VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 12/01/14 - 12/31/14

Report By Vendor - Invoice

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL**									
4745	11/17/14-11/21/14 BCBS WEEKLY CHECK RUN	Paid by EFT #644		12/02/2014	12/04/2014	12/04/2014	12/02/2014	12/04/2014	36,291.60
4755	11/24/14-11/26/14 BCBS WEEKLY CHECK RUN	Paid by EFT #647		12/03/2014	12/08/2014	12/08/2014	12/03/2014	12/08/2014	35,987.72
4765	12/1/14-12/5/14 BCBS WEEKLY CHECK RUN	Paid by EFT #649		12/16/2014	12/18/2014	12/23/2014	12/16/2014	12/23/2014	40,535.52
4776	12/8/14/-12/12/14 BCBS WEEKLY CHECK RUN	Paid by EFT #650		12/17/2014	12/22/2014	12/29/2014	12/17/2014	12/29/2014	60,028.15
	Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL** Totals					Invoices		4	$172,842.99
Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY**									
JAN15STMT	MONTHLY BUDGET ALLOTMENT 1/15	Paid by Check #133249		12/16/2014	12/30/2014	12/16/2014	12/16/2014	12/30/2014	117,813.00
	Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY** Totals					Invoices		1	$117,813.00
Vendor **10660 - A-A-A (Z)BAIL BONDS**									
140090	S.MCCOY-REFUND SURETY BOND FEE	Paid by Check #133342		12/18/2014	12/30/2014	12/18/2014	12/18/2014	12/30/2014	15.00
140485	S.SALAS-REFUND SURETY BOND FEE	Paid by Check #133342		12/18/2014	12/30/2014	12/18/2014	12/18/2014	12/30/2014	15.00
	Vendor **10660 - A-A-A (Z)BAIL BONDS** Totals					Invoices		2	$30.00
Vendor **356 - ALAMO DISTRIBUTION LLC**									
13441286-00	PAPER TOWELS,WISK BROOMS,TRASH LINER,SAFETY VEST,SAFETY GLOVES	Paid by Check #133234		11/17/2014	12/30/2014	12/11/2014	12/08/2014	12/30/2014	678.03
13441286-01	PAPER TOWELS,WISK BROOMS,TRASH LINER,SAFETY VEST,SAFETY GLOVES	Paid by Check #133234		12/03/2014	12/30/2014	12/03/2014	12/15/2014	12/30/2014	138.64
	Vendor **356 - ALAMO DISTRIBUTION LLC** Totals					Invoices		2	$816.67
Vendor **1035 - ALAMO GROUP**									
4730230-RI	C100,GC#6351-SHIME KIT,SEAL KIT	Paid by Check #133245		11/06/2014	12/30/2014	12/11/2014	11/10/2014	12/30/2014	101.43
4731308-RI	C100,GC#6351-SHIME KIT,SEAL KIT	Paid by Check #133245		11/07/2014	12/30/2014	12/11/2014	11/13/2014	12/30/2014	180.05
	Vendor **1035 - ALAMO GROUP** Totals					Invoices		2	$281.48
Vendor **11259 - AM & N ELECTRONICS**									
3151	CONTROL ROOM-REPAIR DVR1	Paid by Check #133352		12/12/2014	12/30/2014	12/12/2014	12/18/2014	12/30/2014	475.00
	Vendor **11259 - AM & N ELECTRONICS** Totals					Invoices		1	$475.00
Vendor **2067 - ANGEL PEST CONTROL INC**									
240401	HR PEST CONTROL (QUARTERLY)	Paid by Check #133265		12/12/2014	12/30/2014	12/12/2014	12/16/2014	12/30/2014	28.00

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Vendor **2067 - ANGEL PEST CONTROL INC**								
240420	JP#4 PEST CONTROL (QUARTERLY)	Paid by Check #133265	12/12/2014	12/30/2014	12/12/2014	12/12/2014	12/30/2014	62.50
240572	JAIL PEST CONTROL 12/14	Paid by Check #133265	12/17/2014	12/30/2014	12/17/2014	12/18/2014	12/30/2014	120.00
240574	GCSO STORAGE PEST CONTROL 12/14	Paid by Check #133265	12/17/2014	12/30/2014	12/17/2014	12/17/2014	12/30/2014	10.00
		Vendor **2067 - ANGEL PEST CONTROL INC** Totals			Invoices		4	$220.50
Vendor **4364 - APPLIED CONCEPTS INC**								
262942	GC#15030-REPLACE ANTENNA CABLE	Paid by Check #133285	12/11/2014	12/30/2014	12/11/2014	12/17/2014	12/30/2014	69.00
		Vendor **4364 - APPLIED CONCEPTS INC** Totals			Invoices		1	$69.00
Vendor **12091 - ARCHITECTURAL DIVISION 8 INC.**								
757752	MEDICAL FILE ROOM-KEY CORES(8)	Paid by Check #133366	11/25/2014	12/30/2014	12/11/2014	12/04/2014	12/30/2014	192.48
		Vendor **12091 - ARCHITECTURAL DIVISION 8 INC.** Totals			Invoices		1	$192.48
Vendor **7094 - AT&T**								
512A010326.12/14	COUNTY PHONE SERVICE 12/14	Paid by Check #133316	12/01/2014	12/30/2014	12/01/2014	12/17/2014	12/30/2014	13,467.00
512A010326A.1214	ADULT PROBATION SERVICE 12/14	Paid by Check #133316	12/01/2014	12/30/2014	12/01/2014	12/17/2014	12/30/2014	902.09
512A010326D.1214	COUNTY DATA LINE 12/14	Paid by Check #133316	12/01/2014	12/30/2014	12/01/2014	12/17/2014	12/30/2014	615.26
512A010326J.1214	JUVENILE PHONE SERVICE 12/14	Paid by Check #133316	12/01/2014	12/30/2014	12/01/2014	12/17/2014	12/30/2014	1,316.03
		Vendor **7094 - AT&T** Totals			Invoices		4	$16,300.38
Vendor **10011 - AT&T**								
08201409030024	REPAIR PHONE LINE SCHWAB RD	Paid by Check #133336	12/08/2014	12/30/2014	12/08/2014	12/16/2014	12/30/2014	501.10
		Vendor **10011 - AT&T** Totals			Invoices		1	$501.10
Vendor **8179 - AT&T MOBILITY**								
2872347253331114	TAX CELL PHONE SERVICE 11/14	Paid by Check #133330	12/01/2014	12/30/2014	12/01/2014	12/16/2014	12/30/2014	155.19
		Vendor **8179 - AT&T MOBILITY** Totals			Invoices		1	$155.19
Vendor **12461 - ATTORNEY'S REPORTING SERVICE**								
2953	COURT REPORTER EXPENSES 11/19/14	Paid by Check #133383	11/24/2014	12/30/2014	12/11/2014	12/11/2014	12/30/2014	300.00
		Vendor **12461 - ATTORNEY'S REPORTING SERVICE** Totals			Invoices		1	$300.00
Vendor **12459 - AV CONSULTANTS INC.**								
4604	INMATE TELEVISION-REPAIR TELEVISIONS,REPLACE ANTENNA	Paid by Check #133382	11/25/2014	12/30/2014	12/11/2014	12/02/2014	12/30/2014	304.00
4605	INMATE TELEVISIONS-CK CHANNEL SYSTEM	Paid by Check #133382	11/25/2014	12/30/2014	12/11/2014	12/02/2014	12/30/2014	748.00
		Vendor **12459 - AV CONSULTANTS INC.** Totals			Invoices		2	$1,052.00

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Vendor **7790 - BCC INTERNATIONAL**								
7746	INTERPRETER FOR 14-0942-CR	Paid by Check #133325	11/20/2014	12/30/2014	12/11/2014	12/11/2014	12/30/2014	240.00
7774	INTERPRETER FOR 11-1714-CR,13-1746-CR,14-0933-CR	Paid by Check #133325	12/17/2014	12/30/2014	12/17/2014	12/18/2014	12/30/2014	320.00
7779	INTERPRETER FOR 13-1746-CR	Paid by Check #133325	12/17/2014	12/30/2014	12/17/2014	12/18/2014	12/30/2014	240.00
		Vendor **7790 - BCC INTERNATIONAL** Totals			Invoices	3		$800.00
Vendor **3332 - BEN E KEITH FOODS**								
73480239	MAT,TRAY,SPORK,PLATE	Paid by Check #133274	12/03/2014	12/30/2014	12/03/2014	12/09/2014	12/30/2014	146.92
73480246	FOOD	Paid by Check #133274	12/03/2014	12/30/2014	12/03/2014	12/09/2014	12/30/2014	1,176.11
73480247	SPEED CLEAN,ATTACK	Paid by Check #133274	12/03/2014	12/30/2014	12/03/2014	12/09/2014	12/30/2014	216.75
73486221	ATTACK,RINSE AID	Paid by Check #133274	12/10/2014	12/30/2014	12/10/2014	12/16/2014	12/30/2014	133.74
		Vendor **3332 - BEN E KEITH FOODS** Totals			Invoices	4		$1,673.52
Vendor **11432 - BIMBO BAKERIES USA**								
84076116808	BREAD	Paid by Check #133354	12/01/2014	12/30/2014	12/01/2014	12/09/2014	12/30/2014	376.17
84076116830	BREAD	Paid by Check #133354	12/04/2014	12/30/2014	12/04/2014	12/09/2014	12/30/2014	226.92
84076116886	BREAD	Paid by Check #133354	12/08/2014	12/30/2014	12/08/2014	12/16/2014	12/30/2014	306.90
84076116917	BREAD	Paid by Check #133354	12/11/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014	346.95
		Vendor **11432 - BIMBO BAKERIES USA** Totals			Invoices	4		$1,256.94
Vendor **487 - BIZ DOC**								
INV185220	HR COPIER RENTAL/OVERAGE CHGS TASKALFA 6550I 11/1-30/14	Paid by Check #133240	11/30/2014	12/30/2014	12/11/2014	12/12/2014	12/30/2014	382.08
		Vendor **487 - BIZ DOC** Totals			Invoices	1		$382.08
Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC**								
15015	DREIBRODT RD-RENT CONCRETE SAW	Paid by Check #133335	12/01/2014	12/30/2014	12/01/2014	12/08/2014	12/30/2014	89.40
		Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC** Totals			Invoices	1		$89.40
Vendor **2371 - BOB BARKER COMPANY INC**								
UT1000332704	TOWELS,MATTRESS COVERS	Paid by Check #133267	11/26/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014	3,636.00
UT1000332864	OFFICER-GLOVES	Paid by Check #133267	12/02/2014	12/30/2014	12/02/2014	12/16/2014	12/30/2014	13,834.80
		Vendor **2371 - BOB BARKER COMPANY INC** Totals			Invoices	2		$17,470.80
Vendor **193 - BRAUNTEX MATERIALS INC**								
68310	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #133233	11/10/2014	12/30/2014	12/11/2014	11/13/2014	12/30/2014	1,831.22
68311	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #133233	11/10/2014	12/30/2014	12/11/2014	12/13/2014	12/30/2014	2,201.54
68312	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #133233	11/10/2014	12/30/2014	12/11/2014	11/13/2014	12/30/2014	6,617.48
68410	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #133233	11/17/2014	12/30/2014	12/11/2014	11/19/2014	12/30/2014	2,455.77

