VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 02/01/15 - 02/28/15

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**									
4851	1/26/15-1/30/15 BCBS WEEKLY CHECK RUN	Paid by EFT #661		02/06/2015	02/10/2015	02/10/2015	02/06/2015	02/10/2015	82,438.51
4862	2/2/15-2/6/15 BCBS WEEKLY CHECK RUN	Paid by EFT #662		02/10/2015	02/13/2015	02/13/2015	02/10/2015	02/13/2015	58,524.89
4872	2/9/15-2/13/15 BCBS WEEKLY CHECK RUN	Paid by EFT #663		02/17/2015	02/19/2015	02/19/2015	02/17/2015	02/19/2015	121,435.09
	Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL** Totals					Invoices	3		$262,398.49
Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY**									
MAR15STMT	MONTHLY BUDGET ALLOTMENT 3/15	Paid by Check #134133		02/17/2015	02/24/2015	02/17/2015	02/17/2015	02/24/2015	117,813.00
	Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY** Totals					Invoices	1		$117,813.00
Vendor **8464 - 25TH JUDICIAL DISTRICT ATTORNEY**									
AA.12/15/14	FLIGHT FOR WITNESS(2) 14-1146-CR	Paid by Check #134245		02/01/2015	02/24/2015	02/01/2015	02/10/2015	02/24/2015	656.00
	Vendor **8464 - 25TH JUDICIAL DISTRICT ATTORNEY** Totals					Invoices	1		$656.00
Vendor **8751 - A BAIL BONDS**									
2014.INTEREST	2014 TEXPOOL INTEREST PAYMENT	Paid by Check #134018		01/29/2015	02/10/2015	01/29/2015	01/29/2015	02/10/2015	26.48
	Vendor **8751 - A BAIL BONDS** Totals					Invoices	1		$26.48
Vendor **8496 - A-1 TRI-COUNTY PLUMBING**									
8685	ADULT-REPAIR LEAK	Paid by Check #134014		01/22/2015	02/10/2015	01/22/2015	01/30/2015	02/10/2015	323.77
	Vendor **8496 - A-1 TRI-COUNTY PLUMBING** Totals					Invoices	1		$323.77
Vendor **10660 - A-A-A (Z)BAIL BONDS**									
137830	M.RODRIGUEZ-REFUND SURETY BOND FEE	Paid by Check #134035		02/04/2015	02/10/2015	02/04/2015	02/03/2015	02/10/2015	15.00
137831	D.GARDNER-REFUND SURETY BOND FEE	Paid by Check #134035		02/04/2015	02/10/2015	02/04/2015	02/02/2015	02/10/2015	15.00
140511	L.VELIZ-REFUND SURETY BOND FEE	Paid by Check #134035		02/04/2015	02/10/2015	02/04/2015	01/30/2015	02/10/2015	15.00
140572	P.KASS-REFUND SURETY BOND FEE	Paid by Check #134035		02/04/2015	02/10/2015	02/04/2015	02/03/2015	02/10/2015	15.00
140977	A.VILLEGAS-REFUND SURETY BOND FEE	Paid by Check #134035		02/04/2015	02/10/2015	02/04/2015	02/03/2015	02/10/2015	15.00
129618	J.KIGHT-REFUND SURETY BOND FEE	Paid by Check #134260		02/12/2015	02/24/2015	02/12/2015	02/04/2015	02/24/2015	15.00
	Vendor **10660 - A-A-A (Z)BAIL BONDS** Totals					Invoices	6		$90.00

Vendor **8577 - AACOG**								
CARTER.4/15	REG-C.CARTER PROPERTY CR INVEST 4/13-15/15.SA	Paid by Check #134015	01/14/2015	02/10/2015	01/14/2015	01/16/2015	02/10/2015	80.00
		Vendor **8577 - AACOG** Totals			Invoices		1	$80.00
Vendor **11227 - ACE SPRING SERVICE INC**								
127875	#T53,GC#16378-INSTALL BUSHING	Paid by Check #134275	02/02/2015	02/24/2015	02/02/2015	02/10/2015	02/24/2015	150.00
		Vendor **11227 - ACE SPRING SERVICE INC** Totals			Invoices		1	$150.00
Vendor **6655 - ACM BODY & FRAME INC**								
17930	GC#16542-REPLACE LIGHTBAR LENSE	Paid by Check #133966	01/16/2015	02/10/2015	01/16/2015	01/20/2015	02/10/2015	45.00
17940	GC#14721-REPAIR DAMAGE TO VEHICLE	Paid by Check #134209	02/03/2015	02/24/2015	02/03/2015	02/09/2015	02/24/2015	1,285.94
		Vendor **6655 - ACM BODY & FRAME INC** Totals			Invoices		2	$1,330.94
Vendor **356 - ALAMO DISTRIBUTION LLC**								
13450673-00	BACK SUPPORTS,SAFETY VEST,SAFETY GLOVES,STEEL TOE BOOTS	Paid by Check #133851	01/12/2015	02/10/2015	01/12/2015	01/13/2015	02/10/2015	601.24
13450673-01	BACK SUPPORTS,SAFETY VEST,SAFETY GLOVES,STEEL TOE BOOTS	Paid by Check #133851	01/20/2015	02/10/2015	01/20/2015	01/21/2015	02/10/2015	121.80
13453132-00	TRASH BAGS,PAINT,SAFETY GOGGLES,BOOTS	Paid by Check #133851	01/27/2015	02/10/2015	01/27/2015	01/28/2015	02/10/2015	436.58
		Vendor **356 - ALAMO DISTRIBUTION LLC** Totals			Invoices		3	$1,159.62
Vendor **1039 - ALM ELECTRIC INC.**								
11722	HR/MAINT-REPLACEMENT KEYPAD/LOCKS(2)	Paid by Check #133866	01/27/2015	02/10/2015	01/27/2015	02/03/2015	02/10/2015	262.95
		Vendor **1039 - ALM ELECTRIC INC.** Totals			Invoices		1	$262.95
Vendor **11259 - AM & N ELECTRONICS**								
3163	CAMERAS-ADJUST/REPAIR	Paid by Check #134055	12/18/2014	02/10/2015	01/11/2015	01/28/2015	02/10/2015	315.00
3180	A HALL REC-REPAIR CAMERA	Paid by Check #134277	01/23/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	142.50
		Vendor **11259 - AM & N ELECTRONICS** Totals			Invoices		2	$457.50
Vendor **6250 - AMERA-CHEM INC**								
56078	2014/2015 DRUG IDENTIFICATION BIBLE	Paid by Check #133954	02/02/2015	02/10/2015	02/02/2015	02/02/2015	02/10/2015	46.95
		Vendor **6250 - AMERA-CHEM INC** Totals			Invoices		1	$46.95
Vendor **8225 - AMERICAN ASSOCIATION OF NOTARIES**								
01-15508348	NOTARY STAMP-B.SANDAVOL	Paid by Check #134238	02/02/2015	02/24/2015	02/02/2015	02/05/2015	02/24/2015	23.90
01-15508350	NOTARY STAMP-HARTWICK	Paid by Check #134237	02/02/2015	02/24/2015	02/02/2015	02/05/2015	02/24/2015	23.90

Vendor **8225 - AMERICAN ASSOCIATION OF NOTARIES**								
MOULTHROP.2/15	H.MOULTHROP-NOTARY PACKAGE;STAMP,BOOK	Paid by Check #134236	02/10/2015	02/24/2015	02/10/2015	02/10/2015	02/24/2015	85.94
	Vendor **8225 - AMERICAN ASSOCIATION OF NOTARIES** Totals				Invoices		3	$133.74
Vendor **11217 - AMERICAN PAYROLL ASSOCIATION**								
ZAMBRANO.2015	MEMBERSHIP DUES-J.ZAMBRANO 2015	Paid by Check #134052	01/21/2015	02/10/2015	01/21/2015	01/22/2015	02/10/2015	219.00
	Vendor **11217 - AMERICAN PAYROLL ASSOCIATION** Totals				Invoices		1	$219.00
Vendor **11765 - AMERICAN TIRE DISTRIBUTORS, INC.**								
S055971100	R&B STOCK-TIRES CARLISLE 7.50-15/14PLY ROAD ROLLER 60128(10)	Paid by Check #134298	01/26/2015	02/24/2015	02/11/2015	02/03/2015	02/24/2015	1,024.92
S055974782	R&B STOCK-TIRES CARLISLE 7.50-15/14PLY ROAD ROLLER 60128(10)	Paid by Check #134298	01/26/2015	02/24/2015	02/11/2015	02/03/2015	02/24/2015	580.84
S055974786	SO STOCK-TIRES 067911 (10);077325(16)	Paid by Check #134298	01/26/2015	02/24/2015	02/11/2015	01/30/2015	02/24/2015	2,302.52
S056006489	SO STOCK-TIRES 067911 (10);077325(16)	Paid by Check #134298	01/27/2015	02/24/2015	02/11/2015	01/30/2015	02/24/2015	177.20
	Vendor **11765 - AMERICAN TIRE DISTRIBUTORS, INC.** Totals				Invoices		4	$4,085.48
Vendor **11427 - AMERITEX FLAG & FLAGPOLE LLC**								
4118	STOCK-FLAGS(14)	Paid by Check #134282	02/06/2015	02/24/2015	02/06/2015	02/09/2015	02/24/2015	333.19
	Vendor **11427 - AMERITEX FLAG & FLAGPOLE LLC** Totals				Invoices		1	$333.19
Vendor **2067 - ANGEL PEST CONTROL INC**								
241164	COURTHOUSE BI-MONTHLY ANT-TREATMENT	Paid by Check #133901	01/09/2015	02/10/2015	01/09/2015	02/02/2015	02/10/2015	50.00
241165	R&B AREA A&E BI-MONTHLY ANT TREATMENT	Paid by Check #133901	01/09/2015	02/10/2015	01/09/2015	02/02/2015	02/10/2015	80.00
241116	PEST CONTROL 1/15	Paid by Check #133901	01/15/2015	02/10/2015	01/15/2015	02/02/2015	02/10/2015	321.67
241863	JAIL PEST CONTROL 1/15	Paid by Check #133901	01/28/2015	02/10/2015	01/28/2015	01/29/2015	02/10/2015	120.00
241864	ANIMAL CONTROL PEST CONTROL	Paid by Check #133901	01/28/2015	02/10/2015	01/28/2015	01/28/2015	02/10/2015	50.00
241865	GCSO STORAGE PEST CONTROL 1/15	Paid by Check #133901	01/28/2015	02/10/2015	01/28/2015	02/02/2015	02/10/2015	10.00
	Vendor **2067 - ANGEL PEST CONTROL INC** Totals				Invoices		6	$631.67
Vendor **7220 - APEX GLASS & MIRROR INC**								
PO#1599	AUDITOR'S OFFICE-REPLACE CONF ROOM DOOR WINDOW	Paid by Check #134218	02/05/2015	02/24/2015	02/05/2015	02/09/2015	02/24/2015	36.00
	Vendor **7220 - APEX GLASS & MIRROR INC** Totals				Invoices		1	$36.00

Vendor **4364 - APPLIED CONCEPTS INC**								
265101	CONST #1 LEASE STALKER RADAR UNITS 2/15	Paid by Check #134175	02/02/2015	02/24/2015	02/02/2015	02/05/2015	02/24/2015	350.00
265103	CONST #2 LEASE STALKER RADAR UNITS 2/15	Paid by Check #134175	02/02/2015	02/24/2015	02/02/2015	02/05/2015	02/24/2015	262.50
265104	CONST #3 LEASE STALKER RADAR UNITS 2/15	Paid by Check #134175	02/02/2015	02/24/2015	02/02/2015	02/09/2015	02/24/2015	90.28
265105	DPS LEASE STALKER RADAR UNITS 2/15	Paid by Check #134175	02/02/2015	02/24/2015	02/02/2015	02/05/2015	02/24/2015	997.92
				Vendor **4364 - APPLIED CONCEPTS INC** Totals	Invoices		4	$1,700.70
Vendor **12091 - ARCHITECTURAL DIVISION 8 INC.**								
759114	REPAIR KEY COMBINATOR	Paid by Check #134308	01/20/2015	02/24/2015	02/11/2015	01/26/2015	02/24/2015	400.00
				Vendor **12091 - ARCHITECTURAL DIVISION 8 INC.** Totals	Invoices		1	$400.00
Vendor **12140 - ARTCOM ASSOCIATES**								
2642	REPAIR PHONE SYSTEM	Paid by Check #134087	01/19/2015	02/10/2015	01/19/2015	02/03/2015	02/10/2015	340.00
				Vendor **12140 - ARTCOM ASSOCIATES** Totals	Invoices		1	$340.00
Vendor **11999 - AT BAIL BONDS**								
2014.INTEREST	2014 TEXPOOL INTEREST PAYMENT	Paid by Check #134079	01/29/2015	02/10/2015	01/29/2015	01/29/2015	02/10/2015	55.52
				Vendor **11999 - AT BAIL BONDS** Totals	Invoices		1	$55.52
Vendor **6630 - AT&T**								
379-6127.1/15	R&B PHONE SERVICE 1/15	Paid by Check #133964	01/17/2015	02/10/2015	01/17/2015	01/27/2015	02/10/2015	101.34
401-4960.2/15	HR FAX MODEM SERVICE 2/15	Paid by Check #134207	01/27/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	32.20
				Vendor **6630 - AT&T** Totals	Invoices		2	$133.54
Vendor **6880 - AT&T**								
401-0998.2/15	EMER MGMT PHONE SERVICE 2/15	Paid by Check #134212	01/27/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	101.35
				Vendor **6880 - AT&T** Totals	Invoices		1	$101.35
Vendor **7094 - AT&T**								
512A010326.2/15	COUNTY PHONE SERVICE 2/15	Paid by Check #134216	02/01/2015	02/24/2015	02/01/2015	02/10/2015	02/24/2015	13,489.47
512A010326A.2/15	ADULT PROBATION PHONE SERVICE 2/15	Paid by Check #134216	02/01/2015	02/24/2015	02/01/2015	02/10/2015	02/24/2015	958.94
512A010326D.2/15	COUNTY DATA LINE 2/15	Paid by Check #134216	02/01/2015	02/24/2015	02/01/2015	02/10/2015	02/24/2015	668.06
512A010326J.2/15	JUVENILE PHONE SERVICE 2/15	Paid by Check #134216	02/01/2015	02/24/2015	02/01/2015	02/10/2015	02/24/2015	1,408.95
				Vendor **7094 - AT&T** Totals	Invoices		4	$16,525.42
Vendor **7362 - AT&T**								
1456T14	AG BLDG-REPAIR CABLE	Paid by Check #134224	02/12/2015	02/24/2015	02/12/2015	02/12/2015	02/24/2015	6,182.51
				Vendor **7362 - AT&T** Totals	Invoices		1	$6,182.51

Vendor **1926 - AT&T MOBILITY**								
2872571160000115	FIRE MARSHAL CELL PHONE WIRELESS MODEM SERVICE 1/15	Paid by Check #134157	01/21/2015	02/24/2015	02/11/2015	02/02/2015	02/24/2015	62.39
305-6394.1/15	AUDITOR WIRELESS MODEM 1/15	Paid by Check #133896	01/21/2015	02/10/2015	01/21/2015	02/02/2015	02/10/2015	37.99
823954198.1/15	SO, ANIMAL CONTROL CELL PHONES,MODEM 1/15	Paid by Check #133897	01/21/2015	02/10/2015	01/21/2015	02/02/2015	02/10/2015	2,409.18
824004248.1/15	BLDG MAINT CELL PHONE SERVICE 1/15,CASE	Paid by Check #133898	01/21/2015	02/10/2015	01/21/2015	02/02/2015	02/10/2015	192.87
		Vendor **1926 - AT&T MOBILITY** Totals			Invoices	4		$2,702.43
Vendor **7314 - AT&T MOBILITY**								
870558595.1/15	JP#4 WIRELESS MODEM SERVICE 1/15	Paid by Check #133983	01/21/2015	02/10/2015	01/21/2015	02/02/2015	02/10/2015	37.00
990921965.1/15	SO MODEMS 1/15	Paid by Check #133984	01/21/2015	02/10/2015	01/21/2015	02/02/2015	02/10/2015	455.88
997125250.1/15	JAIL CELL PHONE SERVICE 1/15	Paid by Check #134222	01/21/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	335.13
		Vendor **7314 - AT&T MOBILITY** Totals			Invoices	3		$828.01
Vendor **8178 - AT&T MOBILITY**								
2872570949630115	CONST #2 WIRELESS MODEM SERVICE 1/15	Paid by Check #134003	01/21/2015	02/10/2015	01/21/2015	02/02/2015	02/10/2015	75.98
2872571167190115	CONST #1 WIRELESS MODEM SERVICE 1/15	Paid by Check #134004	01/21/2015	02/10/2015	01/21/2015	02/05/2015	02/10/2015	75.98
		Vendor **8178 - AT&T MOBILITY** Totals			Invoices	2		$151.96
Vendor **8179 - AT&T MOBILITY**								
287248624575115	ENV HEALTH CELL PHONE SERVICE 1/15	Paid by Check #134005	01/21/2015	02/10/2015	01/21/2015	02/02/2015	02/10/2015	198.61
2872347253330115	TAX CELL PHONE SERVICE 1/15	Paid by Check #134235	02/01/2015	02/24/2015	02/01/2015	02/18/2015	02/24/2015	153.20
		Vendor **8179 - AT&T MOBILITY** Totals			Invoices	2		$351.81
Vendor **8180 - AT&T MOBILITY**								
823975126.1/15	R&B CELL PHONE SERVICE 1/15	Paid by Check #134006	01/21/2015	02/10/2015	01/21/2015	02/03/2015	02/10/2015	272.63
		Vendor **8180 - AT&T MOBILITY** Totals			Invoices	1		$272.63
Vendor **8220 - AT&T MOBILITY**								
2870172164940115	DPS CELL PHONE SERVICE 1/15	Paid by Check #134008	01/06/2015	02/10/2015	01/06/2015	01/23/2015	02/10/2015	646.38
		Vendor **8220 - AT&T MOBILITY** Totals			Invoices	1		$646.38
Vendor **6798 - AUSTIN MARRIOTT NORTH**								
84309353.2/15	HOTEL BLANKENSHIP-TAC HEALTHY COUNTY CONF 2/12-13/15.ROUND ROCK	Paid by Check #133969	01/20/2015	02/10/2015	01/20/2015	01/23/2015	02/10/2015	121.90

Vendor **6798 - AUSTIN MARRIOTT NORTH**								
84339415.2/15	HOTEL LYERLA-TAC HEALTHY COUNTY CONF 2/12-13/15.ROUND ROCK	Paid by Check #133970	01/20/2015	02/10/2015	01/20/2015	01/23/2015	02/10/2015	121.90
		Vendor **6798 - AUSTIN MARRIOTT NORTH** Totals			Invoices		2	$243.80
Vendor **12370 - AUTOMATIC FIRE PROTECTION, INC.**								
44781-1	JUSTICE CENTER-MIS-DRY CHEMICAL SUPPRESSION SYSTEM(PO#3777)	Paid by Check #134099	10/27/2014	02/10/2015	01/11/2015	01/05/2015	02/10/2015	28,900.00
		Vendor **12370 - AUTOMATIC FIRE PROTECTION, INC.** Totals			Invoices		1	$28,900.00
Vendor **7030 - TERRY WESLEY BAKER**								
142028CV.011315	WATSON-COURT APPOINTED ATTORNEY	Paid by Check #133976	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	300.00
142294CV.011315	LUNA-COURT APPOINTED ATTORNEY	Paid by Check #133976	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
142441CV.011315	WOERDEL-STORY-COURT APPOINTED ATTORNEY	Paid by Check #133976	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	153.34
142472CV.011315	DARDEN,MEEK-COURT APPOINTED ATTORNEY	Paid by Check #133976	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
141559CV.012615	STEPHENS,JR-COURT APPOINTED ATTORNEY	Paid by Check #133976	01/27/2015	02/10/2015	01/27/2015	01/28/2015	02/10/2015	150.00
15-0046-CV	SOCARAS,SANTIAGO-COURT APPOINTED ATTORNEY	Paid by Check #133976	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	300.00
081552CV.020915	ARROYO-COURT APPOINTED ATTORNEY	Paid by Check #134215	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
14-2472-CV	DARDEN-COURT APPOINTED ATTORNEY	Paid by Check #134215	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
		Vendor **7030 - TERRY WESLEY BAKER** Totals			Invoices		8	$1,503.34
Vendor **11998 - BANKERS INSURANCE COMPANY**								
2014.INTEREST	2014 TEXPOOL INTEREST PAYMENT	Paid by Check #134078	01/29/2015	02/10/2015	01/29/2015	01/29/2015	02/10/2015	30.93
		Vendor **11998 - BANKERS INSURANCE COMPANY** Totals			Invoices		1	$30.93
Vendor **10986 - MICHAEL CHRIS BANKS**								
PHONE.1/15	REIMB PORTION OF CELL PHONE SERVICE 1/15	Paid by Check #134268	01/28/2015	02/24/2015	02/11/2015	02/11/2015	02/24/2015	75.00
		Vendor **10986 - MICHAEL CHRIS BANKS** Totals			Invoices		1	$75.00
Vendor **7790 - BCC INTERNATIONAL**								
7805	INTERPRETER FOR JP3-31989,JP3-31967	Paid by Check #133997	11/20/2014	02/10/2015	01/11/2015	01/20/2015	02/10/2015	215.00
7814	INTERPRETER FOR 11-1714-CR	Paid by Check #134230	01/06/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	320.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

