendor **12396 - LAW OFFICE OF SHEY DAVIS** Totals			Invoices		6		$885.00
Vendor **12385 - LAW OFFICE OF TIM MOLINA**								
15-0217-CR	LANE-COURT APPOINTED ATTORNEY	Paid by Check #137288	07/24/2015	08/04/2015	07/24/2015	07/28/2015	08/04/2015	604.20
15-0675-CR	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #137288	07/24/2015	08/04/2015	07/24/2015	07/28/2015	08/04/2015	607.70
15-0938-CR	STARLING-COURT APPOINTED ATTORNEY	Paid by Check #137753	08/06/2015	08/25/2015	08/06/2015	08/10/2015	08/25/2015	613.70
	Vendor **12385 - LAW OFFICE OF TIM MOLINA** Totals			Invoices		3		$1,825.60
Vendor **12620 - LAW OFFICE OF TL BROWN**								
14-1238-CV	MICHAEL-COURT APPOINTED ATTORNEY	Paid by Check #137458	07/21/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	547.32
	Vendor **12620 - LAW OFFICE OF TL BROWN** Totals			Invoices		1		$547.32
Vendor **12589 - LAW OFFICES OF A D MACK**								
13-1863-CV	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #137454	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	450.00
15-1283-CV	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #137772	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
151042CV.060815	MAINS,JR-COURT APPOINTED ATTORNEY	Paid by Check #137772	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
151042CV.072015	MAINS,JR-COURT APPOINTED ATTORNEY	Paid by Check #137772	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00

Vendor **12589 - LAW OFFICES OF A D MACK**

151283CV.072415	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #137772	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
		Vendor **12589 - LAW OFFICES OF A D MACK** Totals			Invoices		5	$1,050.00

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

131485CV.072015	BEAUFORD-COURT APPOINTED ATTORNEY	Paid by Check #137421	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
14-2082-CV	ARROYO-COURT APPOINTED ATTORNEY	Paid by Check #137421	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
141404CV.072015	HARDEMAN,HILLARY-COURT APPOINTED ATTORNEY	Paid by Check #137421	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
142028CV.072015	WATSON-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #137421	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	360.00
142048CV.072015	SANCHEZ,TOBIAS-COURT APPOINTED ATTORNEY	Paid by Check #137421	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
15-1419-CV	ADAMS,TEAGUE-COURT APPOINTED ATTORNEY	Paid by Check #137421	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
150971CV.072015	LANCASTER,THOMPSON-COURT APPOINTED ATTORNEY	Paid by Check #137421	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
15-0971-CV	LANCASTER,THOMPSON-COURT APPOINTED ATTORNEY	Paid by Check #137421	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	75.00
CCL-14-0591	VALLEJO-COURT APPOINTED ATTORNEY	Paid by Check #137594	08/05/2015	08/18/2015	08/05/2015	08/07/2015	08/18/2015	250.00
CCL-14-0936	STOLTE-COURT APPOINTED ATTORNEY	Paid by Check #137594	08/05/2015	08/18/2015	08/05/2015	08/07/2015	08/18/2015	250.00
CCL-14-0983	ORTIZ-COURT APPOINTED ATTORNEY	Paid by Check #137594	08/05/2015	08/18/2015	08/05/2015	08/07/2015	08/18/2015	145.00
CCL-14-1040	REISING-COURT APPOINTED ATTORNEY	Paid by Check #137594	08/05/2015	08/18/2015	08/05/2015	08/07/2015	08/18/2015	275.00
CCL-15-0026	CARTER-COURT APPOINTED ATTORNEY	Paid by Check #137594	08/05/2015	08/18/2015	08/05/2015	08/07/2015	08/18/2015	250.00
CCL-15-0293	ORTIZ-COURT APPOINTED ATTORNEY	Paid by Check #137594	08/05/2015	08/18/2015	08/05/2015	08/07/2015	08/18/2015	145.00
CCL-15-0898	WILRIDGE-COURT APPOINTED ATTORNEY	Paid by Check #137594	08/05/2015	08/18/2015	08/05/2015	08/07/2015	08/18/2015	75.00
131863CV.080315	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #137728	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
142144CV.080315	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #137728	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
151133CV.080315	WRIGHT,HOUSTON,PERKINS-COURT APPOINTED ATTORNEY	Paid by Check #137728	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
142261CV.080315	BROOKS-COURT APPOINTED ATTORNEY MEDIATION	Paid by Check #137728	08/12/2015	08/25/2015	08/12/2015	08/13/2015	08/25/2015	360.00
		Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC** Totals			Invoices		19	$3,535.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 08/01/15 - 08/31/15

Report By Vendor - Invoice

Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC**								
J-15-42.072415	COURT APPOINTED ATTORNEY	Paid by Check #137236	07/28/2015	08/04/2015	07/28/2015	07/28/2015	08/04/2015	250.00
J-15-91	COURT APPOINTED ATTORNEY	Paid by Check #137555	07/31/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	50.00
J-14-147	COURT APPOINTED ATTORNEY	Paid by Check #137693	08/12/2015	08/25/2015	08/12/2015	08/18/2015	08/25/2015	50.00
		Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC** Totals			Invoices	3		$350.00
Vendor **12610 - LAW OFFICES OF FISCHER AND REEVES**								
13-2322-CR	CARDENAS-COURT APPOINTED ATTORNEY	Paid by Check #137456	07/27/2015	08/11/2015	08/11/2015	07/29/2015	08/11/2015	600.00
		Vendor **12610 - LAW OFFICES OF FISCHER AND REEVES** Totals			Invoices	1		$600.00
Vendor **5009 - LEXIS-NEXIS**								
1507028374	25TH-ONLINE SERVICE FOR RESEARCH 7/15	Paid by Check #137663	07/31/2015	08/25/2015	08/11/2015	08/18/2015	08/25/2015	32.00
3090279123	ONLINE SERVICE FOR LEGAL RESEARCH 7/15	Paid by Check #137346	07/31/2015	08/11/2015	08/11/2015	08/03/2015	08/11/2015	55.00
3090286808	CCL-ONLINE SERIVCE FOR LEGAL RESEARCH 7/15	Paid by Check #137663	07/31/2015	08/25/2015	08/11/2015	08/10/2015	08/25/2015	52.00
		Vendor **5009 - LEXIS-NEXIS** Totals			Invoices	3		$139.00
Vendor **11804 - LINDI S. ROBERTS & ASSOCIATES**								
2015159LR	COURT REPORTERS RECORD 14-1949-CR	Paid by Check #137730	08/17/2015	08/25/2015	08/17/2015	08/19/2015	08/25/2015	141.00
		Vendor **11804 - LINDI S. ROBERTS & ASSOCIATES** Totals			Invoices	1		$141.00
Vendor **1149 - STEVEN A. LOGSDON**								
BRYANT.7/15	LAW ENFORCEMENT EVALUATION 7/11/15	Paid by Check #137318	07/12/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	125.00
COLLIER.7/15	LAW ENFORCEMENT EVALUATION 7/11/15	Paid by Check #137318	07/12/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	125.00
RODRIGUEZ.7/15	LAW ENFORCEMENT EVALUATION 7/11/15	Paid by Check #137318	07/12/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	125.00
BLOOM.7/15	LAW ENFORCEMENT EVALUATION 7/31/15	Paid by Check #137633	08/03/2015	08/25/2015	08/03/2015	08/11/2015	08/25/2015	125.00
MERZ.7/15	LAW ENFORCEMENT EVALUATION 7/25/15	Paid by Check #137633	08/03/2015	08/25/2015	08/03/2015	08/11/2015	08/25/2015	125.00
		Vendor **1149 - STEVEN A. LOGSDON** Totals			Invoices	5		$625.00
Vendor **12318 - LONE STAR LIGHTING SUPPLY**								
343	STOCK-FLUORESCENT LIGHTS	Paid by Check #137749	08/11/2015	08/25/2015	08/11/2015	08/11/2015	08/25/2015	577.50
		Vendor **12318 - LONE STAR LIGHTING SUPPLY** Totals			Invoices	1		$577.50
Vendor **6107 - TILLIE B. LUKE**								
#14-01787	ADAMS-COURT APPOINTED ATTORNEY	Paid by Check #137212	07/14/2015	08/04/2015	07/14/2015	07/16/2015	08/04/2015	125.00
#14-01788	ADAMS-COURT APPOINTED ATTORNEY	Paid by Check #137212	07/14/2015	08/04/2015	07/14/2015	07/16/2015	08/04/2015	125.00

Vendor **6107 - TILLIE B. LUKE**

CCL-12-2436	MENDOZA-GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #137212	07/16/2015	08/04/2015	07/16/2015	07/17/2015	08/04/2015	37.50
CCL-12-2437	MENDOZA-GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #137212	07/16/2015	08/04/2015	07/16/2015	07/17/2015	08/04/2015	37.50
132259CV.070315	FISCHER-COURT APPOINTED ATTORNEY	Paid by Check #137359	07/21/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	342.50
15-1041-CV	STEPHENS-COURT APPOINTED ATTORNEY	Paid by Check #137212	07/21/2015	08/04/2015	07/21/2015	07/28/2015	08/04/2015	500.00
CCL-11-0887	MILLS-COURT APPOINTED ATTORNEY	Paid by Check #137359	08/03/2015	08/11/2015	08/03/2015	08/04/2015	08/11/2015	150.00
CCL-15-0132	JENSEN-COURT APPOINTED ATTORNEY	Paid by Check #137359	08/03/2015	08/11/2015	08/03/2015	08/04/2015	08/11/2015	250.00
CCL-15-0334	MOSES-COURT APPOINTED ATTORNEY	Paid by Check #137359	08/03/2015	08/11/2015	08/03/2015	08/04/2015	08/11/2015	200.00
CCL-15-0475	LOZANO-COURT APPOINTED ATTORNEY	Paid by Check #137359	08/03/2015	08/11/2015	08/03/2015	08/04/2015	08/11/2015	150.00
J-15-93	COURT APPOINTED ATTORNEY	Paid by Check #137676	08/07/2015	08/25/2015	08/07/2015	08/18/2015	08/25/2015	50.00
CCL-12-1842	ROMERO-COURT APPOINTED ATTORNEY	Paid by Check #137676	08/13/2015	08/25/2015	08/13/2015	08/17/2015	08/25/2015	75.00
CCL-14-0239	ALEMAN-COURT APPOINTED ATTORNEY	Paid by Check #137676	08/13/2015	08/25/2015	08/13/2015	08/17/2015	08/25/2015	250.00
CCL-15-0924	VALDEZ-COURT APPOINTED ATTORNEY	Paid by Check #137676	08/13/2015	08/25/2015	08/13/2015	08/17/2015	08/25/2015	75.00

Vendor **6107 - TILLIE B. LUKE** Totals Invoices 14 $2,367.50

Vendor **11779 - CHRISTOPHER LYERLA**

14-2554-CR	AFE-COURT APPOINTED ATTORNEY	Paid by Check #137274	07/22/2015	08/04/2015	07/22/2015	07/28/2015	08/04/2015	600.00
15-1402-CV	BROADWELL-COURT APPOINTED ATTORNEY	Paid by Check #137274	07/23/2015	08/04/2015	07/23/2015	07/23/2015	08/04/2015	600.00
15-0667-CR	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #137274	07/27/2015	08/04/2015	07/27/2015	07/28/2015	08/04/2015	606.70
#14-02508	SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #137424	07/30/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	75.00
CCL-15-0472	VALADEZ-COURT APPOINTED ATTORNEY	Paid by Check #137596	08/03/2015	08/18/2015	08/03/2015	08/04/2015	08/18/2015	150.00
CCL-11-1739	PITTS-COURT APPOINTED ATTORNEY	Paid by Check #137596	08/10/2015	08/18/2015	08/10/2015	08/11/2015	08/18/2015	75.00
CCL-14-1296	CARRELL-COURT APPOINTED ATTORNEY	Paid by Check #137596	08/10/2015	08/18/2015	08/10/2015	08/11/2015	08/18/2015	250.00
CCL-15-0076	SUTTON-COURT APPOINTED ATTORNEY	Paid by Check #137596	08/10/2015	08/18/2015	08/10/2015	08/11/2015	08/18/2015	250.00
CCL-15-0086	TEJADA-COURT APPOINTED ATTORNEY	Paid by Check #137596	08/10/2015	08/18/2015	08/10/2015	08/11/2015	08/18/2015	250.00

Vendor **11779 - CHRISTOPHER LYERLA**								
CCL-15-0137	CANTU-COURT APPOINTED ATTORNEY	Paid by Check #137596	08/10/2015	08/18/2015	08/10/2015	08/11/2015	08/18/2015	250.00
		Vendor **11779 - CHRISTOPHER LYERLA** Totals			Invoices	10		$3,106.70
Vendor **12115 - CHRISTOPHER LYNCH**								
8/24-27/15	ADV PER DIEM-JAIL MGMT ISSUES 8/23-27/15.GALVESTON	Paid by Check #137432	05/19/2015	08/11/2015	08/11/2015	05/29/2015	08/11/2015	130.00
8/12/15	REIMB-CRIME PREVENTION TABLE CLOTH RENTAL 8/12/15.SEGUIN ISD	Paid by Check #137738	08/18/2015	08/25/2015	08/18/2015	08/18/2015	08/25/2015	33.00
		Vendor **12115 - CHRISTOPHER LYNCH** Totals			Invoices	2		$163.00
Vendor **12450 - SEAN LYNCH**								
8/31/15-9/3/15	ADV PER DIEM-SOS ELECTION LAW SEMINAR 8/30/15-9/3/15.AUSTIN	Paid by Check #137759	07/31/2015	08/25/2015	08/11/2015	07/31/2015	08/25/2015	130.00
		Vendor **12450 - SEAN LYNCH** Totals			Invoices	1		$130.00
Vendor **3534 - LYNN PEAVEY COMPANY**								
305775	CID-SWABS,HOT SHOTS,NYLON TIES	Paid by Check #137649	07/28/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	120.10
305900	CID-SWABS,HOT SHOTS,NYLON TIES	Paid by Check #137649	07/30/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	31.20
		Vendor **3534 - LYNN PEAVEY COMPANY** Totals			Invoices	2		$151.30
Vendor **12585 - MANUEL ANTONIO ESCOBAR**								
150615CV.070915	TUYUC-COURT APPOINTED ATTORNEY	Paid by Check #137453	07/20/2015	08/11/2015	08/11/2015	07/23/2015	08/11/2015	100.00
		Vendor **12585 - MANUEL ANTONIO ESCOBAR** Totals			Invoices	1		$100.00
Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.**								
SEPT15STMT	MONTHLY BUDGET ALLOTMENT 9/15	Paid by Check #137648	08/18/2015	08/25/2015	08/18/2015	08/18/2015	08/25/2015	2,976.12
		Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.** Totals			Invoices	1		$2,976.12
Vendor **5300 - SYLVIA MARMOLEJO**								
8/31/15-9/3/15	ADV PER DIEM-SOS ELECTION LAW SEMINAR 8/30/15-9/3/15.AUSTIN	Paid by Check #137665	07/31/2015	08/25/2015	08/11/2015	07/31/2015	08/25/2015	130.00
		Vendor **5300 - SYLVIA MARMOLEJO** Totals			Invoices	1		$130.00
Vendor **8253 - MARSHALL DISTRIBUTING**								
56973	AREA B 900G DSL	Paid by Check #137565	07/31/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	1,742.13
56974	AREA A&E 1740G DSL	Paid by Check #137565	07/31/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	3,368.12
56975	AREA C 1160G DSL	Paid by Check #137565	07/31/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	2,245.41

Vendor **8253 - MARSHALL DISTRIBUTING**								
56976	AREA D 400G DSL	Paid by Check #137565	07/31/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	774.28
		Vendor **8253 - MARSHALL DISTRIBUTING** Totals			Invoices		4	$8,129.94
Vendor **8223 - MARTIN ASPHALT COMPANY**								
67990	DREIBRODT RD 10094G AC 10	Paid by Check #137245	07/08/2015	08/04/2015	07/08/2015	07/10/2015	08/04/2015	26,749.10
69118	DREIBRODT RD-6250G AC-10	Paid by Check #137388	07/20/2015	08/11/2015	08/11/2015	07/24/2015	08/11/2015	15,812.50
70436	TXDOT ZION HILL RD-3506G AC-10	Paid by Check #137564	07/31/2015	08/18/2015	08/11/2015	08/03/2015	08/18/2015	8,870.18
70437	LYONS RD-1799G AC-10	Paid by Check #137564	07/31/2015	08/18/2015	08/11/2015	08/03/2015	08/18/2015	4,551.47
70996	MEADOW LAKE DR-5344G AC-10	Paid by Check #137704	08/05/2015	08/25/2015	08/05/2015	08/07/2015	08/25/2015	13,520.32
		Vendor **8223 - MARTIN ASPHALT COMPANY** Totals			Invoices		5	$69,503.57
Vendor **6898 - MARIA ELENA MARTINEZ**								
CCL-15-0408	AVILES,JR-COURT APPOINTED ATTORNEY	Paid by Check #137227	07/15/2015	08/04/2015	07/15/2015	07/16/2015	08/04/2015	75.00
CCL-15-0445	ANAYA-COURT APPOINTED ATTORNEY	Paid by Check #137227	07/15/2015	08/04/2015	07/15/2015	07/16/2015	08/04/2015	100.00
CCL-15-0511	DORCH-COURT APPOINTED ATTORNEY	Paid by Check #137370	07/21/2015	08/11/2015	08/11/2015	07/23/2015	08/11/2015	100.00
CCL-15-0859	LACER-COURT APPOINTED ATTORNEY	Paid by Check #137370	07/21/2015	08/11/2015	08/11/2015	07/23/2015	08/11/2015	75.00
CCL-09-0903	WALL-COURT APPOINTED ATTORNEY	Paid by Check #137550	08/03/2015	08/18/2015	08/03/2015	08/04/2015	08/18/2015	75.00
CCL-15-0551	GUARINO-COURT APPOINTED ATTORNEY	Paid by Check #137550	08/03/2015	08/18/2015	08/03/2015	08/04/2015	08/18/2015	75.00
CCL-15-0680	BOSQUE-COURT APPOINTED ATTORNEY	Paid by Check #137550	08/03/2015	08/18/2015	08/03/2015	08/04/2015	08/18/2015	100.00
CCL-15-0684	SIKES-COURT APPOINTED ATTORNEY	Paid by Check #137550	08/03/2015	08/18/2015	08/03/2015	08/04/2015	08/18/2015	75.00
CCL-15-0795	SMITH-COURT APPOINTED ATTORNEY	Paid by Check #137550	08/03/2015	08/18/2015	08/03/2015	08/04/2015	08/18/2015	75.00
		Vendor **6898 - MARIA ELENA MARTINEZ** Totals			Invoices		9	$750.00
Vendor **6840 - MATERA PAPER CO**								
220428	BUNDLE BAGS,BOWLS,CUPS,FORKS	Paid by Check #137224	07/09/2015	08/04/2015	07/09/2015	07/21/2015	08/04/2015	158.98
219304	RETURN-SPORKS (PO#3295)	Paid by Check #137369	07/10/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	(24.06)
220428A	BUNDLE BAGS,BOWLS,CUPS,FORKS	Paid by Check #137224	07/13/2015	08/04/2015	07/13/2015	07/21/2015	08/04/2015	25.41
221515	STAINLESS STEEL,CUPS,NOZZLES,BAGGIES	Paid by Check #137369	07/16/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	129.78
221515A	STAINLESS STEEL,CUPS,NOZZLES,BAGGIES	Paid by Check #137369	07/20/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	41.86