Vendor **193 - BRAUNTEX MATERIALS INC**								
68543	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #133233	11/24/2014	12/30/2014	12/11/2014	11/26/2014	12/30/2014	6,069.15
68544	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #133233	11/24/2014	12/30/2014	12/11/2014	11/26/2014	12/30/2014	1,705.11
68670	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #133233	11/30/2014	12/30/2014	12/11/2014	12/17/2014	12/30/2014	2,043.63
68671	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #133233	11/30/2014	12/30/2014	12/11/2014	12/17/2014	12/30/2014	5,742.46
		Vendor **193 - BRAUNTEX MATERIALS INC** Totals			Invoices		8	$28,666.36
Vendor **4229 - CAPITOL BEARING SERVICE**								
5091465	#H73,CG#10381-BEARING,SEALS	Paid by Check #133281	12/09/2014	12/30/2014	12/09/2014	12/16/2014	12/30/2014	618.59
		Vendor **4229 - CAPITOL BEARING SERVICE** Totals			Invoices		1	$618.59
Vendor **10168 - CAREMARK**								
51080041	11/16/14-11/30/14	Paid by EFT #645	12/02/2014	12/04/2014	12/04/2014	12/02/2014	12/04/2014	47,139.02
51091518	12/1/14-12/15/14	Paid by EFT #648	12/16/2014	12/19/2014	12/19/2014	12/16/2014	12/19/2014	98,553.39
		Vendor **10168 - CAREMARK** Totals			Invoices		2	$145,692.41
Vendor **1089 - CARQUEST AUTO PARTS**								
7922-204311	WHOLE SAW-BRASS BUSHING	Paid by Check #133246	11/05/2014	12/30/2014	12/11/2014	11/07/2014	12/30/2014	4.04
STO539678.11/14	PARTS,BATTERIES,LUBRICANTS,SOLVENT,SPRAY,STARTER FLUID,FILTERS	Paid by Check #133246	11/30/2014	12/30/2014	12/11/2014	12/03/2014	12/30/2014	9,678.62
		Vendor **1089 - CARQUEST AUTO PARTS** Totals			Invoices		2	$9,682.66
Vendor **849 - CARTERS TIRE CENTER INC**								
01-233765	GC#15244-ALIGNMENT	Paid by Check #133243	12/03/2014	12/30/2014	12/03/2014	12/08/2014	12/30/2014	24.95
		Vendor **849 - CARTERS TIRE CENTER INC** Totals			Invoices		1	$24.95
Vendor **3018 - JERRY F. CASTILLEJA**								
11/1-11/30	JAIL-INMATE MEDICAL SERVICES	Paid by Check #133269	12/19/2014	12/30/2014	12/19/2014	12/18/2014	12/30/2014	8,571.42
		Vendor **3018 - JERRY F. CASTILLEJA** Totals			Invoices		1	$8,571.42
Vendor **6448 - CENTERPOINT ENERGY**								
2844240-8.11/14	FINANCE CENTER GAS SERVICE 11/14	Paid by Check #133307	12/16/2014	12/30/2014	12/16/2014	12/18/2014	12/30/2014	121.71
6391589-6.11/14	MIS GENERATOR GAS SERVICE 11/14	Paid by Check #133307	12/16/2014	12/30/2014	12/16/2014	12/18/2014	12/30/2014	30.62
7320745-8.11/14	BLDG MAINT GAS SERVICE 11/14	Paid by Check #133307	12/16/2014	12/30/2014	12/16/2014	12/18/2014	12/30/2014	51.88
		Vendor **6448 - CENTERPOINT ENERGY** Totals			Invoices		3	$204.21

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Vendor **6045 - CITY OF SCHERTZ**								
JAN15STMT	MONTHLY BUDGET ALLOTMENT 1/15	Paid by Check #133303	12/16/2014	12/30/2014	12/16/2014	12/16/2014	12/30/2014	68,250.58
		Vendor **6045 - CITY OF SCHERTZ** Totals			Invoices		1	$68,250.58
Vendor **1383 - CITY OF SEGUIN**								
JAN15STMT	FIRE DEPARTMENT 1/15	Paid by Check #133261	12/16/2014	12/30/2014	12/16/2014	12/16/2014	12/30/2014	16,785.05
		Vendor **1383 - CITY OF SEGUIN** Totals			Invoices		1	$16,785.05
Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES**								
201411-0	INMATE MEDICAL SERVICES	Paid by Check #133291	11/30/2014	12/30/2014	12/11/2014	12/11/2014	12/30/2014	408.76
		Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES** Totals			Invoices		1	$408.76
Vendor **3663 - COLORADO MATERIALS LTD**								
195772	BASE MATERIALS	Paid by Check #133277	11/10/2014	12/30/2014	12/11/2014	12/08/2014	12/30/2014	333.51
195994	BASE MATERIALS	Paid by Check #133277	11/17/2014	12/30/2014	12/11/2014	12/08/2014	12/30/2014	4,514.79
		Vendor **3663 - COLORADO MATERIALS LTD** Totals			Invoices		2	$4,848.30
Vendor **1119 - COMAL-GUADALUPE SWCD 306**								
DEC14STMT	MONTHLY BUDGET ALLOTMENT 12/14	Paid by Check #133248	12/18/2014	12/30/2014	12/18/2014	12/18/2014	12/30/2014	458.33
JAN15STMT	MONTHLY BUDGET ALLOTMENT 1/15	Paid by Check #133248	12/18/2014	12/30/2014	12/18/2014	12/18/2014	12/30/2014	458.33
NOV14STMT	MONTHLY BUDGET ALLOTMENT 11/14	Paid by Check #133248	12/18/2014	12/30/2014	12/18/2014	12/18/2014	12/30/2014	458.33
OCT14STMT	MONTHLY BUDGET ALLOTMENT 10/14	Paid by Check #133248	12/18/2014	12/30/2014	12/18/2014	12/18/2014	12/30/2014	458.33
		Vendor **1119 - COMAL-GUADALUPE SWCD 306** Totals			Invoices		4	$1,833.32
Vendor **451 - COMMERCIAL KITCHEN REPAIR CO.**								
2749251-IN	KITCHEN-DESCALER	Paid by Check #133238	12/17/2014	12/30/2014	12/17/2014	12/18/2014	12/30/2014	293.69
		Vendor **451 - COMMERCIAL KITCHEN REPAIR CO.** Totals			Invoices		1	$293.69
Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS**								
NOV14STMT	SALES & USE TAX 11/14	Paid by EFT #0	11/30/2014	12/22/2014	12/22/2014	12/16/2014	12/22/2014	576.18
		Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS** Totals			Invoices		1	$576.18
Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE**								
RC39620	MONITOR	Paid by Check #10382	12/02/2014	12/16/2014	12/02/2014	12/08/2014	12/16/2014	580.52
RC98852	MONITOR	Paid by Check #10382	12/03/2014	12/16/2014	12/03/2014	12/08/2014	12/16/2014	145.13
RD38214	MONITOR	Paid by Check #10382	12/04/2014	12/16/2014	12/04/2014	12/08/2014	12/16/2014	435.39
		Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE** Totals			Invoices		3	$1,161.04

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Vendor **10339 - CONEXIS**								
1114-DR5078	NOVEMBER 2014	Paid by Check #3566	11/01/2014	12/16/2014	12/16/2014	12/10/2014	12/16/2014	630.61
		Vendor **10339 - CONEXIS** Totals			Invoices		1	$630.61
Vendor **6284 - CPL RETAIL ENERGY**								
9177346.11/14	OEM SITE 15 11/14	Paid by Check #133232	12/07/2014	12/16/2014	12/07/2014	12/12/2014	12/16/2014	52.83
		Vendor **6284 - CPL RETAIL ENERGY** Totals			Invoices		1	$52.83
Vendor **11879 - CRAWFORD ELECTRIC SUPPLY COMPANY, INC.**								
S003728310.001	JUSTICE CENTER-T5 BULBS,T5 BALLAST	Paid by Check #133363	12/03/2014	12/30/2014	12/03/2014	12/10/2014	12/30/2014	503.92
		Vendor **11879 - CRAWFORD ELECTRIC SUPPLY COMPANY, INC.** Totals			Invoices		1	$503.92
Vendor **11758 - D & M VENDING**								
15022	COMMISSARY:SODAS,WATER	Paid by Check #133358	12/04/2014	12/30/2014	12/04/2014	12/11/2014	12/30/2014	377.80
15030	COMMISSARY:SODAS,WATER,SN ACKS	Paid by Check #133358	12/12/2014	12/30/2014	12/12/2014	12/18/2014	12/30/2014	831.26
		Vendor **11758 - D & M VENDING** Totals			Invoices		2	$1,209.06
Vendor **5012 - DIETZ FLOWER SHOP**								
090910	CO ATTY-FUNERAL L.DEAN (GRANDMOTHER)	Paid by Check #133290	10/15/2014	12/30/2014	12/11/2014	12/10/2014	12/30/2014	96.00
		Vendor **5012 - DIETZ FLOWER SHOP** Totals			Invoices		1	$96.00
Vendor **4234 - DIETZ TRACTOR COMPANY**								
6502P	#B162,GC#3964-NEUTRAL SAFETY SWITCH	Paid by Check #133282	12/09/2014	12/30/2014	12/09/2014	12/16/2014	12/30/2014	33.81
6504P	#B162,GC#3964-NEUTRAL SAFETY SWITCH	Paid by Check #133282	12/09/2014	12/30/2014	12/09/2014	12/16/2014	12/30/2014	(7.43)
		Vendor **4234 - DIETZ TRACTOR COMPANY** Totals			Invoices		2	$26.38
Vendor **1147 - DONEGAN INSURANCE AGENCY INC**								
3765	K.SANCHEZ-BOND 12/10/14-12/10/18	Paid by Check #133250	12/10/2014	12/30/2014	12/10/2014	12/11/2014	12/30/2014	71.00
3777	B.JAHNS-BOND 12/31/14-12/31/15	Paid by Check #133250	12/11/2014	12/30/2014	12/11/2014	12/19/2014	12/30/2014	50.00
3779	R.RICHARD JR-BOND 12/31/14-12/31/15	Paid by Check #133250	12/11/2014	12/30/2014	12/11/2014	12/19/2014	12/30/2014	50.00
3781	E.MAYES-BOND 1/1/15-1/1/16	Paid by Check #133250	12/11/2014	12/30/2014	12/11/2014	12/19/2014	12/30/2014	50.00
3782	A.ZWICKE-BOND 1/1/15-1/1/16	Paid by Check #133250	12/11/2014	12/30/2014	12/11/2014	12/19/2014	12/30/2014	50.00
		Vendor **1147 - DONEGAN INSURANCE AGENCY INC** Totals			Invoices		5	$271.00

Vendor **3691 - MELISSA DOSS**								
8/25/14	MILEAGE-SECRETARY OF STATE TEAM TOUR 8/25/14	Paid by Check #133278	12/17/2014	12/30/2014	12/17/2014	12/17/2014	12/30/2014	60.03
		Vendor **3691 - MELISSA DOSS** Totals			Invoices		1	$60.03
Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES**								
143	NOVEMBER 2014	Paid by Check #3565	12/02/2014	12/16/2014	12/16/2014	12/08/2014	12/16/2014	676.20
		Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES** Totals			Invoices		1	$676.20
Vendor **1210 - EXXONMOBIL**								
859268119459412	GASOLINE 12/14	Paid by Check #133231	12/09/2014	12/16/2014	12/09/2014	12/11/2014	12/16/2014	225.28
		Vendor **1210 - EXXONMOBIL** Totals			Invoices		1	$225.28
Vendor **7551 - FARM PLAN**								
P57592	TRACTOR CITY-#E155,GC#16991 -CABIN AIR FILTER	Paid by Check #133321	12/02/2014	12/30/2014	12/02/2014	12/08/2014	12/30/2014	73.80
P57691	TRACTOR CITY-#E156,GC#16992 -SHREDDER BLADES	Paid by Check #133321	12/04/2014	12/30/2014	12/04/2014	12/08/2014	12/30/2014	256.30
		Vendor **7551 - FARM PLAN** Totals			Invoices		2	$330.10
Vendor **5570 - FASTENAL COMPANY**								
TXSEG82630	PARTS	Paid by Check #133296	11/03/2014	12/30/2014	12/11/2014	11/14/2014	12/30/2014	3.00
TXSEG82686	PARTS	Paid by Check #133296	11/05/2014	12/30/2014	12/11/2014	11/14/2014	12/30/2014	4.59
TXSEG83198	PARTS	Paid by Check #133296	11/25/2014	12/30/2014	12/11/2014	12/04/2014	12/30/2014	13.40
		Vendor **5570 - FASTENAL COMPANY** Totals			Invoices		3	$20.99
Vendor **11681 - FORWARD EDGE INC**								
252589	INV 252589-DRUG TESTING SEGUIN HS ACCT 75265	Paid by Check #10387	10/31/2014	12/30/2014	12/11/2014	12/09/2014	12/30/2014	840.88
252590	INV 252590-DRUG TESTING AJ BRIESEMEISTER MSS ACCT 75266	Paid by Check #10387	10/31/2014	12/30/2014	12/11/2014	12/09/2014	12/30/2014	310.76
252591	INV 252591-DRUG TESTING JIM BARNES MS ACCT 75267	Paid by Check #10387	10/31/2014	12/30/2014	12/11/2014	12/09/2014	12/30/2014	383.88
		Vendor **11681 - FORWARD EDGE INC** Totals			Invoices		3	$1,535.52
Vendor **2339 - G T DISTRIBUTORS INC**								
INV0516898	FLASHLIGHT,AMMO	Paid by Check #133266	12/05/2014	12/30/2014	12/05/2014	12/10/2014	12/30/2014	234.89
INV0517874	GC#17720-LIGHTS	Paid by Check #133266	12/12/2014	12/30/2014	12/12/2014	12/17/2014	12/30/2014	160.40
		Vendor **2339 - G T DISTRIBUTORS INC** Totals			Invoices		2	$395.29
Vendor **11975 - GALLAGHER BENEFIT SERVICES, INC.**								
61301	DECEMBER 2014	Paid by Check #3567	12/04/2014	12/16/2014	12/16/2014	12/04/2014	12/16/2014	4,166.67
		Vendor **11975 - GALLAGHER BENEFIT SERVICES, INC.** Totals			Invoices		1	$4,166.67