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Report By Vendor - Invoice

Vendor **7790 - BCC INTERNATIONAL**								
7811	INTERPRETER FOR 14-0274-CR,10-1225-CR	Paid by Check #134230	02/06/2015	02/24/2015	02/06/2015	02/09/2015	02/24/2015	320.00
		Vendor **7790 - BCC INTERNATIONAL** Totals			Invoices	3		$855.00
Vendor **11479 - DAN R. BECK**								
1/26-28/15	COSTS OF VISITING JUDGE 1/26-28/15	Paid by Check #134287	02/03/2015	02/24/2015	02/03/2015	02/12/2015	02/24/2015	229.08
		Vendor **11479 - DAN R. BECK** Totals			Invoices	1		$229.08
Vendor **3332 - BEN E KEITH FOODS**								
73514583	TRAYS,PLATE	Paid by Check #133910	01/14/2015	02/10/2015	01/14/2015	01/21/2015	02/10/2015	94.93
73514591	FOOD	Paid by Check #133910	01/14/2015	02/10/2015	01/14/2015	01/21/2015	02/10/2015	1,315.39
73514592	SPEED CLEAN,ATTACK,DELIMER	Paid by Check #133910	01/14/2015	02/10/2015	01/14/2015	01/21/2015	02/10/2015	173.85
73520427	FOOD	Paid by Check #133910	01/21/2015	02/10/2015	01/21/2015	01/27/2015	02/10/2015	1,162.90
73520428	LAUNDRY BRITE	Paid by Check #133910	01/21/2015	02/10/2015	01/21/2015	01/27/2015	02/10/2015	87.25
73520435	CUPS,MEASURING CUPS	Paid by Check #133910	01/21/2015	02/10/2015	01/21/2015	01/27/2015	02/10/2015	84.22
73520436	SPEED CLEAN,DEGREASER,RINSE AID,ATTACK,BLEACH	Paid by Check #133910	01/21/2015	02/10/2015	01/21/2015	01/27/2015	02/10/2015	315.23
73526581	FOOD	Paid by Check #133910	01/28/2015	02/10/2015	01/28/2015	02/02/2015	02/10/2015	1,181.66
73526582	SPEED CLEAN,ATTACK,EXCELLENT	Paid by Check #133910	01/28/2015	02/10/2015	01/28/2015	02/02/2015	02/10/2015	205.23
73526583	CUPS,FORKS,PLATES,STAINLESS SPONGE	Paid by Check #133910	01/28/2015	02/10/2015	01/28/2015	02/02/2015	02/10/2015	112.88
73532894	FOOD	Paid by Check #134163	02/04/2015	02/24/2015	02/04/2015	02/11/2015	02/24/2015	1,223.51
73532895	SPEED CLEAN,ATTACK,EXCELLENT	Paid by Check #134163	02/04/2015	02/24/2015	02/04/2015	02/11/2015	02/24/2015	254.23
		Vendor **3332 - BEN E KEITH FOODS** Totals			Invoices	12		$6,211.28
Vendor **11474 - BEST PLUMBING SPECIALITIES INC**								
5541428	CELL REPAIR-STRAINERS	Paid by Check #134059	01/14/2015	02/10/2015	01/14/2015	01/27/2015	02/10/2015	1,147.90
5545207	STOCK-PLUMBING PARTS	Paid by Check #134286	01/30/2015	02/24/2015	02/11/2015	02/06/2015	02/24/2015	652.68
		Vendor **11474 - BEST PLUMBING SPECIALITIES INC** Totals			Invoices	2		$1,800.58
Vendor **5611 - BEXAR WASTE**								
119741	COLLECTION STATIONS (3) 2/15	Paid by Check #133942	01/25/2015	02/10/2015	01/25/2015	01/28/2015	02/10/2015	9,984.12
		Vendor **5611 - BEXAR WASTE** Totals			Invoices	1		$9,984.12
Vendor **11432 - BIMBO BAKERIES USA**								
84076117236	BREAD	Paid by Check #134057	01/12/2015	02/10/2015	01/12/2015	01/21/2015	02/10/2015	312.48
84076117260	BREAD	Paid by Check #134057	01/15/2015	02/10/2015	01/15/2015	01/21/2015	02/10/2015	682.96
84076117313	BREAD	Paid by Check #134057	01/19/2015	02/10/2015	01/19/2015	01/27/2015	02/10/2015	422.85
84076117337	BREAD	Paid by Check #134057	01/22/2015	02/10/2015	01/22/2015	01/27/2015	02/10/2015	388.02
84076117401	BREAD	Paid by Check #134057	01/26/2015	02/10/2015	01/26/2015	02/02/2015	02/10/2015	364.56

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Vendor **11432 - BIMBO BAKERIES USA**								
84076117424	BREAD	Paid by Check #134057	01/29/2015	02/10/2015	01/29/2015	02/02/2015	02/10/2015	557.86
84076117470	BREAD	Paid by Check #134283	02/02/2015	02/24/2015	02/02/2015	02/11/2015	02/24/2015	299.46
84076117496	BREAD	Paid by Check #134283	02/05/2015	02/24/2015	02/05/2015	02/11/2015	02/24/2015	412.67
		Vendor **11432 - BIMBO BAKERIES USA** Totals			Invoices		8	$3,440.86
Vendor **10917 - BIRCH COMMUNICATIONS INC**								
17529925	225 FAX SERVICE SERVICE 1/25/15-2/24/15	Paid by Check #134045	01/24/2015	02/10/2015	01/24/2015	01/30/2015	02/10/2015	75.78
		Vendor **10917 - BIRCH COMMUNICATIONS INC** Totals			Invoices		1	$75.78
Vendor **487 - BIZ DOC**								
INV183181	DIST JUDGE 274TH OVERAGE CHARGES KYOCERA NNM3304324	Paid by Check #133856	11/13/2014	02/10/2015	01/11/2015	11/14/2014	02/10/2015	2.99
INV184809	DIST JUDGE 274TH OVERAGE CHARGES KYOCERA NNM3304324	Paid by Check #133856	11/30/2014	02/10/2015	01/11/2015	12/05/2014	02/10/2015	2.90
INV189030	SO COPIER OVERAGE CHG TASKALFA 6500I N4U2Y02416 12/21/14-1/20/15	Paid by Check #134123	01/24/2015	02/24/2015	02/11/2015	02/05/2015	02/24/2015	114.27
INV189191	HR COPIER RENTAL/OVERAGE CHGS TASKALFA 6550I 1/1/15-1/31/15	Paid by Check #134123	01/31/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	346.61
		Vendor **487 - BIZ DOC** Totals			Invoices		4	$466.77
Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC**								
15716	SCHWAB RD-RENT CONCRETE VIBRATOR	Paid by Check #134250	01/28/2015	02/24/2015	02/11/2015	02/03/2015	02/24/2015	30.00
15758	SCHWAB RD-RENT GASOLINE COMPACTOR	Paid by Check #134250	01/30/2015	02/24/2015	02/11/2015	02/03/2015	02/24/2015	48.60
		Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC** Totals			Invoices		2	$78.60
Vendor **2371 - BOB BARKER COMPANY INC**								
UT1000336299	INMATES-PUZZLES,PENCILS,SHOWER SHOES	Paid by Check #133904	01/12/2015	02/10/2015	01/12/2015	01/29/2015	02/10/2015	525.00
UT1000336368	INMATES-PUZZLES,PENCILS,SHOWER SHOES	Paid by Check #133904	01/12/2015	02/10/2015	01/12/2015	01/29/2015	02/10/2015	215.50
UT1000336820	INDIGENT-PENS	Paid by Check #133904	01/15/2015	02/10/2015	01/15/2015	01/29/2015	02/10/2015	31.25
		Vendor **2371 - BOB BARKER COMPANY INC** Totals			Invoices		3	$771.75
Vendor **12504 - ROBIN J. BRAME**								
1/27/15	COURT REPORTER FEE CPS 1/27/15	Paid by Check #134113	01/27/2015	02/10/2015	01/27/2015	01/30/2015	02/10/2015	350.00
2/9/15	COURT REPORTERS FEE CPS 2/9/15	Paid by Check #134331	02/09/2015	02/24/2015	02/09/2015	02/12/2015	02/24/2015	350.00
		Vendor **12504 - ROBIN J. BRAME** Totals			Invoices		2	$700.00

Vendor **10481 - BURKS DIGITAL REPROGRAPHICS**								
569753	CO CLK PLAT SCANNER/PRINTER MAINT 1/1-31/15	Paid by Check #134258	01/30/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	40.00
		Vendor **10481 - BURKS DIGITAL REPROGRAPHICS** Totals			Invoices		1	$40.00
Vendor **5909 - CAD SUPPLIES SPECIALITY INC**								
237982	PAPER(4 BOXES)	Paid by Check #133947	10/07/2014	02/10/2015	01/11/2015	01/27/2015	02/10/2015	217.80
		Vendor **5909 - CAD SUPPLIES SPECIALITY INC** Totals			Invoices		1	$217.80
Vendor **4229 - CAPITOL BEARING SERVICE**								
5092228	#C143,GC#10396-O RINGS,BALL VALVES	Paid by Check #133919	01/20/2015	02/10/2015	01/20/2015	01/22/2015	02/10/2015	121.72
5092473	DRAIN TANK-HOSE	Paid by Check #134172	01/29/2015	02/24/2015	02/11/2015	02/03/2015	02/24/2015	25.98
		Vendor **4229 - CAPITOL BEARING SERVICE** Totals			Invoices		2	$147.70
Vendor **10168 - CAREMARK**								
51124586	1/16/15-1/31/15	Paid by EFT #660	02/01/2015	02/06/2015	02/06/2015	02/01/2015	02/06/2015	62,628.03
FEBRUARY 2015	FEES FROM NOVEMBER-JANUARY	Paid by EFT #659	02/01/2015	02/06/2015	02/06/2015	02/04/2015	02/06/2015	183.50
51137931	2/1/15-2/15/15	Paid by EFT #664	02/16/2015	02/20/2015	02/20/2015	02/16/2015	02/20/2015	37,379.75
		Vendor **10168 - CAREMARK** Totals			Invoices		3	$100,191.28
Vendor **849 - CARTERS TIRE CENTER INC**								
1-591	#D157,GC#14297-TUBES(4)	Paid by Check #133863	01/23/2015	02/10/2015	01/23/2015	01/30/2015	02/10/2015	79.88
1-712	GC#16591-ALIGNMENT	Paid by Check #133863	01/28/2015	02/10/2015	01/28/2015	02/03/2015	02/10/2015	75.00
1-766	#H91,GC#14122-INNER TUBES (12)	Paid by Check #134128	02/02/2015	02/24/2015	02/02/2015	02/10/2015	02/24/2015	285.72
		Vendor **849 - CARTERS TIRE CENTER INC** Totals			Invoices		3	$440.60
Vendor **3018 - JERRY F. CASTILLEJA**								
12/01-31/14	JAIL-INMATE MEDICAL SERVICES	Paid by Check #133906	01/28/2015	02/10/2015	01/28/2015	01/29/2015	02/10/2015	8,857.13
		Vendor **3018 - JERRY F. CASTILLEJA** Totals			Invoices		1	$8,857.13
Vendor **12511 - LICHE CAVAZOS**								
53	COURT REPORTERS FEE CPS 1/13/15	Paid by Check #134333	01/13/2015	02/24/2015	02/11/2015	02/12/2015	02/24/2015	375.00
		Vendor **12511 - LICHE CAVAZOS** Totals			Invoices		1	$375.00
Vendor **6448 - CENTERPOINT ENERGY**								
2937265-3.1/15	JAIL GAS SERVICE 1/15	Paid by Check #133962	01/30/2015	02/10/2015	01/30/2015	02/03/2015	02/10/2015	1,403.39
2937268-7.1/15	JAIL GAS SERVICE 1/15	Paid by Check #133962	01/30/2015	02/10/2015	01/30/2015	02/03/2015	02/10/2015	5,533.33
2950907-2.1/15	COURTHOUSE GAS SERVICE 1/15	Paid by Check #134206	02/03/2015	02/24/2015	02/03/2015	02/06/2015	02/24/2015	778.81
2950940-3.1/15	ADULT PROBATION GAS SERVICE 1/15	Paid by Check #134206	02/03/2015	02/24/2015	02/03/2015	02/06/2015	02/24/2015	283.89
2951349-6.1/15	EMERG MGMT GAS SERVICE 1/15	Paid by Check #134206	02/03/2015	02/24/2015	02/03/2015	02/06/2015	02/24/2015	304.20

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Vendor **6448 - CENTERPOINT ENERGY**								
7320745-8.1/15	BLDG MAINT GAS SERVICE 1/15	Paid by Check #134206	02/17/2015	02/24/2015	02/17/2015	02/19/2015	02/24/2015	84.32
		Vendor **6448 - CENTERPOINT ENERGY** Totals			Invoices	6		$8,387.94
Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC**								
10187	V.SHELDEN-AUTOPSY 11/26/14	Paid by Check #134031	02/03/2015	02/10/2015	02/03/2015	02/04/2015	02/10/2015	2,100.00
10191	M.VAN-AMBURGH-AUTOPSY TRIP 12/2/14	Paid by Check #134031	02/03/2015	02/10/2015	02/03/2015	02/04/2015	02/10/2015	2,100.00
10196	J.CARLIN-AUTOPSY 12/9/14	Paid by Check #134256	02/03/2015	02/24/2015	02/03/2015	02/10/2015	02/24/2015	2,100.00
10198	M.GAVLIK-AUTOPSY 12/29/14	Paid by Check #134031	02/03/2015	02/10/2015	02/03/2015	02/04/2015	02/10/2015	2,100.00
10224	A.CAIN,JR.-AUTOPSY 1/23/15	Paid by Check #134256	02/11/2015	02/24/2015	02/11/2015	02/11/2015	02/24/2015	2,100.00
10226	E.SAENZ,JR.-AUTOPSY 1/6/15	Paid by Check #134256	02/11/2015	02/24/2015	02/11/2015	02/12/2015	02/24/2015	2,100.00
		Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC** Totals			Invoices	6		$12,600.00
Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES**								
7898786251.1/15	SO GASOLINE 1/15	Paid by Check #133867	01/22/2015	02/10/2015	01/22/2015	01/27/2015	02/10/2015	111.89
		Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES** Totals			Invoices	1		$111.89
Vendor **11951 - CHOICE YIELD INC.**								
CYIN01000	COOKIES	Paid by Check #134076	01/29/2015	02/10/2015	01/29/2015	02/02/2015	02/10/2015	1,488.24
		Vendor **11951 - CHOICE YIELD INC.** Totals			Invoices	1		$1,488.24
Vendor **12197 - CITY OF LIVE OAK**								
DEC14STMT	CONST #3&#4 R-MECS SERVICE 12/14	Paid by Check #134090	01/14/2015	02/10/2015	01/14/2015	01/20/2015	02/10/2015	140.00
		Vendor **12197 - CITY OF LIVE OAK** Totals			Invoices	1		$140.00
Vendor **6045 - CITY OF SCHERTZ**								
MAR15STMT	MONTHLY BUDGET ALLOTMENT 3/15	Paid by Check #134193	02/17/2015	02/24/2015	02/17/2015	02/17/2015	02/24/2015	68,250.58
		Vendor **6045 - CITY OF SCHERTZ** Totals			Invoices	1		$68,250.58
Vendor **8597 - CITY OF SCHERTZ**								
CCL-14-1000	RESTITUTION PYMT FROM S.WINGERT	Paid by Check #134247	02/09/2015	02/24/2015	02/09/2015	02/17/2015	02/24/2015	135.00
		Vendor **8597 - CITY OF SCHERTZ** Totals			Invoices	1		$135.00
Vendor **1383 - CITY OF SEGUIN**								
MAR15STMT	FIRE DEPARTMENT CONTRACT 3/15	Paid by Check #134149	02/17/2015	02/24/2015	02/17/2015	02/17/2015	02/24/2015	16,785.05
		Vendor **1383 - CITY OF SEGUIN** Totals			Invoices	1		$16,785.05

Vendor **6733 - CITY OF SEGUIN**

30072	R&B FALSE ALARM CALL OUT CHARGES 12/19/14	Paid by Check #133967	12/31/2014	02/10/2015	01/11/2015	01/23/2015	02/10/2015	50.00
		Vendor **6733 - CITY OF SEGUIN** Totals			Invoices	1		$50.00

Vendor **10515 - THOMAS P. CLARK**

CCL-11-0690	GROWDEN,JR-COURT APPOINTED ATTORNEY	Paid by Check #134033	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	75.00
CCL-11-1149	CLANCY-COURT APPOINTED ATTORNEY	Paid by Check #134033	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	37.50
CCL-13-0968	LAND-COURT APPOINTED ATTORNEY	Paid by Check #134033	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	255.00
CCL-14-0353	CLANCY-COURT APPOINTED ATTORNEY	Paid by Check #134033	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	37.50
CCL-14-0658	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #134033	02/02/2015	02/10/2015	02/02/2015	02/04/2015	02/10/2015	255.00
CCL-14-0978	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #134033	02/02/2015	02/10/2015	02/02/2015	02/04/2015	02/10/2015	150.00
CCL-13-0708	RUBIO,III-COURT APPOINTED ATTORNEY	Paid by Check #134259	02/09/2015	02/24/2015	02/09/2015	02/11/2015	02/24/2015	75.00
CCL-14-0820	MCDAVID-COURT APPOINTED ATTORNEY	Paid by Check #134259	02/09/2015	02/24/2015	02/09/2015	02/11/2015	02/24/2015	37.50
CCL-14-1254	MCDAVID-COURT APPOINTED ATTORNEY	Paid by Check #134259	02/09/2015	02/24/2015	02/09/2015	02/11/2015	02/24/2015	37.50
		Vendor **10515 - THOMAS P. CLARK** Totals			Invoices	9		$960.00

Vendor **5003 - J. MARTIN CLAUDER**

102049CV.011315	GREEN,RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #133928	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
132134CV.011315	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #133928	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
14-2512-CV	RIOS,NAVARRO,SAENZ-COURT APPOINTED ATTORNEY	Paid by Check #133928	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
142294CV.011315	LUNA-COURT APPOINTED ATTORNEY	Paid by Check #133928	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
14-2538-CV	KOHL-COURT APPOINTED ATTORNEY	Paid by Check #133928	01/27/2015	02/10/2015	01/27/2015	01/28/2015	02/10/2015	150.00
14-2692-CV	COLLINS-COURT APPOINTED ATTORNEY	Paid by Check #133928	01/27/2015	02/10/2015	01/27/2015	01/28/2015	02/10/2015	150.00
131574CV.012715	TATSCH-COURT APPOINTED ATTORNEY	Paid by Check #133928	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
131849CV.012715	MARTIN-COURT APPOINTED ATTORNEY	Paid by Check #133928	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
14-2509-CV	FULTZ-COURT APPOINTED ATTORNEY	Paid by Check #133928	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00

Vendor **5003 - J. MARTIN CLAUDER**								
141879CV.012715	CASTRO,HALL-COURT APPOINTED ATTORNEY	Paid by Check #133928	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
142512CV.020915	RIOS,NAVARRO,SAENZ-COURT APPOINTED ATTORNEY	Paid by Check #134181	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
		Vendor **5003 - J. MARTIN CLAUDER** Totals			Invoices	11		$1,650.00
Vendor **12484 - CLINICAL DRUG INFORMATION, LLC**								
IN-MS-014014	PRICE RX SELECT-AUDITOR SUBSCRIPTION 2/1/15-1/31/16	Paid by Check #134111	01/26/2015	02/10/2015	01/26/2015	01/27/2015	02/10/2015	2,415.00
		Vendor **12484 - CLINICAL DRUG INFORMATION, LLC** Totals			Invoices	1		$2,415.00
Vendor **7793 - CMC CONSTRUCTION SERVICES**								
207247	SCHWAB RD-WALL TIES	Paid by Check #133998	01/22/2015	02/10/2015	01/22/2015	01/26/2015	02/10/2015	261.00
		Vendor **7793 - CMC CONSTRUCTION SERVICES** Totals			Invoices	1		$261.00
Vendor **1298 - CMC METAL RECYCLING**								
91465258	#C38,GC#17709;#A30,GC#17708-FLAT PLATE	Paid by Check #134144	02/03/2015	02/24/2015	02/03/2015	02/09/2015	02/24/2015	624.00
		Vendor **1298 - CMC METAL RECYCLING** Totals			Invoices	1		$624.00
Vendor **11393 - CNA SURETY**								
61979117	J.STUBBS-BOND 4/8/15-4/8/16	Paid by Check #134279	02/06/2015	02/24/2015	02/06/2015	02/12/2015	02/24/2015	50.00
		Vendor **11393 - CNA SURETY** Totals			Invoices	1		$50.00
Vendor **6054 - CO & DIST CLERKS ASSOC OF TEXAS**								
CROW.3/15	REG CROW-CDCAT MEETING 3/27/15.JUNCTION	Paid by Check #134194	02/10/2015	02/24/2015	02/10/2015	02/10/2015	02/24/2015	10.00
URRUTIA.3/15	REG URRUTIA-CDCAT MEETING 3/27/15.JUNCTION	Paid by Check #134194	02/10/2015	02/24/2015	02/10/2015	02/10/2015	02/24/2015	10.00
		Vendor **6054 - CO & DIST CLERKS ASSOC OF TEXAS** Totals			Invoices	2		$20.00
Vendor **8031 - BREANNA COLDEWEY**								
3/5/15	ADV PER DIEM-DPS SEX OFFENDER REG TRAIN 3/4-5/15.ALVIN	Paid by Check #134232	02/05/2015	02/24/2015	02/05/2015	02/09/2015	02/24/2015	40.00
		Vendor **8031 - BREANNA COLDEWEY** Totals			Invoices	1		$40.00
Vendor **3663 - COLORADO MATERIALS LTD**								
198045	BASE MATERIALS,SURFACING MATERIALS,SEAL COATING	Paid by Check #134168	01/12/2015	02/24/2015	02/11/2015	01/16/2015	02/24/2015	7,280.73
198319	BASE MATERIALS,SURFACING MATERIALS,SEAL COATING	Paid by Check #134168	01/19/2015	02/24/2015	02/11/2015	01/26/2015	02/24/2015	2,512.21
198596	BASE MATERIALS,SURFACING MATERIALS,SEAL COATING	Paid by Check #134168	01/26/2015	02/24/2015	02/11/2015	01/29/2015	02/24/2015	2,833.91