Vendor **6840 - MATERA PAPER CO**								
223177	CUPS,SPOONS,BAGGIES,PLATES	Paid by Check #137685	07/30/2015	08/25/2015	08/11/2015	08/11/2015	08/25/2015	172.44
	Vendor **6840 - MATERA PAPER CO** Totals				Invoices	6		$504.41
Vendor **482 - GENE MAYES**								
8/5/15	REIMB TIRE CHANGE FEE	Paid by Check #137480	08/05/2015	08/18/2015	08/05/2015	08/07/2015	08/18/2015	15.00
	Vendor **482 - GENE MAYES** Totals				Invoices	1		$15.00
Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC**								
95880	COLLECTION FEE 2/1/15 JP#2	Paid by Check #137201	02/01/2015	08/04/2015	07/11/2015	07/23/2015	08/04/2015	105.60
96311	COLLECTION FEE 2/8/15 JP#2	Paid by Check #137201	02/08/2015	08/04/2015	07/11/2015	07/23/2015	08/04/2015	116.40
96840	COLLECTION FEE 2/15/15 JP#2	Paid by Check #137201	02/15/2015	08/04/2015	07/11/2015	07/23/2015	08/04/2015	332.10
97302	COLLECTION FEE 2/22/15 JP#2	Paid by Check #137201	02/22/2015	08/04/2015	07/11/2015	07/23/2015	08/04/2015	52.50
102382	COLLECTION FEE 4/25/15 JP#2	Paid by Check #137201	04/25/2015	08/04/2015	07/11/2015	07/23/2015	08/04/2015	168.00
102866	COLLECTION FEE 5/3/15 JP#2	Paid by Check #137201	05/03/2015	08/04/2015	07/11/2015	07/23/2015	08/04/2015	85.50
103747	COLLECTION FEE 5/17/15 JP#2	Paid by Check #137201	05/17/2015	08/04/2015	07/11/2015	07/23/2015	08/04/2015	189.90
104154	COLLECTION FEE 5/25/15 JP#4	Paid by Check #137664	05/25/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	456.30
104530	COLLECTION FEE 5/31/15 JP#4	Paid by Check #137664	05/31/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	151.50
104919	COLLECTION FEE 6/7/15 JP#2	Paid by Check #137201	06/07/2015	08/04/2015	07/11/2015	07/23/2015	08/04/2015	76.50
104920	COLLECTION FEE 6/7/15 JP#4	Paid by Check #137664	06/07/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	75.00
105694	COLLECTION FEE 6/20/15 JP#2	Paid by Check #137201	06/20/2015	08/04/2015	07/11/2015	07/23/2015	08/04/2015	165.60
105695	COLLECTION FEE 6/20/15 JP#4	Paid by Check #137664	06/20/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	236.10
106784	COLLECTION FEE 7/10/15 JP#2	Paid by Check #137201	07/10/2015	08/04/2015	07/10/2015	07/23/2015	08/04/2015	1,365.61
106785	COLLECTION FEE 7/10/15 JP#2	Paid by Check #137201	07/10/2015	08/04/2015	07/10/2015	07/23/2015	08/04/2015	643.20
106786	COLLECTION FEE 7/10/15 JP#2	Paid by Check #137201	07/10/2015	08/04/2015	07/10/2015	07/23/2015	08/04/2015	947.22
107570	COLLECTION FEE 7/24/15 JP#4	Paid by Check #137664	07/24/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	3,362.58
	Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC** Totals				Invoices	17		$8,529.61
Vendor **6311 - AUDREY MCDOUGAL**								
7/20-22/15.	MILEAGE,PKING-TCDRS ANNUAL CONF 7/20-22/15.AUSTIN	Paid by Check #137213	07/22/2015	08/04/2015	07/22/2015	07/24/2015	08/04/2015	69.84
7/28/15	REIMB-POSTAGE	Paid by Check #137213	07/28/2015	08/04/2015	07/28/2015	07/29/2015	08/04/2015	19.99
8/12/15	REIMB-POSTAGE	Paid by Check #137679	08/12/2015	08/25/2015	08/12/2015	08/17/2015	08/25/2015	5.75
	Vendor **6311 - AUDREY MCDOUGAL** Totals				Invoices	3		$95.58
Vendor **7950 - MCGRUFF SAFE KIDS TID**								
9919	CRIME PREVENTION-LITERATURE BAGS,CHILDRENS SUPPLIES	Paid by Check #137560	07/03/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	2,564.90
	Vendor **7950 - MCGRUFF SAFE KIDS TID** Totals				Invoices	1		$2,564.90

Vendor **12592 - JENIFER MCLEAN**								
7/27/15.	MILEAGE-VITAL STATISTICS SUMMER CONF 7/26-27/15.CORPUS	Paid by Check #137298	07/28/2015	08/04/2015	07/28/2015	07/28/2015	08/04/2015	163.30
		Vendor **12592 - JENIFER MCLEAN** Totals		Invoices		1		$163.30
Vendor **12444 - LELAND GARRETT MCRAE**								
13-0023-CR	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #137290	07/23/2015	08/04/2015	07/23/2015	07/23/2015	08/04/2015	600.00
14-2595-CR	VILLARREAL-COURT APPOINTED ATTORNEY	Paid by Check #137290	07/23/2015	08/04/2015	07/23/2015	07/23/2015	08/04/2015	622.01
15-0216-CR	JOHNSON-COURT APPOINTED ATTORNEY	Paid by Check #137757	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	632.03
		Vendor **12444 - LELAND GARRETT MCRAE** Totals		Invoices		3		$1,854.04
Vendor **12145 - MENDOZA LAW OFFICES PLLC**								
CCL-15-0800	BREGMAN-COURT APPOINTED ATTORNEY	Paid by Check #137281	07/14/2015	08/04/2015	07/14/2015	07/16/2015	08/04/2015	75.00
CCL-15-0801	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #137281	07/14/2015	08/04/2015	07/14/2015	07/16/2015	08/04/2015	75.00
CCL-15-0204	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #137602	08/03/2015	08/18/2015	08/03/2015	08/04/2015	08/18/2015	100.00
CCL-14-1103	VASQUEZ-COURT APPOINTED ATTORNEY	Paid by Check #137602	08/05/2015	08/18/2015	08/05/2015	08/07/2015	08/18/2015	250.00
CCL-15-0062	KIRKSEY-COURT APPOINTED ATTORNEY	Paid by Check #137742	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	75.00
CCL-15-0440	TUBBS-COURT APPOINTED ATTORNEY	Paid by Check #137742	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
CCL-15-0518	ENRIQUEZ-COURT APPOINTED ATTORNEY	Paid by Check #137742	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
		Vendor **12145 - MENDOZA LAW OFFICES PLLC** Totals		Invoices		7		$875.00
Vendor **5676 - METHODIST HEALTHCARE SYSTEM OF SAN ANTONIO**								
15-18167.4/15	SEXUAL ASSAULT EXAM 4/20/15 ACCT#95001588	Paid by Check #137352	08/03/2015	08/11/2015	08/03/2015	08/04/2015	08/11/2015	700.00
		Vendor **5676 - METHODIST HEALTHCARE SYSTEM OF SAN ANTONIO** Totals		Invoices		1		$700.00
Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY**								
1173585	FOOD	Paid by Check #137242	07/10/2015	08/04/2015	07/10/2015	07/21/2015	08/04/2015	8,551.67
1174513	FOOD	Paid by Check #137561	07/24/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	9,085.97
		Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY** Totals		Invoices		2		$17,637.64
Vendor **7153 - MID-STATES SERVICES, INC.**								
309621	COMMISSARY:SNACKS	Paid by Check #137232	07/17/2015	08/04/2015	07/17/2015	07/21/2015	08/04/2015	725.04
309649	CREDIT COMMISSARY: SNACKS	Paid by Check #137232	07/20/2015	08/04/2015	07/20/2015	07/21/2015	08/04/2015	(288.55)

Vendor **7153 - MID-STATES SERVICES, INC.**								
309776	COMMISSARY:IBUPROFEN,VIT,DEOD,MAGIC SHAVE,G CARDS,SNACKS	Paid by Check #137374	07/22/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	1,640.86
310068	COMMISSARY:GREETING CARDS,SNACKS,VITAMINS	Paid by Check #137553	07/30/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	1,054.12
310069	T PAPER	Paid by Check #137688	07/30/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	5,107.20
310237	COMMISSARY:IBUPROFEN,WR TABLETS, SNACKS	Paid by Check #137688	08/06/2015	08/25/2015	08/06/2015	08/13/2015	08/25/2015	1,502.32
		Vendor **7153 - MID-STATES SERVICES, INC.** Totals			Invoices		6	$9,740.99
Vendor **8356 - JAMES E. MILLAN**								
15-0475-CR	MELTON,JR-COURT APPOINTED ATTORNEY	Paid by Check #137246	07/21/2015	08/04/2015	07/21/2015	07/28/2015	08/04/2015	400.00
14-0901-CR	GIST-COURT APPOINTED ATTORNEY	Paid by Check #137390	07/31/2015	08/11/2015	08/11/2015	08/03/2015	08/11/2015	600.00
14-2125-CR	MCKNIGHT-COURT APPOINTED ATTORNEY	Paid by Check #137705	08/14/2015	08/25/2015	08/14/2015	08/17/2015	08/25/2015	600.00
		Vendor **8356 - JAMES E. MILLAN** Totals			Invoices		3	$1,600.00
Vendor **12552 - DANIEL H. MILLS**								
7/28-30/15	VISITNG JUDGES EXPENSES 7/28-30/15	Paid by Check #137610	08/05/2015	08/18/2015	08/05/2015	08/10/2015	08/18/2015	125.52
8/10-11/15	VISITING JUDGES EXPENSES 8/10-11/15	Paid by Check #137767	08/19/2015	08/25/2015	08/19/2015	08/19/2015	08/25/2015	192.67
		Vendor **12552 - DANIEL H. MILLS** Totals			Invoices		2	$318.19
Vendor **7546 - MOMAR**								
A44972	CENTRAL-ANT KILLER,AIR FRESHENER,INSECT REPELLENT	Paid by Check #137556	07/20/2015	08/18/2015	08/11/2015	07/29/2015	08/18/2015	2,027.81
		Vendor **7546 - MOMAR** Totals			Invoices		1	$2,027.81
Vendor **12156 - REBECCA CAROLINE MOORE**								
140948CV.072015	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #137433	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	165.43
141760CV.072015	DEALBA,ESCALANTE-ARVISO,RAMON-COURT APPOINTED ATTORNEY	Paid by Check #137433	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	75.00
142028CV.072015	WATSON-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #137433	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	430.00
15-1420-CV	FOWLER-COURT APPOINTED ATTORNEY	Paid by Check #137433	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	272.50
15-1446-CV	GALLEGOS,OWENS-COURT APPOINTED ATTORNEY	Paid by Check #137433	07/23/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	75.00
150958CV.072015	HARPOOL-COURT APPOINTED ATTORNEY	Paid by Check #137433	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
151041CV.072015	STEPHENS-COURT APPOINTED ATTORNEY	Paid by Check #137433	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00

Vendor **12156 - REBECCA CAROLINE MOORE**								
141112CV.071315	ESQUIVEL-COURT APPOINTED ATTORNEY	Paid by Check #137433	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
141875CV.071315	PUKELIS,KRAMER-COURT APPOINTED ATTORNEY	Paid by Check #137433	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
14-2144-CV	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #137743	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	75.00
141561CV.080315	PHARRIES,KOZENIESKY-COURT APPOINTED ATTORNEY	Paid by Check #137743	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
15-1205-CV	KRUEGER,PARDO-COURT APPOINTED ATTORNEY	Paid by Check #137743	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
141875CV.080315	PUKELIS,KRAMER-COURT APPOINTED ATTORNEY	Paid by Check #137743	08/12/2015	08/25/2015	08/12/2015	08/13/2015	08/25/2015	302.00
		Vendor **12156 - REBECCA CAROLINE MOORE** Totals		Invoices		13		$2,294.93
Vendor **3610 - MOORE MEDICAL LLC**								
98703278I	MEDICAL SUPPLIES	Paid by Check #137189	06/26/2015	08/04/2015	07/11/2015	07/23/2015	08/04/2015	287.67
98709886I	MEDICAL SUPPLIES	Paid by Check #137189	07/02/2015	08/04/2015	07/02/2015	07/23/2015	08/04/2015	648.46
98726424I	MEDICAL SUPPLIES	Paid by Check #137189	07/16/2015	08/04/2015	07/16/2015	07/23/2015	08/04/2015	374.71
		Vendor **3610 - MOORE MEDICAL LLC** Totals		Invoices		3		$1,310.84
Vendor **503 - THOMAS MORRIS**								
15-0685-CR	WEAVER-COURT APPOINTED ATTORNEY	Paid by Check #137167	07/21/2015	08/04/2015	07/21/2015	07/28/2015	08/04/2015	600.00
15-0911-CR	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #137167	07/21/2015	08/04/2015	07/21/2015	07/28/2015	08/04/2015	600.00
15-0943-CR	ZUNIGA-COURT APPOINTED ATTORNEY	Paid by Check #137167	07/21/2015	08/04/2015	07/21/2015	07/28/2015	08/04/2015	600.00
15-1333-CR	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #137167	07/21/2015	08/04/2015	07/21/2015	07/28/2015	08/04/2015	600.00
CCL-11-2018	CASTILLO-COURT APPOINTED ATTORNEY	Paid by Check #137314	07/22/2015	08/11/2015	07/22/2015	07/23/2015	08/11/2015	201.10
142048CV.072015	SANCHEZ-TOBIAS-COURT APPOINTED ATTORNEY	Paid by Check #137314	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
15-0036-CR	THOMAS-COURT APPOINTED ATTORNEY	Paid by Check #137627	08/05/2015	08/25/2015	08/05/2015	08/07/2015	08/25/2015	600.00
CCL-15-0156	CANTU-COURT APPOINTED ATTORNEY	Paid by Check #137482	08/10/2015	08/18/2015	08/10/2015	08/11/2015	08/18/2015	255.00
151132CV.080315	O'NEAL-COURT APPOINTED ATTORNEY	Paid by Check #137627	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
		Vendor **503 - THOMAS MORRIS** Totals		Invoices		9		$3,756.10
Vendor **12366 - ZACHARY J. MORRIS**								
15-0929-CR	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #137752	08/14/2015	08/25/2015	08/14/2015	08/17/2015	08/25/2015	604.60
		Vendor **12366 - ZACHARY J. MORRIS** Totals		Invoices		1		$604.60

Vendor **7785 - MORRIS GLASS**								
IMO154095	GC#16585-REPLACE WINDSHIELD	Paid by Check #137382	07/27/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	200.00
		Vendor **7785 - MORRIS GLASS** Totals			Invoices		1	$200.00
Vendor **6405 - MORRISON SUPPLY CO.**								
092021378	EAST BOUND WEIGH STATION-CONDENSOR FAN MOTOR	Paid by Check #137543	06/26/2015	08/18/2015	08/11/2015	08/06/2015	08/18/2015	90.05
059083501	COURTHOUSE-REPAIR SPRINKLER LINE CLAMP	Paid by Check #137362	07/23/2015	08/11/2015	08/11/2015	07/30/2015	08/11/2015	14.80
059083504	COURTHOUSE-REPAIR SPRINKLER LINE CLAMP	Paid by Check #137362	07/23/2015	08/11/2015	08/11/2015	07/30/2015	08/11/2015	16.32
		Vendor **6405 - MORRISON SUPPLY CO.** Totals			Invoices		3	$121.17
Vendor **5748 - TERRI LYN MURPHY**								
6/11/15	REIMB-JUV-M.SHARP RETIREMENT 6/30/15-BLANKET,REFRESHMENTS	Paid by Check #137309	06/11/2015	08/04/2015	07/11/2015	07/31/2015	08/04/2015	37.00
6/24/15	JUV-M.SHARP RETIREMENT 6/30/15-EMBROIDERY(BLANKET)	Paid by Check #137309	06/15/2015	08/04/2015	07/11/2015	07/31/2015	08/04/2015	60.00
		Vendor **5748 - TERRI LYN MURPHY** Totals			Invoices		2	$97.00
Vendor **10777 - DONNA MYERS**								
5/12-15/15.	TOLL CHARGES-CO AUDITORS INSTITUTE 5/12-15/15.AUSTIN	Paid by Check #137258	07/22/2015	08/04/2015	07/22/2015	07/23/2015	08/04/2015	22.66
		Vendor **10777 - DONNA MYERS** Totals			Invoices		1	$22.66
Vendor **12611 - NAHMMA**								
COLEMAN.9/15	REG COLEMAN-FACILITY DESIGN WORKSHOP 9/17/15.AUSTIN	Paid by Check #137774	08/11/2015	08/25/2015	08/11/2015	08/18/2015	08/25/2015	150.00
ZWICKE.9/15	REG ZWICKE-FACILITY DESIGN WORKSHOP 9/17/15.AUSTIN	Paid by Check #137774	08/11/2015	08/25/2015	08/11/2015	08/18/2015	08/25/2015	150.00
ZWICKE.2015	MEMBERSHIP DUES 2015	Paid by Check #137775	08/19/2015	08/25/2015	08/19/2015	08/19/2015	08/25/2015	90.00
		Vendor **12611 - NAHMMA** Totals			Invoices		3	$390.00
Vendor **6750 - NARDIS INC**								
0113231-IN	SHIRTS,PANTS,VEST-T.CATOE	Paid by Check #137222	06/30/2015	08/04/2015	07/11/2015	07/06/2015	08/04/2015	224.44
0113232-IN	SHIRTS,PANTS,VEST-L.BALL	Paid by Check #137222	06/30/2015	08/04/2015	07/11/2015	07/06/2015	08/04/2015	206.96
0113724-IN	STOCK-HANDCUFF CASES(12)	Paid by Check #137368	07/21/2015	08/11/2015	08/11/2015	07/27/2015	08/11/2015	274.80
		Vendor **6750 - NARDIS INC** Totals			Invoices		3	$706.20
Vendor **11533 - MEGAN NAVA**								
7/27/15	MILEAGE-FY15 LEGISLATIVE UPDATE 7/27/15.SA	Paid by Check #137593	08/04/2015	08/18/2015	08/04/2015	08/12/2015	08/18/2015	27.38
		Vendor **11533 - MEGAN NAVA** Totals			Invoices		1	$27.38