Vendor **6400 - BARRY MARK GREEN**								
PO#0825	KENNEL PAD(MILLER)-MATERIAL,LABOR	Paid by Check #10386	12/10/2014	12/30/2014	12/10/2014	12/10/2014	12/30/2014	500.00
		Vendor **6400 - BARRY MARK GREEN** Totals			Invoices		1	$500.00
Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.**								
01043.11/14	R&B AREA D WATER SERVICE 11/14	Paid by Check #133390	12/19/2014	12/30/2014	12/19/2014	12/29/2014	12/30/2014	26.13
		Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.** Totals			Invoices		1	$26.13
Vendor **238 - GUADALUPE COUNTY**								
58791	DECEMBER 2014 BLOCK BILL	Paid by Check #3564	11/07/2014	12/16/2014	12/16/2014	11/20/2014	12/16/2014	1,114.34
		Vendor **238 - GUADALUPE COUNTY** Totals			Invoices		1	$1,114.34
Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS**								
NOV14STMT	CRIME STOPPERS FEE 11/14	Paid by Check #133328	12/16/2014	12/30/2014	12/16/2014	12/16/2014	12/30/2014	1,132.84
		Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS** Totals			Invoices		1	$1,132.84
Vendor **5428 - GUADALUPE COUNTY CSCD**								
93723011	REIMB ADULT COPIER LEASE C14094951 11/29/14-12/28/14	Paid by Check #133294	12/04/2014	12/30/2014	12/04/2014	12/16/2014	12/30/2014	94.00
		Vendor **5428 - GUADALUPE COUNTY CSCD** Totals			Invoices		1	$94.00
Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER**								
1917017.11/14	#07099-08-INMATE MEDICAL SERVICES	Paid by Check #133318	12/02/2014	12/30/2014	12/02/2014	12/16/2014	12/30/2014	88.56
		Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices		1	$88.56
Vendor **7869 - GUADALUPE VALLEY WOMENS HEALTH CARE CENTER PA**								
BRAJES0002102914	#07099-08-INMATE MEDICAL SERVICES	Paid by Check #133326	12/09/2014	12/30/2014	12/09/2014	12/16/2014	12/30/2014	131.06
		Vendor **7869 - GUADALUPE VALLEY WOMENS HEALTH CARE CENTER PA** Totals			Invoices		1	$131.06
Vendor **5811 - GULF COAST PAPER CO.**								
869320	JUSTICE CENTER-P TOWELS,T PAPER	Paid by Check #133299	12/11/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014	1,542.80
		Vendor **5811 - GULF COAST PAPER CO.** Totals			Invoices		1	$1,542.80
Vendor **5934 - H.P. PRINTING INC**								
47825	ENVELOPES,LETTERHEAD	Paid by Check #133300	12/10/2014	12/30/2014	12/10/2014	12/17/2014	12/30/2014	513.00
		Vendor **5934 - H.P. PRINTING INC** Totals			Invoices		1	$513.00

Vendor **12380 - SYLVIA HALL**								
12/15-18/14	MILEAGE-E/L 965 ICS RESOURCE UNIT LEADER 12/15-18/14.SA	Paid by Check #133377	12/18/2014	12/30/2014	12/18/2014	12/18/2014	12/30/2014	126.34
		Vendor **12380 - SYLVIA HALL** Totals		Invoices		1		$126.34
Vendor **361 - JIMMY HARLESS**								
12/8-12/14	PER DIEM,GAS-CONTINUE EDUCATION FOR CONST 12/8-12/14.HUNTSVILLE	Paid by Check #133235	12/16/2014	12/30/2014	12/16/2014	12/19/2014	12/30/2014	195.00
		Vendor **361 - JIMMY HARLESS** Totals		Invoices		1		$195.00
Vendor **1279 - HELPING HAND HARDWARE**								
A20242039	HEX KEY	Paid by Check #133254	10/30/2014	12/30/2014	12/11/2014	11/04/2014	12/30/2014	13.94
0640.11/14	CHAIN,VALVE,BRUSH,BATTERY,TRIMLINE,BULB,BLEACH,PINS,HEATER,TORCH	Paid by Check #133254	11/30/2014	12/30/2014	12/11/2014	12/03/2014	12/30/2014	1,161.48
		Vendor **1279 - HELPING HAND HARDWARE** Totals		Invoices		2		$1,175.42
Vendor **10130 - THOMAS HILLE**								
J-13-199.120514	COURT APPOINTED ATTORNEY	Paid by Check #133338	12/05/2014	12/30/2014	12/05/2014	12/11/2014	12/30/2014	50.00
J-14-114.120514	COURT APPOINTED ATTORNEY	Paid by Check #133338	12/05/2014	12/30/2014	12/05/2014	12/11/2014	12/30/2014	300.00
J-14-166	COURT APPOINTED ATTORNEY	Paid by Check #133338	12/05/2014	12/30/2014	12/05/2014	12/11/2014	12/30/2014	50.00
J-14-167	COURT APPOINTED ATTORNEY	Paid by Check #133338	12/05/2014	12/30/2014	12/05/2014	12/11/2014	12/30/2014	50.00
J-14-41.120514	COURT APPOINTED ATTORNEY	Paid by Check #133338	12/05/2014	12/30/2014	12/05/2014	12/11/2014	12/30/2014	50.00
11-1750-CR	PORTER-COURT APPOINTED ATTORNEY	Paid by Check #133338	12/10/2014	12/30/2014	12/10/2014	12/11/2014	12/30/2014	600.00
J-14-35.121014	COURT APPOINTED ATTORNEY	Paid by Check #133338	12/10/2014	12/30/2014	12/10/2014	12/11/2014	12/30/2014	50.00
J-14-107.121214	COURT APPOINTED ATTORNEY	Paid by Check #133338	12/12/2014	12/30/2014	12/12/2014	12/16/2014	12/30/2014	50.00
J-14-146.121714	COURT APPOINTED ATTORNEY	Paid by Check #133338	12/17/2014	12/30/2014	12/17/2014	12/19/2014	12/30/2014	50.00
J-14-172	COURT APPOINTED ATTORNEY	Paid by Check #133338	12/17/2014	12/30/2014	12/17/2014	12/18/2014	12/30/2014	50.00
J-14-41.121714	COURT APPOINTED ATTORNEY	Paid by Check #133338	12/17/2014	12/30/2014	12/17/2014	12/19/2014	12/30/2014	50.00
		Vendor **10130 - THOMAS HILLE** Totals		Invoices		11		$1,350.00
Vendor **5989 - HOFFMAN REPORTING & VIDEO SERVICE**								
1024500	COURT REPORTING SERVICE 12/15-16/14	Paid by Check #133302	12/17/2014	12/30/2014	12/17/2014	12/18/2014	12/30/2014	899.50
		Vendor **5989 - HOFFMAN REPORTING & VIDEO SERVICE** Totals		Invoices		1		$899.50
Vendor **12455 - HOLE OF SAN ANTONIO, INC.**								
075426	JUSTICE CENTER CHILLER-DRILL HOLES FOR PIPING	Paid by Check #133381	12/16/2014	12/30/2014	12/16/2014	12/16/2014	12/30/2014	780.00
		Vendor **12455 - HOLE OF SAN ANTONIO, INC.** Totals		Invoices		1		$780.00

Vendor **12463 - HOLIDAY INN DOWNTOWN MARINA**									
66254592.1/15	HOTEL MURPHY-TX PROPERTY TAX SYSTEM 1/12-15/14.CORPUS	Paid by Check #133384	12/15/2014	12/30/2014	12/15/2014	12/15/2014	12/30/2014		462.30
		Vendor **12463 - HOLIDAY INN DOWNTOWN MARINA** Totals			Invoices		1		$462.30
Vendor **1291 - HOLT COMPANY OF TEXAS**									
05010200.11/14	RIPPER,RETAINER,PINS,BOLTS,NUTS,MANUAL	Paid by Check #133256	12/01/2014	12/30/2014	12/01/2014	12/08/2014	12/30/2014		1,104.25
		Vendor **1291 - HOLT COMPANY OF TEXAS** Totals			Invoices		1		$1,104.25
Vendor **5371 - HOME DEPOT / GECF**									
4016061	COURTHOUSE-PHOTO CELL	Paid by Check #133293	12/01/2014	12/30/2014	12/01/2014	12/09/2014	12/30/2014		19.74
3016155	SCHERTZ-LIGHT BULBS	Paid by Check #133293	12/02/2014	12/30/2014	12/02/2014	12/09/2014	12/30/2014		53.98
1024591	KITCHEN-BULBS	Paid by Check #133293	12/04/2014	12/30/2014	12/04/2014	12/09/2014	12/30/2014		11.94
0024844	STOCK-ANCHORS	Paid by Check #133293	12/05/2014	12/30/2014	12/05/2014	12/09/2014	12/30/2014		22.63
0140334	MULCH,FLOWERS,SCRUBS	Paid by Check #133293	12/05/2014	12/30/2014	12/05/2014	12/09/2014	12/30/2014		180.21
5025473	R&B SHOP-WATER HEATER,GLUE,PLUMBING PARTS	Paid by Check #133293	12/10/2014	12/30/2014	12/10/2014	12/11/2014	12/30/2014		263.56
5025490	R&B SHOP-WATER HEATER,GLUE,PLUMBING PARTS	Paid by Check #133293	12/10/2014	12/30/2014	12/10/2014	12/11/2014	12/30/2014		14.06
4010689	#A6,GC#10285-FUEL TANK,36"x1" PIPE	Paid by Check #133293	12/11/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014		18.72
		Vendor **5371 - HOME DEPOT / GECF** Totals			Invoices		8		$584.84
Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD**									
60035	PROFESSIONAL SERVICE INMATE MEDICAL 1/15	Paid by Check #133334	12/01/2014	12/30/2014	12/01/2014	12/16/2014	12/30/2014		1,059.00
		Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD** Totals			Invoices		1		$1,059.00
Vendor **4884 - INSCO DISTRIBUTING INC**									
7919045	A/C FILTERS	Paid by Check #133287	12/16/2014	12/30/2014	12/16/2014	12/16/2014	12/30/2014		399.00
		Vendor **4884 - INSCO DISTRIBUTING INC** Totals			Invoices		1		$399.00
Vendor **4337 - INTERSTATE BILLING SERVICE INC**									
96037407	H98,GC#6980-AC COMPRESSER,DRYER,VALVE	Paid by Check #133284	12/05/2014	12/30/2014	12/05/2014	12/10/2014	12/30/2014		328.61
		Vendor **4337 - INTERSTATE BILLING SERVICE INC** Totals			Invoices		1		$328.61
Vendor **1282 - J.C. POLLOCK CO., INC.**									
4614	JUSTICE COURT STAMPS(2)	Paid by Check #133255	12/11/2014	12/30/2014	12/11/2014	12/15/2014	12/30/2014		68.00
4648	NOTARY STAMP-E.PYATT,J.ECKOLS	Paid by Check #133255	12/16/2014	12/30/2014	12/16/2014	12/16/2014	12/30/2014		40.00
		Vendor **1282 - J.C. POLLOCK CO., INC.** Totals			Invoices		2		$108.00