Vendor **3663 - COLORADO MATERIALS LTD**								
198921	BASE MATERIALS,SURFACING MATERIALS,SEAL COATING	Paid by Check #134168	01/31/2015	02/24/2015	02/11/2015	02/05/2015	02/24/2015	4,706.46
		Vendor **3663 - COLORADO MATERIALS LTD** Totals			Invoices		4	$17,333.31
Vendor **1119 - COMAL-GUADALUPE SWCD 306**								
MAR15STMT	MONTHLY BUDGET ALLOTMENT 3/15	Paid by Check #134132	02/17/2015	02/24/2015	02/17/2015	02/17/2015	02/24/2015	458.33
		Vendor **1119 - COMAL-GUADALUPE SWCD 306** Totals			Invoices		1	$458.33
Vendor **7036 - COMPTROLLER OF PUBLIC ACCOUNTS**								
OCT-DEC14	CIVIL FEES OCT-DEC 14	Paid by EFT #4	12/31/2014	02/02/2015	12/31/2014	01/28/2015	02/02/2015	45,526.95
		Vendor **7036 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals			Invoices		1	$45,526.95
Vendor **7037 - COMPTROLLER OF PUBLIC ACCOUNTS**								
OCT-DEC14	STATE CRIMINAL COURT COSTS & FEES OCT-DEC 14	Paid by EFT #5	12/31/2014	02/02/2015	12/31/2014	01/28/2015	02/02/2015	151,571.16
		Vendor **7037 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals			Invoices		1	$151,571.16
Vendor **802 - COMPTROLLER OF PUBLIC ACCOUNTS**								
OCT-DEC14	E-FILING FEES & COURT COSTS OCT-DEC 14	Paid by EFT #2	12/31/2014	02/02/2015	12/31/2014	01/28/2015	02/02/2015	13,786.26
		Vendor **802 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals			Invoices		1	$13,786.26
Vendor **8932 - COMPTROLLER OF PUBLIC ACCOUNTS**								
OCT-DEC14	DRUG/SPECIALTY COURT PROGRAM OCT-DEC 14	Paid by EFT #3	12/31/2014	02/02/2015	12/31/2014	01/28/2015	02/02/2015	1,747.94
		Vendor **8932 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals			Invoices		1	$1,747.94
Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS**								
JAN15STMT	SALES & USE TAX 1/15	Paid by EFT #6	01/31/2015	02/20/2015	02/20/2015	02/12/2015	02/20/2015	699.80
		Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS** Totals			Invoices		1	$699.80
Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE**								
QT21238	PRINTER CYCLE REPLACEMENT-PRINTERS(14)	Paid by Check #133914	11/14/2014	02/10/2015	01/11/2015	11/19/2014	02/10/2015	11,770.78
QC42585	PRINTER CYCLE REPLACEMENT-PRINTERS(14)	Paid by Check #133914	11/18/2014	02/10/2015	02/11/2015	11/24/2014	02/10/2015	3,181.36
QW65540	PRINTER CYCLE REPLACEMENT-PRINTERS(14)	Paid by Check #133914	11/20/2014	02/10/2015	01/11/2015	11/26/2014	02/10/2015	12.56
RJ21202	PRINTER CYCLE REPLACEMENT-PRINTERS(14)	Paid by Check #133914	12/12/2014	02/10/2015	01/11/2015	12/19/2014	02/10/2015	37.68
RL10203	PRINTER CYCLE REPLACEMENT-PRINTERS(14)	Paid by Check #133914	12/17/2014	02/10/2015	01/11/2015	12/29/2014	02/10/2015	113.04
RS05392	IPAD CASE-B.MARCUCCI	Paid by Check #134169	01/07/2015	02/24/2015	02/11/2015	01/15/2015	02/24/2015	102.04

Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE**								
RS57006	BARRACUDA SYSTEMS-ANNUAL UPDATES	Paid by Check #134169	01/08/2015	02/24/2015	02/11/2015	01/15/2015	02/24/2015	2,024.17
RV15257	PRINTER CYCLE REPLACEMENT-PRINTERS(14)	Paid by Check #133914	01/13/2015	02/10/2015	01/13/2015	01/28/2015	02/10/2015	12.56
RZ22452	STOCK-PARTS	Paid by Check #134169	01/20/2015	02/24/2015	02/11/2015	02/02/2015	02/24/2015	382.19
RZ86317	MICROSOFT OFFICE PROGRAM-E.PYATT	Paid by Check #134169	01/21/2015	02/24/2015	02/11/2015	02/02/2015	02/24/2015	348.04
SJ45963	STOCK-PRINTER MAINT KIT	Paid by Check #134169	02/05/2015	02/24/2015	02/05/2015	02/10/2015	02/24/2015	212.83
		Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE** Totals			Invoices		11	$18,197.25
Vendor **10339 - CONEXIS**								
0115-DR5078	JANUARY 2015	Paid by Check #3578	01/01/2015	02/24/2015	02/24/2015	02/18/2015	02/24/2015	621.06
		Vendor **10339 - CONEXIS** Totals			Invoices		1	$621.06
Vendor **1124 - COOPER EQUIPMENT CO.**								
IN37946	#P49A,GC#13363-THERMOSTAT,HEATING ELEMENT,VALVES	Paid by Check #133869	01/20/2015	02/10/2015	01/20/2015	01/23/2015	02/10/2015	784.38
		Vendor **1124 - COOPER EQUIPMENT CO.** Totals			Invoices		1	$784.38
Vendor **11801 - COPSYNC, INC.**								
7760	CONST #3 COPSYNC LICENSE FEE (1) 10/30/14-10/10/15	Paid by Check #134069	10/30/2014	02/10/2015	01/11/2015	01/23/2015	02/10/2015	219.45
EASTERLING.5/15	REG-P.EASTERLING,A.MCKEE USERS CONF 5/3-6/15.SAN MARCOS	Paid by Check #134070	01/14/2015	02/10/2015	01/14/2015	01/16/2015	02/10/2015	199.00
MCKEE.5/15	REG-P.EASTERLING,A.MCKEE USERS CONF 5/3-6/15.SAN MARCOS	Paid by Check #134071	01/14/2015	02/10/2015	01/14/2015	01/16/2015	02/10/2015	199.00
		Vendor **11801 - COPSYNC, INC.** Totals			Invoices		3	$617.45
Vendor **7545 - COUNTY JUDGES & COMMISSIONERS ASSOC OF TEXAS**								
2015.DUES	MEMBERSHIP DUES 2015	Paid by Check #133989	01/23/2015	02/10/2015	01/23/2015	01/28/2015	02/10/2015	2,500.00
		Vendor **7545 - COUNTY JUDGES & COMMISSIONERS ASSOC OF TEXAS** Totals			Invoices		1	$2,500.00
Vendor **5654 - COUNTY JUDGES EDUCATION FUND**								
GALLEGOS.5/15	REG GALLEGOS-CCAT CONF 5/6-8/15.SAN MARCOS	Paid by Check #134189	02/03/2015	02/24/2015	02/03/2015	02/03/2015	02/24/2015	100.00
		Vendor **5654 - COUNTY JUDGES EDUCATION FUND** Totals			Invoices		1	$100.00
Vendor **7305 - COUNTY LINE V F D**								
JAN15STMT	MONTHLY BUDGET ALLOTMENT 1/15	Paid by Check #134220	02/13/2015	02/24/2015	02/13/2015	02/13/2015	02/24/2015	2,178.44
		Vendor **7305 - COUNTY LINE V F D** Totals			Invoices		1	$2,178.44

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 02/01/15 - 02/28/15

Report By Vendor - Invoice

Vendor **6284 - CPL RETAIL ENERGY**								
9177346.1/15	OEM SITE 15 1/15	Paid by Check #134199	02/08/2015	02/24/2015	02/08/2015	02/17/2015	02/24/2015	51.80
		Vendor **6284 - CPL RETAIL ENERGY** Totals			Invoices	1		$51.80
Vendor **5014 - CROSSROADS VETERINARY HOSPITAL INC**								
142102	SEIZED HORSES VET EXAMS (4)	Paid by Check #133930	02/02/2015	02/10/2015	02/02/2015	02/02/2015	02/10/2015	312.75
		Vendor **5014 - CROSSROADS VETERINARY HOSPITAL INC** Totals			Invoices	1		$312.75
Vendor **3550 - DEBI CROW**								
1/21-23/15.	MILEAGE-TAC CO&DIST 2015 CONF 1/21-23/15.SAN MARCOS	Paid by Check #134167	02/10/2015	02/24/2015	02/10/2015	02/10/2015	02/24/2015	23.67
		Vendor **3550 - DEBI CROW** Totals			Invoices	1		$23.67
Vendor **12480 - CRYSTAL CITY MARRIOTT**								
89401004.2/15	HOTEL KIEL-2015 PRIA/NACRC CONF 2/17-22/15.VIRGINIA	Paid by Check #134110	12/22/2014	02/10/2015	01/11/2015	12/22/2014	02/10/2015	914.17
		Vendor **12480 - CRYSTAL CITY MARRIOTT** Totals			Invoices	1		$914.17
Vendor **1132 - CRYSTAL CLEAR WATER**								
2661.1/15	R&B AREA B WATER SERVICE 1/15	Paid by Check #133870	01/28/2015	02/10/2015	01/28/2015	02/02/2015	02/10/2015	48.48
		Vendor **1132 - CRYSTAL CLEAR WATER** Totals			Invoices	1		$48.48
Vendor **8741 - CTAT**								
DOUGLASS.2015	MEMBERSHIP DUES 2015	Paid by Check #134017	01/23/2015	02/10/2015	01/23/2015	01/23/2015	02/10/2015	175.00
		Vendor **8741 - CTAT** Totals			Invoices	1		$175.00
Vendor **470 - CULLIGAN**								
201502370659	JAIL SALT FOR WATER SOFTENER 1/15	Paid by Check #134121	01/31/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	464.30
935066.1/15	HR BOTTLED WATER SERVICE 1/15	Paid by Check #133854	01/31/2015	02/10/2015	01/31/2015	02/02/2015	02/10/2015	73.60
		Vendor **470 - CULLIGAN** Totals			Invoices	2		$537.90
Vendor **11758 - D & M VENDING**								
15055	COMMISSARY:SNACKS,SODAS,WATER	Paid by Check #134067	01/09/2015	02/10/2015	01/09/2015	01/27/2015	02/10/2015	706.76
15066	COMMISSARY:SODAS,WATER,SNACKS	Paid by Check #134067	01/15/2015	02/10/2015	01/15/2015	01/27/2015	02/10/2015	464.89
15075	COMMISSARY:SODAS,WATER,SNACKS	Paid by Check #134297	01/22/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	303.88
15083	COMMISSARY:SODAS,WATER,SNACKS	Paid by Check #134297	01/28/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	456.54
15089	CREDIT-CORRECTED PRICE	Paid by Check #134297	02/05/2015	02/24/2015	02/05/2015	02/09/2015	02/24/2015	(6.50)

Vendor **11758 - D & M VENDING**								
15090	COMMISSARY-SODA,WATER,SNACKS	Paid by Check #134297	02/05/2015	02/24/2015	02/05/2015	02/11/2015	02/24/2015	729.58
		Vendor **11758 - D & M VENDING** Totals			Invoices		6	$2,655.15
Vendor **12139 - DEFENDER SUPPLY**								
10400	MENTAL HEALTH DEPUTY PROGRAM-GC#17950;17693-EQUIPMENTS(PO#4672)	Paid by Check #134310	12/19/2014	02/24/2015	02/11/2015	02/09/2015	02/24/2015	4,522.74
		Vendor **12139 - DEFENDER SUPPLY** Totals			Invoices		1	$4,522.74
Vendor **4671 - KIMBERLY DELAGARZA**								
CCL-13-1266	WILSON-COURT APPOINTED ATTORNEY	Paid by Check #133924	01/22/2015	02/10/2015	01/22/2015	01/23/2015	02/10/2015	250.00
CCL-14-1016	CASEY-COURT APPOINTED ATTORNEY	Paid by Check #133924	02/02/2015	02/10/2015	02/02/2015	02/04/2015	02/10/2015	200.00
CCL-14-1043	PALASKY-COURT APPOINTED ATTORNEY	Paid by Check #133924	02/02/2015	02/10/2015	02/02/2015	02/04/2015	02/10/2015	150.00
CCL-14-0885	RIVERA-COURT APPOINTED ATTORNEY	Paid by Check #134177	02/04/2015	02/24/2015	02/04/2015	02/06/2015	02/24/2015	215.00
CCL-14-0995	SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #134177	02/04/2015	02/24/2015	02/04/2015	02/06/2015	02/24/2015	245.00
CCL-14-1137	ULLOA-COURT APPOINTED ATTORNEY	Paid by Check #134177	02/04/2015	02/24/2015	02/04/2015	02/06/2015	02/24/2015	150.00
CCL-15-0041	BUCIO-COURT APPOINTED ATTORNEY	Paid by Check #134177	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	75.00
CCL-15-0055	TIJERINA-COURT APPOINTED ATTORNEY	Paid by Check #134177	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	75.00
CCL-14-0823	FERGUSON-COURT APPOINTED ATTORNEY	Paid by Check #134177	02/11/2015	02/24/2015	02/11/2015	02/12/2015	02/24/2015	255.00
		Vendor **4671 - KIMBERLY DELAGARZA** Totals			Invoices		9	$1,615.00
Vendor **806 - DEPARTMENT OF STATE HEALTH SERVICES**								
30103	BIRTH CERTIFICATE FEES 1/15	Paid by Check #134127	02/02/2015	02/24/2015	02/02/2015	02/09/2015	02/24/2015	128.10
		Vendor **806 - DEPARTMENT OF STATE HEALTH SERVICES** Totals			Invoices		1	$128.10
Vendor **10717 - DIRECT TV**								
24960290013	TAX TV/CABLE SERVICE 1/15	Paid by Check #134039	01/19/2015	02/10/2015	01/19/2015	01/29/2015	02/10/2015	102.89
		Vendor **10717 - DIRECT TV** Totals			Invoices		1	$102.89
Vendor **10908 - DLS DETENTION LOCK & EQUIPMENT SERVICE**								
20153514	INMATE CELLS-CONCEALED DOOR CLOSERS	Paid by Check #134043	01/12/2015	02/10/2015	01/12/2015	01/21/2015	02/10/2015	1,303.00
		Vendor **10908 - DLS DETENTION LOCK & EQUIPMENT SERVICE** Totals			Invoices		1	$1,303.00

Vendor **11533 - MEGAN DOEGE**

2/23-25/15	ADV PER DIEM-EXP COURT PERSONNEL 2/23-25/15.GALVESTON	Paid by Check #134063	01/22/2015	02/10/2015	01/22/2015	01/22/2015	02/10/2015	70.00
		Vendor **11533 - MEGAN DOEGE** Totals			Invoices	1		$70.00

Vendor **1147 - DONEGAN INSURANCE AGENCY INC**

3648	R.SHANAFELT-BOND 1/1/15-1/1/16	Paid by Check #133871	11/24/2014	02/10/2015	01/11/2015	01/21/2015	02/10/2015	50.00
3934	K.CLARK-BOND 2/24/15-2/24/16	Paid by Check #133871	01/15/2015	02/10/2015	01/15/2015	01/20/2015	02/10/2015	50.00
3935	J.FRIEND-BOND 2/26/15-2/26/16	Paid by Check #133871	01/15/2015	02/10/2015	01/15/2015	01/20/2015	02/10/2015	50.00
3937	R.BRANDAU-BOND 3/10/15-3/10/16	Paid by Check #133871	01/15/2015	02/10/2015	01/15/2015	01/20/2015	02/10/2015	50.00
3939	CREDIT-K.SANCHEZ BOND 12/10/14-12/10/15	Paid by Check #133871	01/15/2015	02/10/2015	01/15/2015	01/20/2015	02/10/2015	(71.00)
3963	C.MORYL-NOTARY BOND 1/22/15 -1/22/19	Paid by Check #133871	01/22/2015	02/10/2015	01/22/2015	01/23/2015	02/10/2015	71.00
4027	C.LOCKLEAR-BOND 1/30/15-1/30/19	Paid by Check #134134	02/02/2015	02/24/2015	02/02/2015	02/09/2015	02/24/2015	71.00
		Vendor **1147 - DONEGAN INSURANCE AGENCY INC** Totals			Invoices	7		$271.00

Vendor **11383 - CHRIS EATON**

12/18/14-1/27/15	MILEAGE 12/18/14-1/27/15	Paid by Check #134056	01/29/2015	02/10/2015	01/29/2015	01/30/2015	02/10/2015	50.75
		Vendor **11383 - CHRIS EATON** Totals			Invoices	1		$50.75

Vendor **10127 - EMAT**

KINSEY.2015	MEMBERSHP DUES 2015	Paid by Check #134025	10/31/2014	02/10/2015	01/11/2015	01/22/2015	02/10/2015	100.00
		Vendor **10127 - EMAT** Totals			Invoices	1		$100.00

Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES**

145.	JANUARY 2015	Paid by Check #3576	02/02/2015	02/10/2015	02/10/2015	02/06/2015	02/10/2015	676.20
		Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES** Totals			Invoices	1		$676.20

Vendor **8570 - ENTERPRISE RENT A CAR**

9F3TS0	RENT VEHICLE-LEGISLATION (CO/DIST ATTY OFFICES)2/4-5/15.AUSTIN	Paid by Check #134246	02/10/2015	02/24/2015	02/10/2015	02/12/2015	02/24/2015	74.00
		Vendor **8570 - ENTERPRISE RENT A CAR** Totals			Invoices	1		$74.00

Vendor **10429 - ERGON ASPHALT AND EMULSIONS INC**

9401272653	CENTRAL-5004G CRS2	Paid by Check #134257	02/02/2015	02/24/2015	02/02/2015	02/06/2015	02/24/2015	11,435.14
		Vendor **10429 - ERGON ASPHALT AND EMULSIONS INC** Totals			Invoices	1		$11,435.14

Vendor **6167 - DAVID J. EVELD**								
12-2075-CV	REFUND MOTION FILING FEE	Paid by Check #133953	01/27/2015	02/10/2015	01/27/2015	02/04/2015	02/10/2015	15.00
		Vendor **6167 - DAVID J. EVELD** Totals			Invoices		1	$15.00
Vendor **1181 - EWALD TRACTOR INC**								
02800.1/15	WIRES,SWITCH	Paid by Check #133875	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	146.35
		Vendor **1181 - EWALD TRACTOR INC** Totals			Invoices		1	$146.35
Vendor **1210 - EXXONMOBIL**								
859268119459502	GASOLINE	Paid by Check #134136	02/06/2015	02/24/2015	02/06/2015	02/10/2015	02/24/2015	99.80
		Vendor **1210 - EXXONMOBIL** Totals			Invoices		1	$99.80
Vendor **5570 - FASTENAL COMPANY**								
TXSEG84119	BOLTS,WASHERS,SCREWS	Paid by Check #134186	01/09/2015	02/24/2015	02/11/2015	01/20/2015	02/24/2015	.68
TXSEG84200	BOLTS,WASHERS,SCREWS	Paid by Check #134186	01/14/2015	02/24/2015	02/11/2015	01/26/2015	02/24/2015	8.17
		Vendor **5570 - FASTENAL COMPANY** Totals			Invoices		2	$8.85
Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.**								
100347752	TROUBLESHOOT FIRE ALARM	Paid by Check #134077	11/26/2014	02/10/2015	01/11/2015	01/27/2015	02/10/2015	680.00
		Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.** Totals			Invoices		1	$680.00
Vendor **5573 - FLEMING EYE CARE**								
61866.1/15	#98095-07-INMATE MEDICAL SERVICES	Paid by Check #133937	01/14/2015	02/10/2015	01/14/2015	01/30/2015	02/10/2015	142.47
		Vendor **5573 - FLEMING EYE CARE** Totals			Invoices		1	$142.47
Vendor **4405 - FOURTH COURT OF APPEALS**								
JAN15STMT	APPELLATE FEES 1/15	Paid by Check #134345	01/31/2015	02/24/2015	02/11/2015	02/19/2015	02/24/2015	592.34
		Vendor **4405 - FOURTH COURT OF APPEALS** Totals			Invoices		1	$592.34
Vendor **4959 - FRED PRYOR SEMINARS**								
030882925-15029	ANNUAL FEE-FRED PRYOR SEMINARS T.KIEL	Paid by Check #134179	01/29/2015	02/24/2015	02/11/2015	02/11/2015	02/24/2015	299.00
		Vendor **4959 - FRED PRYOR SEMINARS** Totals			Invoices		1	$299.00
Vendor **3206 - TODD FRIESENHAHN**								
PHONE.1/15	REIMB PORTION OF CELL PHONE SERVICE 1/15	Paid by Check #133908	01/27/2015	02/10/2015	01/27/2015	01/27/2015	02/10/2015	88.33
		Vendor **3206 - TODD FRIESENHAHN** Totals			Invoices		1	$88.33
Vendor **2339 - G T DISTRIBUTORS INC**								
INV0521612	PATROL-LEG RESTAINTS(12)	Paid by Check #133903	01/15/2015	02/10/2015	01/15/2015	01/20/2015	02/10/2015	222.44
INV0521737	GCSO TRNG CLASS-INERT OC SPRAY	Paid by Check #133903	01/15/2015	02/10/2015	01/15/2015	01/20/2015	02/10/2015	12.75

Vendor **2339 - G T DISTRIBUTORS INC**								
INV0522348	NEW VEHICLE EQUIPMENT,BUYBOARD CONTRACT #432-13	Paid by Check #133903	01/21/2015	02/10/2015	01/21/2015	01/26/2015	02/10/2015	159.60
INV0522412	H-CUFF CASE,MAG POUCH,BELT KEEPER,RADIO HOLDER,SPRAY HOLDER,BELT	Paid by Check #133903	01/21/2015	02/10/2015	01/21/2015	01/26/2015	02/10/2015	316.35
		Vendor **2339 - G T DISTRIBUTORS INC** Totals			Invoices	4		$711.14
Vendor **11975 - GALLAGHER BENEFIT SERVICES, INC.**								
64900	FEBRUARY 2015	Paid by Check #3579	02/10/2015	02/24/2015	02/24/2015	02/12/2015	02/24/2015	4,166.67
		Vendor **11975 - GALLAGHER BENEFIT SERVICES, INC.** Totals			Invoices	1		$4,166.67
Vendor **538 - GALLS / QUARTER MASTER**								
002938039	EVIDENCE BAGS	Paid by Check #133858	01/05/2015	02/10/2015	01/05/2015	02/02/2015	02/10/2015	55.00
002974687	DUTY BELT-M.REYES	Paid by Check #133858	01/13/2015	02/10/2015	01/13/2015	01/27/2015	02/10/2015	53.00
3000384	STOCK-DUTY HOLSTERS,HANDCUFFS,LEG IRONS	Paid by Check #133858	01/19/2015	02/10/2015	01/19/2015	02/02/2015	02/10/2015	141.61
3062443	DUTY BELT-H.HAMMERS	Paid by Check #134125	01/30/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	53.00
		Vendor **538 - GALLS / QUARTER MASTER** Totals			Invoices	4		$302.61
Vendor **8187 - LIDIA GARCIA**								
1/7-14/15	MILEAGE 1/15	Paid by Check #134007	02/03/2015	02/10/2015	02/03/2015	02/04/2015	02/10/2015	46.00
		Vendor **8187 - LIDIA GARCIA** Totals			Invoices	1		$46.00
Vendor **10989 - CLINT GARZA**								
2/23-24/15	ADV PER DIEM-ULTIMATE FTO 2/22-24/15.GARLAND	Paid by Check #134046	01/22/2015	02/10/2015	01/22/2015	01/23/2015	02/10/2015	70.00
		Vendor **10989 - CLINT GARZA** Totals			Invoices	1		$70.00
Vendor **4045 - GBRA**								
AR69041	R&B ANNUAL WATER SALE FOR FY15	Paid by Check #133915	01/07/2015	02/10/2015	01/07/2015	01/21/2015	02/10/2015	260.00
		Vendor **4045 - GBRA** Totals			Invoices	1		$260.00
Vendor **5694 - GCAT**								
HERNANDEZ.5/15	REG HERNANDEZ-GCAT CONF 5/12-15/15.AUSTIN	Paid by Check #133944	02/03/2015	02/10/2015	02/03/2015	02/03/2015	02/10/2015	195.00
HORVATH.5/15	REG HORVATH-GCAT CONF 5/12-15/15.AUSTIN	Paid by Check #133944	02/03/2015	02/10/2015	02/03/2015	02/03/2015	02/10/2015	195.00
		Vendor **5694 - GCAT** Totals			Invoices	2		$390.00
Vendor **1220 - GERONIMO V F D**								
JAN15STMT	MONTHLY BUDGET ALLOTMENT 1/15	Paid by Check #133876	02/02/2015	02/10/2015	02/02/2015	02/02/2015	02/10/2015	3,820.57
		Vendor **1220 - GERONIMO V F D** Totals			Invoices	1		$3,820.57