Vendor **3451 - NEW BRAUNFELS HERALD-ZEITUNG**								
3490933	EMPLOYMENT AD-SO TELECOMMUNICATIONS OPERATOR 7/12;15/15	Paid by Check #137522	07/31/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	128.25
3490934	EMPLOYMENT AD-SO TELECOMMUNICATIONS OPERATOR 7/12;15/15	Paid by Check #137522	07/31/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	84.90
3490937	EMPLOYMENT AD-SO TELECOMMUNICATIONS OPERATOR 7/12;15/15	Paid by Check #137522	07/31/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	5.00
3490937.	EMPLOYMENT AD-SO TELECOMMUNICATIONS OPERATOR 7/12;15/15	Paid by Check #137522	07/31/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	5.00
3490939	EMPLOYMENT AD-SO TELECOMMUNICATIONS OPERATOR 7/12;15/15	Paid by Check #137522	07/31/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	45.00
		Vendor **3451 - NEW BRAUNFELS HERALD-ZEITUNG** Totals			Invoices		5	$268.15
Vendor **6174 - NEW BRAUNFELS UTILITIES**								
61012-00.7/15	OEM SITE 1 7/15	Paid by Check #137677	08/12/2015	08/25/2015	08/12/2015	08/17/2015	08/25/2015	24.88
		Vendor **6174 - NEW BRAUNFELS UTILITIES** Totals			Invoices		1	$24.88
Vendor **8274 - NEW WORLD SYSTEMS**								
ELLEY.9/15	REG,HOTEL,MEALS-NW LOGOS CONF 9/13-15/15.DALLAS	Paid by Check #137389	07/31/2015	08/11/2015	08/11/2015	08/03/2015	08/11/2015	1,395.00
MCDOUGAL.9/15	REG,HOTEL,MEALS-NW LOGOS CONF 9/13-15/15.DALLAS	Paid by Check #137389	07/31/2015	08/11/2015	08/11/2015	08/03/2015	08/11/2015	1,395.00
		Vendor **8274 - NEW WORLD SYSTEMS** Totals			Invoices		2	$2,790.00
Vendor **5800 - MELVA NORMAN**								
6/29/15-7/3/15.	PARKING-TX GANG INVEST TRAINING 6/28/15-7/2/15.CORPUS	Paid by Check #137536	08/12/2015	08/18/2015	08/12/2015	08/12/2015	08/18/2015	50.00
		Vendor **5800 - MELVA NORMAN** Totals			Invoices		1	$50.00
Vendor **3183 - NORTHERN SAFETY CO INC**								
901523412	SAFETY GLOVES	Paid by Check #137330	07/20/2015	08/11/2015	08/11/2015	07/27/2015	08/11/2015	214.85
		Vendor **3183 - NORTHERN SAFETY CO INC** Totals			Invoices		1	$214.85
Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO**								
8102383	MILK,JUICE	Paid by Check #137179	07/13/2015	08/04/2015	07/13/2015	07/21/2015	08/04/2015	404.75
389074	MILK,JUICE	Paid by Check #137179	07/15/2015	08/04/2015	07/15/2015	07/21/2015	08/04/2015	207.10
8102520	MILK,JUICE	Paid by Check #137179	07/17/2015	08/04/2015	07/17/2015	07/21/2015	08/04/2015	468.00
391436	MILK,JUICE	Paid by Check #137325	07/20/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	312.00
393118	MILK,JUICE	Paid by Check #137325	07/22/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	396.25
395130	MILK,JUICE	Paid by Check #137325	07/24/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	380.25
395667	MILK,JUICE	Paid by Check #137515	07/27/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	426.75

Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO**								
397519	MILK,JUICE	Paid by Check #137515	07/29/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	424.25
399234	MILK,JUICE	Paid by Check #137515	07/31/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	390.00
400213	MILK,JUICE	Paid by Check #137642	08/03/2015	08/25/2015	08/03/2015	08/11/2015	08/25/2015	195.00
40092754	MILK,JUICE	Paid by Check #137642	08/04/2015	08/25/2015	08/04/2015	08/11/2015	08/25/2015	161.00
401958	MILK,JUICE	Paid by Check #137642	08/05/2015	08/25/2015	08/05/2015	08/11/2015	08/25/2015	490.13
403772	MILK,JUICE	Paid by Check #137642	08/07/2015	08/25/2015	08/07/2015	08/11/2015	08/25/2015	409.50
		Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO** Totals			Invoices		13	$4,664.98
Vendor **12630 - SABRINA OBERMEYER**								
8/31/15-9/3/15	ADV PER DIEM-SOS ELECTION LAW SEMINAR 8/30/15-9/2/15.AUSTIN	Paid by Check #137780	08/14/2015	08/25/2015	08/14/2015	08/14/2015	08/25/2015	100.00
		Vendor **12630 - SABRINA OBERMEYER** Totals			Invoices		1	$100.00
Vendor **3328 - PHYLIS OFFERMAN**								
14-1760-CV	DEALBA,ESCALANTE-ARVISO,RAMON-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #137331	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	500.00
14-2261-CV	BROOKS-COURT APPOINTED ATTORNEY MEDIATION	Paid by Check #137646	08/12/2015	08/25/2015	08/12/2015	08/13/2015	08/25/2015	500.00
		Vendor **3328 - PHYLIS OFFERMAN** Totals			Invoices		2	$1,000.00
Vendor **4072 - OFFICE DEPOT**								
778289783-001	INK FLUID,NOTARY STAMP,CHAIR,POST IT,STAPLES,H LIGHTER,MARKER	Paid by Check #137336	07/01/2015	08/11/2015	08/11/2015	07/06/2015	08/11/2015	394.30
778488996-001	FILE CABINET,BOOKCASE,BINDER CLIPS,FOLDERS,PUSH PIN	Paid by Check #137336	07/01/2015	08/11/2015	08/11/2015	07/06/2015	08/11/2015	8.46
778489080-001	FILE CABINET,BOOKCASE,BINDER CLIPS,FOLDERS,PUSH PIN	Paid by Check #137336	07/01/2015	08/11/2015	08/11/2015	07/06/2015	08/11/2015	452.95
778499432-001	PENS,GLUE STICK,WHITE OUT,W-BASKET,SCISSORS,POST-IT,MARKER,FLAGS	Paid by Check #137191	07/01/2015	08/04/2015	07/01/2015	07/06/2015	08/04/2015	360.50
778499648-001	PENS,GLUE STICK,WHITE OUT,W-BASKET,SCISSORS,POST-IT,MARKER,FLAGS	Paid by Check #137191	07/01/2015	08/04/2015	07/01/2015	07/06/2015	08/04/2015	15.99
778499649-001	PENS,GLUE STICK,WHITE OUT,W-BASKET,SCISSORS,POST-IT,MARKER,FLAGS	Paid by Check #137191	07/01/2015	08/04/2015	07/01/2015	07/06/2015	08/04/2015	609.98
778499654-001	PENS,GLUE STICK,WHITE OUT,W-BASKET,SCISSORS,POST-IT,MARKER,FLAGS	Paid by Check #137191	07/01/2015	08/04/2015	07/01/2015	07/06/2015	08/04/2015	1.39

Vendor **4072 - OFFICE DEPOT**

778509724-001	FILE CABINET,BOOKCASE,BINDER CLIPS,FOLDERS,PUSH PIN	Paid by Check #137336	07/01/2015	08/11/2015	08/11/2015	07/06/2015	08/11/2015	129.26
778545943-001	PENS,GLUE STICK,WHITE OUT,W-BASKET,SCISSORS,POST-IT,MARKER,FLAGS	Paid by Check #137191	07/01/2015	08/04/2015	07/01/2015	07/06/2015	08/04/2015	2.79
778442559-001	INK FLUID,NOTARY STAMP,CHAIR,POST IT,STAPLES,H LIGHTER,MARKER	Paid by Check #137336	07/04/2015	08/11/2015	08/11/2015	07/13/2015	08/11/2015	77.96
778278447-001	CARTRIDGES	Paid by Check #137191	07/08/2015	08/04/2015	07/08/2015	07/13/2015	08/04/2015	302.85
779234377-001	CARTRIDGES	Paid by Check #137191	07/08/2015	08/04/2015	07/08/2015	07/13/2015	08/04/2015	51.63
779347955-001	LATERAL FILE CABINET,CLIPBOARD,PAPER,PENCIL,LEGAL PAD,FILE CRATE	Paid by Check #137191	07/08/2015	08/04/2015	07/08/2015	07/13/2015	08/04/2015	239.97
779355409-001	INK STAMP,RECORD BOOK,CARTRIDGES	Paid by Check #137191	07/08/2015	08/04/2015	07/08/2015	07/13/2015	08/04/2015	15.69
779355410-001	INK STAMP,RECORD BOOK,CARTRIDGES	Paid by Check #137191	07/08/2015	08/04/2015	07/08/2015	07/13/2015	08/04/2015	267.96
779440111-001	FOLDERS;DESK SIGN-B.HARRISON,J.MCLEAN	Paid by Check #137524	07/08/2015	08/18/2015	08/11/2015	07/13/2015	08/18/2015	35.48
780501590-001	CARTRIDGES	Paid by Check #137191	07/08/2015	08/04/2015	07/08/2015	07/13/2015	08/04/2015	(25.99)
780506138-001	CARTRIDGE	Paid by Check #137191	07/08/2015	08/04/2015	07/08/2015	07/13/2015	08/04/2015	32.29
1809092526	CHAIRS(2)	Paid by Check #137191	07/09/2015	08/04/2015	07/09/2015	07/21/2015	08/04/2015	199.98
779234513-001	CARTRIDGES	Paid by Check #137191	07/09/2015	08/04/2015	07/09/2015	07/21/2015	08/04/2015	62.97
777802099-001	RETURN-EXPANSION FOLDERS	Paid by Check #137191	07/10/2015	08/04/2015	07/10/2015	07/21/2015	08/04/2015	(79.92)
779355304-001	INK STAMP,RECORD BOOK,CARTRIDGES	Paid by Check #137191	07/10/2015	08/04/2015	07/10/2015	07/21/2015	08/04/2015	32.99
780027459-001	TISSUE,WIPES	Paid by Check #137191	07/11/2015	08/04/2015	07/11/2015	07/21/2015	08/04/2015	11.78
779983452-001	PEN REFILL,ENVELOPES,STICK NOTES,FILE SORTER,WHITE OUT,STAPLES	Paid by Check #137524	07/13/2015	08/18/2015	08/11/2015	07/21/2015	08/18/2015	348.23
779983770-001	PEN REFILL,ENVELOPES,STICK NOTES,FILE SORTER,WHITE OUT,STAPLES	Paid by Check #137524	07/13/2015	08/18/2015	08/11/2015	07/21/2015	08/18/2015	6.21
780027353-001	TISSUE,WIPES	Paid by Check #137191	07/13/2015	08/04/2015	07/13/2015	07/21/2015	08/04/2015	19.90
779440161-001	FOLDERS;DESK SIGN-B.HARRISON,J.MCLEAN	Paid by Check #137524	07/14/2015	08/18/2015	08/11/2015	07/21/2015	08/18/2015	59.98
780629350-001	JP #4-PAPER(3)	Paid by Check #137191	07/14/2015	08/04/2015	07/14/2015	07/21/2015	08/04/2015	101.97
780479060-001	FLAGS,STORAGE BOXS,RECORD BOOK	Paid by Check #137191	07/15/2015	08/04/2015	07/15/2015	07/21/2015	08/04/2015	2.51
780479199-001	FLAGS,STORAGE BOXS,RECORD BOOK	Paid by Check #137191	07/15/2015	08/04/2015	07/15/2015	07/21/2015	08/04/2015	67.95
780479200-001	FLAGS,STORAGE BOXS,RECORD BOOK	Paid by Check #137191	07/15/2015	08/04/2015	07/15/2015	07/21/2015	08/04/2015	15.69
780737314-001	DISTRICT CLERK-PAPER(30)	Paid by Check #137191	07/15/2015	08/04/2015	07/15/2015	07/21/2015	08/04/2015	1,019.70

Vendor **4072 - OFFICE DEPOT**

780752496-001	CARTRIDGE,LYSOL WIPES	Paid by Check #137191	07/15/2015	08/04/2015	07/15/2015	07/21/2015	08/04/2015	509.80
780760591-001	INK STAMP,DVD,POST IT,WHITE OUT,FLAGS,SHREDDER BAGS,WATER,COFFEE	Paid by Check #137336	07/15/2015	08/11/2015	08/11/2015	07/21/2015	08/11/2015	85.50
780760682-001	INK STAMP,DVD,POST IT,WHITE OUT,FLAGS,SHREDDER BAGS,WATER,COFFEE	Paid by Check #137336	07/15/2015	08/11/2015	08/11/2015	07/21/2015	08/11/2015	31.34
780785410-001	DESK,CALCULATOR,CARTRIDGE	Paid by Check #137191	07/15/2015	08/04/2015	07/15/2015	07/21/2015	08/04/2015	305.96
780822957-001	CORKBOARD,FOLDERS,GLUE,TAB S,CARTRIDGE	Paid by Check #137655	07/15/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	159.85
780823145-001	CORKBOARD,FOLDERS,GLUE,TAB S,CARTRIDGE	Paid by Check #137655	07/15/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	70.98
779334092-001	INK FLUID,NOTARY STAMP,CHAIR,POST IT,STAPLES,H LIGHTER,MARKER	Paid by Check #137336	07/16/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	(269.99)
779859185-001	RETURN-CARTRIDGE	Paid by Check #137524	07/16/2015	08/18/2015	08/11/2015	07/28/2015	08/18/2015	(197.93)
780823146-001	CORKBOARD,FOLDERS,GLUE,TAB S,CARTRIDGE	Paid by Check #137655	07/16/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	3.99
780975873-001	DISPATCH-PHONE LINE CORD,MODEM SPLITTER ADAPTERS	Paid by Check #137655	07/16/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	7.51
781178795-001	FILE BOXES,BUS CARD PAPER,PAPER CUTTER,PRINT SOFTWARE	Paid by Check #137336	07/16/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	266.07
780760683-001	INK STAMP,DVD,POST IT,WHITE OUT,FLAGS,SHREDDER BAGS,WATER,COFFEE	Paid by Check #137336	07/18/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	24.99
779627529-001	FILE CABINET,BOOKCASE,BINDER CLIPS,FOLDERS,PUSH PIN	Paid by Check #137336	07/20/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	(97.49)
781412273-001	LEGAL PAD,LABELS,POST IT,LABEL MAKER,CARTRIDGES,EXPO CLEANER	Paid by Check #137336	07/21/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	197.39
781028777-001	KEYBOARD DRAWER	Paid by Check #137336	07/22/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	67.99
781412450-001	LEGAL PAD,LABELS,POST IT,LABEL MAKER,CARTRIDGES,EXPO CLEANER	Paid by Check #137336	07/22/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	688.47
781412451-001	LEGAL PAD,LABELS,POST IT,LABEL MAKER,CARTRIDGES,EXPO CLEANER	Paid by Check #137336	07/22/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	159.92

Vendor **4072 - OFFICE DEPOT**

781412452-001	LEGAL PAD,LABELS,POST IT,LABEL MAKER,CARTRIDGES,EXPO CLEANER	Paid by Check #137336	07/22/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	19.49
781502514-001	INK,INK STAMP,SURGE PROTECTOR	Paid by Check #137524	07/22/2015	08/18/2015	08/11/2015	07/28/2015	08/18/2015	154.60
782065011-001	ENVELOPES,H-LIGHTERS,PEN	Paid by Check #137336	07/22/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	63.32
782074002-001	CARTRIDGE,TYPEWRITER RIBBON,ENVELOPES,POST-IT	Paid by Check #137655	07/22/2015	08/25/2015	08/11/2015	07/28/2015	08/25/2015	168.46
782110972-001	CARTRIDGE,ENVELOPE,FASTENER,MARKER,FOLDER	Paid by Check #137655	07/22/2015	08/25/2015	08/11/2015	07/28/2015	08/25/2015	708.22
782111224-001	CARTRIDGE,ENVELOPE,FASTENER,MARKER,FOLDER	Paid by Check #137655	07/22/2015	08/25/2015	08/11/2015	07/28/2015	08/25/2015	239.99
782112765-001	INDIGENT INMATE SUPPLIES-PENS,ENVELOPES;COMMISSARY;PEN,ENVELOPE	Paid by Check #137524	07/22/2015	08/18/2015	08/11/2015	07/28/2015	08/18/2015	184.76
782114051-001	INDIGENT INMATE SUPPLIES-PENS,ENVELOPES;COMMISSARY;PEN,ENVELOPE	Paid by Check #137524	07/22/2015	08/18/2015	08/11/2015	07/28/2015	08/18/2015	410.90
782217201-001	CARTRIDGE	Paid by Check #137524	07/22/2015	08/18/2015	08/11/2015	07/28/2015	08/18/2015	59.84
782111225-001	CARTRIDGE,ENVELOPE,FASTENER,MARKER,FOLDER	Paid by Check #137655	07/23/2015	08/25/2015	08/11/2015	08/03/2015	08/25/2015	122.49
781160252-001	INK,INK STAMP,SURGE PROTECTOR	Paid by Check #137524	07/24/2015	08/18/2015	08/11/2015	08/03/2015	08/18/2015	325.88
782192632-001	BATTERIES,PENS,MOUNTING PUTTY	Paid by Check #137655	07/24/2015	08/25/2015	08/11/2015	08/03/2015	08/25/2015	33.57
782306084-001	CARTRIDGE,WHITE OUT,CARD STOCK,LABELS,INDEX CARDS	Paid by Check #137655	07/24/2015	08/25/2015	08/11/2015	08/03/2015	08/25/2015	91.31
782306126-001	CARTRIDGE,WHITE OUT,CARD STOCK,LABELS,INDEX CARDS	Paid by Check #137655	07/24/2015	08/25/2015	08/11/2015	08/03/2015	08/25/2015	1.50
782642206-001	ROLLING CART	Paid by Check #137524	07/24/2015	08/18/2015	08/11/2015	08/03/2015	08/18/2015	112.49
780976014-001	DISPATCH-PHONE LINE CORD,MODEM SPLITTER ADAPTERS	Paid by Check #137655	07/28/2015	08/25/2015	08/11/2015	08/03/2015	08/25/2015	129.66
782074108-001	CARTRIDGE,TYPEWRITER RIBBON,ENVELOPES,POST-IT	Paid by Check #137655	07/28/2015	08/25/2015	08/11/2015	08/03/2015	08/25/2015	29.99
782708554-001	ENVELOPES,NOTARIAL SEALS	Paid by Check #137524	07/29/2015	08/18/2015	08/11/2015	08/03/2015	08/18/2015	175.92
783404490-001	STAPLES,PENS;INDIGENT INMATE SUPPLIES-ENVELOPES	Paid by Check #137655	07/29/2015	08/25/2015	08/11/2015	08/03/2015	08/25/2015	120.30
783410323-001	STAPLES,PENS;INDIGENT INMATE SUPPLIES-ENVELOPES	Paid by Check #137655	07/29/2015	08/25/2015	08/11/2015	08/03/2015	08/25/2015	152.69
783428499-001	TISSUE,WIPES;PAPER TOWELS,WATER,COFFEE,FORKS,SPOONS,KNIVES	Paid by Check #137655	07/29/2015	08/25/2015	08/11/2015	08/03/2015	08/25/2015	104.34
783578999-001	FOLDERS;DESK SIGN-B.HARRISON,J.MCLEAN	Paid by Check #137524	07/29/2015	08/18/2015	08/11/2015	08/03/2015	08/18/2015	(59.98)