Vendor **3125 - JANDT AND JANDT**								
J-14-170	COURT APPOINTED ATTORNEY	Paid by Check #133270	12/12/2014	12/30/2014	12/12/2014	12/16/2014	12/30/2014	50.00
J-13-50	COURT APPOINTED ATTORNEY	Paid by Check #133270	12/17/2014	12/30/2014	12/17/2014	12/19/2014	12/30/2014	50.00
J-14-170.121714	COURT APPOINTED ATTORNEY	Paid by Check #133270	12/17/2014	12/30/2014	12/17/2014	12/19/2014	12/30/2014	50.00
		Vendor **3125 - JANDT AND JANDT** Totals			Invoices		3	$150.00
Vendor **473 - MARK BRENT JANSSEN**								
13-1775-CR	SILVA-COURT APPOINTED ATTORNEY	Paid by Check #133239	12/15/2014	12/30/2014	12/15/2014	12/17/2014	12/30/2014	600.00
		Vendor **473 - MARK BRENT JANSSEN** Totals			Invoices		1	$600.00
Vendor **4977 - JOHNSON OIL COMPANY**								
0600101.11/14	R&B GASOLINE 11/14	Paid by Check #133288	11/30/2014	12/30/2014	12/11/2014	12/11/2014	12/30/2014	14,612.98
0600102.11/14	SHERIFF, FIRE GASOLINE 11/14	Paid by Check #133288	11/30/2014	12/30/2014	12/11/2014	12/04/2014	12/30/2014	23,709.14
0600103.11/14	ANIMAL CONTROL GASOLINE 11/14	Paid by Check #133288	11/30/2014	12/30/2014	12/11/2014	12/12/2014	12/30/2014	1,369.82
0600104.11/14	GROUND MAINT GASOLINE 11/14	Paid by Check #133288	11/30/2014	12/30/2014	12/11/2014	12/12/2014	12/30/2014	73.82
0600106.11/14	ELECTIONS GASOLINE 11/14	Paid by Check #133288	11/30/2014	12/30/2014	12/11/2014	12/12/2014	12/30/2014	145.75
0600107.11/14	CO ATTY GASOLINE 11/14	Paid by Check #133288	11/30/2014	12/30/2014	12/11/2014	12/11/2014	12/30/2014	125.19
0600109.11/14	CONST #1 GASOLINE 11/14	Paid by Check #133288	11/30/2014	12/30/2014	12/11/2014	12/10/2014	12/30/2014	667.02
0600110.11/14	CONST #2 GASOLINE 11/14	Paid by Check #133288	11/30/2014	12/30/2014	12/11/2014	12/11/2014	12/30/2014	453.24
0600111.11/14	CONST #3 GASOLINE 11/14	Paid by Check #133288	11/30/2014	12/30/2014	12/11/2014	12/12/2014	12/30/2014	334.27
0600113.11/14	CONST #4 GASOLINE 11/14	Paid by Check #133288	11/30/2014	12/30/2014	12/11/2014	12/11/2014	12/30/2014	323.15
0600114.11/14	MIS GASOLINE 11/14	Paid by Check #133288	11/30/2014	12/30/2014	12/11/2014	12/12/2014	12/30/2014	67.26
0600115.11/14	ENV HEALTH GASOLINE 11/14	Paid by Check #133288	11/30/2014	12/30/2014	12/11/2014	12/12/2014	12/30/2014	580.40
0600116.11/14	AG EXT GASOLINE 11/14	Paid by Check #133288	11/30/2014	12/30/2014	12/11/2014	12/11/2014	12/30/2014	718.17
0600117.11/14	BLDG MAINT GASOLINE 11/14	Paid by Check #133288	11/30/2014	12/30/2014	12/11/2014	12/09/2014	12/30/2014	452.94
0600118.11/14	JAIL GASOLINE 11/14	Paid by Check #133288	11/30/2014	12/30/2014	12/11/2014	12/12/2014	12/30/2014	223.13
		Vendor **4977 - JOHNSON OIL COMPANY** Totals			Invoices		15	$43,856.28
Vendor **4513 - JONES MCCLURE PUBLISHING**								
100392669	(438) TEXAS FAMILY LAW HANDBOOK 2015	Paid by Check #133286	12/13/2014	12/30/2014	12/13/2014	12/18/2014	12/30/2014	148.00
		Vendor **4513 - JONES MCCLURE PUBLISHING** Totals			Invoices		1	$148.00
Vendor **7619 - DOUGLAS J KAPPMEYER**								
J-14-168	COURT APPOINTED ATTORNEY	Paid by Check #133323	12/10/2014	12/30/2014	12/10/2014	12/11/2014	12/30/2014	50.00
CCL-13-0300	ANDERSON-COURT APPOINTED ATTORNEY	Paid by Check #133323	12/16/2014	12/30/2014	12/16/2014	12/17/2014	12/30/2014	132.50
CCL-13-1021	ANDERSON-COURT APPOINTED ATTORNEY	Paid by Check #133323	12/16/2014	12/30/2014	12/16/2014	12/17/2014	12/30/2014	132.50
		Vendor **7619 - DOUGLAS J KAPPMEYER** Totals			Invoices		3	$315.00
Vendor **430 - KEEFE SUPPLY COMPANY**								
478623	COMMISSARY:SNACKS,TPASTE,SH CREAM,C DROPS,SHAMP	Paid by Check #133236	11/06/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014	1,650.96

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 12/01/14 - 12/31/14

Report By Vendor - Invoice

Vendor **430 - KEEFE SUPPLY COMPANY**

478655	COMMISSARY:SNACKS,TPASTE,SH CREAM,C DROPS,SHAMP	Paid by Check #133236	11/06/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014	122.88
479489	COMMISSARY:SNACKS,TPASTE,SH CREAM,C DROPS,SHAMP	Paid by Check #133236	11/10/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014	91.20
481434	COMMISSARY:SNACKS,SHAMP,PL CARDS,T BRUSHES,POMADE,VIT,SOAP,COND	Paid by Check #133236	11/14/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014	479.70
481466	COMMISSARY:SNACKS,SHAMP,PL CARDS,T BRUSHES,POMADE,VIT,SOAP,COND	Paid by Check #133236	11/14/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014	2,613.22
484521	COMMISSARY:SNACKS,TUMS,TPASTE,LOT,SOAP,BOWL	Paid by Check #133236	11/20/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014	284.10
484533	COMMISSARY:SNACKS,TUMS,TPASTE,LOT,SOAP,BOWL	Paid by Check #133236	11/20/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014	2,155.30
486016	COMMISSARY:SNACKS,PL CARDS,H BUSHES,BLISTEX,C DROPS,SHAMP,SOAP	Paid by Check #133236	11/25/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014	14.40
486037	COMMISSARY:SNACKS,PL CARDS,H BUSHES,BLISTEX,C DROPS,SHAMP,SOAP	Paid by Check #133236	11/25/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014	45.60
486038	COMMISSARY:SNACKS,PL CARDS,H BUSHES,BLISTEX,C DROPS,SHAMP,SOAP	Paid by Check #133236	11/25/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014	44.64
486133	COMMISSARY:SNACKS,PL CARDS,H BUSHES,BLISTEX,C DROPS,SHAMP,SOAP	Paid by Check #133236	11/25/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014	260.52
486144	COMMISSARY:SNACKS,PL CARDS,H BUSHES,BLISTEX,C DROPS,SHAMP,SOAP	Paid by Check #133236	11/25/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014	2,705.36
487424	COMMISSARY:SNACKS,PL CARDS,H BUSHES,BLISTEX,C DROPS,SHAMP,SOAP	Paid by Check #133236	12/01/2014	12/30/2014	12/01/2014	12/16/2014	12/30/2014	51.84
489428	COMMISSARY:SNACKS,ERASERS,POMADE,SOAP,TPASTE,H BRUSHES,SHAMP,CON	Paid by Check #133236	12/04/2014	12/30/2014	12/04/2014	12/16/2014	12/30/2014	28.80
489433	COMMISSARY:SNACKS,ERASERS,POMADE,SOAP,TPASTE,H BRUSHES,SHAMP,CON	Paid by Check #133236	12/04/2014	12/30/2014	12/04/2014	12/16/2014	12/30/2014	44.64
489469	COMMISSARY:SNACKS,ERASERS,POMADE,SOAP,TPASTE,H BRUSHES,SHAMP,CON	Paid by Check #133236	12/04/2014	12/30/2014	12/04/2014	12/16/2014	12/30/2014	457.32
489499	COMMISSARY:SNACKS,ERASERS,POMADE,SOAP,TPASTE,H BRUSHES,SHAMP,CON	Paid by Check #133236	12/04/2014	12/30/2014	12/04/2014	12/16/2014	12/30/2014	2,366.64

		Vendor **430 - KEEFE SUPPLY COMPANY** Totals			Invoices	17		$13,417.12
Vendor **7934 - LOWELL S. KENDALL**								
J-14-103.120514	COURT APPOINTED ATTORNEY	Paid by Check #133327	12/05/2014	12/30/2014	12/05/2014	12/11/2014	12/30/2014	50.00
102529CR.121014	PANTOJA-COURT APPOINTED ATTORNEY	Paid by Check #133327	12/12/2014	12/30/2014	12/12/2014	12/16/2014	12/30/2014	600.00
14-1685-CR	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #133327	12/15/2014	12/30/2014	12/15/2014	12/17/2014	12/30/2014	600.00
J-14-171	COURT APPOINTED ATTORNEY	Paid by Check #133327	12/15/2014	12/30/2014	12/15/2014	12/16/2014	12/30/2014	50.00
		Vendor **7934 - LOWELL S. KENDALL** Totals			Invoices	4		$1,300.00
Vendor **12406 - KING AND COURT IMAGING, PLLC**								
15018KCI.10/14	#00151-03-INMATE MEDICAL SERVICES	Paid by Check #133379	11/17/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014	56.41
		Vendor **12406 - KING AND COURT IMAGING, PLLC** Totals			Invoices	1		$56.41
Vendor **6790 - ANDREW & KIM KOENIG**								
JAN15STMT	MONTHLY RENT FOR ADULT PROBATION 1/15	Paid by Check #133313	12/16/2014	12/30/2014	12/16/2014	12/16/2014	12/30/2014	1,650.00
		Vendor **6790 - ANDREW & KIM KOENIG** Totals			Invoices	1		$1,650.00
Vendor **12389 - KOMPAKT SYSTEMS**								
PO#0573	KOMPAKT:TXMAS-13-710170 MOBILE SYST-AUD;D CLK;TAX;TREAS(PO#4434)	Paid by Check #133393	10/21/2014	12/30/2014	12/11/2014	12/29/2014	12/30/2014	28,722.65
		Vendor **12389 - KOMPAKT SYSTEMS** Totals			Invoices	1		$28,722.65
Vendor **12335 - MELINDA KUTSCHKE**								
14-2126-CR	MIKES-COURT APPOINTED ATTORNEY	Paid by Check #133374	12/17/2014	12/30/2014	12/17/2014	12/19/2014	12/30/2014	600.00
		Vendor **12335 - MELINDA KUTSCHKE** Totals			Invoices	1		$600.00
Vendor **6175 - L & L SEPTIC AND PORTABLE TOILETS**								
646735	KITCHEN-PUMP GREASE TRAP	Paid by Check #133305	12/03/2014	12/30/2014	12/03/2014	12/10/2014	12/30/2014	472.50
		Vendor **6175 - L & L SEPTIC AND PORTABLE TOILETS** Totals			Invoices	1		$472.50
Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.**								
14-1192-CR	URBINA-COURT APPOINTED ATTORNEY	Paid by Check #133364	12/05/2014	12/30/2014	12/05/2014	12/11/2014	12/30/2014	600.00
14-1193-CR	URBINA-COURT APPOINTED ATTORNEY	Paid by Check #133364	12/05/2014	12/30/2014	12/05/2014	12/11/2014	12/30/2014	600.00
CCL-14-0612	DAVENPORT-COURT APPOINTED ATTORNEY	Paid by Check #133364	12/16/2014	12/30/2014	12/16/2014	12/17/2014	12/30/2014	75.00
CCL-14-0771	CERVANTEZ-COURT APPOINTED ATTORNEY	Paid by Check #133364	12/16/2014	12/30/2014	12/16/2014	12/17/2014	12/30/2014	255.00
		Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.** Totals			Invoices	4		$1,530.00