Vendor **12505 - DEBRA ELLEN GIFFORD**								
1/26/15	COURT REPORTERS FEE CPS 1/26/15	Paid by Check #134332	01/26/2015	02/24/2015	02/11/2015	01/30/2015	02/24/2015	437.48
		Vendor **12505 - DEBRA ELLEN GIFFORD** Totals			Invoices		1	$437.48
Vendor **6233 - GLOBAL EQUIPMENT COMPANY**								
107631250	DETENTION CENTER-WATER PUMP MOTOR	Paid by Check #134197	01/15/2015	02/24/2015	02/11/2015	02/05/2015	02/24/2015	500.50
		Vendor **6233 - GLOBAL EQUIPMENT COMPANY** Totals			Invoices		1	$500.50
Vendor **8403 - GOETZ FUNERAL HOME**								
GONZALES.11/14	INDIGENT CREMATION-G.GONZALES	Paid by Check #134013	01/08/2015	02/10/2015	01/08/2015	01/27/2015	02/10/2015	800.00
A.GRIGSBY	INDIGENT CREMATION-A.GRIGSBY	Paid by Check #134243	02/10/2015	02/24/2015	02/10/2015	01/08/2015	02/24/2015	800.00
		Vendor **8403 - GOETZ FUNERAL HOME** Totals			Invoices		2	$1,600.00
Vendor **10620 - GOOD SOURCE SOLUTIONS**								
SI0349913	LEMONADE	Paid by Check #134034	01/16/2015	02/10/2015	01/16/2015	01/27/2015	02/10/2015	530.00
		Vendor **10620 - GOOD SOURCE SOLUTIONS** Totals			Invoices		1	$530.00
Vendor **408 - GRAINGER INC**								
9611570608	WALK IN FREEZER-BULBS	Paid by Check #133852	12/05/2014	02/10/2015	01/11/2015	02/02/2015	02/10/2015	108.72
9642265640	EVIDENCE VAULT FREEZERS-THERMOMETERS(4)	Paid by Check #133852	01/16/2015	02/10/2015	01/16/2015	01/27/2015	02/10/2015	30.24
		Vendor **408 - GRAINGER INC** Totals			Invoices		2	$138.96
Vendor **1233 - GRANDE TRUCK CENTER**								
6248.1/15	LAMP,LATCH,SCREWS,PIVOT	Paid by Check #133877	01/31/2015	02/10/2015	01/31/2015	02/04/2015	02/10/2015	582.17
		Vendor **1233 - GRANDE TRUCK CENTER** Totals			Invoices		1	$582.17
Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING**								
10105	LAWN SERVICE 1/15	Paid by Check #134016	02/02/2015	02/10/2015	02/02/2015	02/04/2015	02/10/2015	1,450.00
		Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING** Totals			Invoices		1	$1,450.00
Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.**								
01043.12/14	R&B AREA D WATER SERVICE 12/14	Paid by Check #133878	01/28/2015	02/10/2015	01/28/2015	02/05/2015	02/10/2015	26.13
		Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.** Totals			Invoices		1	$26.13
Vendor **10414 - GRIFFITH FORD SEGUIN, LLC**								
GUAD30.1/15	PLUG,MOTOR ASSEMBLY,INDICATOR ASSEMBLY	Paid by Check #134032	01/26/2015	02/10/2015	01/26/2015	01/29/2015	02/10/2015	101.88
		Vendor **10414 - GRIFFITH FORD SEGUIN, LLC** Totals			Invoices		1	$101.88

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Vendor **12001 - GUADALUPE BAIL BONDS**								
2014.INTEREST	2014 TEXPOOL INTEREST PAYMENT	Paid by Check #134080	01/29/2015	02/10/2015	01/29/2015	01/29/2015	02/10/2015	57.29
		Vendor **12001 - GUADALUPE BAIL BONDS** Totals			Invoices		1	$57.29
Vendor **8040 - GUADALUPE BASIN COALITION**								
DUES.2015	MEMBERSHIP DUES 2015	Paid by Check #134233	01/26/2015	02/24/2015	02/11/2015	01/29/2015	02/24/2015	1,250.00
		Vendor **8040 - GUADALUPE BASIN COALITION** Totals			Invoices		1	$1,250.00
Vendor **238 - GUADALUPE COUNTY**								
JANUARY 2015	GYM REIMBURSEMENTS PAID TO EMPLOYEES FOR 2014	Duplicate Entry	01/01/2015	02/10/2015	02/10/2015	01/01/2015		2,400.00
JANUARY 2015.	GYM REIMBURSEMENTS PAID TO EMPLOYEES FOR 2014	Paid by Check #3575	01/22/2015	02/10/2015	02/10/2015	01/22/2015	02/10/2015	2,400.00
IA383990	BLOCK BILL FEBRUARY	Paid by Check #3577	02/06/2015	02/24/2015	02/24/2015	02/13/2015	02/24/2015	1,092.54
		Vendor **238 - GUADALUPE COUNTY** Totals			Invoices		3	$5,892.54
Vendor **5922 - GUADALUPE COUNTY**								
BOND.FOR.1/28/15	BOND FORFEITURE DEFAULT JUDGEMENTS 1/28/15	Paid by Check #133948	01/29/2015	02/10/2015	01/29/2015	01/29/2015	02/10/2015	12,301.54
		Vendor **5922 - GUADALUPE COUNTY** Totals			Invoices		1	$12,301.54
Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS**								
JAN15STMT	CRIME STOPPERS FEE 1/15	Paid by Check #134234	02/17/2015	02/24/2015	02/17/2015	02/17/2015	02/24/2015	1,012.86
		Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS** Totals			Invoices		1	$1,012.86
Vendor **5428 - GUADALUPE COUNTY CSCD**								
94082300	REIMB ADULT PROB COPIER LEASE	Paid by Check #133935	01/31/2015	02/10/2015	01/31/2015	02/04/2015	02/10/2015	898.79
		Vendor **5428 - GUADALUPE COUNTY CSCD** Totals			Invoices		1	$898.79
Vendor **7301 - GUADALUPE REGIONAL MEDICAL CENTER**								
1/15.DRUG	PRE-EMPLOYMENT DRUG SCREENS 1/15	Paid by Check #134219	02/02/2015	02/24/2015	02/02/2015	02/06/2015	02/24/2015	80.00
		Vendor **7301 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices		1	$80.00
Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER**								
1928315.1/15	#7312-03-INMATE MEDICAL SERVICES	Paid by Check #133981	01/02/2015	02/10/2015	01/02/2015	01/23/2015	02/10/2015	22.95
1930815.1/15	#14351-04-INMATE MEDICAL SERVICES	Paid by Check #133981	01/05/2015	02/10/2015	01/05/2015	01/15/2015	02/10/2015	7,699.27
		Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices		2	$7,722.22
Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER**								
1/15.DRUG	PRE-EMPLOYMENT DRUG SCREENS 1/15	Paid by Check #134229	02/02/2015	02/24/2015	02/02/2015	02/06/2015	02/24/2015	80.00

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Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER**

1/15.RANDOM	R&B RANDOM DRUG SCREENS(3) BREATH ALCOHOL(3)	Paid by Check #134229	02/02/2015	02/24/2015	02/02/2015	02/06/2015	02/24/2015	189.00

Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER** Totals Invoices 2 $269.00

Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP**

31891610.1/15	OEM SITE 13 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/10/2015	02/24/2015	22.80
32107889.1/15	RADIO TOWER ZIPP RD ELECTRICITY 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/11/2015	02/24/2015	59.89
32290682.1/15	OEM SITE 6 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/10/2015	02/24/2015	23.11
3560065.1/15	JP#1 ELECTRICITY 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/11/2015	02/24/2015	571.87
3560610.1/15	RR SIGNAL ELECTRICITY 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/11/2015	02/24/2015	15.00
3560870.1/15	OEM SITE 14 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/10/2015	02/24/2015	23.96
3562185.1/15	R&B AREA B ELECTRICITY 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/11/2015	02/24/2015	108.89
3722367.1/15	JP#4 ELECTRICITY 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/11/2015	02/24/2015	409.23
3724826.1/15	R&B AREA C ELECTRICITY 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/11/2015	02/24/2015	119.54
3725690.1/15	R&B AREA A&E ELECTRICITY 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/11/2015	02/24/2015	96.67
4768044.1/15	RR SIGNAL ELECTRICITY 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/11/2015	02/24/2015	15.11
4774141.1/15	OEM SITE 8 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/10/2015	02/24/2015	23.75
4876626.1/15	OEM SITE 9 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/10/2015	02/24/2015	17.64
4880133.1/15	OEM SITE 5 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/10/2015	02/24/2015	15.00
4880186.1/15	R&B AREA D ELECTRICITY 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/11/2015	02/24/2015	192.99
4880706.1/15	OEM SITE 3 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/10/2015	02/24/2015	22.48
4881133.1/15	OEM SITE 4 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/10/2015	02/24/2015	23.32
50017003.1/15	R&B,JP#1,JP#4 SECURITY LIGHTS 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/11/2015	02/24/2015	66.50
5268096.1/15	OEM SITE 2 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/10/2015	02/24/2015	23.22
55261251.1/15	RADIO TOWER HWY 123 ELECTRICITY 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/11/2015	02/24/2015	80.12
55261730.1/15	SCHERTZ FACILITY ELECTRICITY 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/11/2015	02/24/2015	2,178.86
9481228.1/15	OEM SITE 17 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/10/2015	02/24/2015	24.80
9481300.1/15	OEM SITE 16 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/10/2015	02/24/2015	25.11
9481311.1/15	OEM SITE 22 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/10/2015	02/24/2015	25.43
9481313.1/15	OEM SITE 20 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/10/2015	02/24/2015	24.91
9481370.1/15	JP#4 FLAG POLE ELECTRICITY 1/15	Paid by Check #134130	02/08/2015	02/24/2015	02/08/2015	02/11/2015	02/24/2015	33.02

Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP** Totals Invoices 26 $4,243.22

Vendor **1255 - GUADALUPE VALLEY TELECOMMUNICATIONS COOPERATIVE**								
639-4611.1/15	R&B AREA B PHONE SERVICE 1/15	Paid by Check #133880	01/11/2015	02/10/2015	01/11/2015	01/15/2015	02/10/2015	39.76
	Vendor **1255 - GUADALUPE VALLEY TELECOMMUNICATIONS COOPERATIVE** Totals				Invoices	1		$39.76
Vendor **3455 - ELIZABETH GUERRERO**								
1/12-23/15	MILEAGE 1/15	Paid by Check #133911	02/03/2015	02/10/2015	02/03/2015	02/04/2015	02/10/2015	46.00
	Vendor **3455 - ELIZABETH GUERRERO** Totals				Invoices	1		$46.00
Vendor **5811 - GULF COAST PAPER CO.**								
879980	HAND SOAP,ROLL TOWELS,TOILET PAPER	Paid by Check #133945	01/08/2015	02/10/2015	01/08/2015	01/27/2015	02/10/2015	217.12
884033	MOP BUCKET COMBINATION	Paid by Check #133945	01/15/2015	02/10/2015	01/15/2015	01/21/2015	02/10/2015	172.82
887684	HAND SOAP,ROLL TOWELS,TOILET PAPER	Paid by Check #133945	01/22/2015	02/10/2015	01/22/2015	01/27/2015	02/10/2015	157.32
887759	STOCK-MULTIFOLD TOWELS	Paid by Check #133945	01/22/2015	02/10/2015	01/22/2015	01/26/2015	02/10/2015	688.05
895550	BROOM,TOWELS,TOILET PAPER	Paid by Check #134191	02/05/2015	02/24/2015	02/05/2015	02/11/2015	02/24/2015	298.68
	Vendor **5811 - GULF COAST PAPER CO.** Totals				Invoices	5		$1,533.99
Vendor **12435 - GUNN CHEVROLET LTD**								
DM50515	2015 CHEVROLET 1/2 TON TRUCK,BUYBOARD #430-13	Paid by Check #134326	02/06/2015	02/24/2015	02/06/2015	02/10/2015	02/24/2015	21,601.10
	Vendor **12435 - GUNN CHEVROLET LTD** Totals				Invoices	1		$21,601.10
Vendor **12380 - SYLVIA HALL**								
1/27/15	MILEAGE-TDVR TRAINING/ CRI MEETING 1/27/15.SAN ANTONIO	Paid by Check #134100	01/27/2015	02/10/2015	01/27/2015	01/30/2015	02/10/2015	34.73
2/5/15	MILEAGE-GILLESPIE CNTY FULLSCALE EXERCISE 2/5/15.FREDERICKSBURG	Paid by Check #134323	02/09/2015	02/24/2015	02/09/2015	02/09/2015	02/24/2015	94.12
	Vendor **12380 - SYLVIA HALL** Totals				Invoices	2		$128.85
Vendor **12502 - HARRIS COUNTY CONFERENCE 2015**								
KIEL.6/15	REG-KIEL-2015 ANNUAL CDCAT CONF 6/14-18/15.HOUSTON	Paid by Check #134112	02/03/2015	02/10/2015	02/03/2015	02/03/2015	02/10/2015	200.00
KRUEGER.6/15	REG KRUEGER-2015 ANNUAL CDCAT CONF 6/14-18/15.HOUSTON	Paid by Check #134112	02/03/2015	02/10/2015	02/03/2015	02/03/2015	02/10/2015	200.00
	Vendor **12502 - HARRIS COUNTY CONFERENCE 2015** Totals				Invoices	2		$400.00
Vendor **1279 - HELPING HAND HARDWARE**								
0640.1/15	NAILS,WIRE,GLUE,PVC,ELBOWS, HOSE,LINKS,NIPPLES,OIL PUMP,BLADES	Paid by Check #134140	01/31/2015	02/24/2015	02/11/2015	02/05/2015	02/24/2015	908.22
	Vendor **1279 - HELPING HAND HARDWARE** Totals				Invoices	1		$908.22

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Vendor **6653 - HERBOLD BROTHERS DRILLING&PUMP SERVICE**

2651HO	REPAIR WELL	Paid by Check #134208	02/12/2015	02/24/2015	02/12/2015	02/17/2015	02/24/2015	99.15

Vendor **6653 - HERBOLD BROTHERS DRILLING&PUMP SERVICE** Totals Invoices 1 $99.15

Vendor **10130 - THOMAS HILLE**

J-12-09.011615	COURT APPOINTED ATTORNEY	Paid by Check #134026	01/16/2015	02/10/2015	01/16/2015	01/23/2015	02/10/2015	50.00
J-14-107.011615	COURT APPOINTED ATTORNEY	Paid by Check #134026	01/16/2015	02/10/2015	01/16/2015	01/23/2015	02/10/2015	250.00
J-14-137	COURT APPOINTED ATTORNEY	Paid by Check #134026	01/16/2015	02/10/2015	01/16/2015	01/23/2015	02/10/2015	50.00
J-14-153	COURT APPOINTED ATTORNEY	Paid by Check #134026	01/16/2015	02/10/2015	01/16/2015	01/23/2015	02/10/2015	300.00
J-14-33.011615	COURT APPOINTED ATTORNEY	Paid by Check #134026	01/16/2015	02/10/2015	01/16/2015	01/23/2015	02/10/2015	50.00
J-14-81	COURT APPOINTED ATTORNEY	Paid by Check #134026	01/16/2015	02/10/2015	01/16/2015	01/23/2015	02/10/2015	50.00
J-15-08	COURT APPOINTED ATTORNEY	Paid by Check #134026	01/16/2015	02/10/2015	01/16/2015	01/23/2015	02/10/2015	50.00
14-2374-CR	SPENCER III-COURT APPOINTED ATTORNEY	Paid by Check #134026	01/20/2015	02/10/2015	01/20/2015	01/27/2015	02/10/2015	600.00
120785CV.011315	PINALES-COURT APPOINTED ATTORNEY	Paid by Check #134026	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
122405CV.011315	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #134026	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
14-2331-CR	GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #134026	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	600.00
142512CV.011315	RIOS,NAVARRO,SAENZ-COURT APPOINTED ATTORNEY	Paid by Check #134026	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
J-15-12	COURT APPOINTED ATTORNEY	Paid by Check #134026	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	50.00
J-14-146.012615	COURT APPOINTED ATTORNEY	Paid by Check #134026	01/26/2015	02/10/2015	01/26/2015	01/28/2015	02/10/2015	50.00
14-2596-CV	SUTHERLAND,PASILLAS-COURT APPOINTED ATTORNEY	Paid by Check #134026	01/27/2015	02/10/2015	01/27/2015	01/28/2015	02/10/2015	150.00
15-0075-CV	HERBOLD-COURT APPOINTED ATTORNEY	Paid by Check #134026	01/27/2015	02/10/2015	01/27/2015	01/28/2015	02/10/2015	150.00
142518CV.012715	ARENAS-COURT APPOINTED ATTORNEY	Paid by Check #134026	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
J-14-141	COURT APPOINTED ATTORNEY	Paid by Check #134026	01/30/2015	02/10/2015	01/30/2015	02/02/2015	02/10/2015	250.00
J-15-10	COURT APPOINTED ATTORNEY	Paid by Check #134026	01/30/2015	02/10/2015	01/30/2015	02/02/2015	02/10/2015	250.00
J-12-09.020215	COURT APPOINTED ATTORNEY	Paid by Check #134253	02/02/2015	02/24/2015	02/02/2015	02/05/2015	02/24/2015	50.00
J-14-137.020215	COURT APPOINTED ATTORNEY	Paid by Check #134253	02/02/2015	02/24/2015	02/02/2015	02/05/2015	02/24/2015	50.00
12-2184-CR	ARROUES-COURT APPOINTED ATTORNEY	Paid by Check #134253	02/04/2015	02/24/2015	02/04/2015	02/09/2015	02/24/2015	600.00
CCL-14-0318	NALLS-COURT APPOINTED ATTORNEY	Paid by Check #134253	02/04/2015	02/24/2015	02/04/2015	02/06/2015	02/24/2015	200.00
CCL-14-0502	SALAS-COURT APPOINTED ATTORNEY	Paid by Check #134253	02/04/2015	02/24/2015	02/04/2015	02/06/2015	02/24/2015	100.00
CCL-14-1252	BARRON-COURT APPOINTED ATTORNEY	Paid by Check #134253	02/04/2015	02/24/2015	02/04/2015	02/06/2015	02/24/2015	150.00
15-0020-CR	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #134253	02/05/2015	02/24/2015	02/05/2015	02/09/2015	02/24/2015	600.00

Vendor **10130 - THOMAS HILLE**

J-13-50	COURT APPOINTED ATTORNEY	Paid by Check #134253	02/06/2015	02/24/2015	02/06/2015	02/09/2015	02/24/2015	50.00
J-14-107.020615	COURT APPOINTED ATTORNEY	Paid by Check #134253	02/06/2015	02/24/2015	02/06/2015	02/09/2015	02/24/2015	50.00
J-14-41.020615	COURT APPOINTED ATTORNEY	Paid by Check #134253	02/06/2015	02/24/2015	02/06/2015	02/10/2015	02/24/2015	250.00
14-2512-CV	RIOS,NAVARRO,SAENZ-COURT APPOINTED ATTORNEY	Paid by Check #134253	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
142596CV.020915	SUTHERLAND,PASILLAS,GREEN-COURT APPOINTED ATTORNEY	Paid by Check #134253	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
142596CV.020915.	SUTHERLAND,PASILLAS,GREEN-COURT APPOINTED ATTORNEY	Paid by Check #134253	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
14-0252-CV	CAVALLARO-COURT APPOINTED ATTORNEY, HABEAS CORPUS	Paid by Check #134253	02/12/2015	02/24/2015	02/12/2015	02/18/2015	02/24/2015	600.00
14-2353-CR	MORRIS-COURT APPOINTED ATTORNEY	Paid by Check #134253	02/13/2015	02/24/2015	02/13/2015	02/17/2015	02/24/2015	607.80

Vendor **10130 - THOMAS HILLE** Totals   Invoices 34 $7,257.80

Vendor **12512 - HOLIDAY INN EXPRESS ALVIN**

64003768.3/15	HOTEL STEWART,COLDEWEY-DPS SEX OFFENDER REG TRAIN 3/4-5/15.ALVIN	Paid by Check #134334	02/09/2015	02/24/2015	02/09/2015	02/09/2015	02/24/2015	93.79

Vendor **12512 - HOLIDAY INN EXPRESS ALVIN** Totals   Invoices 1 $93.79

Vendor **1291 - HOLT COMPANY OF TEXAS**

WIES0079404	JUV-GENERATOR REPAIR	Paid by Check #134142	01/06/2015	02/24/2015	02/11/2015	02/12/2015	02/24/2015	1,610.00
0510200.1/15	FILTERS,ELEMENTS	Paid by Check #134142	02/02/2015	02/24/2015	02/02/2015	02/06/2015	02/24/2015	429.25

Vendor **1291 - HOLT COMPANY OF TEXAS** Totals   Invoices 2 $2,039.25

Vendor **5371 - HOME DEPOT / GECF**

13307	ICE MACHINE-FITTING,NOZZLES,HOSE	Paid by Check #133933	01/14/2015	02/10/2015	01/14/2015	01/15/2015	02/10/2015	78.78
9013441	AREA E-MAILBOX	Paid by Check #133933	01/15/2015	02/10/2015	01/15/2015	01/21/2015	02/10/2015	19.96
8013509	AG BLDG-LED FLOOD LIGHTS(9)	Paid by Check #133933	01/16/2015	02/10/2015	01/16/2015	01/26/2015	02/10/2015	224.73
4022608	TREASURER-LIGHT SWITCH/STAINLESS STEEL COVER	Paid by Check #133933	01/20/2015	02/10/2015	01/20/2015	01/26/2015	02/10/2015	6.68
3014023	PLUMBING SUPPLIES	Paid by Check #133933	01/21/2015	02/10/2015	01/21/2015	01/26/2015	02/10/2015	18.12
3022655	SCHWAB RD-LUMBER,PLYWOOD,NAILS,NYLON ROPE	Paid by Check #133933	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	343.12
2014160	KITCHEN-LIGHT SWITCH,SINK NUTS,BULBS	Paid by Check #133933	01/22/2015	02/10/2015	01/22/2015	01/27/2015	02/10/2015	28.05
2022783	STOCK-WAX RINGS;ADULT-SUPPLY LINE	Paid by Check #133933	01/22/2015	02/10/2015	01/22/2015	01/26/2015	02/10/2015	16.81
2022829	SHOP-CHOP SAW,CUT OFF WHEEL	Paid by Check #133933	01/22/2015	02/10/2015	01/22/2015	01/27/2015	02/10/2015	253.85
1014224	STOCK-SUPERGLUE	Paid by Check #133933	01/23/2015	02/10/2015	01/23/2015	01/26/2015	02/10/2015	5.97
181.48	CLEANING SUPPLIES	Paid by Check #133933	01/23/2015	02/10/2015	01/23/2015	01/29/2015	02/10/2015	181.48