Vendor **4072 - OFFICE DEPOT**								
783949146-001	CARTRIDGE,WHITE OUT,CARD STOCK,LABELS,INDEX CARDS	Paid by Check #137655	07/30/2015	08/25/2015	08/11/2015	08/10/2015	08/25/2015	(21.19)
784082225-001	SURGE PROTECTOR,WALL SURGE PROTECTOR	Paid by Check #137655	08/03/2015	08/25/2015	08/03/2015	08/10/2015	08/25/2015	90.98
784082286-001	SURGE PROTECTOR,WALL SURGE PROTECTOR	Paid by Check #137655	08/03/2015	08/25/2015	08/03/2015	08/10/2015	08/25/2015	10.39
784576621-001	CARTRIDGE,PENS	Paid by Check #137655	08/05/2015	08/25/2015	08/05/2015	08/10/2015	08/25/2015	292.62
784800640-001	PAPER CLIPS,NOTEBOOK,PENS,R-BANDS,CORRECTION TAPE	Paid by Check #137655	08/05/2015	08/25/2015	08/05/2015	08/10/2015	08/25/2015	35.86
784853858-001	STAMP PAD,CARTRIDGE,TAPE,PENS	Paid by Check #137655	08/05/2015	08/25/2015	08/05/2015	08/10/2015	08/25/2015	17.10
784853985-001	STAMP PAD,CARTRIDGE,TAPE,PENS	Paid by Check #137655	08/05/2015	08/25/2015	08/05/2015	08/10/2015	08/25/2015	624.45
784865526-001	BINDER,FOLDER TABS	Paid by Check #137655	08/05/2015	08/25/2015	08/05/2015	08/10/2015	08/25/2015	31.20
784865687-001	BINDER,FOLDER TABS	Paid by Check #137655	08/05/2015	08/25/2015	08/05/2015	08/10/2015	08/25/2015	10.47
		Vendor **4072 - OFFICE DEPOT** Totals			Invoices		80	$11,299.37
Vendor **10720 - OMNI BASE SERVICES OF TEXAS**								
OBS15200591	JP#2 OMNIBASE ADMIN FEES APR,MAY,JUN 2015	Paid by Check #137471	07/01/2015	08/11/2015	08/11/2015	08/05/2015	08/11/2015	126.00
		Vendor **10720 - OMNI BASE SERVICES OF TEXAS** Totals			Invoices		1	$126.00
Vendor **10676 - MIKE PAFORT**								
PHONE.7/15	REIMB PORTION OF CELL PHONE SERVICE 7/15	Paid by Check #137715	08/17/2015	08/25/2015	08/17/2015	08/19/2015	08/25/2015	50.00
		Vendor **10676 - MIKE PAFORT** Totals			Invoices		1	$50.00
Vendor **1259 - PALMER MORTUARY INC**								
SMITH.7/15	C.SMITH-TRANSPORT TO FUNERAL HOME 7/23/15	Paid by Check #137635	08/09/2015	08/25/2015	08/09/2015	08/13/2015	08/25/2015	175.00
		Vendor **1259 - PALMER MORTUARY INC** Totals			Invoices		1	$175.00
Vendor **5682 - PARAMOUNT EMBROIDERY & SCREEN PRINTING**								
1784	DISPATCH SUPERVISOR-UNIFORM SHIRTS,WINDBEAKER	Paid by Check #137353	07/13/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	314.25
		Vendor **5682 - PARAMOUNT EMBROIDERY & SCREEN PRINTING** Totals			Invoices		1	$314.25
Vendor **1262 - PARKER LUMBER**								
90187/U.	TXDOT ZION HILL RD-CONCRETE WIRE MESH (REPLACES CK# 135908)	Paid by Check #137465	05/06/2015	08/11/2015	08/11/2015	05/12/2015	08/11/2015	319.98
90435/U.	SHOP-SHOVEL(REPLACES CK#135908)	Paid by Check #137465	05/11/2015	08/11/2015	08/11/2015	05/14/2015	08/11/2015	12.99
90805/U	VETERANS MEMORIAL-OUTLET/COVER	Paid by Check #137173	05/19/2015	08/04/2015	07/11/2015	07/13/2015	08/04/2015	22.48
90881/U	VETERANS MEMORIAL-OUTLET/COVER	Paid by Check #137173	05/20/2015	08/04/2015	07/11/2015	07/13/2015	08/04/2015	4.98

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 08/01/15 - 08/31/15

Report By Vendor - Invoice

Vendor **1262 - PARKER LUMBER**								
93887/U	JUSTICE CENTER-PLUMBING PARTS	Paid by Check #137173	07/10/2015	08/04/2015	07/10/2015	07/17/2015	08/04/2015	19.77
94678/U	GARDEN PICK	Paid by Check #137173	07/23/2015	08/04/2015	07/23/2015	07/24/2015	08/04/2015	29.99
95292/U	FRAMING SQUARE,SAW BLADES	Paid by Check #137636	08/03/2015	08/25/2015	08/03/2015	08/11/2015	08/25/2015	25.97
		Vendor **1262 - PARKER LUMBER** Totals			Invoices	7		$436.16
Vendor **1104 - PARKERS CITY PHARMACY**								
7/8-14/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #137171	07/21/2015	08/04/2015	07/21/2015	07/23/2015	08/04/2015	2,917.00
7/15-21/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #137317	07/23/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	783.15
7/22-31/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #137490	07/31/2015	08/18/2015	08/11/2015	08/11/2015	08/18/2015	3,994.60
		Vendor **1104 - PARKERS CITY PHARMACY** Totals			Invoices	3		$7,694.75
Vendor **1864 - PARKVIEW VETERINARY CENTER**								
61735	HART-EXAMINE PAW,MEDS	Paid by Check #137512	07/13/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	86.30
62055	HART-ARTHRITIS MEDS	Paid by Check #137512	07/29/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	82.40
		Vendor **1864 - PARKVIEW VETERINARY CENTER** Totals			Invoices	2		$168.70
Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC**								
012144	PLASTIC FOLDING BARRICADES	Paid by Check #137184	06/17/2015	08/04/2015	07/11/2015	06/22/2015	08/04/2015	779.04
012144A	PLASTIC FOLDING BARRICADES	Paid by Check #137184	07/07/2015	08/04/2015	07/07/2015	07/10/2015	08/04/2015	389.52
013016	SIGNPOSTS;SOCKETS	Paid by Check #137644	08/03/2015	08/25/2015	08/03/2015	08/07/2015	08/25/2015	1,661.33
013017	TEMPORARY TABS,SIGN CLAMPS	Paid by Check #137644	08/03/2015	08/25/2015	08/03/2015	08/07/2015	08/25/2015	1,254.00
013020	ALUMINUM BLANKS	Paid by Check #137644	08/07/2015	08/25/2015	08/07/2015	08/12/2015	08/25/2015	1,555.84
013045	DOOR DECALS	Paid by Check #137644	08/07/2015	08/25/2015	08/07/2015	08/12/2015	08/25/2015	139.80
		Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC** Totals			Invoices	6		$5,779.53
Vendor **1009 - VICKI PATTILLO**								
14-2144-CV	SALAZAR-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #137485	08/07/2015	08/18/2015	08/07/2015	08/10/2015	08/18/2015	200.00
		Vendor **1009 - VICKI PATTILLO** Totals			Invoices	1		$200.00
Vendor **12605 - PEARSALL LAW FIRM, PLLC**								
141639CV.062315	HERRERA,AVALOS,JR-COURT APPOINTED ATTORNEY	Paid by Check #137614	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015	150.00
		Vendor **12605 - PEARSALL LAW FIRM, PLLC** Totals			Invoices	1		$150.00
Vendor **4958 - PEEPLES WRECKER SERVICE**								
4682	GC#12082-TOW VEHICLE TO R&B	Paid by Check #137661	07/30/2015	08/25/2015	08/11/2015	08/11/2015	08/25/2015	50.00
		Vendor **4958 - PEEPLES WRECKER SERVICE** Totals			Invoices	1		$50.00

Vendor **10824 - ADRIAN PEREZ**								
CCL-15-0899	SAMBRANO-COURT APPOINTED ATTORNEY	Paid by Check #137582	08/05/2015	08/18/2015	08/05/2015	08/07/2015	08/18/2015	75.00
CCL-15-0897	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #137582	08/06/2015	08/18/2015	08/06/2015	08/07/2015	08/18/2015	75.00
		Vendor **10824 - ADRIAN PEREZ** Totals			Invoices	2		$150.00
Vendor **10520 - PHYSIO CONTROL INC**								
116023823	JUSTICE CENTER-DEFIBRILLATOR/WALL MOUNT(2)	Paid by Check #10417	07/22/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	5,689.94
116024697	AED UNITS-REPLACEMENT BATTERIES;ADULT/CHILD ELECTRODES	Paid by Check #137580	07/24/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	3,266.80
		Vendor **10520 - PHYSIO CONTROL INC** Totals			Invoices	2		$8,956.74
Vendor **10326 - PINNACLE PROPANE**								
GUACOU.7/15	PROPANE	Paid by Check #137575	07/31/2015	08/18/2015	08/11/2015	08/07/2015	08/18/2015	144.50
		Vendor **10326 - PINNACLE PROPANE** Totals			Invoices	1		$144.50
Vendor **5825 - PITNEY BOWES**								
5538195-JY15	CO ATTY,POSTAGE MACHINE LEASE 3192944 5/1/15-7/31/15	Paid by Check #137357	07/13/2015	08/11/2015	08/11/2015	08/06/2015	08/11/2015	573.72
		Vendor **5825 - PITNEY BOWES** Totals			Invoices	1		$573.72
Vendor **2230 - PITNEY BOWES INC.**								
321190	CO CLK-RED INK,TAPE STRIPS	Paid by Check #137181	07/17/2015	08/04/2015	07/17/2015	07/28/2015	08/04/2015	443.44
413996	TAX POSTAGE MACHINE MAINT 2518/3578/132037 9/1/15-8/31/16	Paid by Check #137327	08/01/2015	08/11/2015	10/03/2015	08/03/2015	08/11/2015	3,095.00
398348	TAX POSTAGE SECURITY SERVICE RENTAL 0002000504 9/1/15-11/30/15	Paid by Check #137327	08/03/2015	08/11/2015	10/03/2015	08/03/2015	08/11/2015	261.50
400580	TREASURER POSTAGE MACH SECURITY METER RENTAL #4252624 9/15-8/16	Paid by Check #137327	08/03/2015	08/11/2015	10/03/2015	08/03/2015	08/11/2015	840.00
		Vendor **2230 - PITNEY BOWES INC.** Totals			Invoices	4		$4,639.94
Vendor **5582 - PITNEY BOWES PURCHASE POWER**								
46573374.7/15	TREASURER REFILL POSTAGE METER 7/15/15	Paid by Check #137207	07/24/2015	08/04/2015	07/24/2015	07/24/2015	08/04/2015	1,500.00
		Vendor **5582 - PITNEY BOWES PURCHASE POWER** Totals			Invoices	1		$1,500.00
Vendor **11398 - PITNEY BOWES RESERVE ACCOUNT**								
43605039.8/15	TAX POSTAGE 8/15	Paid by Check #137588	08/06/2015	08/18/2015	08/06/2015	08/06/2015	08/18/2015	25,043.14
		Vendor **11398 - PITNEY BOWES RESERVE ACCOUNT** Totals			Invoices	1		$25,043.14

Vendor **6536 - CYNTHIA FLORES PIZANA**								
7/27/15	MILEAGE-LEGISLATIVE UPDATE 7/27/15.SA	Paid by Check #137216	07/28/2015	08/04/2015	07/28/2015	07/28/2015	08/04/2015	57.50
		Vendor **6536 - CYNTHIA FLORES PIZANA** Totals			Invoices		1	$57.50
Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.**								
0001.8/15	JUV PROB & DET GARBAGE PICKUP 8/15	Paid by Check #137724	08/01/2015	08/25/2015	08/01/2015	08/17/2015	08/25/2015	287.54
0002.8/15	FINANCE CENTER GARBAGE PICKUP 8/15	Paid by Check #137590	08/01/2015	08/18/2015	08/01/2015	08/10/2015	08/18/2015	112.75
0003.8/15	ADULT PROB GARBAGE PICKUP 8/15	Paid by Check #137590	08/01/2015	08/18/2015	08/01/2015	08/10/2015	08/18/2015	69.88
0004.8/15	AG BLDG GARBAGE PICKUP 8/15	Paid by Check #137590	08/01/2015	08/18/2015	08/01/2015	08/10/2015	08/18/2015	69.88
0005.8/15	EMERG MGMT GARBAGE PICKUP 8/15	Paid by Check #137590	08/01/2015	08/18/2015	08/01/2015	08/10/2015	08/18/2015	107.38
0006.8/15	JP#1 GARBAGE PICKUP 8/15	Paid by Check #137590	08/01/2015	08/18/2015	08/01/2015	08/10/2015	08/18/2015	69.88
0007.8/15	R&B GARBAGE PICKUP 8/15	Paid by Check #137590	08/01/2015	08/18/2015	08/01/2015	08/10/2015	08/18/2015	135.50
0008.8/15	JUSTICE CENTER GARBAGE PICKUP 8/15	Paid by Check #137590	08/01/2015	08/18/2015	08/01/2015	08/10/2015	08/18/2015	112.75
		Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.** Totals			Invoices		8	$965.56
Vendor **7001 - PRUDENTIAL OVERALL SUPPLY**								
JUNE15STMT	UNIFORMS 6/15	Paid by Check #137371	06/27/2015	08/11/2015	08/11/2015	08/05/2015	08/11/2015	2,600.05
26531.7/15	MOPS	Paid by Check #137551	07/25/2015	08/18/2015	08/11/2015	08/03/2015	08/18/2015	276.90
		Vendor **7001 - PRUDENTIAL OVERALL SUPPLY** Totals			Invoices		2	$2,876.95
Vendor **5417 - PUBLIC AGENCY TRAINING COUNCIL**								
ROSALES.8/15	REG ROSALES-DRUG INVESTIGATIONS 8/24-26/15.ROCKPORT	Paid by Check #137205	07/20/2015	08/04/2015	07/20/2015	07/27/2015	08/04/2015	295.00
BANKS.8/15	REG BANKS-DRUG INVESTIGATIONS 8/24-26/15.ROCKPORT	Paid by Check #137532	07/21/2015	08/18/2015	08/11/2015	08/11/2015	08/18/2015	295.00
		Vendor **5417 - PUBLIC AGENCY TRAINING COUNCIL** Totals			Invoices		2	$590.00
Vendor **11624 - R. E. WHITTAKER COMPANY INC**								
173731	STOCK-SPOT REMOVER	Paid by Check #137270	07/21/2015	08/04/2015	07/21/2015	07/27/2015	08/04/2015	117.00
		Vendor **11624 - R. E. WHITTAKER COMPANY INC** Totals			Invoices		1	$117.00
Vendor **10694 - EDIE RAMSEY**								
7/1-31/15	MILEAGE 7/15	Paid by Check #137402	07/31/2015	08/11/2015	08/11/2015	08/03/2015	08/11/2015	35.19
		Vendor **10694 - EDIE RAMSEY** Totals			Invoices		1	$35.19

Vendor **3952 - RANFT APPLIANCE CENTER**

141090	FINANCE CENTER-REPLACE ICE MAKER	Paid by Check #137190	07/17/2015	08/04/2015	07/17/2015	07/17/2015	08/04/2015	146.94
141160	JUSTICE CENTER-FRIDGE PART	Paid by Check #137190	07/23/2015	08/04/2015	07/23/2015	07/24/2015	08/04/2015	67.61
	Vendor **3952 - RANFT APPLIANCE CENTER** Totals				Invoices		2	$214.55

Vendor **10889 - RECOVERY HEALTHCARE CORPORATION**

8639116	DAILY CELL BASE STATION FEE CCL-13-1171 9/23/14-10/22/14	Paid by Check #137403	06/02/2015	08/11/2015	08/11/2015	08/03/2015	08/11/2015	45.00
8639117	DAILY CELL BASE STATION FEE CCL-13-1171 10/23/14-11/21/14	Paid by Check #137259	06/02/2015	08/04/2015	07/11/2015	07/24/2015	08/04/2015	45.00
8639118	DAILY CELL BASE STATION FEE CCL-13-1171 11/22/14-12/21/14	Paid by Check #137259	06/02/2015	08/04/2015	07/11/2015	07/24/2015	08/04/2015	45.00
8639119	DAILY CELL BASE STATION FEE CCL-13-1171 12/22/14-01/20/15	Paid by Check #137259	06/02/2015	08/04/2015	07/11/2015	07/24/2015	08/04/2015	45.00
8639120	DAILY CELL BASE STATION FEE CCL-13-1171 1/21/15-2/19/15	Paid by Check #137259	06/02/2015	08/04/2015	07/11/2015	07/24/2015	08/04/2015	45.00
8639121	DAILY CELL BASE STATION FEE CCL-13-1171 2/20/15-3/21/15	Paid by Check #137259	06/02/2015	08/04/2015	07/11/2015	07/24/2015	08/04/2015	21.00
8651940	SCRAM MONITORING CCL-14-0161, 14-2136-CR-B JUNE 2015	Paid by Check #137403	06/30/2015	08/11/2015	08/11/2015	08/03/2015	08/11/2015	290.00
8665486	SCRAM MONITORING CCL-14-0161,14-2136-CR-B JULY 2015	Paid by Check #137718	07/31/2015	08/25/2015	08/11/2015	08/14/2015	08/25/2015	620.00
	Vendor **10889 - RECOVERY HEALTHCARE CORPORATION** Totals				Invoices		8	$1,156.00

Vendor **7815 - REGIONS BANK**

R1150801170513.	INTEREST OF CERT OF OBLIGATION SERIES 2013 (REPLACES CK#136853)	Paid by EFT #21	06/17/2015	08/03/2015	07/11/2015	06/22/2015	08/03/2015	42,872.50
	Vendor **7815 - REGIONS BANK** Totals				Invoices		1	$42,872.50

Vendor **4957 - RENAISSANCE AUSTIN HOTEL**

32C7F2W5.9/15	HOTEL ADAM-SOS ELECTION LAW SEMINAR 8/30/15-9/3/15.AUSTIN	Paid by Check #137660	07/02/2015	08/25/2015	08/11/2015	07/02/2015	08/25/2015	579.60
32C7F2X7.9/15	HOTEL DOSS-SOS ELECTION LAW SEMINAR 8/30/15-9/3/15.AUSTIN	Paid by Check #137660	07/02/2015	08/25/2015	08/11/2015	07/02/2015	08/25/2015	579.60
32C7F2ZS.9/15	HOTEL STEWART-SOS ELECTION LAW SEMINAR 8/30/15-9/3/15.AUSTIN	Paid by Check #137660	07/02/2015	08/25/2015	08/11/2015	07/02/2015	08/25/2015	579.60
32C7F324.9/15	HOTEL DUHAMEL-SOS ELECTION LAW SEMINAR 8/30/15-9/3/15.AUSTIN	Paid by Check #137660	07/02/2015	08/25/2015	08/11/2015	07/02/2015	08/25/2015	579.60
32C7F33K.9/15	HOTEL OBERMEYER-SOS ELECTION LAW SEMINAR 8/30/15 -9/2/15.AUSTIN	Paid by Check #137660	07/02/2015	08/25/2015	08/11/2015	07/02/2015	08/25/2015	434.70

Vendor **4957 - RENAISSANCE AUSTIN HOTEL**

32C7F425.9/15	HOTEL MARMOLEJO-SOS ELECTION LAW SEMINAR 8/30/15 -9/3/15.AUSTIN	Paid by Check #137660	07/02/2015	08/25/2015	08/11/2015	07/02/2015	08/25/2015	579.60
32C7F42J.9/15	HOTEL LYNCH-SOS ELECTION LAW SEMINAR 8/30/15-9/3/15.AUSTIN	Paid by Check #137660	07/02/2015	08/25/2015	08/11/2015	07/02/2015	08/25/2015	579.60
	Vendor **4957 - RENAISSANCE AUSTIN HOTEL** Totals			Invoices		7		$3,912.30

Vendor **11505 - REPUBLIC SERVICES 859**

001463361.8/15	JAIL GARBAGE PICKUP 8/15	Paid by Check #137591	07/26/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	501.73
	Vendor **11505 - REPUBLIC SERVICES 859** Totals			Invoices		1		$501.73