Vendor **12464 - LAW OFFICE OF EDWIN MIRANDA MATIAS**								
14-1450-CR	MARTINEZ,JR-COURT APPOINTED ATTORNEY	Paid by Check #133385	12/04/2014	12/30/2014	12/04/2014	12/12/2014	12/30/2014	664.05
14-1934-CR	NICHOLS-COURT APPOINTED ATTORNEY	Paid by Check #133385	12/04/2014	12/30/2014	12/04/2014	12/12/2014	12/30/2014	642.03
14-1952-CR	VILLARRUEL-COURT APPOINTED ATTORNEY	Paid by Check #133385	12/10/2014	12/30/2014	12/10/2014	12/11/2014	12/30/2014	600.00
	Vendor **12464 - LAW OFFICE OF EDWIN MIRANDA MATIAS** Totals				Invoices	3		$1,906.08
Vendor **12385 - LAW OFFICE OF TIM MOLINA**								
12-0741-CR	NIEMIETZ-COURT APPOINTED ATTORNEY	Paid by Check #133378	12/15/2014	12/30/2014	12/15/2014	12/19/2014	12/30/2014	600.00
13-1392-CR	SOTO-COURT APPOINTED ATTORNEY	Paid by Check #133378	12/15/2014	12/30/2014	12/15/2014	12/19/2014	12/30/2014	600.00
12-1361-CR	AVILES-COURT APPOINTED ATTORNEY	Paid by Check #133378	12/17/2014	12/30/2014	12/17/2014	12/19/2014	12/30/2014	600.00
	Vendor **12385 - LAW OFFICE OF TIM MOLINA** Totals				Invoices	3		$1,800.00
Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC**								
J-14-149	COURT APPOINTED ATTORNEY	Paid by Check #133319	12/05/2014	12/30/2014	12/05/2014	12/11/2014	12/30/2014	50.00
J-14-165	COURT APPOINTED ATTORNEY	Paid by Check #133319	12/05/2014	12/30/2014	12/05/2014	12/11/2014	12/30/2014	50.00
	Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC** Totals				Invoices	2		$100.00
Vendor **5009 - LEXIS-NEXIS**								
1411028785	ONLINE SERVICE FOR LEGAL RESEARCH 11/14	Paid by Check #133289	11/30/2014	12/30/2014	12/11/2014	12/11/2014	12/30/2014	32.00
	Vendor **5009 - LEXIS-NEXIS** Totals				Invoices	1		$32.00
Vendor **11804 - LINDI S. ROBERTS & ASSOCIATES**								
2014193LR	COURT REPORTERS RECORD 14-2132-CR	Paid by Check #133360	10/22/2014	12/30/2014	12/11/2014	12/12/2014	12/30/2014	959.25
	Vendor **11804 - LINDI S. ROBERTS & ASSOCIATES** Totals				Invoices	1		$959.25
Vendor **7641 - JESUS LOPEZ**								
2014-0545	ELDRIDGE ASHLEE-COURT APPOINTED ATTORNEY (UNFILED)	Paid by Check #133324	12/09/2014	12/30/2014	12/09/2014	12/11/2014	12/30/2014	250.00
	Vendor **7641 - JESUS LOPEZ** Totals				Invoices	1		$250.00
Vendor **11779 - CHRISTOPHER LYERLA**								
14-1443-CR	GORRINGE-COURT APPOINTED ATTORNEY	Paid by Check #133359	12/10/2014	12/30/2014	12/10/2014	12/11/2014	12/30/2014	600.00
	Vendor **11779 - CHRISTOPHER LYERLA** Totals				Invoices	1		$600.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 12/01/14 - 12/31/14
Report By Vendor - Invoice

Vendor **3534 - LYNN PEAVEY COMPANY**									
296739	TIES,TUBE,BOXES,BLOOD ALCOHOL KIT,FINGER POWDER,FIBER DUSTER	Paid by Check #133276	12/04/2014	12/30/2014	12/04/2014	12/11/2014		12/30/2014	810.10
		Vendor **3534 - LYNN PEAVEY COMPANY** Totals			Invoices		1		$810.10
Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.**									
JAN15STMT	MONTHLY BUDGET ALLOTMENT 1/15	Paid by Check #133275	12/16/2014	12/30/2014	12/16/2014	12/16/2014		12/30/2014	2,976.08
		Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.** Totals			Invoices		1		$2,976.08
Vendor **11722 - MICHAEL MARK**									
14-1434-CR	DELEON-COURT APPOINTED ATTORNEY	Paid by Check #133357	12/18/2014	12/30/2014	12/18/2014	12/19/2014		12/30/2014	308.03
		Vendor **11722 - MICHAEL MARK** Totals			Invoices		1		$308.03
Vendor **11993 - MARKS CUSTOM DESIGNS**									
071490	#T55,GC#14121-REPAIR TARP	Paid by Check #133365	12/05/2014	12/30/2014	12/05/2014	12/09/2014		12/30/2014	85.00
		Vendor **11993 - MARKS CUSTOM DESIGNS** Totals			Invoices		1		$85.00
Vendor **8253 - MARSHALL DISTRIBUTING**									
51057	AREA A & E 900 G UL & 1700 G DSL	Paid by Check #133331	12/08/2014	12/30/2014	12/08/2014	12/11/2014		12/30/2014	6,184.88
51058	AREA D 700 G UL & 910 G DSL	Paid by Check #133331	12/08/2014	12/30/2014	12/08/2014	12/11/2014		12/30/2014	3,745.53
		Vendor **8253 - MARSHALL DISTRIBUTING** Totals			Invoices		2		$9,930.41
Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC**									
89381	COLLECTION FEE 9/28/14 JP#4	Paid by Check #133292	09/28/2014	12/30/2014	12/11/2014	12/17/2014		12/30/2014	245.10
89797	COLLECTION FEE 10/5/14 JP#4	Paid by Check #133292	10/05/2014	12/30/2014	12/11/2014	12/17/2014		12/30/2014	335.40
90239	COLLECTION FEE 10/13/14 JP#4	Paid by Check #133292	10/13/2014	12/30/2014	12/11/2014	12/17/2014		12/30/2014	190.50
90624	COLLECTION FEE 10/20/14 JP#4	Paid by Check #133292	10/20/2014	12/30/2014	12/11/2014	12/17/2014		12/30/2014	129.60
90998	COLLECTION FEE 10/26/14 JP#4	Paid by Check #133292	10/26/2014	12/30/2014	12/11/2014	12/17/2014		12/30/2014	90.00
91358	COLLECTION FEE 11/2/14 JP#4	Paid by Check #133292	11/02/2014	12/30/2014	12/11/2014	12/17/2014		12/30/2014	73.20
91361	COLLECTION FEE 11/2/14 JP#1	Paid by Check #133292	11/02/2014	12/30/2014	12/11/2014	12/11/2014		12/30/2014	258.00
91740	COLLECTION FEE 11/9/14 JP#4	Paid by Check #133292	11/09/2014	12/30/2014	12/11/2014	12/17/2014		12/30/2014	377.70
91743	COLLECTION FEE 11/9/14 JP#1	Paid by Check #133292	11/09/2014	12/30/2014	12/11/2014	12/11/2014		12/30/2014	120.90
92141	COLLECTION FEE 11/15/14 JP#4	Paid by Check #133292	11/15/2014	12/30/2014	12/11/2014	12/17/2014		12/30/2014	54.00
92144	COLLECTION FEE 11/15/14 JP#1	Paid by Check #133292	11/15/2014	12/30/2014	12/11/2014	12/11/2014		12/30/2014	142.20
93017	COLLECTION FEE 12/3/14 JP#4	Paid by Check #133292	12/03/2014	12/30/2014	12/03/2014	12/17/2014		12/30/2014	1,836.72
93019	COLLECTION FEE 12/3/14 JP#4	Paid by Check #133292	12/03/2014	12/30/2014	12/03/2014	12/17/2014		12/30/2014	1,209.64
93437	COLLECTION FEE 12/11/14 JP#1	Paid by Check #133292	12/11/2014	12/30/2014	12/11/2014	12/11/2014		12/30/2014	541.65
		Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC** Totals			Invoices		14		$5,604.61

Vendor **12145 - MENDOZA LAW OFFICES PLLC**								
2014-1042	RANDLE-COURT APPOINTED ATTORNEY (UNFILED)	Paid by Check #133368	12/09/2014	12/30/2014	12/09/2014	12/11/2014	12/30/2014	100.00
		Vendor **12145 - MENDOZA LAW OFFICES PLLC** Totals			Invoices		1	$100.00
Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY**								
1158961	FOOD	Paid by Check #133329	11/28/2014	12/30/2014	12/11/2014	12/09/2014	12/30/2014	6,364.81
		Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY** Totals			Invoices		1	$6,364.81
Vendor **7153 - MID-STATES SERVICES, INC.**								
302204	COMMISSARY:LEGAL TABLETS,SNACKS	Paid by Check #133317	12/05/2014	12/30/2014	12/05/2014	12/11/2014	12/30/2014	551.28
		Vendor **7153 - MID-STATES SERVICES, INC.** Totals			Invoices		1	$551.28
Vendor **8356 - JAMES E. MILLAN**								
14-0264-CR	BILLELA-COURT APPOINTED ATTORNEY	Paid by Check #133333	12/05/2014	12/30/2014	12/05/2014	12/11/2014	12/30/2014	600.00
14-0496-CR	SANCHEZ,JR- COURT APPOINTED ATTORNEY	Paid by Check #133333	12/10/2014	12/30/2014	12/10/2014	12/11/2014	12/30/2014	600.00
14-0908-CR	KESEI-COURT APPOINTED ATTORNEY	Paid by Check #133333	12/12/2014	12/30/2014	12/12/2014	12/16/2014	12/30/2014	600.00
		Vendor **8356 - JAMES E. MILLAN** Totals			Invoices		3	$1,800.00
Vendor **6656 - MOBILEX USA**								
17163*11-2014	CHEST X-RAYS 11/14	Paid by Check #133312	12/01/2014	12/30/2014	12/01/2014	12/11/2014	12/30/2014	180.00
17163*11-2014.	INMATE MEDICAL SERVICES	Paid by Check #133312	12/01/2014	12/30/2014	12/01/2014	12/11/2014	12/30/2014	45.00
		Vendor **6656 - MOBILEX USA** Totals			Invoices		2	$225.00
Vendor **7546 - MOMAR**								
A14691	INSECT REPELLANT,INSECTICIDE,TAR REMOVER, LUBE,GRAFFITI REMOVER	Paid by Check #133320	12/08/2014	12/30/2014	12/08/2014	12/16/2014	12/30/2014	2,207.25
		Vendor **7546 - MOMAR** Totals			Invoices		1	$2,207.25
Vendor **12156 - REBECCA CAROLINE MOORE**								
13-2550-CR	TAUBERT-COURT APPOINTED ATTORNEY	Paid by Check #133369	12/04/2014	12/30/2014	12/04/2014	12/11/2014	12/30/2014	625.00
13-2060-CR	FRENCH-COURT APPOINTED ATTORNEY	Paid by Check #133369	12/17/2014	12/30/2014	12/17/2014	12/19/2014	12/30/2014	625.00
		Vendor **12156 - REBECCA CAROLINE MOORE** Totals			Invoices		2	$1,250.00

Vendor **503 - THOMAS MORRIS**								
CCL-14-0887	RIOS-COURT APPOINTED ATTORNEY	Paid by Check #133241	12/09/2014	12/30/2014	12/09/2014	12/11/2014	12/30/2014	175.00
		Vendor **503 - THOMAS MORRIS** Totals			Invoices		1	$175.00
Vendor **12366 - ZACHARY J. MORRIS**								
14-1149-CR	DAVENPORT-COURT APPOINTED ATTORNEY	Paid by Check #133376	12/05/2014	12/30/2014	12/05/2014	12/11/2014	12/30/2014	627.90
14-1453-CR	MENDEZ-COURT APPOINTED ATTORNEY	Paid by Check #133376	12/10/2014	12/30/2014	12/10/2014	12/11/2014	12/30/2014	642.03
		Vendor **12366 - ZACHARY J. MORRIS** Totals			Invoices		2	$1,269.93
Vendor **449 - OCTAVIA MURPHY**								
1/13-15/14	ADV PER DIEM-TX PROPERTY TAX SYSTEM 1/12-15/14.CORPUS	Paid by Check #133237	12/15/2014	12/30/2014	12/15/2014	12/15/2014	12/30/2014	100.00
		Vendor **449 - OCTAVIA MURPHY** Totals			Invoices		1	$100.00
Vendor **6021 - NACRC**								
KIEL.2/15	REG KIEL-2015 NACRC CONF 2/21-22/15.ARLINGTON,VA	Paid by Check #133391	12/22/2014	12/30/2014	12/22/2014	12/22/2014	12/30/2014	260.00
		Vendor **6021 - NACRC** Totals			Invoices		1	$260.00
Vendor **6174 - NEW BRAUNFELS UTILITIES**								
61012-00.11/14	OEM SITE 11/14	Paid by Check #133304	12/11/2014	12/30/2014	12/11/2014	12/17/2014	12/30/2014	25.02
		Vendor **6174 - NEW BRAUNFELS UTILITIES** Totals			Invoices		1	$25.02
Vendor **8274 - NEW WORLD SYSTEMS**								
039603	AUDITOR NW 9.0 UPGRADE SERVICES	Paid by Check #133332	12/11/2014	12/30/2014	12/11/2014	12/15/2014	12/30/2014	600.00
		Vendor **8274 - NEW WORLD SYSTEMS** Totals			Invoices		1	$600.00
Vendor **3183 - NORTHERN SAFETY CO INC**								
901204347	SAFETY GLOVES,CORTEX STINGX,VISOR CLIPS	Paid by Check #133272	12/09/2014	12/30/2014	12/09/2014	12/16/2014	12/30/2014	45.60
		Vendor **3183 - NORTHERN SAFETY CO INC** Totals			Invoices		1	$45.60
Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO**								
8100096	MILK,JUICE	Paid by Check #133264	12/01/2014	12/30/2014	12/01/2014	12/09/2014	12/30/2014	365.75
8100169	MILK,JUICE	Paid by Check #133264	12/03/2014	12/30/2014	12/03/2014	12/09/2014	12/30/2014	396.25
8100224	MILK,JUICE	Paid by Check #133264	12/05/2014	12/30/2014	12/05/2014	12/09/2014	12/30/2014	341.25
8100257	MILK,JUICE	Paid by Check #133264	12/08/2014	12/30/2014	12/08/2014	12/16/2014	12/30/2014	195.00
8100292	MILK,JUICE	Paid by Check #133264	12/09/2014	12/30/2014	12/09/2014	12/16/2014	12/30/2014	170.75
8100335	MILK,JUICE	Paid by Check #133264	12/10/2014	12/30/2014	12/10/2014	12/16/2014	12/30/2014	356.00

Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO**

8100392	MILK,JUICE	Paid by Check #133264	12/12/2014	12/30/2014	12/12/2014	12/16/2014	12/30/2014	341.25
		Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO** Totals			Invoices	7		$2,166.25

Vendor **4072 - OFFICE DEPOT**

742785204-001	FILE CABINET,DESK,BOOKCASE,FOLDER,BINDER,CD,TABS,MEMO BOOK,CLIP,	Paid by Check #133279	11/26/2014	12/30/2014	12/11/2014	12/01/2014	12/30/2014	505.17
742803810-001	FILE CABINET,DESK,BOOKCASE,FOLDER,BINDER,CD,TABS,MEMO BOOK,CLIP,	Paid by Check #133279	11/26/2014	12/30/2014	12/11/2014	12/01/2014	12/30/2014	9.38
742803815-001	FILE CABINET,DESK,BOOKCASE,FOLDER,BINDER,CD,TABS,MEMO BOOK,CLIP,	Paid by Check #133279	11/26/2014	12/30/2014	12/11/2014	12/01/2014	12/30/2014	59.18
742809655-001	CARTRIDGES,PENS,SHARPENER,PENCILS,CLIPBOARDS,POST-IT,PEN REFILLS	Paid by Check #133279	11/26/2014	12/30/2014	12/11/2014	12/01/2014	12/30/2014	370.83
742803810-002	FILE CABINET,DESK,BOOKCASE,FOLDER,BINDER,CD,TABS,MEMO BOOK,CLIP,	Paid by Check #133279	11/27/2014	12/30/2014	12/11/2014	12/01/2014	12/30/2014	9.38
742785296-001	FILE CABINET,DESK,BOOKCASE,FOLDER,BINDER,CD,TABS,MEMO BOOK,CLIP,	Paid by Check #133279	12/01/2014	12/30/2014	12/01/2014	12/08/2014	12/30/2014	491.82
742810541-001	CARTRIDGES,PENS,SHARPENER,PENCILS,CLIPBOARDS,POST-IT,PEN REFILLS	Paid by Check #133279	12/01/2014	12/30/2014	12/01/2014	12/08/2014	12/30/2014	12.45
742785204-002	FILE CABINET,DESK,BOOKCASE,FOLDER,BINDER,CD,TABS,MEMO BOOK,CLIP,	Paid by Check #133279	12/02/2014	12/30/2014	12/02/2014	12/08/2014	12/30/2014	2.12
743654080-001	FOLDERS,POST-IT	Paid by Check #133279	12/03/2014	12/30/2014	12/03/2014	12/08/2014	12/30/2014	25.28
743680093-001	CARTRIDGES,MARKERS,SHEET PROTECTOR,ENVELOPE,CLIP,BATTERIES	Paid by Check #133279	12/03/2014	12/30/2014	12/03/2014	12/08/2014	12/30/2014	659.78
743686515-001	CARTRIDGES,POST-IT,FILE POCKETS,TAPE,PENCIL,LEAD,FLAGS	Paid by Check #133279	12/03/2014	12/30/2014	12/03/2014	12/08/2014	12/30/2014	346.39
743686678-001	CARTRIDGES,POST-IT,FILE POCKETS,TAPE,PENCIL,LEAD,FLAGS	Paid by Check #133279	12/03/2014	12/30/2014	12/03/2014	12/08/2014	12/30/2014	46.58
743756171-001	FASTENERS,PENS, CARTRIDGE	Paid by Check #133279	12/03/2014	12/30/2014	12/03/2014	12/08/2014	12/30/2014	107.04

Vendor **4072 - OFFICE DEPOT**							
743860892-001	COMMISSARY:PENS	Paid by Check #133279	12/04/2014	12/30/2014	12/04/2014	12/08/2014	12/30/2014	59.76
743760153-001	CALENDAR,PLANNER,WHITE-OUT,PENS,ORGANIZER	Paid by Check #133279	12/10/2014	12/30/2014	12/10/2014	12/15/2014	12/30/2014	48.90
743761916-001	CALENDAR,PLANNER,WHITE-OUT,PENS,ORGANIZER	Paid by Check #133279	12/10/2014	12/30/2014	12/10/2014	12/15/2014	12/30/2014	13.19
744020526-001	STAPLERS, FILE SYSTEM	Paid by Check #133279	12/10/2014	12/30/2014	12/10/2014	12/15/2014	12/30/2014	113.99
744374948-001	CARTRIDGES	Paid by Check #133279	12/10/2014	12/30/2014	12/10/2014	12/15/2014	12/30/2014	242.99
744376922-001	LABELS,SHARPENER,BATTERIES	Paid by Check #133279	12/10/2014	12/30/2014	12/10/2014	12/15/2014	12/30/2014	65.64
744882553-001	STENO BOOK,MARKER,SHEET PROTECTOR,TAPE,CARTRIDGES	Paid by Check #133279	12/10/2014	12/30/2014	12/10/2014	12/15/2014	12/30/2014	404.99
744906625-001	CUPS,COFFEE,BOTTLED WATER,STICK NOTES,BUBBLE MAILERS,STIR STICKS	Paid by Check #133279	12/10/2014	12/30/2014	12/10/2014	12/15/2014	12/30/2014	187.76
744906678-001	CUPS,COFFEE,BOTTLED WATER,STICK NOTES,BUBBLE MAILERS,STIR STICKS	Paid by Check #133279	12/10/2014	12/30/2014	12/10/2014	12/15/2014	12/30/2014	4.79
744938269-001	MESH TRAY	Paid by Check #133279	12/10/2014	12/30/2014	12/10/2014	12/15/2014	12/30/2014	32.54
745014243-001	DPS-PAPER	Paid by Check #133279	12/10/2014	12/30/2014	12/10/2014	12/15/2014	12/30/2014	146.32
743761915-001	CALENDAR,PLANNER,WHITE-OUT,PENS,ORGANIZER	Paid by Check #133279	12/11/2014	12/30/2014	12/11/2014	12/15/2014	12/30/2014	4.99
744882738-001	STENO BOOK,MARKER,SHEET PROTECTOR,TAPE,CARTRIDGES	Paid by Check #133279	12/11/2014	12/30/2014	12/11/2014	12/15/2014	12/30/2014	13.96
		Vendor **4072 - OFFICE DEPOT** Totals		Invoices		26		$3,985.22
Vendor **10676 - MIKE PAFORT**							
PHONE.11/14	REIMB PORTION OF CELL PHONE SERVICE 11/14	Paid by Check #133343	12/17/2014	12/30/2014	12/17/2014	12/17/2014	12/30/2014	50.00
		Vendor **10676 - MIKE PAFORT** Totals		Invoices		1		$50.00
Vendor **1259 - PALMER MORTUARY INC**							
HESTER.12/14	INDIGENT CREMATION-D.HESTER	Paid by Check #133252	12/09/2014	12/30/2014	12/09/2014	12/11/2014	12/30/2014	800.00
		Vendor **1259 - PALMER MORTUARY INC** Totals		Invoices		1		$800.00
Vendor **1262 - PARKER LUMBER**							
82110/U	FLAG CLIPS	Paid by Check #133253	12/01/2014	12/30/2014	12/01/2014	12/09/2014	12/30/2014	14.72
		Vendor **1262 - PARKER LUMBER** Totals		Invoices		1		$14.72
Vendor **1104 - PARKERS CITY PHARMACY**							
12/1-9/14	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #133247	12/11/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014	1,565.25
		Vendor **1104 - PARKERS CITY PHARMACY** Totals		Invoices		1		$1,565.25
Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC**							
008187	SIGN DEPARTMENT-FLOOD GAUGES,POZLOC SOCKETS	Paid by Check #133268	11/03/2014	12/30/2014	12/11/2014	11/07/2014	12/30/2014	312.25

Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC**								
008187A	SIGN DEPT-FLOOD GAUGES,POZLOC SOCKETS	Paid by Check #133268	12/02/2014	12/30/2014	12/02/2014	12/08/2014	12/30/2014	1,440.00
008364A	SHEETING	Paid by Check #133268	12/02/2014	12/30/2014	12/02/2014	12/08/2014	12/30/2014	477.00
008582	APPLICATION TAPE	Paid by Check #133268	12/02/2014	12/30/2014	12/02/2014	12/08/2014	12/30/2014	196.00
008884	SIGN POST,CLAMPS,ALUMINUM BLANKS	Paid by Check #133268	12/08/2014	12/30/2014	12/08/2014	12/12/2014	12/30/2014	3,077.20
	Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC** Totals				Invoices		5	$5,502.45
Vendor **1009 - VICKI PATTILLO**								
J-14-169	COURT APPOINTED ATTORNEY	Paid by Check #133244	12/10/2014	12/30/2014	12/10/2014	12/11/2014	12/30/2014	50.00
	Vendor **1009 - VICKI PATTILLO** Totals				Invoices		1	$50.00
Vendor **10326 - PINNACLE PROPANE**								
116005	FORK LIFT PROPANE	Paid by Check #133339	11/17/2014	12/30/2014	12/11/2014	11/21/2014	12/30/2014	25.50
GUACOU.11/14	PROPANE	Paid by Check #133339	11/30/2014	12/30/2014	12/11/2014	12/18/2014	12/30/2014	803.70
	Vendor **10326 - PINNACLE PROPANE** Totals				Invoices		2	$829.20
Vendor **11398 - PITNEY BOWES RESERVE ACCOUNT**								
43605039	TAX POSTAGE 12/14	Paid by Check #133353	12/15/2014	12/30/2014	12/15/2014	12/15/2014	12/30/2014	10,000.00
	Vendor **11398 - PITNEY BOWES RESERVE ACCOUNT** Totals				Invoices		1	$10,000.00
Vendor **7463 - PRECISION DELTA CORPORATION**								
1992	AMMUNITION(3)	Paid by Check #10380	10/14/2014	12/02/2014	11/11/2014	11/24/2014	12/02/2014	620.70
1993	AMMUNITION(4)	Paid by Check #10380	10/14/2014	12/02/2014	11/11/2014	11/24/2014	12/02/2014	815.52
	Vendor **7463 - PRECISION DELTA CORPORATION** Totals				Invoices		2	$1,436.22
Vendor **11560 - PROGRESSIVE ENVIRONMENTAL SERVICES, INC.**								
152859-01	METH LAB CLEAN-UP 7/15-24/14	Paid by Check #10381	09/08/2014	12/02/2014	11/11/2014	11/18/2014	12/02/2014	5,903.26
	Vendor **11560 - PROGRESSIVE ENVIRONMENTAL SERVICES, INC.** Totals				Invoices		1	$5,903.26
Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.**								
0001.12/14	JUV PROB & DET GARBAGE PICKUP 12/14	Paid by Check #133355	12/01/2014	12/30/2014	12/01/2014	12/15/2014	12/30/2014	271.36
	Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.** Totals				Invoices		1	$271.36
Vendor **12199 - RELIABLE TIRE DISPOSAL**								
2601	CENTRAL-TIRE DISPOSAL	Paid by Check #133371	12/03/2014	12/30/2014	12/03/2014	12/08/2014	12/30/2014	141.50
	Vendor **12199 - RELIABLE TIRE DISPOSAL** Totals				Invoices		1	$141.50
Vendor **12173 - RESOLUTE HEALTH FAMILY URGENT CARE**								
DRUG.11/14	PRE-EMPLOYMENT DRUG SCREENS 11/1-30/14	Paid by Check #133370	12/11/2014	12/30/2014	12/11/2014	12/17/2014	12/30/2014	610.00
POST.11/14	POST ACCIDENT DRUG SCREENS 11/1-30/14	Paid by Check #133370	12/11/2014	12/30/2014	12/11/2014	12/17/2014	12/30/2014	25.00
	Vendor **12173 - RESOLUTE HEALTH FAMILY URGENT CARE** Totals				Invoices		2	$635.00