Vendor **5371 - HOME DEPOT / GECF**

8034452	FURNITURE STRIPPER,RAGS,LIGHT BATTERY	Paid by Check #133933	01/26/2015	02/10/2015	01/26/2015	01/30/2015	02/10/2015	69.80
8034456	DOLLY	Paid by Check #133933	01/26/2015	02/10/2015	01/26/2015	01/27/2015	02/10/2015	79.97
6014650	WILSON RD-CONCRETE(3)	Paid by Check #134184	01/28/2015	02/24/2015	02/11/2015	02/03/2015	02/24/2015	22.95
6970984	SCHERTZ OFFICE-METAL BULBS (2)	Paid by Check #133933	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	67.94
5014770	JAIL-PVC,PARTS,SOFTENER	Paid by Check #133933	01/29/2015	02/10/2015	01/29/2015	02/02/2015	02/10/2015	28.92
1024082	PAINT,BULBS,BATTERIES,RAZORS,ZIP TIES,TAPE MEASURE	Paid by Check #134184	02/02/2015	02/24/2015	02/02/2015	02/05/2015	02/24/2015	325.31
9010269	R&B-LIGHT FIXTURE,ANCHORS	Paid by Check #134184	02/04/2015	02/24/2015	02/04/2015	02/09/2015	02/24/2015	36.27
4034869	JUSTICE CENTER-LIGHT BULBS,DRILL BITS	Paid by Check #134184	02/09/2015	02/24/2015	02/09/2015	02/09/2015	02/24/2015	44.85
		Vendor **5371 - HOME DEPOT / GECF** Totals		Invoices		19		$1,853.56

Vendor **7590 - HOME DEPOT CREDIT SERVICES**

1013250	LIGHT BULBS	Paid by Check #133992	01/13/2015	02/10/2015	01/13/2015	01/28/2015	02/10/2015	129.79
9141260	SQEEGEE & HANDLES	Paid by Check #133992	01/15/2015	02/10/2015	01/15/2015	01/28/2015	02/10/2015	53.92
		Vendor **7590 - HOME DEPOT CREDIT SERVICES** Totals		Invoices		2		$183.71

Vendor **5133 - HUSTON MACHINE SHOP**

30366	#P49A,GC#13363-OIL LEVEL GAUGE	Paid by Check #133932	01/19/2015	02/10/2015	01/19/2015	01/23/2015	02/10/2015	36.29
		Vendor **5133 - HUSTON MACHINE SHOP** Totals		Invoices		1		$36.29

Vendor **12085 - IAPE**

BALL.2015	MEMBERSHIP DUES-SKRZYCKI,BALL	Paid by Check #134084	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	50.00
SKRZYCKI.2015	MEMBERSHIP DUES-SKRZYCKI,BALL	Paid by Check #134084	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	50.00
		Vendor **12085 - IAPE** Totals		Invoices		2		$100.00

Vendor **1886 - ICS JAIL SUPPLIES INC**

122662	TOOTHBRUSH HOLDERS	Paid by Check #133895	01/12/2015	02/10/2015	01/12/2015	01/29/2015	02/10/2015	36.00
122663	FEMININE PRODUCTS	Paid by Check #133895	01/12/2015	02/10/2015	01/12/2015	02/02/2015	02/10/2015	418.00
		Vendor **1886 - ICS JAIL SUPPLIES INC** Totals		Invoices		2		$454.00

Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD**

60290	PROFESSIONAL SERVICE INMATE MEDICAL 3/15	Paid by Check #134249	02/01/2015	02/24/2015	02/01/2015	02/03/2015	02/24/2015	1,059.00
		Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD** Totals		Invoices		1		$1,059.00

Vendor **1013 - INGRAM READYMIX INC**

5031702	SCHWAB RD-6.5 YDS CONCRETE	Paid by Check #133865	01/12/2015	02/10/2015	01/12/2015	01/15/2015	02/10/2015	536.25
5031724	SCHWAB RD-9.5YDS 3000 PSI	Paid by Check #133865	01/15/2015	02/10/2015	01/15/2015	01/22/2015	02/10/2015	783.75

Vendor **1013 - INGRAM READYMIX INC**								
5031820	SCHWAB RD-9 YDS CONCRETE	Paid by Check #133865	01/28/2015	02/10/2015	01/28/2015	02/02/2015	02/10/2015	742.50
		Vendor **1013 - INGRAM READYMIX INC** Totals			Invoices	3		$2,062.50
Vendor **11423 - INMATE SERVICES CORPORATION**								
17804	TRANSPORT INMATE FROM NORMAN,OK TO GCSO	Paid by Check #134281	01/30/2015	02/24/2015	02/11/2015	02/10/2015	02/24/2015	444.00
		Vendor **11423 - INMATE SERVICES CORPORATION** Totals			Invoices	1		$444.00
Vendor **4884 - INSCO DISTRIBUTING INC**								
7951659	A/C FILTERS,SCREWDRIVER	Paid by Check #133926	01/20/2015	02/10/2015	01/20/2015	01/20/2015	02/10/2015	458.38
		Vendor **4884 - INSCO DISTRIBUTING INC** Totals			Invoices	1		$458.38
Vendor **4337 - INTERSTATE BILLING SERVICE INC**								
96445230	RUSH-#T58,GC#17446-VALVE SOLENOID	Paid by Check #133921	01/15/2015	02/10/2015	01/15/2015	01/22/2015	02/10/2015	297.24
96461102	#T52,GC#17248-FILTERS	Paid by Check #133921	01/16/2015	02/10/2015	01/16/2015	01/22/2015	02/10/2015	330.08
96516082	#T57,GC#11424-SEAT	Paid by Check #133921	01/21/2015	02/10/2015	01/21/2015	01/27/2015	02/10/2015	395.04
96611536	RUSH-#T58,GC#17446-SENSOR	Paid by Check #134174	01/29/2015	02/24/2015	02/11/2015	02/03/2015	02/24/2015	71.27
		Vendor **4337 - INTERSTATE BILLING SERVICE INC** Totals			Invoices	4		$1,093.63
Vendor **444 - J & C WELDING SUPPLY**								
J-17558	SHOP-OXYGEN,ARGON	Paid by Check #133853	01/23/2015	02/10/2015	01/23/2015	01/27/2015	02/10/2015	77.43
J-17586	ACETYLENE,OXYGEN	Paid by Check #133853	01/27/2015	02/10/2015	01/27/2015	01/30/2015	02/10/2015	79.81
J-17829	STOCK-WELDING WIRE	Paid by Check #134120	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	26.75
		Vendor **444 - J & C WELDING SUPPLY** Totals			Invoices	3		$183.99
Vendor **1282 - J.C. POLLOCK CO., INC.**								
4934	ENVELOPES(500)	Paid by Check #133883	01/23/2015	02/10/2015	01/23/2015	01/26/2015	02/10/2015	49.50
4953	ADDRESS STAMPS(2)	Paid by Check #133883	01/27/2015	02/10/2015	01/27/2015	01/27/2015	02/10/2015	38.00
5074	BUSINESS CARDS-MACALLISTER, AGUIRRE	Paid by Check #134141	02/11/2015	02/24/2015	02/11/2015	02/11/2015	02/24/2015	116.00
		Vendor **1282 - J.C. POLLOCK CO., INC.** Totals			Invoices	3		$203.50
Vendor **615 - BOBBY JAHNS**								
PHONE.1/15	REIMB PORTION OF CELL PHONE SERVICE 1/15	Paid by Check #133860	01/17/2015	02/10/2015	01/17/2015	01/29/2015	02/10/2015	75.00
		Vendor **615 - BOBBY JAHNS** Totals			Invoices	1		$75.00
Vendor **12414 - JANA CLIFT-WILLIAMS, PLLC**								
14-2472-CV	DARDEN,MEEK-COURT APPOINTED ATTORNEY	Paid by Check #134104	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
141538CV.011315	MARTINEZ,GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #134104	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00

Vendor **12414 - JANA CLIFT-WILLIAMS, PLLC**								
142048CV.012715	SANCHEZ-TOBIAS,JR-COURT APPOINTED ATTORNEY	Paid by Check #134104	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
142144CV.020915	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #134324	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
142472CV.020915	DARDEN,MEEK-COURT APPOINTED ATTORNEY	Paid by Check #134324	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
15-0112-CV	TOWNSEND,RANFT-COURT APPOINTED ATTORNEY	Paid by Check #134324	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
		Vendor **12414 - JANA CLIFT-WILLIAMS, PLLC** Totals			Invoices	6		$900.00
Vendor **3125 - JANDT AND JANDT**								
J-13-50.012315	COURT APPOINTED ATTORNEY	Paid by Check #133907	01/23/2015	02/10/2015	01/23/2015	01/28/2015	02/10/2015	50.00
J-14-113.012315	COURT APPOINTED ATTORNEY	Paid by Check #133907	01/23/2015	02/10/2015	01/23/2015	01/28/2015	02/10/2015	250.00
J-14-48.012315	COURT APPOINTED ATTORNEY	Paid by Check #133907	01/23/2015	02/10/2015	01/23/2015	01/27/2015	02/10/2015	250.00
J-15-06	COURT APPOINTED ATTORNEY	Paid by Check #133907	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	50.00
J-15-15	COURT APPOINTED ATTORNEY	Paid by Check #134160	02/11/2015	02/24/2015	02/11/2015	02/12/2015	02/24/2015	50.00
		Vendor **3125 - JANDT AND JANDT** Totals			Invoices	5		$650.00
Vendor **473 - MARK BRENT JANSSEN**								
14-2314-CR	BOURASSA-COURT APPOINTED ATTORNEY	Paid by Check #133855	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	600.00
13-1992-CR	DELEON-COURT APPOINTED ATTORNEY	Paid by Check #134122	02/03/2015	02/24/2015	02/03/2015	02/05/2015	02/24/2015	3,350.67
09-0585-CR	BOOKER-COURT APPOINTED ATTORNEY	Paid by Check #134122	02/05/2015	02/24/2015	02/05/2015	02/09/2015	02/24/2015	600.00
		Vendor **473 - MARK BRENT JANSSEN** Totals			Invoices	3		$4,550.67
Vendor **6274 - JAY ODAY INC**								
12517	INMATES-RACKET BALLS	Paid by Check #134198	01/29/2015	02/24/2015	02/11/2015	02/11/2015	02/24/2015	200.64
		Vendor **6274 - JAY ODAY INC** Totals			Invoices	1		$200.64
Vendor **12468 - JIM MATTHEWS LAW**								
14-1538-CV	MARTINEZ-GARCIA, URQUIZA-COURT APPOINTED ATTORNEY	Paid by Check #134109	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
14-2596-CV	SUTHERLAND,PASILLAS-COURT APPOINTED ATTORNEY	Paid by Check #134109	01/27/2015	02/10/2015	01/27/2015	01/28/2015	02/10/2015	150.00
142442CV.012615	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #134109	01/27/2015	02/10/2015	01/27/2015	01/28/2015	02/10/2015	150.00
142538CV.012615	KOHL-COURT APPOINTED ATTORNEY	Paid by Check #134109	01/27/2015	02/10/2015	01/27/2015	01/28/2015	02/10/2015	150.00
14-2458-CV	RAMIREZ,RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #134109	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
142442CV.020915	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #134329	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
142596CV.020915	SUTHERLAND,PASILLAS,GREEN-COURT APPOINTED ATTORNEY	Paid by Check #134329	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00

Vendor **12468 - JIM MATTHEWS LAW**								
142596CV.020915.	SUTHERLAND,PASILLAS,GREEN-COURT APPOINTED ATTORNEY	Paid by Check #134329	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
		Vendor **12468 - JIM MATTHEWS LAW** Totals		Invoices		8		$1,200.00
Vendor **4977 - JOHNSON OIL COMPANY**								
0600101.1/15	R&B GASOLINE 1/15	Paid by Check #134180	01/31/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	12,066.13
0600102.1/15	SHERIFF,FIRE GASOLINE 1/15	Paid by Check #134180	01/31/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	17,675.29
0600103.1/15	ANIMAL CONTROL GASOLINE 1/15	Paid by Check #134180	01/31/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	1,276.86
0600104.1/15	GROUND MAINT GASOLINE 1/15	Paid by Check #134180	01/31/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	78.80
0600107.1/15	CO ATTY GASOLINE 1/15	Paid by Check #134180	01/31/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	123.30
0600109.1/15	CONST #1 GASOLINE 1/15	Paid by Check #134180	01/31/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	486.06
0600110.1/15	CONST #2 GASOLINE	Paid by Check #134180	01/31/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	380.60
0600111.1/15	CONST #3 GASOLINE 1/15	Paid by Check #134180	01/31/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	346.84
0600113.1/15	CONST #4 GASOLINE 1/15	Paid by Check #134180	01/31/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	203.02
0600114.1/15	MIS GASOLINE 1/15	Paid by Check #134180	01/31/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	78.78
0600115.1/15	ENV HEALTH GASOLINE 1/15	Paid by Check #134180	01/31/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	119.49
0600115.1/15.	CONST #3 GASOLINE 1/15	Paid by Check #134180	01/31/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	241.32
0600116.1/15	AG EXT GASOLINE 1/15	Paid by Check #134180	01/31/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	496.29
0600117.1/15	BLDG MAINT GASOLINE 1/15	Paid by Check #134180	01/31/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	393.41
0600118.1/15	JAIL GASOLINE 1/15	Paid by Check #134180	01/31/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	143.94
		Vendor **4977 - JOHNSON OIL COMPANY** Totals		Invoices		15		$34,110.13
Vendor **6413 - GINA JONES**								
14-1421-CR	ARRIOLA-COURT APPOINTED ATTORNEY	Paid by Check #134204	02/03/2015	02/24/2015	02/03/2015	02/05/2015	02/24/2015	4,327.50
		Vendor **6413 - GINA JONES** Totals		Invoices		1		$4,327.50
Vendor **4513 - JONES MCCLURE PUBLISHING**								
100399259	(438) O'CONNOR'S TX CAUSES OF ACTION 2015	Paid by Check #134176	01/24/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	155.00
100401901	(436) O'CONNOR'S TX RULES CIVIL TRIAL 2015	Paid by Check #134176	01/25/2015	02/24/2015	02/11/2015	02/13/2015	02/24/2015	116.00
		Vendor **4513 - JONES MCCLURE PUBLISHING** Totals		Invoices		2		$271.00
Vendor **7619 - DOUGLAS J KAPPMEYER**								
J-14-78	COURT APPOINTED ATTORNEY	Paid by Check #133993	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	50.00
J-15-15	COURT APPOINTED ATTORNEY	Paid by Check #133993	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	50.00
J-14-139	COURT APPOINTED ATTORNEY	Paid by Check #133993	01/30/2015	02/10/2015	01/30/2015	02/02/2015	02/10/2015	250.00
J-14142.013015	COURT APPOINTED ATTORNEY	Paid by Check #133993	01/30/2015	02/10/2015	01/30/2015	02/02/2015	02/10/2015	250.00
J-15-17	COURT APPOINTED ATTORNEY	Paid by Check #133993	01/30/2015	02/10/2015	01/30/2015	02/02/2015	02/10/2015	50.00
J-14-121	COURT APPOINTED ATTORNEY	Paid by Check #134228	02/04/2015	02/24/2015	02/04/2015	02/09/2015	02/24/2015	50.00
J-14-138	COURT APPOINTED ATTORNEY	Paid by Check #134228	02/04/2015	02/24/2015	02/04/2015	02/09/2015	02/24/2015	50.00

Vendor **7619 - DOUGLAS J KAPPMEYER**

CCL-13-0661	WRIGHT,JR-COURT APPOINTED ATTORNEY	Paid by Check #134228	02/09/2015	02/24/2015	02/09/2015	02/11/2015	02/24/2015	250.00
CCL140229.021015	LOPEZ-COURT APPOINTED ATTORNEY	Paid by Check #134228	02/09/2015	02/24/2015	02/09/2015	02/11/2015	02/24/2015	200.00
CCL-14-0003	SOLIS-COURT APPOINTED ATTORNEY	Paid by Check #134228	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	255.00
CCL130727.021015	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #134228	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	250.00

Vendor **7619 - DOUGLAS J KAPPMEYER** Totals Invoices 11 $1,705.00

Vendor **430 - KEEFE SUPPLY COMPANY**

502486	COMMISSARY:SNACKS,LOT,T PASTE,C DROPS,SOAP,SHAMP,COND	Paid by Check #134119	01/08/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	2,615.22
502512	COMMISSARY:SNACKS,LOT,T PASTE,C DROPS,SOAP,SHAMP,COND	Paid by Check #134119	01/08/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	360.48
502956	COMMISSARY:SNACKS,LOT,T PASTE,C DROPS,SOAP,SHAMP,COND	Paid by Check #134119	01/09/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	32.40
502979	COMMISSARY:SNACKS,LOT,T PASTE,C DROPS,SOAP,SHAMP,COND	Paid by Check #134119	01/09/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	61.44
504829	COMMISSARY:SNACKS,PL CARDS,N BOOK,LOT,SHMAP,COND,SOAP	Paid by Check #134119	01/14/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	32.40
504932	COMMISSARY:SNACKS,PL CARDS,N BOOK,LOT,SHMAP,COND,SOAP	Paid by Check #134119	01/14/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	449.34
504948	COMMISSARY:SNACKS,PL CARDS,N BOOK,LOT,SHMAP,COND,SOAP	Paid by Check #134119	01/14/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	3,859.40
508214	COMMISSARY:SNACKS,ERASERS,H BRUSH,LOT,SOAP,SHAMP,COND	Paid by Check #134119	01/22/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	106.56
508216	COMMISSARY:SNACKS,ERASERS,H BRUSH,LOT,SOAP,SHAMP,COND	Paid by Check #134119	01/22/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	2,363.38
508245	COMMISSARY:SNACKS,ERASERS,H BRUSH,LOT,SOAP,SHAMP,COND	Paid by Check #134119	01/22/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	257.76
509943	COMMISSARY:SNACKS,ERASERS,H BRUSH,LOT,SOAP,SHAMP,COND	Paid by Check #134119	01/28/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	89.28
509952-450457	COMMISSARY:SNACKS,ERASERS,H BRUSH,LOT,SOAP,SHAMP,COND	Paid by Check #134119	01/28/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	(106.56)

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 02/01/15 - 02/28/15

Report By Vendor - Invoice

Vendor **430 - KEEFE SUPPLY COMPANY**								
511018	COMMISSARY:SNACKS,P CARDS,T BRUSH,TUMS.COUGH DROPS,SHAMPOO	Paid by Check #134119	01/29/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	157.68
511032	COMMISSARY:SNACKS,P CARDS,T BRUSH,TUMS.COUGH DROPS,SHAMPOO	Paid by Check #134119	01/29/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	2,560.68
		Vendor **430 - KEEFE SUPPLY COMPANY** Totals			Invoices	14		$12,839.46
Vendor **7934 - LOWELL S. KENDALL**								
J-14-121.012815	COURT APPOINTED ATTORNEY	Paid by Check #134000	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	50.00
09-0411-CR	MATTHEWS-COURT APPOINTED ATTORNEY	Paid by Check #134231	02/03/2015	02/24/2015	02/03/2015	02/05/2015	02/24/2015	600.00
14-1939-CR	PURVIS,IV-COURT APPOINTED ATTORNEY	Paid by Check #134231	02/03/2015	02/24/2015	02/03/2015	02/05/2015	02/24/2015	601.50
14-1931-CR	MOLINA-COURT APPOINTED ATTORNEY	Paid by Check #134231	02/04/2015	02/24/2015	02/04/2015	02/05/2015	02/24/2015	600.80
14-1953-CR	WARNER-COURT APPOINTED ATTORNEY	Paid by Check #134231	02/04/2015	02/24/2015	02/04/2015	02/05/2015	02/24/2015	602.00
		Vendor **7934 - LOWELL S. KENDALL** Totals			Invoices	5		$2,454.30
Vendor **6306 - SHIRLEY KESELING**								
1/16/15	ADDL PER DIEM-TX CRIME PREVENTION ASSOC 1/16/15.FT WORTH	Paid by Check #133955	01/16/2015	02/10/2015	01/16/2015	02/03/2015	02/10/2015	30.00
		Vendor **6306 - SHIRLEY KESELING** Totals			Invoices	1		$30.00
Vendor **6401 - TERESA KIEL**								
2/17-22/15	ADV PER DIEM-2015 PRIA/NACRC CONF 2/17-22/15.VIRGINIA	Paid by Check #133959	12/22/2014	02/10/2015	01/11/2015	12/22/2014	02/10/2015	379.14
		Vendor **6401 - TERESA KIEL** Totals			Invoices	1		$379.14
Vendor **12406 - KING AND COURT IMAGING, PLLC**								
19677KCI.12/14	#07217-01-INMATE MEDICAL SERVICES	Paid by Check #134103	12/26/2014	02/10/2015	01/11/2015	01/30/2015	02/10/2015	79.39
22532KCI.1/15	#14351-04-INMATE MEDICAL SERVICES	Paid by Check #134103	01/13/2015	02/10/2015	01/13/2015	01/30/2015	02/10/2015	76.45
		Vendor **12406 - KING AND COURT IMAGING, PLLC** Totals			Invoices	2		$155.84
Vendor **1362 - KINGSBURY V F D**								
JAN15STMT	MONTHLY BUDGET ALLOTMENT 1/15	Paid by Check #133888	02/02/2015	02/10/2015	02/02/2015	02/02/2015	02/10/2015	3,792.33
		Vendor **1362 - KINGSBURY V F D** Totals			Invoices	1		$3,792.33
Vendor **7821 - DAN KINSEY**								
PHONE.12/14	REIMB PORTION OF CELL PHONE SERVICE 12/14	Paid by Check #133999	01/22/2015	02/10/2015	01/22/2015	01/22/2015	02/10/2015	115.00