Vendor **12173 - RESOLUTE HEALTH FAMILY URGENT CARE**

DRUG.5/15	PRE-EMPLOYMENT DRUG SCREENS 5/15	Paid by Check #137283	07/15/2015	08/04/2015	07/15/2015	07/20/2015	08/04/2015	450.00
DRUG.6/15	PRE-EMPLOYMENT DRUG SCREENS 6/15	Paid by Check #137283	07/15/2015	08/04/2015	07/15/2015	07/20/2015	08/04/2015	495.00
POST.5/15	POST ACCIDENT DRUG SCREEN 5/15	Paid by Check #137283	07/15/2015	08/04/2015	07/15/2015	07/20/2015	08/04/2015	80.00
POST.6/15	POST ACCIDENT DRUG SCREENS 6/15	Paid by Check #137283	07/15/2015	08/04/2015	07/15/2015	07/20/2015	08/04/2015	25.00
DRUG.7/15	PRE-EMPLOYMENT DRUG SCREENS 7/15	Paid by Check #137745	08/06/2015	08/25/2015	08/06/2015	08/11/2015	08/25/2015	470.00
POST.7/15	POST ACCIDENT DRUG SCREEN 7/15	Paid by Check #137745	08/06/2015	08/25/2015	08/06/2015	08/11/2015	08/25/2015	60.00
	Vendor **12173 - RESOLUTE HEALTH FAMILY URGENT CARE** Totals			Invoices		6		$1,580.00

Vendor **6489 - ROY W. RICHARD**

7/27/15	MILEAGE-FY15 LEGISLATIVE UPDATE 7/27/15.SA	Paid by Check #137547	08/04/2015	08/18/2015	08/04/2015	08/11/2015	08/18/2015	27.38
	Vendor **6489 - ROY W. RICHARD** Totals			Invoices		1		$27.38

Vendor **1238 - GERARD RICKHOFF**

2015MH2353	COST OF MENTAL HEALTH COMMITMENTS	Paid by Check #137634	06/30/2015	08/25/2015	08/11/2015	08/17/2015	08/25/2015	491.00
2015MH2367	COST OF MENTAL HEALTH COMMITMENTS	Paid by Check #137634	06/30/2015	08/25/2015	08/11/2015	08/17/2015	08/25/2015	491.00
2015MH2395	COST OF MENTAL HEALTH COMMITMENTS	Paid by Check #137634	06/30/2015	08/25/2015	08/11/2015	08/17/2015	08/25/2015	491.00
	Vendor **1238 - GERARD RICKHOFF** Totals			Invoices		3		$1,473.00

Vendor **11231 - RIVER CITY PRODUCE**

01861466	FOOD,PRODUCE	Paid by Check #137264	07/05/2015	08/04/2015	07/05/2015	07/21/2015	08/04/2015	266.10
01863168	PRODUCE,FOOD	Paid by Check #137264	07/12/2015	08/04/2015	07/12/2015	07/21/2015	08/04/2015	283.45
	Vendor **11231 - RIVER CITY PRODUCE** Totals			Invoices		2		$549.55

Vendor **4425 - ROMCO EQUIPMENT CO.**								
10372032.CR.	OFFSET CREDIT TAKEN TWICE	Paid by Check #137341	05/07/2015	08/11/2015	08/11/2015	08/05/2015	08/11/2015	142.03
10374074	#D78,GC#16295-CABIN AIR FILTERS	Paid by Check #137195	07/15/2015	08/04/2015	07/15/2015	07/21/2015	08/04/2015	317.75
10374097	#A80,GC#6803-BRAKE BOOSTER,BRAKE PADS	Paid by Check #137195	07/16/2015	08/04/2015	07/16/2015	07/21/2015	08/04/2015	1,117.74
10374113	#D78,GC#16295-HYDRAULIC FILTERS,O RINGS	Paid by Check #137341	07/17/2015	08/11/2015	08/11/2015	07/24/2015	08/11/2015	233.58
10374342	#D117,GC#10069-OIL PUMP,BRACKETS	Paid by Check #137527	07/24/2015	08/18/2015	08/11/2015	07/29/2015	08/18/2015	891.87
		Vendor **4425 - ROMCO EQUIPMENT CO.** Totals			Invoices		5	$2,702.97
Vendor **12513 - RWJ & ASSOCIATES, LLC**								
14-2048-CV	SANCHEZ-TOBIAS-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #137443	07/21/2015	08/11/2015	08/11/2015	07/23/2015	08/11/2015	937.50
		Vendor **12513 - RWJ & ASSOCIATES, LLC** Totals			Invoices		1	$937.50
Vendor **5602 - S & P COMMUNICATIONS**								
403000290-1	RENEW RADIO LICENSE-WNUN654 9/23/15-25; WPRH499 10/11/15-25	Paid by Check #137351	07/17/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	400.00
80007566	TOWER SPACE LEASE 8/15	Paid by Check #137209	07/20/2015	08/04/2015	07/20/2015	07/28/2015	08/04/2015	1,099.85
126000926-1	GC#14512-REPAIR INCAR RADIO	Paid by Check #137534	07/23/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	85.00
126000927-1	GC#14811-REPAIR INCAR RADIO	Paid by Check #137534	07/23/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	185.00
		Vendor **5602 - S & P COMMUNICATIONS** Totals			Invoices		4	$1,769.85
Vendor **11444 - SHERYL SACHTLEBEN**								
7/15-16/15	PERDIEM,MLGE,HOTEL-TJCTC CIVIL CASE WRKSHP 7/14-16/15.GALVESTON	Paid by Check #137417	07/21/2015	08/11/2015	08/11/2015	07/21/2015	08/11/2015	468.24
		Vendor **11444 - SHERYL SACHTLEBEN** Totals			Invoices		1	$468.24
Vendor **7311 - SAFETY SUPPLY INC.**								
216260	PATROL-RUBBER GLOVES(9)	Paid by Check #137234	07/17/2015	08/04/2015	07/17/2015	07/22/2015	08/04/2015	122.58
216848	GC#14809-ANTISEPTIC SPRAY,BURN SPRAY,EYE WASH,ADHESIVE TAPE	Paid by Check #137554	07/29/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	12.41
		Vendor **7311 - SAFETY SUPPLY INC.** Totals			Invoices		2	$134.99
Vendor **6048 - THE SAN LUIS RESORT**								
20061404901.8/15	HOTEL IBARRA-JAIL MGMT ISSUES 8/23-27/15.GALVESTON	Paid by Check #137358	05/19/2015	08/11/2015	08/11/2015	05/29/2015	08/11/2015	593.40
20061404903.8/15	HOTEL LYNCH,BEICKER-JAIL MGMT ISSUES 8/23-27/15.GALVESTON	Paid by Check #137358	05/19/2015	08/11/2015	08/11/2015	05/29/2015	08/11/2015	671.60

Vendor **6048 - THE SAN LUIS RESORT**								
20061404905.8/15	HOTEL IRWIN-JAIL MGMT ISSUES 8/23-27/15.GALVESTON	Paid by Check #137358	05/19/2015	08/11/2015	08/11/2015	05/29/2015	08/11/2015	593.40
20061404907.8/15	HOTEL WASHINGTON-JAIL MGMT ISSUES 8/23-27/15.GALVESTON	Paid by Check #137358	05/19/2015	08/11/2015	08/11/2015	05/29/2015	08/11/2015	593.40
		Vendor **6048 - THE SAN LUIS RESORT** Totals			Invoices		4	$2,451.80
Vendor **6614 - SANIVAC/DAVIS**								
0272088	WD40,FURNITURE POLISH,PTOWELS,GLASS CLEANER,KLEENEX	Paid by Check #137218	06/18/2015	08/04/2015	07/11/2015	07/09/2015	08/04/2015	1,461.60
0273296	SHREDDER BAGS	Paid by Check #137218	07/20/2015	08/04/2015	07/20/2015	07/21/2015	08/04/2015	104.00
0273336	TOILET BRUSHES SPRAY TOPS TRASH BAGS,BUFFER PADS, PLEDGE	Paid by Check #137218	07/22/2015	08/04/2015	07/22/2015	07/24/2015	08/04/2015	1,132.18
0273487	SHREDDER BAGS	Paid by Check #137365	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	144.00
		Vendor **6614 - SANIVAC/DAVIS** Totals			Invoices		4	$2,841.78
Vendor **1330 - SANTEX TRUCK CENTERS LTD**								
30627.7/15	MOTOR,SHIELD,CONDENSOR	Paid by Check #137498	07/31/2015	08/18/2015	08/11/2015	08/05/2015	08/18/2015	1,272.64
		Vendor **1330 - SANTEX TRUCK CENTERS LTD** Totals			Invoices		1	$1,272.64
Vendor **12184 - KIRSTIE SAUR**								
7/20-21/15	REIMB PKING-SHERIFF ASSOC OF TX 7/20-21/15.SAN ANTONIO	Paid by Check #137284	07/21/2015	08/04/2015	07/21/2015	07/23/2015	08/04/2015	18.00
		Vendor **12184 - KIRSTIE SAUR** Totals			Invoices		1	$18.00
Vendor **10410 - SAVE A LIFE**								
6800	PATROL-RESCUE DISK(6)	Paid by Check #137576	07/23/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	354.00
		Vendor **10410 - SAVE A LIFE** Totals			Invoices		1	$354.00
Vendor **7054 - SCHERTZ FUNERAL HOME**								
JOHNSON.8/15	A.JOHNSON-TRANSPORT TO FUNERAL HOME 8/3/15	Paid by Check #137687	08/06/2015	08/25/2015	08/06/2015	08/11/2015	08/25/2015	345.00
		Vendor **7054 - SCHERTZ FUNERAL HOME** Totals			Invoices		1	$345.00
Vendor **1339 - SCHERTZ PUBLIC LIBRARY**								
SEPT15STMT	MONTHLY BUDGET ALLOTMENT 9/15	Paid by Check #137638	08/18/2015	08/25/2015	08/18/2015	08/18/2015	08/25/2015	17,662.87
		Vendor **1339 - SCHERTZ PUBLIC LIBRARY** Totals			Invoices		1	$17,662.87
Vendor **8623 - SCHERTZ/CIBOLO/UNIV CTY ISD**								
FINES.10/14-7/15	EDUC CODE 25.093 50% SHARE TRUANCY FINE	Paid by Check #137393	07/31/2015	08/11/2015	08/11/2015	08/05/2015	08/11/2015	762.50
		Vendor **8623 - SCHERTZ/CIBOLO/UNIV CTY ISD** Totals			Invoices		1	$762.50

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 08/01/15 - 08/31/15

Report By Vendor - Invoice

Vendor **11663 - MEGAN SCHNEIDER**								
7/1-22/15	MILEAGE 7/15	Paid by Check #137420	08/03/2015	08/11/2015	08/11/2015	08/03/2015	08/11/2015	92.00
		Vendor **11663 - MEGAN SCHNEIDER** Totals			Invoices		1	$92.00
Vendor **12426 - SCHOON LAW FIRM, PC.**								
CCL-14-1187	MARTINEZ-COURT APPOINTED ATTORNEY SS	Paid by Check #137289	07/15/2015	08/04/2015	07/15/2015	07/16/2015	08/04/2015	265.00
CCL-13-1286	CAIN-COURT APPOINTED ATTORNEY SS	Paid by Check #137289	07/16/2015	08/04/2015	07/16/2015	07/17/2015	08/04/2015	265.00
CCL-14-0581	MALDONADO-COURT APPOINTED ATTORNEY SS	Paid by Check #137289	07/16/2015	08/04/2015	07/16/2015	07/17/2015	08/04/2015	250.00
14-1720-CR	SHELTON-COURT APPOINTED ATTORNEY SS	Paid by Check #137607	08/03/2015	08/18/2015	08/03/2015	08/04/2015	08/18/2015	613.80
CCL-15-0213	BAKER-COURT APPOINTED ATTORNEY SS	Paid by Check #137607	08/03/2015	08/18/2015	08/03/2015	08/04/2015	08/18/2015	250.00
CCL-15-0727	CURTIS-COURT APPOINTED ATTORNEY	Paid by Check #137607	08/03/2015	08/18/2015	08/03/2015	08/04/2015	08/18/2015	100.00
CCL-12-1832	WALKER-COURT APPOINTED ATTORNEY SS	Paid by Check #137756	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	125.00
CCL-12-1833	WALKER-COURT APPOINTED ATTORNEY SS	Paid by Check #137756	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	125.00
CCL-14-0376	WILKINSON-COURT APPOINTED ATTORNEY SS	Paid by Check #137756	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	250.00
		Vendor **12426 - SCHOON LAW FIRM, PC.** Totals			Invoices		9	$2,243.80
Vendor **5440 - SCOTT EQUIPMENT INC**								
509267	WASHER #1-REPAIR	Paid by Check #137349	07/23/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	71.47
		Vendor **5440 - SCOTT EQUIPMENT INC** Totals			Invoices		1	$71.47
Vendor **7734 - JOYCE L. SEGAPELI**								
6/9-11/15.	MILEAGE-EXP COURT PERSONNEL 6/9-11/15.AUSTIN	Paid by Check #137559	08/04/2015	08/18/2015	08/04/2015	08/12/2015	08/18/2015	76.46
		Vendor **7734 - JOYCE L. SEGAPELI** Totals			Invoices		1	$76.46
Vendor **5498 - SEGUIN CHEVROLET**								
176382	GC#16251-REPAIR TRACTION CONTROL	Paid by Check #137206	07/07/2015	08/04/2015	07/07/2015	07/09/2015	08/04/2015	503.82
162740	GC#16528-SPARE TIRE PARTS	Paid by Check #137206	07/09/2015	08/04/2015	07/09/2015	07/14/2015	08/04/2015	128.96
162812	GC#15012-OIL TUBE STICKS	Paid by Check #137206	07/15/2015	08/04/2015	07/15/2015	07/17/2015	08/04/2015	10.07
162832	GC#15012-OIL TUBE STICKS	Paid by Check #137206	07/16/2015	08/04/2015	07/16/2015	07/17/2015	08/04/2015	10.07
163079	GC#15351-TIRE SENSORS(4)	Paid by Check #137668	08/03/2015	08/25/2015	08/03/2015	08/07/2015	08/25/2015	226.76
		Vendor **5498 - SEGUIN CHEVROLET** Totals			Invoices		5	$879.68

Vendor **6375 - SEGUIN DAILY NEWS**								
68967	EMPLOYMENT AD-SO TELECOMMUNICATIONS OPERATOR 7/9-15/15	Paid by Check #137360	07/27/2015	08/11/2015	08/11/2015	07/29/2015	08/11/2015	180.00
		Vendor **6375 - SEGUIN DAILY NEWS** Totals			Invoices		1	$180.00
Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE**								
3484243	EMPLOYMENT AD-DISPATCH 6/28/15	Paid by Check #137176	06/30/2015	08/04/2015	07/11/2015	07/22/2015	08/04/2015	81.50
3484244	EMPLOYMENT AD-DISPATCH 6/28/15;7/1/15	Paid by Check #137176	06/30/2015	08/04/2015	07/11/2015	07/22/2015	08/04/2015	4.08
300067830	AUCTION 7/15/15-ABANDONED VEHICLES 7/12/15	Paid by Check #137176	07/12/2015	08/04/2015	07/12/2015	07/15/2015	08/04/2015	116.09
00046894	PUBLIC HEARING NOTICE 7/24/15	Paid by Check #137499	07/24/2015	08/18/2015	08/11/2015	08/10/2015	08/18/2015	68.00
300067981	AD-UNCLAIMED PROPERTY 7/26/15	Paid by Check #137499	07/26/2015	08/18/2015	08/11/2015	07/29/2015	08/18/2015	101.00
3484245	EMPLOYMENT AD-DISPATCH 7/1/15	Paid by Check #137499	07/31/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	49.00
3484246	EMPLOYMENT AD-DISPATCH 7/1/15	Paid by Check #137499	07/31/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	2.45
00047110	PUBLIC HEARING-ANNUAL COMP-AUDITOR/ASSISTANT,COURT REPORTER 7/18	Paid by Check #137499	08/05/2015	08/18/2015	08/05/2015	08/07/2015	08/18/2015	78.00
		Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE** Totals			Invoices		8	$500.12
Vendor **3138 - SEGUIN INDEPENDENT SCHOOL DIST.**								
FINES.10/14-7/15	EDUC CODE 25.093 50% TRUANCY FINES	Paid by Check #137329	07/31/2015	08/11/2015	08/11/2015	08/05/2015	08/11/2015	644.50
		Vendor **3138 - SEGUIN INDEPENDENT SCHOOL DIST.** Totals			Invoices		1	$644.50
Vendor **8331 - SEGUIN MARINE**								
489054	GC#11088-REFURBISH BOAT PROP	Paid by Check #137566	07/24/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	80.00
		Vendor **8331 - SEGUIN MARINE** Totals			Invoices		1	$80.00
Vendor **11405 - SEGUIN PRINT SHOP**								
4479	WARRANT CARDS(1000)	Paid by Check #137267	07/16/2015	08/04/2015	07/16/2015	07/22/2015	08/04/2015	89.00
		Vendor **11405 - SEGUIN PRINT SHOP** Totals			Invoices		1	$89.00
Vendor **1781 - SEGUIN WELDING SERVICE**								
25610	TXDOT ZION HILL RD-RENT CRANE/OPERATOR	Paid by Check #137511	07/21/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	996.40
		Vendor **1781 - SEGUIN WELDING SERVICE** Totals			Invoices		1	$996.40

Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY**								
SEPT15STMT	MONTHLY BUDGET ALLOTMENT 9/15	Paid by Check #137639	08/18/2015	08/25/2015	08/18/2015	08/18/2015	08/25/2015	14,131.88
	Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY** Totals				Invoices		1	$14,131.88
Vendor **11971 - GREGORY SEIDENBERGER**								
8/6/15	MILEAGE-RANDOLPH COMMUNITY LEADER RECEPTION 8/6/15.RAFB	Paid by Check #137600	08/10/2015	08/18/2015	08/10/2015	08/11/2015	08/18/2015	25.53
	Vendor **11971 - GREGORY SEIDENBERGER** Totals				Invoices		1	$25.53
Vendor **10115 - STACEY SHARRON**								
8/3/15	REIMB REG-ADVANCED COURT REPORTER CONT ED	Paid by Check #137397	08/04/2015	08/11/2015	08/04/2015	08/04/2015	08/11/2015	199.00
	Vendor **10115 - STACEY SHARRON** Totals				Invoices		1	$199.00
Vendor **7133 - SHELL**								
065219693507	SO GASOLINE 7/15	Paid by Check #137231	07/20/2015	08/04/2015	07/20/2015	07/28/2015	08/04/2015	102.47
	Vendor **7133 - SHELL** Totals				Invoices		1	$102.47
Vendor **10911 - SIGNSPLUS S.A.**								
12569	GC#16247-INSTALL GRAPHICS	Paid by Check #137260	07/14/2015	08/04/2015	07/14/2015	07/23/2015	08/04/2015	99.00
	Vendor **10911 - SIGNSPLUS S.A.** Totals				Invoices		1	$99.00
Vendor **6414 - GREGORY S. SIMMONS**								
CCL-14-1313	SCOTT-COURT APPOINTED ATTORNEY	Paid by Check #137363	07/21/2015	08/11/2015	08/11/2015	07/23/2015	08/11/2015	250.00
CCL-15-0151	OROSCO-COURT APPOINTED ATTORNEY	Paid by Check #137363	07/21/2015	08/11/2015	08/11/2015	07/23/2015	08/11/2015	200.00
CCL-15-0238	ESTRADA-COURT APPOINTED ATTORNEY	Paid by Check #137544	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015	250.00
CCL140701.070815	HASTINGS-COURT APPOINTED ATTORNEY	Paid by Check #137544	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015	150.00
	Vendor **6414 - GREGORY S. SIMMONS** Totals				Invoices		4	$850.00
Vendor **3587 - SIRCHIE FINGER PRINT LABORATORIES**								
0216940-IN	CID-DRUG TESTING KITS(12)	Paid by Check #137651	07/28/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	223.10
	Vendor **3587 - SIRCHIE FINGER PRINT LABORATORIES** Totals				Invoices		1	$223.10
Vendor **11646 - ANN MARIE SMITH**								
140948CV.072015	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #137418	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
142538CV.072015	KOHL-COURT APPOINTED ATTORNEY	Paid by Check #137418	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
15-1419-CV	ADAMS,TEAGUE-COURT APPOINTED ATTORNEY	Paid by Check #137418	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00