Vendor **1238 - GERARD RICKHOFF**								
2014MH3340	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #133251	10/31/2014	12/30/2014	12/11/2014	12/11/2014	12/30/2014	491.00
2014MH3373	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #133251	10/31/2014	12/30/2014	12/11/2014	12/11/2014	12/30/2014	491.00
2014MH3423	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #133251	10/31/2014	12/30/2014	12/11/2014	12/11/2014	12/30/2014	491.00
2014MH3529	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #133251	10/31/2014	12/30/2014	12/11/2014	12/11/2014	12/30/2014	491.00
		Vendor **1238 - GERARD RICKHOFF** Totals		Invoices		4		$1,964.00
Vendor **11109 - SAFELANE TRAFFIC SUPPLY**								
8612	HIGHWAY GLASS BEADS	Paid by Check #133351	10/03/2014	12/30/2014	12/11/2014	12/15/2014	12/30/2014	800.00
		Vendor **11109 - SAFELANE TRAFFIC SUPPLY** Totals		Invoices		1		$800.00
Vendor **7567 - SAMS CLUB DIRECT**								
PO#0986	SHERIFF'S OFFICE-EMPLOYEE APPRECIATION DINNER-DESERTS	Paid by Check #133322	12/12/2014	12/30/2014	12/12/2014	12/16/2014	12/30/2014	143.81
		Vendor **7567 - SAMS CLUB DIRECT** Totals		Invoices		1		$143.81
Vendor **1323 - SAN ANTONIO BRAKE AND CLUTCH**								
461509	#T55,GC#14121-INSTALL WALKING BEAM BUSHING	Paid by Check #133257	12/01/2014	12/30/2014	12/01/2014	12/08/2014	12/30/2014	148.00
461818	#C100,GC#6351-CLUTCH	Paid by Check #133257	12/09/2014	12/30/2014	12/09/2014	12/16/2014	12/30/2014	643.85
		Vendor **1323 - SAN ANTONIO BRAKE AND CLUTCH** Totals		Invoices		2		$791.85
Vendor **6614 - SANIVAC/DAVIS**								
0265409	BUFFING PADS,MOPPING SOLUTION,HAND SOAP,TRASH BAGS	Paid by Check #133309	12/10/2014	12/30/2014	12/10/2014	12/11/2014	12/30/2014	1,388.23
		Vendor **6614 - SANIVAC/DAVIS** Totals		Invoices		1		$1,388.23
Vendor **1330 - SANTEX TRUCK CENTERS LTD**								
30627.11/14	BUSHINGS,BOLTS,NUTS,WASHER S,ANTIFREEZE	Paid by Check #133258	11/30/2014	12/30/2014	12/11/2014	12/15/2014	12/30/2014	2,727.32
		Vendor **1330 - SANTEX TRUCK CENTERS LTD** Totals		Invoices		1		$2,727.32
Vendor **7054 - SCHERTZ FUNERAL HOME**								
LUND.12/14	C.LUND AUTOPSY TRIP 12/10/14	Paid by Check #133315	12/11/2014	12/30/2014	12/11/2014	12/18/2014	12/30/2014	345.00
		Vendor **7054 - SCHERTZ FUNERAL HOME** Totals		Invoices		1		$345.00
Vendor **1339 - SCHERTZ PUBLIC LIBRARY**								
JAN15STMT	MONTHLY BUDGET ALLOTMENT 1/15	Paid by Check #133259	12/16/2014	12/30/2014	12/16/2014	12/16/2014	12/30/2014	17,662.83
		Vendor **1339 - SCHERTZ PUBLIC LIBRARY** Totals		Invoices		1		$17,662.83

Vendor **12426 - SCHOON LAW FIRM, PC.**									
CCL-14-0187	DEMOORE-COURT APPOINTED ATTORNEY SS	Paid by Check #133380	12/09/2014	12/30/2014	12/09/2014	12/11/2014	12/30/2014		100.00
		Vendor **12426 - SCHOON LAW FIRM, PC.** Totals			Invoices		1		$100.00
Vendor **5498 - SEGUIN CHEVROLET**									
160082	GC#16250-SPARE KEYS(2)	Paid by Check #133295	12/09/2014	12/30/2014	12/09/2014	12/10/2014	12/30/2014		42.50
		Vendor **5498 - SEGUIN CHEVROLET** Totals			Invoices		1		$42.50
Vendor **6375 - SEGUIN DAILY NEWS**									
67044	EMPLOYMENT AD-GCSO DEPUTY 10/8-10;13-17;20-24/14	Paid by Check #133306	11/30/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014		384.00
67045	EMPLOYMENT AD- GCSO NARCO INV 10/10;13-17;20-24/14	Paid by Check #133306	11/30/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014		320.00
67046	EMPLOYMENT AD-CUSTODIAN;DISPATCHER 11/19-21;24-25/14	Paid by Check #133306	11/30/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014		160.00
67047	EMPLOYMENT AD-CUSTODIAN;DISPATCHER 11/19-21;24-25/14	Paid by Check #133306	11/30/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014		192.00
		Vendor **6375 - SEGUIN DAILY NEWS** Totals			Invoices		4		$1,056.00
Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY**									
DEC14STMT	MONTHLY BUDGET ALLOTMENT 12/14	Paid by Check #133260	12/18/2014	12/30/2014	12/18/2014	12/18/2014	12/30/2014		14,131.92
JAN15STMT	MONTHLY BUDGET ALLOTMENT 1/15	Paid by Check #133260	12/18/2014	12/30/2014	12/18/2014	12/18/2014	12/30/2014		14,131.92
NOV14STMT	MONTHLY BUDGET ALLOTMENT 11/14	Paid by Check #133260	12/18/2014	12/30/2014	12/18/2014	12/18/2014	12/30/2014		14,131.92
OCT14STMT	MONTHLY BUDGET ALLOTMENT 10/14	Paid by Check #133260	12/18/2014	12/30/2014	12/18/2014	12/18/2014	12/30/2014		14,131.92
		Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY** Totals			Invoices		4		$56,527.68
Vendor **4144 - SNAP-ON TOOLS**									
12051414881	TORX BITS	Paid by Check #133280	12/05/2014	12/30/2014	12/05/2014	12/09/2014	12/30/2014		30.00
		Vendor **4144 - SNAP-ON TOOLS** Totals			Invoices		1		$30.00
Vendor **1401 - SOECHTING MOTORS INC**									
83495	GC#16251-REPAIR VEHICLE	Paid by Check #133262	12/09/2014	12/30/2014	12/09/2014	12/09/2014	12/30/2014		336.20
		Vendor **1401 - SOECHTING MOTORS INC** Totals			Invoices		1		$336.20
Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS**									
14163666.10/14	25TH DISTRICT JUDGE BOTTLED WATER SERVICE 10/14	Paid by Check #133348	10/16/2014	12/30/2014	12/11/2014	12/12/2014	12/30/2014		26.03
9292013.11/14	JP#2 BOTTLED WATER SERVICE 11/14	Paid by Check #133350	11/12/2014	12/30/2014	12/11/2014	12/17/2014	12/30/2014		32.57

Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS**								
14163666.11/14	25TH DISTRICT JUDGE BOTTLED WATER SERVICE 11/14	Paid by Check #133347	11/13/2014	12/30/2014	12/11/2014	12/12/2014	12/30/2014	22.99
9292013.12/14	JP#2 BOTTLED WATER SERVICE 12/14	Paid by Check #133349	12/10/2014	12/30/2014	12/10/2014	12/15/2014	12/30/2014	24.31
14163666.12/14	25TH DISTRICT JUDGE BOTTLED WATER SERVICE 12/14	Paid by Check #133346	12/11/2014	12/30/2014	12/11/2014	12/17/2014	12/30/2014	35.93
	Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS** Totals				Invoices	5		$141.83
Vendor **11594 - STAPLES**								
8032405804	CARTRIDGES	Paid by Check #133356	12/06/2014	12/30/2014	12/06/2014	12/17/2014	12/30/2014	890.34
	Vendor **11594 - STAPLES** Totals				Invoices	1		$890.34
Vendor **12144 - STATE FIREMENS & FIRE MARSHALS ASSOCIATION OF TX**								
PADULA.2015	MEMBERSHIP DUES-D.PADULA 1/1/15-12/31/15	Paid by Check #133367	12/09/2014	12/30/2014	12/09/2014	12/08/2014	12/30/2014	120.00
	Vendor **12144 - STATE FIREMENS & FIRE MARSHALS ASSOCIATION OF TX** Totals				Invoices	1		$120.00
Vendor **6465 - STERLINGS PUBLIC SAFETY**								
SI-281330	UNIFORM SHIRTS	Paid by Check #133308	12/05/2014	12/30/2014	12/05/2014	12/16/2014	12/30/2014	513.62
	Vendor **6465 - STERLINGS PUBLIC SAFETY** Totals				Invoices	1		$513.62
Vendor **12355 - TAHLIA TERESSA STEWART**								
CCL-14-0797	BAIN-COURT APPOINTED ATTORNEY	Paid by Check #133375	12/09/2014	12/30/2014	12/09/2014	12/11/2014	12/30/2014	265.00
CCL-14-0847	VEGA-COURT APPOINTED ATTORNEY	Paid by Check #133375	12/09/2014	12/30/2014	12/09/2014	12/11/2014	12/30/2014	245.00
	Vendor **12355 - TAHLIA TERESSA STEWART** Totals				Invoices	2		$510.00
Vendor **3232 - STEWART & STEVENSON SERVICES**								
6051027RI	REPAIR GENERATOR;RENT GENERATOR	Paid by Check #133273	12/11/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014	11,379.89
	Vendor **3232 - STEWART & STEVENSON SERVICES** Totals				Invoices	1		$11,379.89
Vendor **10647 - TACA**								
CANALES.2015	MEMBERSHIP DUES 2015	Paid by Check #133341	12/17/2014	12/30/2014	12/17/2014	12/17/2014	12/30/2014	45.00
FRAGA.2015	MEMBERSHIP DUES 2015	Paid by Check #133341	12/17/2014	12/30/2014	12/17/2014	12/17/2014	12/30/2014	45.00
FRANZEN.2015	MEMBERSHIP DUES 2015	Paid by Check #133341	12/17/2014	12/30/2014	12/17/2014	12/17/2014	12/30/2014	45.00
HARO.2015	MEMBERSHIP DUES 2015	Paid by Check #133341	12/17/2014	12/30/2014	12/17/2014	12/17/2014	12/30/2014	45.00
KLEIN.2015	MEMBERSHIP DUES 2015	Paid by Check #133341	12/17/2014	12/30/2014	12/17/2014	12/17/2014	12/30/2014	220.00
MYERS.2015	MEMBERSHIP DUES 2015	Paid by Check #133341	12/17/2014	12/30/2014	12/17/2014	12/17/2014	12/30/2014	45.00
	Vendor **10647 - TACA** Totals				Invoices	6		$445.00
Vendor **12457 - TEJAS ELITE CANINE LLC**								
PO#0928.	CANINE DOG-REX(M.MILLER)	Paid by Check #10384	12/08/2014	12/16/2014	12/08/2014	12/09/2014	12/16/2014	1,000.00
	Vendor **12457 - TEJAS ELITE CANINE LLC** Totals				Invoices	1		$1,000.00