Vendor **7821 - DAN KINSEY**								
1/28/15	MILEAGE-EXERCISE PLANNING MEETING 1/28/15.RANDOLPH AFB	Paid by Check #133999	01/29/2015	02/10/2015	01/29/2015	01/29/2015	02/10/2015	33.24
		Vendor **7821 - DAN KINSEY** Totals			Invoices		2	$148.24
Vendor **1363 - KIWANIS CLUB OF SEGUIN**								
4212	FLAG RENTAL-FINANCE CENTER 2015	Paid by Check #134146	01/31/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	70.00
4213	FLAG RENTAL-JUSTICE CENTER 2015	Paid by Check #134146	01/31/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	210.00
4214	FLAG RENTAL-COURTHOUSE 2015	Paid by Check #134146	01/31/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	425.00
4215	FLAG RENTAL-PARKING GARAGE 2015	Paid by Check #134146	01/31/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	100.00
		Vendor **1363 - KIWANIS CLUB OF SEGUIN** Totals			Invoices		4	$805.00
Vendor **6790 - ANDREW & KIM KOENIG**								
MAR15STMT	MONTHLY RENT FOR ADULT PROBATION 3/15	Paid by Check #134210	02/17/2015	02/24/2015	02/17/2015	02/17/2015	02/24/2015	1,650.00
		Vendor **6790 - ANDREW & KIM KOENIG** Totals			Invoices		1	$1,650.00
Vendor **11249 - KOFILE PRESERVATION INC.**								
5009	BLACK & WHITE PRINTED MAPS	Paid by Check #134054	01/20/2015	02/10/2015	01/20/2015	01/28/2015	02/10/2015	125.00
		Vendor **11249 - KOFILE PRESERVATION INC.** Totals			Invoices		1	$125.00
Vendor **4496 - KUSTOM SIGNALS INC**								
508851	GC#15362-RADAR UNIT REMOTE	Paid by Check #133922	01/22/2015	02/10/2015	01/22/2015	01/27/2015	02/10/2015	96.00
		Vendor **4496 - KUSTOM SIGNALS INC** Totals			Invoices		1	$96.00
Vendor **11450 - KYLE KUTSCHER**								
2/2-6/15.	MILEAGE,PKING-2015 NEW JUDGES ORIENT 2/2-6/15.LUBBOCK	Paid by Check #134284	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	82.01
		Vendor **11450 - KYLE KUTSCHER** Totals			Invoices		1	$82.01
Vendor **12335 - MELINDA KUTSCHKE**								
14-0700-CR	MARTIN-COURT APPOINTED ATTORNEY	Paid by Check #134318	01/22/2015	02/24/2015	02/11/2015	02/11/2015	02/24/2015	600.00
12-1822-CR	WILSON-COURT APPOINTED ATTORNEY	Paid by Check #134318	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	600.00
14-0895-CR	CORONA-COURT APPOINTED ATTORNEY	Paid by Check #134318	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	600.00

Vendor **12335 - MELINDA KUTSCHKE**								
12-0952-CR	NAVARRO-COURT APPOINTED ATTORNEY	Paid by Check #134318	02/13/2015	02/24/2015	02/13/2015	02/17/2015	02/24/2015	600.00
		Vendor **12335 - MELINDA KUTSCHKE** Totals			Invoices	4		$2,400.00
Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS**								
55P0373752	R&B COPIER/FAX/STAND TASKALFA 300I 12/1/14-12/31/14	Paid by Check #133923	01/14/2015	02/10/2015	01/14/2015	01/26/2015	02/10/2015	154.18
		Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS** Totals			Invoices	1		$154.18
Vendor **1379 - LAKE DUNLAP V F D**								
DEC14STMT	MONTHLY BUDGET ALLOTMENT 12/14	Paid by Check #133890	02/03/2015	02/10/2015	02/03/2015	02/03/2015	02/10/2015	2,949.09
JAN15STMT	MONTHLY BUDGET ALLOTMENT 1/15	Paid by Check #133890	02/04/2015	02/10/2015	02/04/2015	02/04/2015	02/10/2015	2,949.09
		Vendor **1379 - LAKE DUNLAP V F D** Totals			Invoices	2		$5,898.18
Vendor **4749 - LEEANNA LAMPORT**								
1/5-30/15	MILEAGE 1/15	Paid by Check #133925	01/31/2015	02/10/2015	01/31/2015	02/04/2015	02/10/2015	29.33
		Vendor **4749 - LEEANNA LAMPORT** Totals			Invoices	1		$29.33
Vendor **11306 - LANGUAGE LINE SERVICES**								
3535036	OVER THE PHONE INTERPRETER 1/15	Paid by Check #134278	01/31/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	2.29
		Vendor **11306 - LANGUAGE LINE SERVICES** Totals			Invoices	1		$2.29
Vendor **12472 - LAW OFFICE OF CANDICE P. GARCIA**								
#14-00935	LOPEZ-COURT APPOINTED ATTORNEY	Paid by Check #134330	02/05/2015	02/24/2015	02/05/2015	02/09/2015	02/24/2015	120.00
10-1021-CR	THOMAS-COURT APPOINTED ATTORNEY	Paid by Check #134330	02/05/2015	02/24/2015	02/05/2015	02/09/2015	02/24/2015	600.00
15-0031-CR	RHOADES-COURT APPOINTED ATTORNEY	Paid by Check #134330	02/06/2015	02/24/2015	02/06/2015	02/09/2015	02/24/2015	120.00
		Vendor **12472 - LAW OFFICE OF CANDICE P. GARCIA** Totals			Invoices	3		$840.00
Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.**								
CCL-15-0024	LADKINS-COURT APPOINTED ATTORNEY	Paid by Check #134074	01/22/2015	02/10/2015	01/22/2015	01/23/2015	02/10/2015	75.00
08-1136-CR	STEELMAN-COURT APPOINTED ATTORNEY	Paid by Check #134304	02/03/2015	02/24/2015	02/03/2015	02/05/2015	02/24/2015	600.00
		Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.** Totals			Invoices	2		$675.00
Vendor **12340 - LAW OFFICE OF CLIFF MCCORMACK**								
142294CV.011315	LUNA-COURT APPOINTED ATTORNEY	Paid by Check #134096	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00

Vendor **12340 - LAW OFFICE OF CLIFF MCCORMACK**								
142472CV.011315	DARDEN,MEEK-COURT APPOINTED ATTORNEY	Paid by Check #134096	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
141879CV.012715	CASTRO,HALL-COURT APPOINTED ATTORNEY	Paid by Check #134096	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
142472CV.020915	DARDEN,MEEK-COURT APPOINTED ATTORNEY	Paid by Check #134319	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
15-0112-CV	TOWNSEND,RANFT-COURT APPOINTED ATTORNEY	Paid by Check #134319	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
		Vendor **12340 - LAW OFFICE OF CLIFF MCCORMACK** Totals			Invoices	5		$750.00
Vendor **12017 - LAW OFFICE OF FRANK B. SUHR**								
CCL-12-0999	FIEGL-COURT APPOINTED ATTORNEY JD	Paid by Check #134082	02/03/2015	02/10/2015	02/03/2015	02/04/2015	02/10/2015	75.00
CCL-15-0084	WEATHINGTON-COURT APPOINTED ATTORNEY JD	Paid by Check #134082	02/03/2015	02/10/2015	02/03/2015	02/04/2015	02/10/2015	75.00
#15-00234	BROWN-COURT APPOINTED ATTORNEY JD	Paid by Check #134306	02/10/2015	02/24/2015	02/10/2015	02/10/2015	02/24/2015	75.00
CCL-11-0867	ALVAREZ-COURT APPOINTED ATTORNEY JD	Paid by Check #134306	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	75.00
CCL-15-0067	AYERS-COURT APPOINTED ATTORNEY JD	Paid by Check #134306	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	75.00
		Vendor **12017 - LAW OFFICE OF FRANK B. SUHR** Totals			Invoices	5		$375.00
Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI**								
140867CV.011315	COVARRUBIA-COURT APPOINTED ATTORNEY	Paid by Check #134075	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
141538CV.011315	MARTINEZ-GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #134075	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
140948CV.020915	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #134305	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
141123CV.020915	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #134305	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
142082CV.020915	ARROYO-COURT APPOINTED ATTORNEY	Paid by Check #134305	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
142596CV.020915	SUTHERLAND,PASILLAS,GREEN-COURT APPOINTED ATTORNEY	Paid by Check #134305	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
142596CV.020915.	SUTHERLAND,PASILLAS,GREEN-COURT APPOINTED ATTORNEY	Paid by Check #134305	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
		Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI** Totals			Invoices	7		$1,050.00
Vendor **12062 - LAW OFFICE OF JESUS MANUEL NAVAR PLLC**								
#14-01161	WEINHEIMER-COURT APPOINTED ATTORNEY	Paid by Check #134083	01/22/2015	02/10/2015	01/22/2015	01/27/2015	02/10/2015	600.00
14-1712-CR	RAMOS-COURT APPOINTED ATTORNEY	Paid by Check #134083	01/22/2015	02/10/2015	01/22/2015	01/23/2015	02/10/2015	600.00
12-0457-CR	CELAYA,III-COURT APPOINTED ATTORNEY	Paid by Check #134307	02/09/2015	02/24/2015	02/09/2015	02/11/2015	02/24/2015	600.00

Vendor **12062 - LAW OFFICE OF JESUS MANUEL NAVAR PLLC**								
13-1990-CR	CELAYA,III-COURT APPOINTED ATTORNEY	Paid by Check #134307	02/09/2015	02/24/2015	02/09/2015	02/11/2015	02/24/2015	600.00
14-1677-CR	CELAYA,III-COURT APPOINTED ATTORNEY	Paid by Check #134307	02/09/2015	02/24/2015	02/09/2015	02/11/2015	02/24/2015	600.00
	Vendor **12062 - LAW OFFICE OF JESUS MANUEL NAVAR PLLC** Totals			Invoices		5		$3,000.00
Vendor **12334 - LAW OFFICE OF PHIANG ALDRICH, PLLC**								
14-2596-CV	SUTHERLAND,PASILLAS-COURT APPOINTED ATTORNEY	Paid by Check #134095	01/27/2015	02/10/2015	01/27/2015	01/28/2015	02/10/2015	150.00
14-2441-CV	WOERDEL-STORY-COURT APPOINTED ATTORNEY	Paid by Check #134095	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	257.50
14-2691-CV	INGALLS-COURT APPOINTED ATTORNEY	Paid by Check #134095	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	220.00
15-0045-CV	TIJERINA,GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #134095	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	360.00
	Vendor **12334 - LAW OFFICE OF PHIANG ALDRICH, PLLC** Totals			Invoices		4		$987.50
Vendor **11793 - LAW OFFICE OF SANDRA GARCIA HUHN**								
141249CV.011315	ALICEA-COURT APPOINTED ATTORNEY	Paid by Check #134068	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
142512CV.011315	RIOS,NAVARRO,SAENZ-COURT APPOINTED ATTORNEY	Paid by Check #134068	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
140739CV.121814	BARRERA,DAVILA-COURT APPOINTED ATTORNEY	Paid by Check #134068	01/27/2015	02/10/2015	01/27/2015	01/28/2015	02/10/2015	150.00
141404CV.121814	HARDEMAN,HILLARY-COURT APPOINTED ATTORNEY	Paid by Check #134068	01/27/2015	02/10/2015	01/27/2015	01/28/2015	02/10/2015	150.00
142082CV.020915	ARROYO-COURT APPOINTED ATTORNEY	Paid by Check #134300	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
142144CV.020915	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #134300	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
142512CV.020915	RIOS,NAVARRO,SAENZ-COURT APPOINTED ATTORNEY	Paid by Check #134300	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
15-0112-CV	TOWNSEND,RANFT-COURT APPOINTED ATTORNEY	Paid by Check #134300	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
	Vendor **11793 - LAW OFFICE OF SANDRA GARCIA HUHN** Totals			Invoices		8		$1,200.00
Vendor **12124 - LAW OFFICE OF SHAWN H. SMITH, P.C.**								
14-1896-CR	BEATTY,JR-COURT APPOINTED ATTORNEY	Paid by Check #134309	02/04/2015	02/24/2015	02/04/2015	02/05/2015	02/24/2015	600.00
	Vendor **12124 - LAW OFFICE OF SHAWN H. SMITH, P.C.** Totals			Invoices		1		$600.00
Vendor **12396 - LAW OFFICE OF SHEY DAVIS**								
132101CV.011315	JONES-COURT APPOINTED ATTORNEY	Paid by Check #134101	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
132101CV.102414	JONES-COURT APPOINTED ATTORNEY	Paid by Check #134101	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00

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

14-2175-CV	MORALES-COURT APPOINTED ATTORNEY	Paid by Check #134101	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
	Vendor **12396 - LAW OFFICE OF SHEY DAVIS** Totals			Invoices		3		$450.00

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

142028CV.011315	WATSON-COURT APPOINTED ATTORNEY	Paid by Check #134066	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	300.00
142527CV.011315	POLK-COURT APPOINTED ATTORNEY	Paid by Check #134066	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	255.00
111823CV.012715	ABSHIER-COURT APPOINTED ATTORNEY	Paid by Check #134066	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
13-1076-CV	WILSON-COURT APPOINTED ATTORNEY	Paid by Check #134066	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
14-2509-CV	FULTZ-COURT APPOINTED ATTORNEY	Paid by Check #134066	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
131863CV.020915	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #134295	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
140585CV.020915	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #134295	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
142144CV.020915	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #134295	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
15-0112-CV	TOWNSEND,RANFT-COURT APPOINTED ATTORNEY	Paid by Check #134295	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
CCL-14-1020	ALVARADO-COURT APPOINTED ATTORNEY	Paid by Check #134295	02/12/2015	02/24/2015	02/12/2015	02/13/2015	02/24/2015	75.00
CCL-15-0019	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #134295	02/12/2015	02/24/2015	02/12/2015	02/13/2015	02/24/2015	75.00
	Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC** Totals			Invoices		11		$1,755.00

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

J-13-145.012115	COURT APPOINTED ATTORNEY	Paid by Check #133987	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	50.00
J-14-115	COURT APPOINTED ATTORNEY	Paid by Check #133987	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	25.00
J-14-162	COURT APPOINTED ATTORNEY	Paid by Check #133987	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	50.00
J-14-41.012815	COURT APPOINTED ATTORNEY	Paid by Check #133987	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	50.00
J-15-10	COURT APPOINTED ATTORNEY	Paid by Check #133987	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	25.00
J-15-16	COURT APPOINTED ATTORNEY	Paid by Check #133987	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	50.00
J-14-81	COURT APPOINTED ATTORNEY	Paid by Check #134225	02/02/2015	02/24/2015	02/02/2015	02/05/2015	02/24/2015	50.00
J-14-167	COURT APPOINTED ATTORNEY	Paid by Check #134225	02/11/2015	02/24/2015	02/11/2015	02/12/2015	02/24/2015	50.00
J-15-23	COURT APPOINTED ATTORNEY	Paid by Check #134225	02/11/2015	02/24/2015	02/11/2015	02/12/2015	02/24/2015	50.00
	Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC** Totals			Invoices		9		$400.00

Vendor **10087 - LEGAL DIRECTORIES PUBLISHING, INC.**								
3034188.2015	(438) TX LEGAL DIRECTORY 2015	Paid by Check #134251	02/17/2015	02/24/2015	02/17/2015	02/17/2015	02/24/2015	84.50
		Vendor **10087 - LEGAL DIRECTORIES PUBLISHING, INC.** Totals			Invoices		1	$84.50
Vendor **5009 - LEXIS-NEXIS**								
1501028695	ONLINE SERVICE FOR LEGAL RESEARCH 1/15	Paid by Check #134182	01/31/2015	02/24/2015	02/11/2015	02/11/2015	02/24/2015	32.00
3090158372	ONLINE SERVICE FOR LEGAL RESEARCH 1/15	Paid by Check #133929	01/31/2015	02/10/2015	01/31/2015	02/02/2015	02/10/2015	55.00
		Vendor **5009 - LEXIS-NEXIS** Totals			Invoices		2	$87.00
Vendor **11497 - CHRIS LOCKLEAR**								
2/23-24/15	ADV PER DIEM-ULTIMATE FTO 2/22-24/15.GARLAND	Paid by Check #134061	01/22/2015	02/10/2015	01/22/2015	01/23/2015	02/10/2015	70.00
		Vendor **11497 - CHRIS LOCKLEAR** Totals			Invoices		1	$70.00
Vendor **1149 - STEVEN A. LOGSDON**								
BURNS.1/15	LAW ENFORCEMENT EVALUATION 1/17/15	Paid by Check #133872	01/17/2015	02/10/2015	01/17/2015	01/27/2015	02/10/2015	125.00
GROTHUES.1/15	LAW ENFORCEMENT EVALUATION 1/16/15	Paid by Check #133872	01/17/2015	02/10/2015	01/17/2015	01/27/2015	02/10/2015	125.00
BUSSKOHL.1/15	LAW ENFORCEMENT EVALUATION 1/20/15	Paid by Check #133872	01/21/2015	02/10/2015	01/21/2015	01/29/2015	02/10/2015	125.00
JEWETT.1/15	LAW ENFORCEMENT EVALUATION 1/20/15	Paid by Check #133872	01/21/2015	02/10/2015	01/21/2015	01/29/2015	02/10/2015	125.00
SANDOVAL.1/15	LAW ENFORCEMENT EVALUATION 1/20/15	Paid by Check #133872	01/21/2015	02/10/2015	01/21/2015	01/29/2015	02/10/2015	125.00
SPRADLING.2/15	LAW ENFORCEMENT EVALUATION 2/4/15	Paid by Check #134135	02/05/2015	02/24/2015	02/05/2015	02/11/2015	02/24/2015	125.00
WINTERS.2/15	LAW ENFORCEMENT EVALUATION 2/6/15	Paid by Check #134135	02/06/2015	02/24/2015	02/06/2015	02/10/2015	02/24/2015	125.00
CHRISTENSEN.2/15	LAW ENFORCEMENT EVALUATION 2/7/15	Paid by Check #134135	02/08/2015	02/24/2015	02/08/2015	02/17/2015	02/24/2015	125.00
WHITE.2/15	LAW ENFORCEMENT EVALUATION 2/7/15	Paid by Check #134135	02/08/2015	02/24/2015	02/08/2015	02/17/2015	02/24/2015	125.00
		Vendor **1149 - STEVEN A. LOGSDON** Totals			Invoices		9	$1,125.00
Vendor **12318 - LONE STAR LIGHTING SUPPLY**								
256	STOCK-BALLASTS,LIGHTS	Paid by Check #134094	01/31/2015	02/10/2015	01/31/2015	02/04/2015	02/10/2015	1,256.94
		Vendor **12318 - LONE STAR LIGHTING SUPPLY** Totals			Invoices		1	$1,256.94
Vendor **4146 - LONE STAR TRENCHER PARTS, LLC**								
34793	#T56,GC#15014-TARP KIT	Paid by Check #133917	01/22/2015	02/10/2015	01/22/2015	01/22/2015	02/10/2015	1,140.00
34824	#T55,GC#14121-HANDLE KIT	Paid by Check #134171	02/03/2015	02/24/2015	02/03/2015	02/03/2015	02/24/2015	241.15
		Vendor **4146 - LONE STAR TRENCHER PARTS, LLC** Totals			Invoices		2	$1,381.15

Vendor **11593 - LONGHORN INTL TRUCKS LTD**								
294147	#T54,GC#15015-REPLACE OIL PUMP	Paid by Check #134064	01/23/2015	02/10/2015	01/23/2015	01/27/2015	02/10/2015	1,942.64
		Vendor **11593 - LONGHORN INTL TRUCKS LTD** Totals			Invoices		1	$1,942.64
Vendor **6107 - TILLIE B. LUKE**								
131003CV.011315	DODDS-COURT APPOINTED ATTORNEY	Paid by Check #133952	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
14-2512-CV	RIOS,NAVARRO,SAENZ-COURT APPOINTED ATTORNEY	Paid by Check #133952	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
CCL-14-0221	TOBIAS-COURT APPOINTED ATTORNEY	Paid by Check #134195	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	250.00
		Vendor **6107 - TILLIE B. LUKE** Totals			Invoices		3	$550.00
Vendor **11779 - CHRISTOPHER LYERLA**								
14-0884-CR	ALDANA-COURT APPOINTED ATTORNEY	Paid by Check #134299	02/09/2015	02/24/2015	02/09/2015	02/10/2015	02/24/2015	600.00
140884CR.020315	ALDANA-COURT APPOINTED ATTORNEY	Paid by Check #134299	02/11/2015	02/24/2015	02/11/2015	02/12/2015	02/24/2015	40.00
14-2375-CR	TOOKER-COURT APPOINTED ATTORNEY	Paid by Check #134299	02/13/2015	02/24/2015	02/13/2015	02/17/2015	02/24/2015	602.20
14-2591-CR	TOOKER-COURT APPOINTED ATTORNEY	Paid by Check #134299	02/13/2015	02/24/2015	02/13/2015	02/17/2015	02/24/2015	600.00
		Vendor **11779 - CHRISTOPHER LYERLA** Totals			Invoices		4	$1,842.20
Vendor **12115 - CHRISTOPHER LYNCH**								
1/16/15	ADDL PER DIEM-TX CRIME PREVENTION ASSOC 1/16/15.FT WORTH	Paid by Check #134086	01/16/2015	02/10/2015	01/16/2015	02/03/2015	02/10/2015	30.00
		Vendor **12115 - CHRISTOPHER LYNCH** Totals			Invoices		1	$30.00
Vendor **3534 - LYNN PEAVEY COMPANY**								
298759	BLOOD ALCOHOL KITS(50)	Paid by Check #134166	01/30/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	317.50
		Vendor **3534 - LYNN PEAVEY COMPANY** Totals			Invoices		1	$317.50
Vendor **8426 - M E PLUMBING LLC**								
6341	JUV-REPAIR KITCHEN LEAK	Paid by Check #134244	01/14/2015	02/24/2015	02/11/2015	02/12/2015	02/24/2015	6,222.14
6297	GCSO-REPAIR WATER LEAK	Paid by Check #134244	01/20/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	167.63
6326	F HALL- REPAIR PLUMBING CLOSET	Paid by Check #134244	01/23/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	512.46
		Vendor **8426 - M E PLUMBING LLC** Totals			Invoices		3	$6,902.23
Vendor **7762 - M&D DISTRIBUTORS**								
50164842	#H46,GC#13341-GASKET KIT	Paid by Check #133995	01/23/2015	02/10/2015	01/23/2015	01/30/2015	02/10/2015	300.77
		Vendor **7762 - M&D DISTRIBUTORS** Totals			Invoices		1	$300.77

Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.**								
MAR15STMT	MONTHLY BUDGET ALLOTMENT 3/15	Paid by Check #134164	02/17/2015	02/24/2015	02/17/2015	02/17/2015	02/24/2015	2,976.08
		Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.** Totals			Invoices		1	$2,976.08
Vendor **1166 - MARION V F D**								
JAN15STMT	MONTHLY BUDGET ALLOTMENT 1/15	Paid by Check #133874	02/02/2015	02/10/2015	02/02/2015	02/02/2015	02/10/2015	4,205.25
		Vendor **1166 - MARION V F D** Totals			Invoices		1	$4,205.25
Vendor **8253 - MARSHALL DISTRIBUTING**								
52041	AREA B 900G DSL & 684G UL	Paid by Check #134009	01/14/2015	02/10/2015	01/14/2015	01/22/2015	02/10/2015	2,718.75
52042	AREA A&E 1408.8G DSL & 1234.9G UL	Paid by Check #134009	01/14/2015	02/10/2015	01/14/2015	01/22/2015	02/10/2015	4,499.86
52043	AREA C 83.8G DSL & 70.2G UL	Paid by Check #134009	01/14/2015	02/10/2015	01/14/2015	01/22/2015	02/10/2015	262.83
		Vendor **8253 - MARSHALL DISTRIBUTING** Totals			Invoices		3	$7,481.44
Vendor **6898 - MARIA ELENA MARTINEZ**								
2015-CV-0013	DIXON-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #133975	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	75.00
CCL-14-0274	FLORES,III-COURT APPOINTED ATTORNEY	Paid by Check #134213	02/04/2015	02/24/2015	02/04/2015	02/06/2015	02/24/2015	150.00
CCL-14-0355	SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #134213	02/04/2015	02/24/2015	02/04/2015	02/06/2015	02/24/2015	250.00
CCL-15-0032	RAMON-COURT APPOINTED ATTORNEY	Paid by Check #134213	02/04/2015	02/24/2015	02/04/2015	02/06/2015	02/24/2015	37.50
CCL-15-0033	RAMON-COURT APPOINTED ATTORNEY	Paid by Check #134213	02/04/2015	02/24/2015	02/04/2015	02/06/2015	02/24/2015	37.50
CCL-15-0104	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #134213	02/04/2015	02/24/2015	02/04/2015	02/06/2015	02/24/2015	75.00
		Vendor **6898 - MARIA ELENA MARTINEZ** Totals			Invoices		6	$625.00
Vendor **6840 - MATERA PAPER CO**								
197025	BAGS	Paid by Check #133973	12/31/2014	02/10/2015	01/11/2015	01/21/2015	02/10/2015	182.32
		Vendor **6840 - MATERA PAPER CO** Totals			Invoices		1	$182.32
Vendor **6009 - MATGIRL.COM**								
8106	AREA C-SOCKET SET(106 PIECE)	Paid by Check #133949	01/20/2015	02/10/2015	01/20/2015	01/30/2015	02/10/2015	168.96
		Vendor **6009 - MATGIRL.COM** Totals			Invoices		1	$168.96
Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC**								
87912	COLLECTION FEE 9/1/14 JP#3	Paid by Check #134183	09/01/2014	02/24/2015	02/11/2015	02/13/2015	02/24/2015	151.20
88241	COLLECTION FEE 9/8/14 JP#3	Paid by Check #134183	09/08/2014	02/24/2015	02/11/2015	02/13/2015	02/24/2015	78.60
88997	COLLECTION FEE 9/21/14 JP#3	Paid by Check #134183	09/21/2014	02/24/2015	02/11/2015	02/13/2015	02/24/2015	120.00
89385	COLLECTION FEE 9/28/14 JP#3	Paid by Check #134183	09/28/2014	02/24/2015	02/11/2015	02/13/2015	02/24/2015	67.50

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 02/01/15 - 02/28/15

Report By Vendor - Invoice

Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC**								
91002	COLLECTION FEE 10/26/14 JP#3	Paid by Check #134183	10/26/2014	02/24/2015	02/11/2015	02/13/2015	02/24/2015	99.00
92533	COLLECTION FEE 11/22/14 JP#4	Paid by Check #133931	11/22/2014	02/10/2015	01/11/2015	01/27/2015	02/10/2015	466.20
92830	COLLECTION FEE 11/29/14 JP#4	Paid by Check #133931	11/29/2014	02/10/2015	01/11/2015	01/27/2015	02/10/2015	162.60
93197	COLLECTION FEE 12/8/14 JP#4	Paid by Check #133931	12/08/2014	02/10/2015	01/11/2015	01/27/2015	02/10/2015	175.50
94015	COLLECTION FEE 12/23/14 JP#3	Paid by Check #134183	12/23/2014	02/24/2015	02/11/2015	02/13/2015	02/24/2015	1,045.50
94148	COLLECTION FEE 12/28/14 JP#1	Paid by Check #134183	12/28/2014	02/24/2015	02/11/2015	02/05/2015	02/24/2015	331.20
94459	COLLECTION FEE 1/3/15 JP#1	Paid by Check #134183	01/03/2015	02/24/2015	02/11/2015	02/05/2015	02/24/2015	433.80
94821	COLLECTION FEE 1/11/15 JP#1	Paid by Check #134183	01/11/2015	02/24/2015	02/11/2015	02/05/2015	02/24/2015	78.60
95222	COLLECTION FEE 1/19/15 JP#1	Paid by Check #134183	01/19/2015	02/24/2015	02/11/2015	02/05/2015	02/24/2015	128.10
95527	COLLECTION FEE 1/25/15 JP#1	Paid by Check #134183	01/25/2015	02/24/2015	02/11/2015	02/05/2015	02/24/2015	91.20
95619	COLLECTION FEE 1/26/15 JP#4	Paid by Check #133931	01/26/2015	02/10/2015	01/26/2015	01/27/2015	02/10/2015	1,175.50
96110	COLLECTION FEE 2/4/15 JP#1	Paid by Check #134183	02/04/2015	02/24/2015	02/04/2015	02/05/2015	02/24/2015	1,513.91
		Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC** Totals			Invoices		16	$6,118.41
Vendor **1161 - MCQUEENEY V F D**								
JAN15STMT	MONTHLY BUDGET ALLOTMENT 1/15	Paid by Check #133873	02/02/2015	02/10/2015	02/02/2015	02/02/2015	02/10/2015	4,085.15
		Vendor **1161 - MCQUEENEY V F D** Totals			Invoices		1	$4,085.15
Vendor **12444 - LELAND GARRETT MCRAE**								
09-1233-CR	REED,JR-COURT APPOINTED ATTORNEY	Paid by Check #134327	02/09/2015	02/24/2015	02/09/2015	02/11/2015	02/24/2015	600.00
		Vendor **12444 - LELAND GARRETT MCRAE** Totals			Invoices		1	$600.00
Vendor **11399 - MEDTOX LABORATORIES, INC**								
12015403537	DRUG CONFIRMATIONS JAN 2015	Paid by Check #134280	01/31/2015	02/24/2015	02/11/2015	02/11/2015	02/24/2015	111.18
		Vendor **11399 - MEDTOX LABORATORIES, INC** Totals			Invoices		1	$111.18
Vendor **12145 - MENDOZA LAW OFFICES PLLC**								
CCL-10-1774	VALDEZ,JR-COURT APPOINTED ATTORNEY	Paid by Check #134088	01/27/2015	02/10/2015	01/27/2015	01/30/2015	02/10/2015	50.00
CCL-10-1775	VALDEZ,JR-COURT APPOINTED ATTORNEY	Paid by Check #134088	01/27/2015	02/10/2015	01/27/2015	01/30/2015	02/10/2015	50.00
CCL-12-2120	PAXTON-COURT APPOINTED ATTORNEY	Paid by Check #134088	01/27/2015	02/10/2015	01/27/2015	01/30/2015	02/10/2015	100.00
CCL-14-1097	LUNA,SR-COURT APPOINTED ATTORNEY	Paid by Check #134088	01/27/2015	02/10/2015	01/27/2015	01/30/2015	02/10/2015	100.00
CCL-14-0310	GALINDO-COURT APPOINTED ATTORNEY	Paid by Check #134088	02/03/2015	02/10/2015	02/03/2015	02/04/2015	02/10/2015	37.50
CCL-14-0311	GALINDO-COURT APPOINTED ATTORNEY	Paid by Check #134088	02/03/2015	02/10/2015	02/03/2015	02/04/2015	02/10/2015	37.50
CCL-14-0982	PIERCE-COURT APPOINTED ATTORNEY	Paid by Check #134311	02/04/2015	02/24/2015	02/04/2015	02/06/2015	02/24/2015	100.00

Vendor **12145 - MENDOZA LAW OFFICES PLLC**								
CCL-14-1208	GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #134311	02/04/2015	02/24/2015	02/04/2015	02/06/2015	02/24/2015	100.00
CCL-14-1242	SERNA,JR-COURT APPOINTED ATTORNEY	Paid by Check #134311	02/04/2015	02/24/2015	02/04/2015	02/06/2015	02/24/2015	150.00
		Vendor **12145 - MENDOZA LAW OFFICES PLLC** Totals			Invoices		9	$725.00
Vendor **6027 - METROPLEX CONTROL SYSTEMS**								
183600	INMATE CELLS-REPAIR SAFETY LIGHTS	Paid by Check #133950	11/17/2014	02/10/2015	01/11/2015	01/27/2015	02/10/2015	400.00
		Vendor **6027 - METROPLEX CONTROL SYSTEMS** Totals			Invoices		1	$400.00
Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY**								
1161651	FOOD,DETERGENT	Paid by Check #134002	01/09/2015	02/10/2015	01/09/2015	01/21/2015	02/10/2015	6,907.58
1162588	FOOD,DETERGENT	Paid by Check #134002	01/23/2015	02/10/2015	01/23/2015	02/02/2015	02/10/2015	6,838.29
		Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY** Totals			Invoices		2	$13,745.87
Vendor **7153 - MID-STATES SERVICES, INC.**								
304585	COMMISSARY:SNACKS,VIT,MUSCLE RUB,DEOD,TABLETS,WORD SEARCH,G CARD	Paid by Check #133980	01/14/2015	02/10/2015	01/14/2015	01/29/2015	02/10/2015	3,016.80
304797	COMMISSARY:SNACKS,VIT,MUSCLE RUB,DEOD,TABLETS,WORD SEARCH,G CARD	Paid by Check #133980	01/22/2015	02/10/2015	01/22/2015	01/29/2015	02/10/2015	24.72
304798	COMMISSARY:IBUPROFEN,VIT,SNACKS	Paid by Check #133980	01/22/2015	02/10/2015	01/22/2015	01/29/2015	02/10/2015	878.60
304799	T PAPER	Paid by Check #133980	01/22/2015	02/10/2015	01/22/2015	01/27/2015	02/10/2015	5,107.20
305000	COMMISSARY:SNACKS	Paid by Check #134217	01/29/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	979.68
305187	COMMISSARY-R GLASSES,SNACKS	Paid by Check #134217	02/05/2015	02/24/2015	02/05/2015	02/11/2015	02/24/2015	1,054.88
		Vendor **7153 - MID-STATES SERVICES, INC.** Totals			Invoices		6	$11,061.88
Vendor **12156 - REBECCA CAROLINE MOORE**								
131587CV.011315	BUITRON,GUERRERA-COURT APPOINTED ATTORNEY	Paid by Check #134089	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
132134CV.011315	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #134089	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
14-2513-CV	VASQUEZ-COURT APPOINTED ATTORNEY	Paid by Check #134089	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
141249CV.011315	ALICEA-COURT APPOINTED ATTORNEY	Paid by Check #134089	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
142028CV.011315	WATSON-COURT APPOINTED ATTORNEY	Paid by Check #134089	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	300.00
140948CV.012715	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #134089	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
141112CV.012615	ESQUIVEL-COURT APPOINTED ATTORNEY	Paid by Check #134089	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00

Vendor **12156 - REBECCA CAROLINE MOORE**								
141112CV.012715	ESQUIVEL-COURT APPOINTED ATTORNEY	Paid by Check #134089	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
142518CV.012715	ARENAS-COURT APPOINTED ATTORNEY	Paid by Check #134089	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
14-1161-CR	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #134313	02/13/2015	02/24/2015	02/13/2015	02/17/2015	02/24/2015	625.00
		Vendor **12156 - REBECCA CAROLINE MOORE** Totals			Invoices	10		$2,125.00
Vendor **3610 - MOORE MEDICAL LLC**								
98499824I	MEDICAL SUPPLIES	Paid by Check #133912	01/14/2015	02/10/2015	01/14/2015	01/29/2015	02/10/2015	558.39
		Vendor **3610 - MOORE MEDICAL LLC** Totals			Invoices	1		$558.39
Vendor **503 - THOMAS MORRIS**								
131076CV.011315	WILSON-COURT APPOINTED ATTORNEY	Paid by Check #133857	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
132134CV.011315	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #133857	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
#15-00026	SPARKS-COURT APPOINTED ATTORNEY	Paid by Check #133857	01/22/2015	02/10/2015	01/22/2015	01/27/2015	02/10/2015	600.00
#15-00042	VASQUEZ-COURT APPOINTED ATTORNEY	Paid by Check #133857	01/22/2015	02/10/2015	01/22/2015	01/27/2015	02/10/2015	600.00
13-2377-CR	SAUCEDA-COURT APPOINTED ATTORNEY	Paid by Check #133857	01/22/2015	02/10/2015	01/22/2015	01/27/2015	02/10/2015	600.00
14-1451-CR	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #133857	01/22/2015	02/10/2015	01/22/2015	01/27/2015	02/10/2015	600.00
CCL-14-1249	SAUCEDA-COURT APPOINTED ATTORNEY	Paid by Check #133857	01/22/2015	02/10/2015	01/22/2015	01/23/2015	02/10/2015	155.00
141559CV.012615	STEPHENS,JR-COURT APPOINTED ATTORNEY	Paid by Check #133857	01/27/2015	02/10/2015	01/27/2015	01/28/2015	02/10/2015	150.00
131076CV.012715	WILSON-COURT APPOINTED ATTORNEY	Paid by Check #133857	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
131849CV.012715	MARTIN-COURT APPOINTED ATTORNEY	Paid by Check #133857	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
14-1639-CV	AVALOS,HERRERA-COURT APPOINTED ATTORNEY	Paid by Check #133857	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
142048CV.012715	SANCHEZ-TOBIAS,JR-COURT APPOINTED ATTORNEY	Paid by Check #133857	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
13-1175-CR	LUNA-COURT APPOINTED ATTORNEY	Paid by Check #134124	02/04/2015	02/24/2015	02/04/2015	02/05/2015	02/24/2015	600.00
14-1706-CR	MELENDEZ-COURT APPOINTED ATTORNEY	Paid by Check #134124	02/04/2015	02/24/2015	02/04/2015	02/09/2015	02/24/2015	600.00
131863CV.020915	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #134124	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
CCL-14-0956	GASPER-COURT APPOINTED ATTORNEY	Paid by Check #134124	02/12/2015	02/24/2015	02/12/2015	02/13/2015	02/24/2015	265.00

Vendor **503 - THOMAS MORRIS**								
CCL-14-1178	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #134124	02/12/2015	02/24/2015	02/12/2015	02/13/2015	02/24/2015	170.00
		Vendor **503 - THOMAS MORRIS** Totals			Invoices		17	$5,390.00
Vendor **12366 - ZACHARY J. MORRIS**								
121995-CR	SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #134098	01/20/2015	02/10/2015	01/20/2015	01/27/2015	02/10/2015	600.00
		Vendor **12366 - ZACHARY J. MORRIS** Totals			Invoices		1	$600.00
Vendor **7785 - MORRIS GLASS**								
IMO153551	#BM2,GC#10582-WINDSHIELD	Paid by Check #133996	01/19/2015	02/10/2015	01/19/2015	01/22/2015	02/10/2015	250.00
		Vendor **7785 - MORRIS GLASS** Totals			Invoices		1	$250.00
Vendor **6405 - MORRISON SUPPLY CO.**								
059078817	SCHERTZ-FOUNTAIN CARTRIDGE	Paid by Check #134203	01/27/2015	02/24/2015	02/11/2015	02/05/2015	02/24/2015	34.08
		Vendor **6405 - MORRISON SUPPLY CO.** Totals			Invoices		1	$34.08
Vendor **12002 - MR. G BAIL BONDS**								
2014.INTEREST	2014 TEXPOOL INTEREST PAYMENT	Paid by Check #134081	01/29/2015	02/10/2015	01/29/2015	01/29/2015	02/10/2015	30.93
		Vendor **12002 - MR. G BAIL BONDS** Totals			Invoices		1	$30.93
Vendor **10777 - DONNA MYERS**								
2/10/15	MILEAGE-FEDERAL EQUITABLE SHARING TRAINING 2/10/15.SA	Paid by Check #134262	02/11/2015	02/24/2015	02/11/2015	02/11/2015	02/24/2015	41.40
		Vendor **10777 - DONNA MYERS** Totals			Invoices		1	$41.40
Vendor **6750 - NARDIS INC**								
0109629-IN	SRGT BADGE	Paid by Check #133968	01/29/2015	02/10/2015	01/29/2015	02/02/2015	02/10/2015	94.99
		Vendor **6750 - NARDIS INC** Totals			Invoices		1	$94.99
Vendor **1243 - NEW BERLIN V F D**								
JAN15STMT	MONTHLY BUDGET ALLOTMENT 1/15	Paid by Check #133879	02/02/2015	02/10/2015	02/02/2015	02/02/2015	02/10/2015	3,568.54
		Vendor **1243 - NEW BERLIN V F D** Totals			Invoices		1	$3,568.54
Vendor **3451 - NEW BRAUNFELS HERALD-ZEITUNG**								
3390863	EMPLOYMENT AD-ASST FIRE MARSHALL 1/18;21/15	Paid by Check #134165	01/31/2015	02/24/2015	02/11/2015	02/05/2015	02/24/2015	128.25
3390864	EMPLOYMENT AD-ASST FIRE MARSHALL 1/18;21/15	Paid by Check #134165	01/31/2015	02/24/2015	02/11/2015	02/05/2015	02/24/2015	84.90
3390865	EMPLOYMENT AD-ASST FIRE MARSHALL 1/18;21/15	Paid by Check #134165	01/31/2015	02/24/2015	02/11/2015	02/05/2015	02/24/2015	5.00
3390865.	EMPLOYMENT AD-ASST FIRE MARSHALL 1/18;21/15	Paid by Check #134165	01/31/2015	02/24/2015	02/11/2015	02/05/2015	02/24/2015	5.00

Vendor **3451 - NEW BRAUNFELS HERALD-ZEITUNG**								
3390867	EMPLOYMENT AD-ASST FIRE MARSHALL 1/18;21/15	Paid by Check #134165	01/31/2015	02/24/2015	02/11/2015	02/05/2015	02/24/2015	45.00
3395148	EMPLOYMENT AD-ELECTIONS ADMINISTRATOR 1/25/15;1/28/15	Paid by Check #134165	01/31/2015	02/24/2015	02/11/2015	02/05/2015	02/24/2015	128.25
3395150	EMPLOYMENT AD-ELECTIONS ADMINISTRATOR 1/25/15;1/28/15	Paid by Check #134165	01/31/2015	02/24/2015	02/11/2015	02/05/2015	02/24/2015	5.00
3395151	EMPLOYMENT AD-ELECTIONS ADMINISTRATOR 1/25/15;1/28/15	Paid by Check #134165	01/31/2015	02/24/2015	02/11/2015	02/05/2015	02/24/2015	45.00
		Vendor **3451 - NEW BRAUNFELS HERALD-ZEITUNG** Totals		Invoices		8		$446.40
Vendor **6174 - NEW BRAUNFELS UTILITIES**								
61012-00.1/15	OEM SITE 1/15	Paid by Check #134196	02/11/2015	02/24/2015	02/11/2015	02/17/2015	02/24/2015	25.14
		Vendor **6174 - NEW BRAUNFELS UTILITIES** Totals		Invoices		1		$25.14
Vendor **6486 - NNDDA**								
MILLER.2015.	CERTIFICATION FEE-M.MILLER,REX	Paid by Check #133963	01/23/2015	02/10/2015	01/23/2015	01/23/2015	02/10/2015	25.00
		Vendor **6486 - NNDDA** Totals		Invoices		1		$25.00
Vendor **3183 - NORTHERN SAFETY CO INC**								
901248528	EAR PLUGS,SAFETY GLASSES,GLOVES	Paid by Check #134162	01/15/2015	02/24/2015	02/11/2015	01/23/2015	02/24/2015	340.08
901261168	EAR PLUGS,SAFETY GLASSES,GLOVES	Paid by Check #134162	01/23/2015	02/24/2015	02/11/2015	02/10/2015	02/24/2015	13.70
901269539	FIRST AID KITS(10-TRUCKS)	Paid by Check #134162	01/29/2015	02/24/2015	02/11/2015	02/10/2015	02/24/2015	125.23
		Vendor **3183 - NORTHERN SAFETY CO INC** Totals		Invoices		3		$479.01
Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO**								
8101135	MILK,JUICE	Paid by Check #133900	01/14/2015	02/10/2015	01/14/2015	01/21/2015	02/10/2015	436.50
8101189	MILK,JUICE	Paid by Check #133900	01/16/2015	02/10/2015	01/16/2015	01/21/2015	02/10/2015	480.25
8101219	MILK,JUICE	Paid by Check #133900	01/19/2015	02/10/2015	01/19/2015	01/27/2015	02/10/2015	365.75
8101061	MILK,JUICE	Paid by Check #133900	01/21/2015	02/10/2015	01/21/2015	01/21/2015	02/10/2015	356.00
8101292	MILK,JUICE	Paid by Check #133900	01/21/2015	02/10/2015	01/21/2015	01/27/2015	02/10/2015	356.00
8101346	MILK,JUICE	Paid by Check #133900	01/23/2015	02/10/2015	01/23/2015	01/27/2015	02/10/2015	341.25
8101374	MILK	Paid by Check #133900	01/26/2015	02/10/2015	01/26/2015	02/02/2015	02/10/2015	436.50
8101447	MILK	Paid by Check #133900	01/28/2015	02/10/2015	01/28/2015	02/02/2015	02/10/2015	365.75
8101500	MILK	Paid by Check #133900	01/30/2015	02/10/2015	01/30/2015	02/02/2015	02/10/2015	399.75
8101528	MILK,JUICE	Paid by Check #134158	02/02/2015	02/24/2015	02/02/2015	02/11/2015	02/24/2015	365.75
8155047	MILK,JUICE	Paid by Check #134158	02/04/2015	02/24/2015	02/04/2015	02/11/2015	02/24/2015	445.00
8155104	MILK,JUICE	Paid by Check #134158	02/06/2015	02/24/2015	02/06/2015	02/11/2015	02/24/2015	401.00
		Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO** Totals		Invoices		12		$4,749.50