Vendor **11646 - ANN MARIE SMITH**								
141112CV.071315	ESQUIVEL-COURT APPOINTED ATTORNEY	Paid by Check #137418	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	75.00
142458CV.071315	RAMIREZ,RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #137418	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
130664CV.080315	IBARRA-COURT APPOINTED ATTORNEY	Paid by Check #137727	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
142261CV.080315	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #137727	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
15-1461-CV	NELSON-COURT APPOINTED ATTORNEY	Paid by Check #137727	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
		Vendor **11646 - ANN MARIE SMITH** Totals		Invoices		8		$1,125.00
Vendor **4144 - SNAP-ON TOOLS**								
07081523390	SOLUS ULTRA SCAN TOOL	Paid by Check #137192	07/08/2015	08/04/2015	07/08/2015	07/17/2015	08/04/2015	4,000.00
		Vendor **4144 - SNAP-ON TOOLS** Totals		Invoices		1		$4,000.00
Vendor **1401 - SOECHTING MOTORS INC**								
88549	GC#15091-REPAIR VEHICLE	Paid by Check #137177	07/15/2015	08/04/2015	07/15/2015	07/21/2015	08/04/2015	5,715.83
89036	GC#15091,CASE#15-08415-REPAIR VEHICLE	Paid by Check #137500	07/30/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	962.03
		Vendor **1401 - SOECHTING MOTORS INC** Totals		Invoices		2		$6,677.86
Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY**								
SHAUL.7/15	C.CHAUL-COMPETENCY EVALUATION 15-0935-CR	Paid by Check #137690	07/26/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	600.00
STAIR.7/15	T.STAIR-COMPETENCY EVALUATION 14-0709-CR	Paid by Check #137690	07/26/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	600.00
SMITH.7/15	P.SMITH-COMPETENCY,SANITY EVALUATION 14-0937-CR	Paid by Check #137690	07/29/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	1,200.00
		Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY** Totals		Invoices		3		$2,400.00
Vendor **2253 - SOUTHWEST PUBLIC SAFETY**								
743571	GC#17698-INSTALL EQUIPMENT	Paid by Check #137517	07/14/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	1,975.00
743810	GC#13531-INSTALL CAMERA	Paid by Check #137182	07/17/2015	08/04/2015	07/17/2015	07/27/2015	08/04/2015	275.00
		Vendor **2253 - SOUTHWEST PUBLIC SAFETY** Totals		Invoices		2		$2,250.00
Vendor **1419 - SOUTHWEST WHEEL**								
3823315	#B180,GC#17606-RIMS(2)	Paid by Check #137501	07/23/2015	08/18/2015	08/11/2015	07/31/2015	08/18/2015	118.70
		Vendor **1419 - SOUTHWEST WHEEL** Totals		Invoices		1		$118.70
Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS**								
14274382.7/15	TREASURER BOTTLED WATER SERVICE 7/15	Paid by Check #137263	07/18/2015	08/04/2015	07/18/2015	07/22/2015	08/04/2015	27.41
14351256.7/15	JP#2 BOTTLED WATER SERVICE 7/15	Paid by Check #137586	07/22/2015	08/18/2015	08/11/2015	08/13/2015	08/18/2015	4.99

Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS**								
13289451.7/15	CO CLK BOTTLED WATER SERVICE 7/15	Paid by Check #137406	07/23/2015	08/11/2015	08/11/2015	08/04/2015	08/11/2015	39.91
14163666.7/15	25TH DISTRICT JUDGE BOTTLED WATER 7/15	Paid by Check #137262	07/23/2015	08/04/2015	07/23/2015	07/29/2015	08/04/2015	25.40
14222097.7/15	DIST CLERK BOTTLED WATER SERVICE 7/15	Paid by Check #137407	07/24/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	32.41
10077195.7/15	JUSTICE CENTER BOTTLED WATER SERVICE 7/15	Paid by Check #137408	07/28/2015	08/11/2015	08/11/2015	08/05/2015	08/11/2015	27.41
10101939.7/15	CO ATTY BOTTLED WATER SERVICE 7/15	Paid by Check #137409	07/28/2015	08/11/2015	08/11/2015	08/04/2015	08/11/2015	57.41
10196544.7/15	JUSTICE CENTER 1ST FLOOR BOTTLED WATER SERVICE 7/15	Paid by Check #137410	07/28/2015	08/11/2015	08/11/2015	08/05/2015	08/11/2015	47.41
11139602.7/15	CCL2 BOTTLED WATER SERVICE 7/15	Paid by Check #137585	07/28/2015	08/18/2015	08/11/2015	08/06/2015	08/18/2015	7.41
9293199.7/15	JP#4 BOTTLED WATER SERVICE 7/15	Paid by Check #137584	07/30/2015	08/18/2015	08/11/2015	08/06/2015	08/18/2015	61.85
		Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS** Totals			Invoices		10	$331.61
Vendor **1425 - SPRINGS HILL WATER**								
100710.7/15	SEGUIN COLLECTION STATION WATER SERVICE 7/15	Paid by Check #137502	07/31/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	37.94
101703.7/15	R&B AREA A&E WATER SERVICE 7/15	Paid by Check #137502	07/31/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	40.40
102822.7/15	R&B WATER SERVICE HEINEMEYER RD 7/15	Paid by Check #137502	07/31/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	41.81
105234.7/15	JP#1 WATER SERVICE 7/15	Paid by Check #137502	07/31/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	58.09
108275.7/15	JP#4 WATER SERVICE 7/15	Paid by Check #137502	07/31/2015	08/18/2015	08/11/2015	08/12/2015	08/18/2015	42.51
		Vendor **1425 - SPRINGS HILL WATER** Totals			Invoices		5	$220.75
Vendor **7344 - SPRINT**								
220038191.7/15	SO CELL PHONE SERVICE 7/15	Paid by Check #137235	07/20/2015	08/04/2015	07/20/2015	07/27/2015	08/04/2015	307.51
		Vendor **7344 - SPRINT** Totals			Invoices		1	$307.51
Vendor **8066 - STERICYCLE INC**								
4005707871	MEDICAL WASTE DISPOSAL 7/15	Paid by Check #137384	08/01/2015	08/11/2015	08/01/2015	07/31/2015	08/11/2015	1,297.75
		Vendor **8066 - STERICYCLE INC** Totals			Invoices		1	$1,297.75
Vendor **6465 - STERLINGS PUBLIC SAFETY**								
SI293278	OFFICER UNIFORMS	Paid by Check #137682	08/03/2015	08/25/2015	08/03/2015	08/11/2015	08/25/2015	18,845.06
		Vendor **6465 - STERLINGS PUBLIC SAFETY** Totals			Invoices		1	$18,845.06

Vendor **11538 - DENISE STEWART**

8/31/15-9/3/15	ADV PER DIEM-SOS ELECTION LAW SEMINAR 8/30/15-9/3/15.AUSTIN	Paid by Check #137725	07/31/2015	08/25/2015	08/11/2015	07/31/2015	08/25/2015	130.00

Vendor **11538 - DENISE STEWART** Totals — Invoices 1 — $130.00

Vendor **12355 - TAHLIA TERESSA STEWART**

141351CV.071615	HERNANDEZ,RANGEL-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #137436	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	301.00
142458CV.071315	RAMIREZ,RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #137436	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	290.00
15-1256-CV	WYLAND-ENRIQUEZ,WYLAND-CONNER,HUMPHREY-COURT APPOINTED ATTORNEY	Paid by Check #137436	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	360.00
141351CV.071315	HERNANDEZ,RANGEL-COURT APPOINTED ATTORNEY	Paid by Check #137436	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
141760CV.062515	DEALBA,ESCALANTE-ARVISO,RAMON-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #137436	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	312.00
141879CV.071315	CASTRO,HALL-COURT APPOINTED ATTORNEY	Paid by Check #137436	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	366.00
142160CV.071315	CELAYA-COURT APPOINTED ATTORNEY	Paid by Check #137436	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
15-0499-CV	SOTO-COURT APPOINTED ATTORNEY	Paid by Check #137436	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
CCL-14-0261	LOWE-COURT APPOINTED ATTORNEY	Paid by Check #137605	08/03/2015	08/18/2015	08/03/2015	08/04/2015	08/18/2015	75.00
CCL-14-1127	ALLISON-COURT APPOINTED ATTORNEY	Paid by Check #137605	08/03/2015	08/18/2015	08/03/2015	08/04/2015	08/18/2015	75.00
CCL-15-0825	CANET,JR-COURT APPOINTED ATTORNEY	Paid by Check #137605	08/03/2015	08/18/2015	08/03/2015	08/04/2015	08/18/2015	75.00
CCL-15-0875	COX-COURT APPOINTED ATTORNEY	Paid by Check #137605	08/03/2015	08/18/2015	08/03/2015	08/04/2015	08/18/2015	75.00
CCL-15-0419	ROSAS,III-COURT APPOINTED ATTORNEY	Paid by Check #137605	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015	225.00
CCL-15-0660	PEARSON-COURT APPOINTED ATTORNEY	Paid by Check #137605	08/04/2015	08/18/2015	08/04/2015	08/06/2015	08/18/2015	163.00
150714CV.072115	VICTOR,STRICKLER-COURT APPOINTED ATTORNEY	Paid by Check #137751	08/12/2015	08/25/2015	08/12/2015	08/13/2015	08/25/2015	300.00
CCL-14-1158	GIST-COURT APPOINTED ATTORNEY	Paid by Check #137751	08/18/2015	08/25/2015	08/18/2015	08/19/2015	08/25/2015	215.00
CCL-15-0560	CAIRO-COURT APPOINTED ATTORNEY	Paid by Check #137751	08/18/2015	08/25/2015	08/18/2015	08/19/2015	08/25/2015	100.00

Vendor **12355 - TAHLIA TERESSA STEWART** Totals — Invoices 17 — $3,382.00

Vendor **7507 - STOPTECH LTD**								
T006406-IN	GC#17295-CORD REEL	Paid by Check #137695	07/27/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	37.41
		Vendor **7507 - STOPTECH LTD** Totals			Invoices	1		$37.41
Vendor **12619 - STW KRAV MAGA**								
HAECKER.8/15	REG HAECKER-LAW ENFORCEMENT COURSE 8/18/15.SAN ANTONIO	Paid by Check #137301	07/29/2015	08/04/2015	07/29/2015	07/30/2015	08/04/2015	69.00
HOLIDAY.8/15	REG HOLIDAY-LAW ENFORCEMENT COURSE 8/18/15.SAN ANTONIO	Paid by Check #137301	07/29/2015	08/04/2015	07/29/2015	07/30/2015	08/04/2015	69.00
JOHNSON.8/15	REG JOHNSON-LAW ENFORCEMENT COURSE 8/18/15.SAN ANTONIO	Paid by Check #137301	07/29/2015	08/04/2015	07/29/2015	07/30/2015	08/04/2015	69.00
LEON.8/15	REG LEON-LAW ENFORCEMENT COURSE 8/18/15.SAN ANTONIO	Paid by Check #137301	07/29/2015	08/04/2015	07/29/2015	07/30/2015	08/04/2015	69.00
RODGERS.8/15	REG RODGERS-LAW ENFORCEMENT COURSE 8/18/15.SAN ANTONIO	Paid by Check #137301	07/29/2015	08/04/2015	07/29/2015	07/30/2015	08/04/2015	69.00
SANDOVAL.8/15	REG SANDOVAL-LAW ENFORCEMENT COURSE 8/18/15.SAN ANTONIO	Paid by Check #137301	07/29/2015	08/04/2015	07/29/2015	07/30/2015	08/04/2015	69.00
		Vendor **12619 - STW KRAV MAGA** Totals			Invoices	6		$414.00
Vendor **11509 - TCLEOSE**								
SAUR.10/15	REG SAUR-2015 TCOLE COORD CONF 10/18-22/15.CORPUS	Paid by Check #137592	08/03/2015	08/18/2015	10/03/2015	08/11/2015	08/18/2015	125.00
		Vendor **11509 - TCLEOSE** Totals			Invoices	1		$125.00
Vendor **11548 - TD INDUSTRIES**								
1486039	CHILLER-PREVENTIVE MAINT-PUMPS, AIR HANDLERS	Paid by Check #137726	06/29/2015	08/25/2015	08/11/2015	07/06/2015	08/25/2015	740.00
1486040	CHILLER-PREVENTIVE MAINT-PUMPS, AIR HANDLERS	Paid by Check #137726	07/01/2015	08/25/2015	08/11/2015	07/06/2015	08/25/2015	2,195.00
1486038	CHILLER-PREVENTIVE MAINT-PUMPS, AIR HANDLERS	Paid by Check #137726	08/04/2015	08/25/2015	08/04/2015	08/12/2015	08/25/2015	1,710.00
1490349	CHILLER SYSTEM-REPLACE SENSORS	Paid by Check #137726	08/04/2015	08/25/2015	08/04/2015	08/12/2015	08/25/2015	605.84
		Vendor **11548 - TD INDUSTRIES** Totals			Invoices	4		$5,250.84
Vendor **7578 - TDCAA**								
39591	CR LAW OF TX(5);LEGISLATIVE UPDATE(1);CODE OF CR PROCEDURES(1)	Paid by Check #137558	06/09/2015	08/18/2015	08/11/2015	08/11/2015	08/18/2015	422.10
BUITRON.9/15.	REG BUITRON-CR&CVL LAW UPDATE 9/23-25/15.CC(REPLACE CK#137075)	Paid by Check #137470	07/30/2015	08/11/2015	08/11/2015	08/04/2015	08/11/2015	350.00

Vendor **7578 - TDCAA**								
ETLINGER.9/15.	REG ETLINGER-CR&CVL LAW UPDATE 9/23-25/15.CC(REPLACE CK#137075)	Paid by Check #137470	07/30/2015	08/11/2015	08/11/2015	08/04/2015	08/11/2015	350.00
PAFORT.9/15.	REG PAFORT-CR&CVL LAW UPDATE 9/23-25/15.CC(REPLACE CK#137075)	Paid by Check #137470	07/30/2015	08/11/2015	08/11/2015	08/04/2015	08/11/2015	350.00
SMITH.2016	MEMBERSHIP DUES 2016	Paid by Check #137381	07/30/2015	08/11/2015	10/03/2015	07/31/2015	08/11/2015	60.00
WATTS.9/15.	REG WATTS-CR&CVL LAW UPDATE 9/23-25/15.CC(REPLACE CK#137075)	Paid by Check #137470	07/30/2015	08/11/2015	08/11/2015	08/04/2015	08/11/2015	350.00
WILLBORN.2016	MEMBERSHIP DUES 2016	Paid by Check #137381	07/30/2015	08/11/2015	10/03/2015	07/31/2015	08/11/2015	75.00
		Vendor **7578 - TDCAA** Totals		Invoices		7		$1,957.10
Vendor **7573 - TDCAA NOW TRUST FUND**								
39794	INVESTIGATION AND PROSECUTING CHILD SEXUAL ABUSE 2015	Paid by Check #137239	07/20/2015	08/04/2015	07/20/2015	07/23/2015	08/04/2015	51.94
		Vendor **7573 - TDCAA NOW TRUST FUND** Totals		Invoices		1		$51.94
Vendor **8423 - TEDDY BUERGER CENTER**								
JULY15STMT	DRUG COURT ASSESSMENTS 7/15	Paid by Check #137392	08/03/2015	08/11/2015	08/03/2015	08/03/2015	08/11/2015	340.00
		Vendor **8423 - TEDDY BUERGER CENTER** Totals		Invoices		1		$340.00
Vendor **12412 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL**								
94537301508	AUGUST 2015	Paid by Check #3622	07/20/2015	08/04/2015	08/04/2015	07/20/2015	08/04/2015	79,844.13
		Vendor **12412 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL** Totals		Invoices		1		$79,844.13
Vendor **1481 - TEXAS ASSOC OF COUNTIES**								
KUTSCHER.8/15	REG KUTSCHER-TAC LEGISLATIVE CONF 8/26-28/15.AUSTIN	Paid by Check #137504	06/05/2015	08/18/2015	08/11/2015	08/11/2015	08/18/2015	230.00
COPE.10/15	REG COPE-TAC CJCA CONF 10/6-8/15.SAN MARCOS	Paid by Check #137509	08/04/2015	08/18/2015	10/03/2015	08/11/2015	08/18/2015	225.00
KUTSCHER.10/15	REG KUTSCHER-TAC CJCA CONF 10/6-8/15.SAN MARCOS	Paid by Check #137505	08/04/2015	08/18/2015	10/03/2015	08/11/2015	08/18/2015	225.00
SEIDENBERGER1015	REG SEIDENBERGER-TAC CJCA CONF 10/6-8/15.SAN MARCOS	Paid by Check #137508	08/04/2015	08/18/2015	10/03/2015	08/11/2015	08/18/2015	225.00
SHANAFELT.10/15	REG SHANAFELT-TAC CJCA CONF 10/6-8/15.SAN MARCOS	Paid by Check #137507	08/04/2015	08/18/2015	10/03/2015	08/11/2015	08/18/2015	225.00
WOLVERTON.10/15	REG WOLVERTON-TAC CJCA CONF 10/6-8/15.SAN MARCOS	Paid by Check #137506	08/04/2015	08/18/2015	10/03/2015	08/11/2015	08/18/2015	225.00
		Vendor **1481 - TEXAS ASSOC OF COUNTIES** Totals		Invoices		6		$1,355.00
Vendor **4981 - TEXAS ASSOCIATION OF COUNTIES**								
940.AUTO.FY15.	AUTOMOBILE LIABILITY COVERAGE 7/1/15-7/1/16	Paid by Check #137200	07/24/2015	08/04/2015	07/24/2015	07/24/2015	08/04/2015	30,391.00