Vendor **12412 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL**								
94537201412	DECEMBER 2014	Paid by Check #3563	11/20/2014	12/02/2014	12/02/2014	11/25/2014	12/02/2014	74,993.59
	Vendor **12412 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL** Totals				Invoices	1		$74,993.59
Vendor **10818 - TEXAS CLEANING RESTORATION SERVICES**								
1007	AG BLDG-PRESSURE WASH/RESTORE BRICK	Paid by Check #133344	12/15/2014	12/30/2014	12/15/2014	12/16/2014	12/30/2014	1,398.90
	Vendor **10818 - TEXAS CLEANING RESTORATION SERVICES** Totals				Invoices	1		$1,398.90
Vendor **12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC**								
OCT14STMT.	PRETRIAL INTERVENTION SUPERVISION SERVICES(0) MONTHLY PRORATA(2)	Paid by Check #133372	12/11/2014	12/30/2014	12/11/2014	12/11/2014	12/30/2014	250.00
	Vendor **12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC** Totals				Invoices	1		$250.00
Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY**								
CRS-201411-05117	PRE-EMPLOYMENT BACKGROUND CHECK (2)	Paid by Check #133242	11/30/2014	12/30/2014	12/11/2014	12/15/2014	12/30/2014	2.00
	Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY** Totals				Invoices	1		$2.00
Vendor **6349 - TIME WARNER CABLE**								
0235005.1/15	COUNTY INTERNET CONNECTION 1/15	Paid by Check #133392	12/22/2014	12/30/2014	12/22/2014	12/29/2014	12/30/2014	2,841.20
	Vendor **6349 - TIME WARNER CABLE** Totals				Invoices	1		$2,841.20
Vendor **10091 - TIMEKEEPING SYSTEMS, INC**								
331928	TIMEKEEPING SYSTEM-MAINT 10/30/14-10/30/15	Paid by Check #133337	10/14/2014	12/30/2014	12/11/2014	12/18/2014	12/30/2014	1,725.00
	Vendor **10091 - TIMEKEEPING SYSTEMS, INC** Totals				Invoices	1		$1,725.00
Vendor **10642 - TRUMP EQUIPMENT COMPANY**								
22305	TL#177,GC#14505-AIR VALVE	Paid by Check #133340	12/03/2014	12/30/2014	12/03/2014	12/08/2014	12/30/2014	649.70
	Vendor **10642 - TRUMP EQUIPMENT COMPANY** Totals				Invoices	1		$649.70
Vendor **4262 - TSC STORES**								
379900	RADAR-FOOD(2)	Paid by Check #133283	12/11/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014	85.98
	Vendor **4262 - TSC STORES** Totals				Invoices	1		$85.98
Vendor **5951 - TX CONF OF URBAN COUNTIES**								
7734	MEMBERSHIP DUES 2015	Paid by Check #133301	10/31/2014	12/30/2014	12/11/2014	12/02/2014	12/30/2014	6,150.00
	Vendor **5951 - TX CONF OF URBAN COUNTIES** Totals				Invoices	1		$6,150.00
Vendor **6648 - ULINE**								
63783101	PROPERTY BAGS	Paid by Check #133311	12/10/2014	12/30/2014	12/10/2014	12/18/2014	12/30/2014	185.32
	Vendor **6648 - ULINE** Totals				Invoices	1		$185.32

Vendor **3165 - UPS AND GROUNDS**

163287	SHIP PCKG TO SHORETEL (RETURN DAMAGED PHONES FOR REPLACEMENTS)	Paid by Check #133271	11/06/2014	12/30/2014	12/11/2014	11/07/2014	12/30/2014	22.95
163288	SHIP PCKG TO SHORETEL (RETURN DAMAGED PHONES FOR REPLACEMENTS)	Paid by Check #133271	11/06/2014	12/30/2014	12/11/2014	11/07/2014	12/30/2014	28.63
163289	SHIP PCKG TO SHORETEL (RETURN DAMAGED PHONES FOR REPLACEMENTS)	Paid by Check #133271	11/06/2014	12/30/2014	12/11/2014	11/07/2014	12/30/2014	29.80
163417	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #133271	11/12/2014	12/30/2014	12/11/2014	11/12/2014	12/30/2014	11.54
163451	SHIP PCKG TO WOLF CALM ENTERPRISES	Paid by Check #133271	11/13/2014	12/30/2014	12/11/2014	11/18/2014	12/30/2014	13.83
163510	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #133271	11/17/2014	12/30/2014	12/11/2014	12/05/2014	12/30/2014	12.50
163671	SHIP PCKG TO NORTHERN SAFETY(RETURN SAFETY GLOVES)	Paid by Check #133271	11/20/2014	12/30/2014	12/11/2014	12/02/2014	12/30/2014	13.97
163695	SHIP PCKG TO TDCJ	Paid by Check #133271	11/21/2014	12/30/2014	12/11/2014	11/26/2014	12/30/2014	11.98
163798	SHIP PCKG TO SONIC BOOM	Paid by Check #133271	11/26/2014	12/30/2014	12/11/2014	11/26/2014	12/30/2014	13.83
A00838	SO-EMPLOYEE APPRECIATION PLAQUES(8)	Paid by Check #133271	12/08/2014	12/30/2014	12/08/2014	12/16/2014	12/30/2014	103.60
CCL-14-0354.1	RESTITUTION PAYMENT FROM L.SANCHEZ	Paid by Check #133271	12/09/2014	12/30/2014	12/09/2014	12/15/2014	12/30/2014	800.00

Vendor **3165 - UPS AND GROUNDS** Totals Invoices 11 $1,062.63

Vendor **11827 - THOMAS VAUGHN**

14-0919-CR	NAVA-COURT APPOINTED ATTORNEY	Paid by Check #133362	12/10/2014	12/30/2014	12/10/2014	12/11/2014	12/30/2014	615.70

Vendor **11827 - THOMAS VAUGHN** Totals Invoices 1 $615.70

Vendor **11813 - JULISSA MARIE VELA**

14-0282-CR	MERCADO-COURT APPOINTED ATTORNEY	Paid by Check #133361	12/04/2014	12/30/2014	12/04/2014	12/11/2014	12/30/2014	602.70
J-14-154	COURT APPOINTED ATTORNEY	Paid by Check #133361	12/05/2014	12/30/2014	12/05/2014	12/11/2014	12/30/2014	250.00
J-14-164	COURT APPOINTED ATTORNEY	Paid by Check #133361	12/05/2014	12/30/2014	12/05/2014	12/11/2014	12/30/2014	50.00
CCL-14-1251	JACOB-COURT APPOINTED ATTORNEY	Paid by Check #133361	12/16/2014	12/30/2014	12/16/2014	12/17/2014	12/30/2014	75.00
12-2421-CR	BLESSING-COURT APPOINTED ATTORNEY	Paid by Check #133361	12/17/2014	12/30/2014	12/17/2014	12/19/2014	12/30/2014	600.00

Vendor **11813 - JULISSA MARIE VELA** Totals Invoices 5 $1,577.70

Vendor **6805 - VERIZON WIRELESS**

222862056.11/14	ELECTIONS WIRELESS MODEM, PHONE SERVICE 11/2/14-12/1/14	Paid by Check #133314	12/01/2014	12/30/2014	12/01/2014	12/15/2014	12/30/2014	3,317.38

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 12/01/14 - 12/31/14

Report By Vendor - Invoice

Vendor **6805 - VERIZON WIRELESS**								
742012272.11/14	CONST #3 & #4 WIRELESS INTERNET SERVICE 11/14	Paid by Check #133314	12/01/2014	12/30/2014	12/01/2014	12/09/2014	12/30/2014	164.95
		Vendor **6805 - VERIZON WIRELESS** Totals			Invoices		2	$3,482.33
Vendor **8388 - VISA**								
3688.10/31/14	FIDO-ARSON INV CERT 2015-PADULA,BALL,HANNIGAN,MCBRIDE,MYCUE,PERE	Paid by Check #10383	11/23/2014	12/16/2014	12/11/2014	12/02/2014	12/16/2014	608.64
		Vendor **8388 - VISA** Totals			Invoices		1	$608.64
Vendor **5583 - WAL MART**								
PO#0973	COUNTY ATTORNEY-ANNUAL MEETING-CAKE	Paid by Check #133297	12/11/2014	12/30/2014	12/11/2014	12/11/2014	12/30/2014	22.48
PO#0980	SHERIFF'S OFFICE-EMP APPRECIATION DINNER-DECORATIONS	Paid by Check #133297	12/11/2014	12/30/2014	12/11/2014	12/16/2014	12/30/2014	171.27
		Vendor **5583 - WAL MART** Totals			Invoices		2	$193.75
Vendor **1427 - WEST GROUP**								
830844352	1000537139(475) WESTLAW ACCESS 11/14	Paid by Check #133263	12/01/2014	12/30/2014	12/01/2014	12/15/2014	12/30/2014	165.00
		Vendor **1427 - WEST GROUP** Totals			Invoices		1	$165.00
Vendor **10966 - WEST PAYMENT CENTER**								
830802577	LAW LIBRARY WESTLAW ACCESS 11/14	Paid by Check #133345	12/01/2014	12/30/2014	12/01/2014	12/15/2014	12/30/2014	3,900.65
830838993	SO,DC,CC,CA,CONST #1,2,3,4 CLEAR PERSON SEARCHES	Paid by Check #133345	12/01/2014	12/30/2014	12/01/2014	12/16/2014	12/30/2014	1,199.16
		Vendor **10966 - WEST PAYMENT CENTER** Totals			Invoices		2	$5,099.81
Vendor **6647 - WICK FLOOR MACHINE CO INC**								
419929	REPAIR WAX MACHINE	Paid by Check #133310	12/10/2014	12/30/2014	12/10/2014	12/18/2014	12/30/2014	65.00
		Vendor **6647 - WICK FLOOR MACHINE CO INC** Totals			Invoices		1	$65.00
Vendor **5772 - WILSON COUNTY NEWS**								
1076051015	EMPLOYMENT AD:DEPUTY;NARC INVESTIGATOR 10/15;22/14	Paid by Check #133298	10/31/2014	12/30/2014	12/11/2014	11/10/2014	12/30/2014	125.06
1076971022	EMPLOYMENT AD:DEPUTY;NARC INVESTIGATOR 10/15;22/14	Paid by Check #133298	10/31/2014	12/30/2014	12/11/2014	11/10/2014	12/30/2014	125.06
		Vendor **5772 - WILSON COUNTY NEWS** Totals			Invoices		2	$250.12
Vendor **12298 - CORBY WINDHAM**								
12-1398-CR	RICKS,JR-COURT APPOINTED ATTORNEY	Paid by Check #133373	12/10/2014	12/30/2014	12/10/2014	12/11/2014	12/30/2014	600.00

Vendor **12298 - CORBY WINDHAM**								
14-0709-CR	STAIR-COURT APPOINTED ATTORNEY	Paid by Check #133373	12/10/2014	12/30/2014	12/10/2014	12/11/2014	12/30/2014	600.00
		Vendor **12298 - CORBY WINDHAM** Totals			Invoices	2		$1,200.00
Vendor **5712 - ARNOLD ZWICKE**								
IMPRESTFUND12/14	SAHA FUNDS FLOW THROUGH	Paid by Check #10385	12/16/2014	12/16/2014	12/16/2014	12/16/2014	12/16/2014	25,000.00
		Vendor **5712 - ARNOLD ZWICKE** Totals			Invoices	1		$25,000.00
Vendor **PAUL E CAMPOLO**								
14-2520-CV	REFUND OVERPAYMENT OF COURT COSTS	Paid by Check #133387	12/08/2014	12/30/2014	12/08/2014	12/17/2014	12/30/2014	158.00
		Vendor **PAUL E CAMPOLO** Totals			Invoices	1		$158.00
Vendor **MATT SMITHY**								
HC4-3920	REFUND OVERPAYMENT OF FINES	Paid by Check #133388	12/10/2014	12/30/2014	12/10/2014	12/12/2014	12/30/2014	84.82
HC4-3940	REFUND OVERPAYMENT OF FINES	Paid by Check #133389	12/10/2014	12/30/2014	12/10/2014	12/12/2014	12/30/2014	80.00
		Vendor **MATT SMITHY** Totals			Invoices	2		$164.82
Vendor **WAYNE LEWIS WRIGHT**								
JP114-66647	REFUND OVERPAYMENT OF FINES	Paid by Check #133386	12/09/2014	12/30/2014	12/09/2014	12/10/2014	12/30/2014	40.00
		Vendor **WAYNE LEWIS WRIGHT** Totals			Invoices	1		$40.00
		Grand Totals			Invoices	386		$1,037,640.05