Vendor **4981 - TEXAS ASSOCIATION OF COUNTIES**								
940.GENERALFY15.	GENERAL LIABILITY COVERAGE 7/1/15-7/1/16	Paid by Check #137200	07/24/2015	08/04/2015	07/24/2015	07/24/2015	08/04/2015	12,355.00
940.LAW.ENF.15.	LAW ENFORCEMENT LIABILITY COVERAGE 7/1/15-7/1/16	Paid by Check #137200	07/24/2015	08/04/2015	07/24/2015	07/24/2015	08/04/2015	64,439.00
940.PHYS.FY15.	AUTOMOBILE PHYSICAL DAMAGE COVERAGE 7/1/15-7/1/16	Paid by Check #137200	07/24/2015	08/04/2015	07/24/2015	07/24/2015	08/04/2015	198.00
940.PUBL.FY15.	PUBLIC OFFICIALS LIABILITY COVERAGE 7/1/15-7/1/16	Paid by Check #137200	07/24/2015	08/04/2015	07/24/2015	07/24/2015	08/04/2015	59,189.00
PROPERTY.FY15	PROPERTY COVERAGE 7/1/15-7/1/16	Paid by Check #137200	07/24/2015	08/04/2015	07/24/2015	07/24/2015	08/04/2015	73,941.00
		Vendor **4981 - TEXAS ASSOCIATION OF COUNTIES** Totals		Invoices		6		$240,513.00
Vendor **5605 - TEXAS ASSOCIATION OF ELECTION ADMINISTRATORS**								
8/12/15	DINNER TICKETS(4)-TAEA CONF 9/1/15.AUSTIN	Paid by Check #137671	08/12/2015	08/25/2015	08/12/2015	08/14/2015	08/25/2015	200.00
		Vendor **5605 - TEXAS ASSOCIATION OF ELECTION ADMINISTRATORS** Totals		Invoices		1		$200.00
Vendor **8770 - TEXAS COLLEGE OF PROBATE JUDGES**								
HORVATH.9/15	REG HORVATH-TX COLLEGE PROBATE JUDGES 9/10-12/15.SA	Paid by Check #137249	07/28/2015	08/04/2015	07/28/2015	07/28/2015	08/04/2015	400.00
TEASLEY.9/15	REG TEASLEY-TX COLLEGE PROBATE JUDGES 9/10-12/15.SA	Paid by Check #137250	07/28/2015	08/04/2015	07/28/2015	07/28/2015	08/04/2015	400.00
TRINIDAD.9/15	REG TRINIDAD-TX COLLEGE PROBATE JUDGES 9/10-12/15.SA	Paid by Check #137251	07/28/2015	08/04/2015	07/28/2015	07/28/2015	08/04/2015	400.00
		Vendor **8770 - TEXAS COLLEGE OF PROBATE JUDGES** Totals		Invoices		3		$1,200.00
Vendor **12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC**								
JUNE15STMT	PRETRIAL INTERVENTION SUPERVISION SERVICES(6) MONTHLY PRORATED(1)	Paid by Check #137286	07/08/2015	08/04/2015	07/08/2015	07/23/2015	08/04/2015	2,375.00
JULY15STMT	PRETRIAL INTERVENTION SUPERVISION SERVICES(8) MONTHLY PRORATA(5)	Paid by Check #137603	07/30/2015	08/18/2015	08/11/2015	08/04/2015	08/18/2015	3,625.00
		Vendor **12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC** Totals		Invoices		2		$6,000.00
Vendor **5601 - TEXAS DEPARTMENT OF PUBLIC SAFETY**								
CCL-14-1180	RESTITUTION PAYMENT FROM A.GUADARRAMA	Paid by Check #137208	07/28/2015	08/04/2015	07/28/2015	07/27/2015	08/04/2015	60.00
		Vendor **5601 - TEXAS DEPARTMENT OF PUBLIC SAFETY** Totals		Invoices		1		$60.00
Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY**								
CRS201507067904	PRE-EMPLOYMENT BACKGROUND CHECK(1)	Paid by Check #137628	07/31/2015	08/25/2015	08/11/2015	08/17/2015	08/25/2015	1.00
		Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY** Totals		Invoices		1		$1.00
Vendor **12568 - TEXAS FLEET FUEL, LTD**								
NP44882834	FLEET FUEL 7/13/15-7/19/15	Paid by Check #137296	07/20/2015	08/04/2015	07/20/2015	07/23/2015	08/04/2015	13,034.11

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 08/01/15 - 08/31/15

Report By Vendor - Invoice

Vendor **12568 - TEXAS FLEET FUEL, LTD**								
NP44926005	FLEET FUEL 7/20/15-7/26/15	Paid by Check #137612	07/27/2015	08/18/2015	08/11/2015	07/30/2015	08/18/2015	11,293.15
NP45025515	FLEET FUEL 7/27/15-8/2/15	Paid by Check #137770	08/03/2015	08/25/2015	08/03/2015	08/06/2015	08/25/2015	12,516.81
NP45090597	FLEET FUEL 8/3-9/15	Paid by Check #137770	08/10/2015	08/25/2015	08/10/2015	08/13/2015	08/25/2015	11,382.86
		Vendor **12568 - TEXAS FLEET FUEL, LTD** Totals			Invoices	4		$48,226.93
Vendor **7502 - TEXAS PARKS & WILDLIFE**								
JP4-169168.7/15	JP#4 FINES COLLECTED 7/1/15	Paid by Check #137694	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	42.50
JP4-169198.7/15	JP#4 FINES COLLECTED 7/14/15	Paid by Check #137694	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	85.00
JP4-169199.7/15	JP#4 FINES COLLECTED 7/21/15	Paid by Check #137694	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	85.85
JP4-169200.7/15	JP#4 FINES COLLECTED 7/20/15	Paid by Check #137694	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	85.00
JP4-169201.7/15	JP#4 FINES COLLECTED 7/8/15	Paid by Check #137694	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	85.00
JP4-169202.7/15	JP#4 FINES COLLECTED 7/8/15	Paid by Check #137694	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	85.00
JP4-169356.7/15	JP#4 FINES COLLECTED 7/29/15	Paid by Check #137694	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	85.00
JP4-169357.7/15	JP#4 FINES COLLECTED 7/28/15	Paid by Check #137694	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	42.50
JP4-169358.7/15	JP#4 FINES COLLECTED 7/28/15	Paid by Check #137694	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	85.00
		Vendor **7502 - TEXAS PARKS & WILDLIFE** Totals			Invoices	9		$680.85
Vendor **11842 - TEXAS PARKS & WILDLIFE**								
JP4-169205.7/15	JP#4 FINES COLLECTED 7/14/15	Paid by Check #137731	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	85.00
		Vendor **11842 - TEXAS PARKS & WILDLIFE** Totals			Invoices	1		$85.00
Vendor **11916 - TEXAS PARKS & WILDLIFE**								
JP4-157259.7/15	JP#4 FINES COLLECTED 7/16/15	Paid by Check #137733	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	42.50
JP4-157260.7/15	JP#4 FINES COLLECTED 7/16/15	Paid by Check #137733	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	127.50
		Vendor **11916 - TEXAS PARKS & WILDLIFE** Totals			Invoices	2		$170.00
Vendor **12134 - TEXAS PARKS & WILDLIFE**								
JP4-169289.7/15	JP#4 FINES COLLECTED 7/28/15	Paid by Check #137740	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	85.00
JP4-169290.7/15	JP#4 FINES COLLECTED 7/20/15	Paid by Check #137740	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	85.00
		Vendor **12134 - TEXAS PARKS & WILDLIFE** Totals			Invoices	2		$170.00
Vendor **12547 - TEXAS PARKS & WILDLIFE**								
JP4-168652.7/15	JP#4 FINES COLLECTED 7/1/15	Paid by Check #137766	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	170.00
JP4-168653.7/15	JP#4 FINES COLLECTED 7/1/15	Paid by Check #137766	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	85.00
JP4-168656.7/15	JP#4 FINES COLLECTED 7/10/15	Paid by Check #137766	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	23.80
JP4-168656.7/15.	JP#4 FINES COLLECTED 7/17/15	Paid by Check #137766	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	61.20
JP4-169193.7/15	JP#4 FINES COLLECTED 7/17/15	Paid by Check #137766	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	85.00
JP4-169194.7/15	JP#4 FINES COLLECTED 7/20/15	Paid by Check #137766	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	42.50
JP4-169215.7/15	JP#4 FINES COLLECTED 7/10/15	Paid by Check #137766	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	85.00
JP4-169216.7/15	JP#4 FINES COLLECTED 7/23/15	Paid by Check #137766	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	127.50
JP4-169217.7/15	JP#4 FINES COLLECTED 7/14/15	Paid by Check #137766	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	85.00
JP4-169218.7/15	JP#4 FINES COLLECTED 7/13/15	Paid by Check #137766	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	42.50
JP4-169310.7/15	JP#4 FINES COLLECTED 7/23/15	Paid by Check #137766	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	127.50

Vendor **12547 - TEXAS PARKS & WILDLIFE**								
JP4-169423.7/15	JP#4 FINES COLLECTED 7/30/15	Paid by Check #137766	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	42.50
JP4-169427.7/15	JP#4 FINES COLLECTED 7/23/15	Paid by Check #137766	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	42.50
		Vendor **12547 - TEXAS PARKS & WILDLIFE** Totals			Invoices	13		$1,020.00
Vendor **12625 - TEXAS PARKS & WILDLIFE**								
JP4-169208.7/15	JP#4 FINES COLLECTED 7/14/15	Paid by Check #137776	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	127.50
JP4-169210.7/15	JP#4 FINES COLLECTED 7/20/15	Paid by Check #137776	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	127.50
JP4-169211.7/15	JP#4 FINES COLLECTED 7/13/15	Paid by Check #137776	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	42.50
		Vendor **12625 - TEXAS PARKS & WILDLIFE** Totals			Invoices	3		$297.50
Vendor **6911 - TEXAS STATE UNIVERSITY/SAN MARCOS**								
SANDOVAL.7/15	REG SANDOVAL-FY15 LEGISLATIVE UPDATE WORKSHOP 7/27/15.SA	Paid by Check #137228	06/30/2015	08/04/2015	07/11/2015	07/16/2015	08/04/2015	150.00
		Vendor **6911 - TEXAS STATE UNIVERSITY/SAN MARCOS** Totals			Invoices	1		$150.00
Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE**								
46445466	DIST CLK COPIER LEASE CGH213312 8/1-31/15	Paid by Check #137256	07/18/2015	08/04/2015	07/18/2015	07/28/2015	08/04/2015	470.00
		Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE** Totals			Invoices	1		$470.00
Vendor **12447 - THE AKERS LAW FIRM**								
141559CV.072015	STEPHENS,JR-COURT APPOINTED ATTORNEY	Paid by Check #137440	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
142082CV.072015	ARROYO-COURT APPOINTED ATTORNEY	Paid by Check #137440	07/23/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	150.00
142596CV.080315	SUTHERLAND,PASILLAS-COURT APPOINTED ATTORNEY	Paid by Check #137608	08/07/2015	08/18/2015	08/07/2015	08/10/2015	08/18/2015	150.00
141559CV.080315	STEPHENS-COURT APPOINTED ATTORNEY	Paid by Check #137758	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	133.00
142082CV.080315	ARROYO-COURT APPOINTED ATTORNEY	Paid by Check #137758	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	107.00
15-1446-CV	GALLEGOS,OWENS-COURT APPOINTED ATTORNEY	Paid by Check #137758	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
151205CV.080315	KRUEGER,PARDO-COURT APPOINTED ATTORNEY	Paid by Check #137758	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
151446CV.080315	GALLEGOS,OWENS-COURT APPOINTED ATTORNEY	Paid by Check #137758	08/11/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	150.00
150300CV.080315	SOTO-COURT APPOINTED ATTORNEY	Paid by Check #137758	08/12/2015	08/25/2015	08/12/2015	08/13/2015	08/25/2015	525.00
		Vendor **12447 - THE AKERS LAW FIRM** Totals			Invoices	9		$1,665.00

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Vendor **12573 - THE LAW OFFICE OF KRISTINA L. COMBS, PLLC**									
141561CV.072315	KOZENIESKY,PHARRIES-COURT APPOINTED ATTORNEY	Paid by Check #137771	08/12/2015	08/25/2015	08/12/2015	08/13/2015		08/25/2015	337.50
	Vendor **12573 - THE LAW OFFICE OF KRISTINA L. COMBS, PLLC** Totals				Invoices		1		$337.50
Vendor **12291 - THE LAW OFFICE OF ROBERT A. HAEDGE**									
12-0838-CV	FELLERS,MCDONALD-COURT APPOINTED ATTORNEY	Paid by Check #137748	08/10/2015	08/25/2015	08/10/2015	08/13/2015		08/25/2015	621.09
	Vendor **12291 - THE LAW OFFICE OF ROBERT A. HAEDGE** Totals				Invoices		1		$621.09
Vendor **12527 - THE MOLINA LAW PRACTICE**									
12-2484-CR	TORRES-COURT APPOINTED ATTORNEY	Paid by Check #137293	07/23/2015	08/04/2015	07/23/2015	07/23/2015		08/04/2015	300.00
14-2592-CR	TORRES-COURT APPOINTED ATTORNEY	Paid by Check #137293	07/23/2015	08/04/2015	07/23/2015	07/23/2015		08/04/2015	600.00
11-1309-CR	TRIHUB-COURT APPOINTED ATTORNEY	Paid by Check #137764	08/12/2015	08/25/2015	08/12/2015	08/13/2015		08/25/2015	600.00
	Vendor **12527 - THE MOLINA LAW PRACTICE** Totals				Invoices		3		$1,500.00
Vendor **8858 - THORN + GRAVES ARCHITECTS PLLC**									
5590	COURTHOUSE-ADA CONSULTING REIMB INVOICE#180-36A	Paid by Check #137709	08/12/2015	08/25/2015	08/12/2015	08/18/2015		08/25/2015	1,100.00
	Vendor **8858 - THORN + GRAVES ARCHITECTS PLLC** Totals				Invoices		1		$1,100.00
Vendor **3479 - THYSSENKRUPP ELEVATOR CORP.**									
3001926274	COURTHOUSE ELEVATOR MAINTENANCE 7/1/15-9/30/15	Paid by Check #137187	07/01/2015	08/04/2015	07/01/2015	07/06/2015		08/04/2015	771.07
	Vendor **3479 - THYSSENKRUPP ELEVATOR CORP.** Totals				Invoices		1		$771.07
Vendor **6349 - TIME WARNER CABLE**									
0046612.7/15	JP#1 PHONE SERVICE 7/15	Paid by Check #137310	06/25/2015	08/04/2015	07/11/2015	07/31/2015		08/04/2015	427.51
0235005.8/15	COUNTY INTERNET CONNECTION 8/15	Paid by Check #137215	07/22/2015	08/04/2015	07/22/2015	07/28/2015		08/04/2015	2,836.93
0046612.8/15	JP#1 PHONE SERVICE 8/15	Paid by Check #137311	07/25/2015	08/04/2015	07/25/2015	07/30/2015		08/04/2015	429.00
0238249.8/15	EMER MGMT WIRELESS INTERNET CABLE CHARGES 8/15	Paid by Check #137538	08/01/2015	08/18/2015	08/01/2015	08/06/2015		08/18/2015	80.30
0284938.8/15	JP#4 FIBER CONNECTION 8/15	Paid by Check #137539	08/02/2015	08/18/2015	08/02/2015	08/07/2015		08/18/2015	909.26
0305443.8/15	SCHERTZ BLDG FIBER CONNECTION 8/15	Paid by Check #137468	08/02/2015	08/11/2015	08/02/2015	08/07/2015		08/11/2015	2,178.19
0385586.8/15	SHERIFF FIBER CONNECTION 8/15	Paid by Check #137469	08/03/2015	08/11/2015	08/03/2015	08/10/2015		08/11/2015	1,973.97
	Vendor **6349 - TIME WARNER CABLE** Totals				Invoices		7		$8,835.16

Vendor **10712 - TMS SOUTH**								
432589	PLUMBING PARTS	Paid by Check #137717	08/07/2015	08/25/2015	08/07/2015	08/12/2015	08/25/2015	1,882.00
		Vendor **10712 - TMS SOUTH** Totals			Invoices	1		$1,882.00
Vendor **12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC**								
1008007.7/15	JP#1 PERSON SEARCHES 7/15	Paid by Check #137747	08/01/2015	08/25/2015	08/01/2015	08/11/2015	08/25/2015	70.00
211897.7/15	CLEAR PERSON SEARCHES 7/15	Paid by Check #137747	08/01/2015	08/25/2015	08/01/2015	08/03/2015	08/25/2015	475.00
		Vendor **12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC** Totals			Invoices	2		$545.00
Vendor **12623 - TRAVIS COUNTY AUDITOR**								
2015-053	REIMB VISITING JUDGE SALARY 7/20/15	Paid by Check #137461	07/28/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	627.00
		Vendor **12623 - TRAVIS COUNTY AUDITOR** Totals			Invoices	1		$627.00
Vendor **11442 - TRIPLE R ELECTRIC INC**								
5102	MIS-RUN FIRE PANEL WIRE	Paid by Check #137416	04/27/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	654.23
		Vendor **11442 - TRIPLE R ELECTRIC INC** Totals			Invoices	1		$654.23
Vendor **4262 - TSC STORES**								
416392	BONO-FOOD,TREATS	Paid by Check #137339	07/19/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	75.47
419227	LORBY-FURMINATOR BRUSH	Paid by Check #137339	07/27/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	54.99
420115	WATER TROUGH/WATER BOWLS,SUPPLIES	Paid by Check #137656	07/30/2015	08/25/2015	08/11/2015	08/10/2015	08/25/2015	154.84
		Vendor **4262 - TSC STORES** Totals			Invoices	3		$285.30
Vendor **5750 - TSCPA**								
KLEIN.6/15-5/16.	K.KLEIN DUES TSCPA #15821 6/15-5/16(REPLACES CK#136374)	Paid by Check #137789	05/21/2015	08/25/2015	08/11/2015	06/15/2015	08/25/2015	375.00
		Vendor **5750 - TSCPA** Totals			Invoices	1		$375.00
Vendor **1614 - U S POSTMASTER**								
PERMIT#1000.2016	ELECTIONS BUSINESS REPLY MAIL PERMIT 10/1/15-9/30/16	Paid by Check #137307	07/20/2015	08/04/2015	10/03/2015	07/24/2015	08/04/2015	225.00
PERMIT#1001.2016	ELECTIONS BUSINESS REPLY MAINT 9/26/15-9/25/16	Paid by Check #137306	07/20/2015	08/04/2015	10/03/2015	07/24/2015	08/04/2015	700.00
HR.8/5/15	POSTAGE-7 ROLLS .35 STAMPS	Paid by Check #137322	08/05/2015	08/11/2015	08/05/2015	08/05/2015	08/11/2015	245.00
INDIGENT.8/7/15	POSTAGE-20 ROLLS .49 STAMPS FOR INDIGENT INMATES	Paid by Check #137466	08/07/2015	08/11/2015	08/07/2015	08/07/2015	08/11/2015	980.00
JAIL.8/7/15	POSTAGE-200 EA $1.00 STAMPS	Paid by Check #137467	08/07/2015	08/11/2015	08/07/2015	08/07/2015	08/11/2015	200.00
		Vendor **1614 - U S POSTMASTER** Totals			Invoices	5		$2,350.00

Vendor **1642 - U S POSTMASTER**								
25THDIST.8/11/15	POSTAGE-2 ROLLS .49 STAMPS	Paid by Check #137510	08/11/2015	08/18/2015	08/11/2015	08/11/2015	08/18/2015	98.00
		Vendor **1642 - U S POSTMASTER** Totals			Invoices	1		$98.00
Vendor **6648 - ULINE**								
68971735	SHOP-LAUNDRY CART	Paid by Check #137220	07/13/2015	08/04/2015	07/13/2015	07/17/2015	08/04/2015	582.44
		Vendor **6648 - ULINE** Totals			Invoices	1		$582.44
Vendor **3165 - UPS AND GROUNDS**								
170327	SHIP PCKG TO TDCJ	Paid by Check #137519	07/02/2015	08/18/2015	08/11/2015	07/10/2015	08/18/2015	10.02
170352	SHIP PCKG TO SONIC BOOM	Paid by Check #137519	07/06/2015	08/18/2015	08/11/2015	07/14/2015	08/18/2015	11.29
170483	SHIP PCKG TO LEANDER PD	Paid by Check #137519	07/10/2015	08/18/2015	08/11/2015	07/14/2015	08/18/2015	12.03
170165	SHIP PCKG TO SMITH & WESSON	Paid by Check #137519	07/15/2015	08/18/2015	08/11/2015	07/21/2015	08/18/2015	18.14
170628	SHIP PCKG TO BROADWAY BANK;REGIONS BANK	Paid by Check #137519	07/15/2015	08/18/2015	08/11/2015	07/16/2015	08/18/2015	10.27
170630	SHIP PCKG TO BROADWAY BANK;REGIONS BANK	Paid by Check #137519	07/15/2015	08/18/2015	08/11/2015	07/16/2015	08/18/2015	11.70
170644	SHIP PCKG TO TDCJ;SHIP PCKG TO SAE INCORPORATED	Paid by Check #137519	07/16/2015	08/18/2015	08/11/2015	07/21/2015	08/18/2015	11.76
170645	SHIP PCKG TO TDCJ;SHIP PCKG TO SAE INCORPORATED	Paid by Check #137519	07/16/2015	08/18/2015	08/11/2015	07/21/2015	08/18/2015	21.18
170667	SHIP PCKG TO LENDER PD	Paid by Check #137519	07/17/2015	08/18/2015	08/11/2015	07/20/2015	08/18/2015	12.62
170762	SHIP PCKG TO SONIC BOOM	Paid by Check #137519	07/21/2015	08/18/2015	08/11/2015	07/24/2015	08/18/2015	11.29
170787	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #137519	07/22/2015	08/18/2015	08/11/2015	07/23/2015	08/18/2015	11.08
170820	SHIP PCKG TO TAC	Paid by Check #137519	07/23/2015	08/18/2015	08/11/2015	07/24/2015	08/18/2015	5.44
170854	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #137519	07/27/2015	08/18/2015	08/11/2015	08/10/2015	08/18/2015	11.36
		Vendor **3165 - UPS AND GROUNDS** Totals			Invoices	13		$158.18
Vendor **11739 - URBAN RECORDERS ALLIANCE**								
KIEL.9/15	REG KIEL-URBAN RECORDS ALLIANCE CONF 9/23-25/15	Paid by Check #137271	07/28/2015	08/04/2015	07/28/2015	07/28/2015	08/04/2015	50.00
		Vendor **11739 - URBAN RECORDERS ALLIANCE** Totals			Invoices	1		$50.00
Vendor **8490 - USPS-NEOPOST POSTAGE ON CALL**								
ELECTIONS.8/15	ELECTIONS POSTAGE	Paid by Check #137706	08/12/2015	08/25/2015	08/12/2015	08/12/2015	08/25/2015	5,000.00
		Vendor **8490 - USPS-NEOPOST POSTAGE ON CALL** Totals			Invoices	1		$5,000.00
Vendor **11813 - JULISSA MARIE VELA**								
CCL-15-0264	RODRIGUEZ,III-COURT APPOINTED ATTORNEY	Paid by Check #137276	07/15/2015	08/04/2015	07/15/2015	07/16/2015	08/04/2015	150.00
CCL-14-0015	WOLFE-COURT APPOINTED ATTORNEY	Paid by Check #137598	08/05/2015	08/18/2015	08/05/2015	08/07/2015	08/18/2015	75.00
CCL-14-0080	JAIMES-COURT APPOINTED ATTORNEY	Paid by Check #137598	08/05/2015	08/18/2015	08/05/2015	08/07/2015	08/18/2015	75.00

Vendor **11813 - JULISSA MARIE VELA**								
CCL-15-0487	GUERRERO-COURT APPOINTED ATTORNEY	Paid by Check #137598	08/05/2015	08/18/2015	08/05/2015	08/07/2015	08/18/2015	75.00
CCL-15-0809	GARZA-COURT APPOINTED ATTORNEY	Paid by Check #137598	08/05/2015	08/18/2015	08/05/2015	08/07/2015	08/18/2015	75.00
CCL-14-0994	TOMARIZ-COURT APPOINTED ATTORNEY	Paid by Check #137598	08/10/2015	08/18/2015	08/10/2015	08/11/2015	08/18/2015	250.00
CCL-15-0090	ROSS-COURT APPOINTED ATTORNEY	Paid by Check #137598	08/10/2015	08/18/2015	08/10/2015	08/11/2015	08/18/2015	250.00
CCL-15-0413	HOOVER-COURT APPOINTED ATTORNEY	Paid by Check #137598	08/10/2015	08/18/2015	08/10/2015	08/11/2015	08/18/2015	200.00
		Vendor **11813 - JULISSA MARIE VELA** Totals		Invoices		8		$1,150.00
Vendor **6805 - VERIZON WIRELESS**								
222862056.6/15	ELECTIONS WIRELESS MODEMS 6/15	Paid by Check #137223	07/01/2015	08/04/2015	07/01/2015	07/29/2015	08/04/2015	760.14
421835304.7/15	EMER MGMT WIRELESS INTERNET CELL PHONE SERVICE 7/15	Paid by Check #137684	07/20/2015	08/25/2015	08/11/2015	07/30/2015	08/25/2015	90.95
742012272.7/15	CONST #3 & #4 WIRELESS INTERNET SERVICE 7/15	Paid by Check #137684	08/01/2015	08/25/2015	08/01/2015	08/10/2015	08/25/2015	189.95
		Vendor **6805 - VERIZON WIRELESS** Totals		Invoices		3		$1,041.04
Vendor **8388 - VISA**								
3633.6/29/15	USPS-POSTAGE STAMPS,CERTIFIED RECEIPTS	Paid by Check #137567	07/24/2015	08/18/2015	08/11/2015	07/31/2015	08/18/2015	683.96
3688.6/24/15	SHERIFF ASSOC OF TX-REG(9) SHERIFF'S CONF 7/18-21/15.SA;DUES(3)	Paid by Check #137567	07/24/2015	08/18/2015	08/11/2015	07/31/2015	08/18/2015	2,325.00
3688.6/30/15	GC TAX OFFICE-STATE INSPECTION FEE(8);SERVICE FEE	Paid by Check #137567	07/24/2015	08/18/2015	08/11/2015	07/31/2015	08/18/2015	48.00
3688.7/18/15	HOTEL NEMEC.KESELING.LYNCH-TCPA SUMMER CONF 7/12-17/15.SA	Paid by Check #137567	07/24/2015	08/18/2015	08/11/2015	07/31/2015	08/18/2015	1,733.70
3688.7/20/15	SUREFIRE-SWAT-LITHIUM BATTERIES	Paid by Check #137567	07/24/2015	08/18/2015	08/11/2015	07/31/2015	08/18/2015	48.26
3688.7/21/15	OBSERVINT TECH/SECURITY CAMERA DIRECT-SMOKE DETECTOR WITH CAMERA	Paid by Check #10416	07/24/2015	08/18/2015	08/11/2015	07/31/2015	08/18/2015	449.99
3688.7/8/15	USPS-MAIL CERTIFIED LETTERS (2)	Paid by Check #137567	07/24/2015	08/18/2015	08/11/2015	07/31/2015	08/18/2015	16.93
		Vendor **8388 - VISA** Totals		Invoices		7		$5,305.84
Vendor **8918 - VISA**								
357786	GC FOR WATER CHALLENGE	Paid by Check #3624	07/16/2015	08/11/2015	08/11/2015	07/16/2015	08/11/2015	50.00
7193.7/1/15	WALMART-CHILD WELFARE-DIAPERS,GATES,LICE KITS	Paid by Check #137395	07/24/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	772.80

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Vendor **8918 - VISA**								
7193.7/14/15	RAILROAD COMMISSION OF TX-DIGITAL MAP DATA UPGRADE	Paid by Check #137395	07/24/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	55.00
7193.7/21/15	PRIA-MEMBERSHIP DUES 2016	Paid by Check #137395	07/24/2015	08/11/2015	10/03/2015	07/31/2015	08/11/2015	145.00
7193.7/3/15	VAIL MARRIOTT RESORT(1) IACREOT 6/27-27/15.CO	Paid by Check #137395	07/24/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	180.07
7193.7/8/15	NACRC-MEMBERSHIP DUES 2016	Paid by Check #137395	07/24/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	175.00
7193.7/8/15.	WALMART-LABELS	Paid by Check #137395	07/24/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	358.20
7193.7/9/15	WALMART-CHILD WELFARE-MATTRESS,CRIB SHEETS(2)	Paid by Check #137395	07/24/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	74.17
		Vendor **8918 - VISA** Totals		Invoices		8		$1,810.24
Vendor **11865 - VS VISUAL STATEMENT INC.**								
25781	VISUAL SOFTWARE MAINTENANCE FEE 8/2/15-8/1/16	Paid by Check #137277	07/17/2015	08/04/2015	07/17/2015	07/21/2015	08/04/2015	1,724.40
		Vendor **11865 - VS VISUAL STATEMENT INC.** Totals		Invoices		1		$1,724.40
Vendor **10078 - WACO PSYCHOLOGICAL ASSOCIATES, P.C.**								
12-0747-CR	RECORDS REVIEW ATTORNEY CONSULTATION 7/28/15	Paid by Check #137571	08/11/2015	08/18/2015	08/11/2015	08/11/2015	08/18/2015	1,950.00
		Vendor **10078 - WACO PSYCHOLOGICAL ASSOCIATES, P.C.** Totals		Invoices		1		$1,950.00
Vendor **5583 - WAL MART**								
PO#3719	GC#11088-WENCH STRAP,ENGINE OIL,KEY SET	Paid by Check #137350	07/24/2015	08/11/2015	08/11/2015	07/28/2015	08/11/2015	35.72
PO#3735	ICE CREAM,SODA;RUBBER BOOTS	Paid by Check #137670	07/26/2015	08/25/2015	08/11/2015	08/11/2015	08/25/2015	40.81
PO#3735.	ICE CREAM,SODA;RUBBER BOOTS	Paid by Check #137670	07/29/2015	08/25/2015	08/11/2015	08/11/2015	08/25/2015	83.00
PO#3822	SHOWER CURTAINS	Paid by Check #137533	08/04/2015	08/18/2015	08/04/2015	08/05/2015	08/18/2015	30.79
		Vendor **5583 - WAL MART** Totals		Invoices		4		$190.32
Vendor **10918 - TIFFANY WARREN**								
7/27/15.	MILEAGE-VITAL STATISTICS SUMMER CONF 7/26-27/15.CORPUS	Paid by Check #137261	07/28/2015	08/04/2015	07/28/2015	07/29/2015	08/04/2015	207.97
		Vendor **10918 - TIFFANY WARREN** Totals		Invoices		1		$207.97
Vendor **7514 - LESLEY WASHINGTON**								
8/24-27/15	ADV PER DIEM-JAIL MGMT ISSUES 8/23-27/15.GALVESTON	Paid by Check #137379	05/19/2015	08/11/2015	08/11/2015	05/29/2015	08/11/2015	130.00
		Vendor **7514 - LESLEY WASHINGTON** Totals		Invoices		1		$130.00

Vendor **6324 - WASTE MANAGEMENT**								
0018612-1015-9.1	FLOOD MAY 2015-DEBRIS REMOVAL-REDWOOD SUBDIVISION	Paid by Check #137214	07/16/2015	08/04/2015	07/16/2015	07/22/2015	08/04/2015	118.04
0018612-1015-9.2	CENTRAL-WASTE REMOVAL	Paid by Check #137214	07/16/2015	08/04/2015	07/16/2015	07/22/2015	08/04/2015	9.87
0018612-1015-9.3	FLOOD MAY 2015-DEBRIS REMOVAL-SPRUCE ST	Paid by Check #137214	07/16/2015	08/04/2015	07/16/2015	07/22/2015	08/04/2015	4.49
		Vendor **6324 - WASTE MANAGEMENT** Totals			Invoices		3	$132.40
Vendor **3679 - WAUKESHA-PEARCE INDUSTRIES INC**								
42286292	#H182,GC#15154-REPAIR,DIAGNOSTIC	Paid by Check #137523	07/24/2015	08/18/2015	08/11/2015	08/07/2015	08/18/2015	6,280.88
		Vendor **3679 - WAUKESHA-PEARCE INDUSTRIES INC** Totals			Invoices		1	$6,280.88
Vendor **1427 - WEST GROUP**								
831987995	1000358676(437) TX PRACTICE SERIES VZA TX EVIDENCE 2015 PAMP	Paid by Check #137503	06/04/2015	08/18/2015	08/11/2015	08/11/2015	08/18/2015	216.00
832309447	1000537139(475) WESTLAW ACCESS 7/15	Paid by Check #137641	08/01/2015	08/25/2015	08/01/2015	08/13/2015	08/25/2015	275.00
		Vendor **1427 - WEST GROUP** Totals			Invoices		2	$491.00
Vendor **10966 - WEST PAYMENT CENTER**								
832264612	LAW LIBRARY WESTLAW ACCESS 7/15	Paid by Check #137719	08/01/2015	08/25/2015	08/01/2015	08/13/2015	08/25/2015	4,095.68
		Vendor **10966 - WEST PAYMENT CENTER** Totals			Invoices		1	$4,095.68
Vendor **5798 - WESTIN GALLERIA**								
101445050.8/15	HOTEL ADAM-ELECTIONS CENTER CONF 8/17-21/15.HOUSTON	Paid by Check #137355	07/02/2015	08/11/2015	08/11/2015	07/02/2015	08/11/2015	790.92
611445029.8/15	HOTEL DOSS-ELECTIONS CENTER CONF 8/19-21/15.HOUSTON	Paid by Check #137356	07/02/2015	08/11/2015	08/11/2015	07/02/2015	08/11/2015	395.46
191454790.8/15	HOTEL KIEL-NACRC ANNUAL CONF 8/20-24/15.HOUSTON	Paid by Check #137535	07/27/2015	08/18/2015	08/11/2015	07/27/2015	08/18/2015	826.02
		Vendor **5798 - WESTIN GALLERIA** Totals			Invoices		3	$2,012.40
Vendor **11397 - MONICA WHITE**								
8/17-19/15	ADV PER DIEM-EVAL LAND/VITAL REC SOFTWARE 8/17-19/15.ORLANDO	Paid by Check #137414	08/04/2015	08/11/2015	08/04/2015	08/04/2015	08/11/2015	131.04
		Vendor **11397 - MONICA WHITE** Totals			Invoices		1	$131.04

Vendor **11112 - DAVID L. WILLBORN**								
8/19-21/15	ADV PER DIEM-ACTUAL INNOCENCE CONF 8/18-21/15.PLANO	Paid by Check #137411	07/29/2015	08/11/2015	08/11/2015	08/04/2015	08/11/2015	100.00
		Vendor **11112 - DAVID L. WILLBORN** Totals			Invoices		1	$100.00
Vendor **5772 - WILSON COUNTY NEWS**								
1136120715	EMPLOYMENT AD-SO TELECOMMUNICATIONS OPERATOR 7/15-16/15	Paid by Check #137672	07/31/2015	08/25/2015	08/11/2015	08/07/2015	08/25/2015	76.96
		Vendor **5772 - WILSON COUNTY NEWS** Totals			Invoices		1	$76.96
Vendor **4173 - JIM WOLVERTON**								
7/1-28/15	MILEAGE 7/15	Paid by Check #137337	07/31/2015	08/11/2015	08/11/2015	08/03/2015	08/11/2015	114.20
		Vendor **4173 - JIM WOLVERTON** Totals			Invoices		1	$114.20
Vendor **5712 - ARNOLD ZWICKE**								
IMPRESTFUNDS8/15	SAHA FUNDS FLOW THROUGH	Paid by Check #10415	08/10/2015	08/11/2015	08/10/2015	08/10/2015	08/11/2015	25,000.00
		Vendor **5712 - ARNOLD ZWICKE** Totals			Invoices		1	$25,000.00
Vendor **12058 - MELISSA SUE ZWICKE**								
9/2-4/15	ADV PER DIEM-TFMA FALL TECHNICAL SUMMIT 9/2-4/15.HOUSTON	Paid by Check #137736	08/18/2015	08/25/2015	08/18/2015	08/18/2015	08/25/2015	70.00
		Vendor **12058 - MELISSA SUE ZWICKE** Totals			Invoices		1	$70.00
Vendor **RICARDO R AGUILAR**								
JP2-65334	REFUND OVERPAYMENT OF FINES	Paid by Check #137302	07/17/2015	08/04/2015	07/17/2015	07/23/2015	08/04/2015	8.00
		Vendor **RICARDO R AGUILAR** Totals			Invoices		1	$8.00
Vendor **GUADALUPE S BARRIENTEZ**								
JP107-05097	REFUND OVERPAYMENT OF FINE	Paid by Check #137781	05/18/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	5.40
		Vendor **GUADALUPE S BARRIENTEZ** Totals			Invoices		1	$5.40
Vendor **MARIA CEDILLO**								
CCL-14-1285	RESTITUTION PAYMENT FROM J.SCHMIDT, JR	Paid by Check #137303	07/22/2015	08/04/2015	07/22/2015	07/20/2015	08/04/2015	153.25
		Vendor **MARIA CEDILLO** Totals			Invoices		1	$153.25
Vendor **PAUL GOEKE**								
144624	REFUND OF DISCOVERY FEES	Paid by Check #137622	08/05/2015	08/18/2015	08/05/2015	08/06/2015	08/18/2015	20.00
		Vendor **PAUL GOEKE** Totals			Invoices		1	$20.00

Vendor **GUADALUPE COUNTY REPUBLICAN PARTY**								
2014-2565	REIMB OVERPAYMENT 2014 PRIMARY & RUNOFF ELECTION SVC	Paid by Check #137464	07/28/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	895.48
		Vendor **GUADALUPE COUNTY REPUBLICAN PARTY** Totals			Invoices		1	$895.48
Vendor **JEFFERY HARRIS**								
CCL-15-0546	REFUND OVERPAYMENT OF FINE	Paid by Check #137782	08/13/2015	08/25/2015	08/13/2015	08/17/2015	08/25/2015	25.00
		Vendor **JEFFERY HARRIS** Totals			Invoices		1	$25.00
Vendor **RICHARD LEON KNOX**								
JP115-68552	REFUND OVERPAYMENT OF FINE	Paid by Check #137783	05/26/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	8.00
		Vendor **RICHARD LEON KNOX** Totals			Invoices		1	$8.00
Vendor **FEONA SIMS NOLAN**								
JP115-68547	REFUND OVERPAYMENT OF FINE	Paid by Check #137784	05/20/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	9.00
		Vendor **FEONA SIMS NOLAN** Totals			Invoices		1	$9.00
Vendor **MARGARITO ORTIZ**								
JP115-68384	REFUND OVERPAYMENT OF FINE	Paid by Check #137785	05/05/2015	08/25/2015	08/11/2015	08/13/2015	08/25/2015	8.00
		Vendor **MARGARITO ORTIZ** Totals			Invoices		1	$8.00
Vendor **SACRAMENTO SUPERIOR COURT**								
RR-1242	OPEN RECORDS REQUEST CR109865,#14-2590-CR-C	Paid by Check #137463	07/14/2015	08/11/2015	08/11/2015	07/31/2015	08/11/2015	29.00
		Vendor **SACRAMENTO SUPERIOR COURT** Totals			Invoices		1	$29.00
Vendor **BRANDON LEE SCHUMANN**								
JP2-64224	REFUND OVERPAYMENT OF FINE	Paid by Check #137786	08/07/2015	08/25/2015	08/07/2015	08/11/2015	08/25/2015	13.00
		Vendor **BRANDON LEE SCHUMANN** Totals			Invoices		1	$13.00
Vendor **CODY JAMES WILLS**								
JP115-69182	REFUND OVERPAYMENT OF FINE	Paid by Check #137787	08/12/2015	08/25/2015	08/12/2015	08/12/2015	08/25/2015	20.00
		Vendor **CODY JAMES WILLS** Totals			Invoices		1	$20.00
		Grand Totals			Invoices		1286	$1,940,191.17