Vendor **4072 - OFFICE DEPOT**

748011297-001	DESK SIGN,PAPER CLIPS	Paid by Check #133916	01/07/2015	02/10/2015	01/07/2015	01/12/2015	02/10/2015	2.04
748900026-001	CERTIFICATE,CARTRIDGES	Paid by Check #133916	01/07/2015	02/10/2015	01/07/2015	01/12/2015	02/10/2015	426.76
748899933-001	CERTIFICATE,CARTRIDGES	Paid by Check #133916	01/08/2015	02/10/2015	01/08/2015	01/12/2015	02/10/2015	44.95
750118623-001	PHONE CORD,CARTRIDGE,FLAGS,MARKER	Paid by Check #133916	01/08/2015	02/10/2015	01/08/2015	01/20/2015	02/10/2015	8.45
750118933-001	PHONE CORD,CARTRIDGE,FLAGS,MARKER	Paid by Check #133916	01/08/2015	02/10/2015	01/08/2015	01/12/2015	02/10/2015	82.23
748316246-001	CARTRIDGES(4)	Paid by Check #133916	01/09/2015	02/10/2015	01/09/2015	01/20/2015	02/10/2015	951.84
748324683-001	25TH DISTRICT COURT-PAPER(2)	Paid by Check #133916	01/09/2015	02/10/2015	01/09/2015	01/20/2015	02/10/2015	73.16
750136903-001	JUV-PAPER(10)	Paid by Check #133916	01/09/2015	02/10/2015	01/09/2015	01/20/2015	02/10/2015	365.80
1749108565	RADIO COMPUTER PRINTER(TO PRINT GPS COORDINATES)	Paid by Check #133916	01/12/2015	02/10/2015	01/12/2015	01/20/2015	02/10/2015	121.99
748558326-001	DIST CLERK-PAPER(20)	Paid by Check #133916	01/12/2015	02/10/2015	01/12/2015	01/20/2015	02/10/2015	731.60
748011263-001	DESK SIGN,PAPER CLIPS	Paid by Check #133916	01/13/2015	02/10/2015	01/13/2015	01/20/2015	02/10/2015	24.99
749293311-001	CARTRIDGE,BATTERIES,CD ENVELOPES,H-LIGHTER,STAPLE,POST-IT,INK	Paid by Check #133916	01/14/2015	02/10/2015	01/14/2015	01/20/2015	02/10/2015	375.28
749293416-001	CARTRIDGE,BATTERIES,CD ENVELOPES,H-LIGHTER,STAPLE,POST-IT,INK	Paid by Check #133916	01/14/2015	02/10/2015	01/14/2015	01/20/2015	02/10/2015	54.28
749306777-001	FOLDERS,TAPE,BINDER,DESK PAD	Paid by Check #133916	01/14/2015	02/10/2015	01/14/2015	01/20/2015	02/10/2015	111.72
749429615-001	CABINET,DATER	Paid by Check #133916	01/14/2015	02/10/2015	01/14/2015	01/20/2015	02/10/2015	57.72
749429649-001	CABINET,DATER	Paid by Check #133916	01/14/2015	02/10/2015	01/14/2015	01/20/2015	02/10/2015	4.29
749496002-001	CALENDAR,BADGE,TISSUE	Paid by Check #133916	01/14/2015	02/10/2015	01/14/2015	01/20/2015	02/10/2015	25.38
749496723-001	WASTE BAGS	Paid by Check #133916	01/14/2015	02/10/2015	01/14/2015	01/20/2015	02/10/2015	34.60
749497219-001	CALENDAR,BADGE,TISSUE	Paid by Check #133916	01/14/2015	02/10/2015	01/14/2015	01/20/2015	02/10/2015	21.75
749525898-001	DESK PAD,PENS	Paid by Check #133916	01/14/2015	02/10/2015	01/14/2015	01/20/2015	02/10/2015	27.44
749525932-001	DESK PAD,PENS	Paid by Check #133916	01/14/2015	02/10/2015	01/14/2015	01/20/2015	02/10/2015	10.19
749525933-001	DESK PAD,PENS	Paid by Check #133916	01/14/2015	02/10/2015	01/14/2015	01/20/2015	02/10/2015	36.96
749530842-001	POST-IT,ENVELOPES,PENS,KNIVES,FORKS,PLATES,COFFEE,CALENDAR	Paid by Check #133916	01/14/2015	02/10/2015	01/14/2015	01/20/2015	02/10/2015	88.10
749530989-001	POST-IT,ENVELOPES,PENS,KNIVES,FORKS,PLATES,COFFEE,CALENDAR	Paid by Check #133916	01/14/2015	02/10/2015	01/14/2015	01/20/2015	02/10/2015	1.66
749544390-001	CARTRIDGE,FILE SORTER,SKETCH PAD,ENVELOPES	Paid by Check #134170	01/14/2015	02/24/2015	02/11/2015	01/20/2015	02/24/2015	779.94
749546645-001	CARTRIDGE,FILE SORTER,SKETCH PAD,ENVELOPES	Paid by Check #134170	01/14/2015	02/24/2015	02/11/2015	01/20/2015	02/24/2015	264.11

Vendor **4072 - OFFICE DEPOT**

749584562-001	TISSUE,PAPER ROLLS,STAMP INK,CLIPS	Paid by Check #133916	01/14/2015	02/10/2015	01/14/2015	01/20/2015	02/10/2015	15.17
749584678-001	TISSUE,PAPER ROLLS,STAMP INK,CLIPS	Paid by Check #133916	01/14/2015	02/10/2015	01/14/2015	01/20/2015	02/10/2015	3.98
749602674-001	CARTRIDGE,DUTY BINDER	Paid by Check #133916	01/14/2015	02/10/2015	01/14/2015	01/20/2015	02/10/2015	101.94
749643799-001	TAPE,STAPLER,ORGANIZER,ERASER,PAPER,MARKER,MONITOR RISER	Paid by Check #134170	01/14/2015	02/24/2015	02/11/2015	01/20/2015	02/24/2015	211.00
749643868-001	TAPE,STAPLER,ORGANIZER,ERASER,PAPER,MARKER,MONITOR RISER	Paid by Check #134170	01/14/2015	02/24/2015	02/11/2015	01/20/2015	02/24/2015	15.84
749646624-001	CARTRIDGE,DUTY BINDER	Paid by Check #133916	01/14/2015	02/10/2015	01/14/2015	01/20/2015	02/10/2015	27.19
749676685-001	FOLDERS,APPT BOOK,CORRECTION TAPE,LABELS,FLAGS	Paid by Check #133916	01/14/2015	02/10/2015	01/14/2015	01/20/2015	02/10/2015	76.84
749677005-001	FOLDERS,APPT BOOK,CORRECTION TAPE,LABELS,FLAGS	Paid by Check #133916	01/14/2015	02/10/2015	01/14/2015	01/20/2015	02/10/2015	10.21
749678142-001	AUDITOR-PAPER(10)	Paid by Check #133916	01/14/2015	02/10/2015	01/14/2015	01/20/2015	02/10/2015	365.80
749530842-002	POST-IT,ENVELOPES,PENS,KNIVES,FORKS,PLATES,COFFEE,CALENDAR	Paid by Check #133916	01/15/2015	02/10/2015	01/15/2015	01/20/2015	02/10/2015	2.54
749925182-001	DESK ORGANIZERS/FILES	Paid by Check #134170	01/15/2015	02/24/2015	02/11/2015	01/20/2015	02/24/2015	79.17
749925842-001	DESK ORGANIZERS/FILES	Paid by Check #134170	01/15/2015	02/24/2015	02/11/2015	01/20/2015	02/24/2015	10.20
750371505-001	DESK ORGANIZERS/FILES	Paid by Check #134170	01/15/2015	02/24/2015	02/11/2015	01/28/2015	02/24/2015	(16.25)
749544390-002	CARTRIDGE,FILE SORTER,SKETCH PAD,ENVELOPES	Paid by Check #134170	01/16/2015	02/24/2015	02/11/2015	01/28/2015	02/24/2015	14.42
749584677-001	TISSUE,PAPER ROLLS,STAMP INK,CLIPS	Paid by Check #133916	01/16/2015	02/10/2015	01/16/2015	01/28/2015	02/10/2015	5.99
749886921-001	POST-IT,PAPER	Paid by Check #133916	01/16/2015	02/10/2015	01/16/2015	01/28/2015	02/10/2015	46.12
751034781-001	COFFEE,CREAMER	Paid by Check #134170	01/21/2015	02/24/2015	02/11/2015	01/28/2015	02/24/2015	69.17
751072699-001	TAPE,WRIST REST,FILTER,CARTRIDGE,MARKER,MOUSE PAD,DIVIDER,FLASH	Paid by Check #134170	01/21/2015	02/24/2015	02/11/2015	01/28/2015	02/24/2015	533.11
751073049-001	TAPE,WRIST REST,FILTER,CARTRIDGE,MARKER,MOUSE PAD,DIVIDER,FLASH	Paid by Check #134170	01/21/2015	02/24/2015	02/11/2015	01/28/2015	02/24/2015	71.42
751074343-001	ERASERS,CARTRIDGES,PENS,ACCOUNT BOOK	Paid by Check #133916	01/21/2015	02/10/2015	01/21/2015	01/28/2015	02/10/2015	1,023.49
751074524-001	ERASERS,CARTRIDGES,PENS,ACCOUNT BOOK	Paid by Check #133916	01/21/2015	02/10/2015	01/21/2015	01/28/2015	02/10/2015	157.14
1752704110	CARTRIDGE,ENVELOPES	Paid by Check #134170	01/23/2015	02/24/2015	02/11/2015	02/02/2015	02/24/2015	72.86
751073048-001	TAPE,WRIST REST,FILTER,CARTRIDGE,MARKER,MOUSE PAD,DIVIDER,FLASH	Paid by Check #134170	01/23/2015	02/24/2015	02/11/2015	02/02/2015	02/24/2015	35.32

Vendor **4072 - OFFICE DEPOT**

1753916651	SHREDDER OIL,FINGERTIP MOISTENER,ID REEL,LANYARD	Paid by Check #133916	01/27/2015	02/10/2015	01/27/2015	02/02/2015	02/10/2015	22.98
751138141-001	LABELS,CARTRIDGE	Paid by Check #133916	01/28/2015	02/10/2015	01/28/2015	02/02/2015	02/10/2015	78.62
751146024-001	CD'S,CALENDAR	Paid by Check #134170	01/28/2015	02/24/2015	02/11/2015	02/02/2015	02/24/2015	19.47
752312869-001	CALENDAR,NOTARY BOOK,GEL PAD	Paid by Check #134170	01/28/2015	02/24/2015	02/11/2015	02/02/2015	02/24/2015	14.99
752313039-001	CALENDAR,NOTARY BOOK,GEL PAD	Paid by Check #134170	01/28/2015	02/24/2015	02/11/2015	02/02/2015	02/24/2015	15.69
752313040-001	CALENDAR,NOTARY BOOK,GEL PAD	Paid by Check #134170	01/28/2015	02/24/2015	02/11/2015	02/02/2015	02/24/2015	2.40
752375543-001	FOLDERS,TISSUE,CLIPS,MAGNIFIER	Paid by Check #133916	01/28/2015	02/10/2015	01/28/2015	02/02/2015	02/10/2015	59.93
752504423-001	CD'S,CALENDAR	Paid by Check #134170	01/28/2015	02/24/2015	02/11/2015	02/02/2015	02/24/2015	57.67
752575812-001	TAPE CASSETTE,CARTRIDGE,NOTE PAD, PRINTER STAND	Paid by Check #134170	01/28/2015	02/24/2015	02/11/2015	02/02/2015	02/24/2015	319.33
752575886-001	TAPE CASSETTE,CARTRIDGE,NOTE PAD, PRINTER STAND	Paid by Check #134170	01/28/2015	02/24/2015	02/11/2015	02/02/2015	02/24/2015	70.70
752584342-001	CORRECTION TAPE,WALL POCKET,CALCULATOR,INK STAMP	Paid by Check #134170	01/28/2015	02/24/2015	02/11/2015	02/02/2015	02/24/2015	23.53
752584563-001	CORRECTION TAPE,WALL POCKET,CALCULATOR,INK STAMP	Paid by Check #134170	01/28/2015	02/24/2015	02/11/2015	02/02/2015	02/24/2015	14.67
752588977-001	CARTRIDGE,PAPER	Paid by Check #134170	01/28/2015	02/24/2015	02/11/2015	02/02/2015	02/24/2015	361.66
752584564-001	CORRECTION TAPE,WALL POCKET,CALCULATOR,INK STAMP	Paid by Check #134170	01/31/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	115.70
751002665-001	TAPE,STAPLER,ORGANIZER,ERASER,PAPER,MARKER,MONITOR RISER	Paid by Check #134170	02/04/2015	02/24/2015	02/04/2015	02/06/2015	02/24/2015	(47.51)

Vendor **4072 - OFFICE DEPOT** Totals Invoices 64 $8,789.73

Vendor **5610 - WILLIAM OLD**

1/28-29/15	REIMB REG FAMILY JUSTICE CONF 1/28-29/15.SAN ANTONIO	Paid by Check #133941	01/30/2015	02/10/2015	01/30/2015	01/30/2015	02/10/2015	60.00

Vendor **5610 - WILLIAM OLD** Totals Invoices 1 $60.00

Vendor **10676 - MIKE PAFORT**

PHONE.1/15	REIMB PORTION OF CELL PHONE SERVICE 1/15	Paid by Check #134261	02/18/2015	02/24/2015	02/18/2015	02/18/2015	02/24/2015	50.00

Vendor **10676 - MIKE PAFORT** Totals Invoices 1 $50.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 02/01/15 - 02/28/15

Report By Vendor - Invoice

Vendor **1259 - PALMER MORTUARY INC**								
FLOWERS.1/15	INDIGENT CREMATION-B. FLOWERS	Paid by Check #133881	01/08/2015	02/10/2015	01/11/2015	01/13/2015	02/10/2015	800.00
BOYL.1/15	R.BOYL-AUTOPSY TRIP 1/25/15	Paid by Check #134138	02/02/2015	02/24/2015	02/02/2015	02/05/2015	02/24/2015	175.00
O'NEIL.1/15	H.O'NEIL-AUTOPSY TRIP 1/19/15	Paid by Check #134138	02/02/2015	02/24/2015	02/02/2015	02/05/2015	02/24/2015	175.00
TROTTER.1/15	C.TROTTER-AUTOPSY TRIP 1/3/15	Paid by Check #134138	02/02/2015	02/24/2015	02/02/2015	02/05/2015	02/24/2015	175.00
		Vendor **1259 - PALMER MORTUARY INC** Totals			Invoices		4	$1,325.00
Vendor **12477 - PALMETTO STATE TRANSPORTATION CO., INC.**								
3602201.	REIMB FOR TIRES (5) DAMAGED DURING PURSUIT-CASE #14-09263	Paid by Check #134118	01/13/2015	02/10/2015	01/13/2015	01/13/2015	02/10/2015	1,315.16
		Vendor **12477 - PALMETTO STATE TRANSPORTATION CO., INC.** Totals			Invoices		1	$1,315.16
Vendor **5682 - PARAMOUNT EMBROIDERY & SCREEN PRINTING**								
12601	LOGOS-JACKETS,HATS(4)	Paid by Check #133943	10/14/2014	02/10/2015	01/11/2015	01/22/2015	02/10/2015	106.00
		Vendor **5682 - PARAMOUNT EMBROIDERY & SCREEN PRINTING** Totals			Invoices		1	$106.00
Vendor **1262 - PARKER LUMBER**								
84868/U	WRENCH	Paid by Check #133882	01/29/2015	02/10/2015	01/29/2015	02/04/2015	02/10/2015	6.99
85020/U	JP#1-CASH DRAWER KEYS	Paid by Check #133882	02/02/2015	02/10/2015	02/02/2015	02/02/2015	02/10/2015	11.94
85061/U	JUSTICE CENTER PEG BOARD-SILICONE,SCRAPERS	Paid by Check #133882	02/02/2015	02/10/2015	02/02/2015	02/04/2015	02/10/2015	22.74
85179/U	GCSO GARAGE-KEYS-J.COOK	Paid by Check #134139	02/04/2015	02/24/2015	02/04/2015	02/09/2015	02/24/2015	1.99
		Vendor **1262 - PARKER LUMBER** Totals			Invoices		4	$43.66
Vendor **1104 - PARKERS CITY PHARMACY**								
1/14-20/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #133868	01/22/2015	02/10/2015	01/22/2015	01/27/2015	02/10/2015	1,295.18
1/21-27/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #133868	01/28/2015	02/10/2015	01/28/2015	02/02/2015	02/10/2015	1,101.05
1/28-31/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #134131	02/09/2015	02/24/2015	02/09/2015	02/18/2015	02/24/2015	1,704.73
2/1-10/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #134131	02/11/2015	02/24/2015	02/11/2015	02/18/2015	02/24/2015	1,751.54
		Vendor **1104 - PARKERS CITY PHARMACY** Totals			Invoices		4	$5,852.50
Vendor **1864 - PARKVIEW VETERINARY CENTER**								
57709	HART-CHECK BLOOD/URINE	Paid by Check #134156	01/05/2015	02/24/2015	02/11/2015	02/03/2015	02/24/2015	50.40
57818	HART-XRAYS,SURGERY	Paid by Check #134156	01/09/2015	02/24/2015	02/11/2015	02/03/2015	02/24/2015	239.22
		Vendor **1864 - PARKVIEW VETERINARY CENTER** Totals			Invoices		2	$289.62
Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC**								
009200	SHEETING(2 ROLLS)	Paid by Check #133905	01/09/2015	02/10/2015	01/09/2015	01/14/2015	02/10/2015	1,192.50
009624	SIGN POSTS,STOP AHEAD SIGN	Paid by Check #134159	02/03/2015	02/24/2015	02/03/2015	02/06/2015	02/24/2015	2,270.08

Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC**								
009782	GUARDRAIL REFLECTORS	Paid by Check #134159	02/03/2015	02/24/2015	02/03/2015	02/06/2015	02/24/2015	180.00
	Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC** Totals			Invoices		3		$3,642.58
Vendor **1009 - VICKI PATTILLO**								
J-14-149.012315	COURT APPOINTED ATTORNEY	Paid by Check #133864	01/23/2015	02/10/2015	01/23/2015	01/28/2015	02/10/2015	250.00
J-13-145	COURT APPOINTED ATTORNEY	Paid by Check #134129	02/04/2015	02/24/2015	02/04/2015	02/09/2015	02/24/2015	25.00
J-15-13	COURT APPOINTED ATTORNEY	Paid by Check #134129	02/04/2015	02/24/2015	02/04/2015	02/09/2015	02/24/2015	25.00
	Vendor **1009 - VICKI PATTILLO** Totals			Invoices		3		$300.00
Vendor **4958 - PEEPLES WRECKER SERVICE**								
4851	CASE#14-12852-TOW 06 CHEVY FR 1806 TSCHOEPE RD TO GCSO	Paid by Check #134178	02/09/2015	02/24/2015	02/09/2015	02/10/2015	02/24/2015	407.00
	Vendor **4958 - PEEPLES WRECKER SERVICE** Totals			Invoices		1		$407.00
Vendor **10824 - ADRIAN PEREZ**								
CCL-13-0377	MCBRIDE-COURT APPOINTED ATTORNEY	Paid by Check #134041	02/03/2015	02/10/2015	02/03/2015	02/04/2015	02/10/2015	200.00
CCL-14-0891	ROSS-COURT APPOINTED ATTORNEY	Paid by Check #134041	02/03/2015	02/10/2015	02/03/2015	02/04/2015	02/10/2015	200.00
CCL-14-0962	FRIAS-COURT APPOINTED ATTORNEY	Paid by Check #134264	02/03/2015	02/24/2015	02/03/2015	02/04/2015	02/24/2015	200.00
	Vendor **10824 - ADRIAN PEREZ** Totals			Invoices		3		$600.00
Vendor **12383 - PHIL CHALMERS ENTERPRISES**								
104876	HOST-TRUE LIES SCHOOL ASSEMBLY 2/11-12/15.GUAD COUNTY	Paid by Check #10395	01/29/2015	02/10/2015	01/29/2015	01/29/2015	02/10/2015	3,750.00
	Vendor **12383 - PHIL CHALMERS ENTERPRISES** Totals			Invoices		1		$3,750.00
Vendor **10326 - PINNACLE PROPANE**								
GUACOU.1/15	PROPANE-1/15	Paid by Check #134255	01/31/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	756.50
GUACOU.12/14	PROPANE-12/14	Paid by Check #134255	01/31/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	34.00
	Vendor **10326 - PINNACLE PROPANE** Totals			Invoices		2		$790.50
Vendor **5825 - PITNEY BOWES**								
5538195-JA15	CO ATTY POSTAGE MACHINE LEASE 3192944 10/30/14-1/30/15	Paid by Check #133946	01/13/2015	02/10/2015	01/13/2015	01/23/2015	02/10/2015	573.72
	Vendor **5825 - PITNEY BOWES** Totals			Invoices		1		$573.72
Vendor **5582 - PITNEY BOWES PURCHASE POWER**								
46573374.12/14	TREASURER REFILL POSTAGE METER 12/22/14	Paid by Check #133938	01/21/2014	02/10/2015	01/21/2015	01/29/2015	02/10/2015	1,500.00
	Vendor **5582 - PITNEY BOWES PURCHASE POWER** Totals			Invoices		1		$1,500.00

Vendor **5689 - THE PRODUCTIVITY CENTER**								
JAHNS.2015	B.JAHNS(KELLY)-TCLEDDS LICENSE 3/15-3/16	Paid by Check #134190	01/05/2015	02/24/2015	02/11/2015	01/20/2015	02/24/2015	156.00
		Vendor **5689 - THE PRODUCTIVITY CENTER** Totals			Invoices		1	$156.00
Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.**								
0001.1/15	JUV PROB & DET GARBAGE PICKUP 1/15	Paid by Check #134058	01/01/2015	02/10/2015	01/01/2015	01/28/2015	02/10/2015	274.07
0001.2/15	JUV PROB&DET GARBAGE PICKUP 2/15	Paid by Check #134285	02/01/2015	02/24/2015	02/01/2015	02/12/2015	02/24/2015	274.07
0002.2/15	FINANCE CENTER GARBAGE PICKUP 2/15	Paid by Check #134285	02/01/2015	02/24/2015	02/01/2015	02/09/2015	02/24/2015	107.50
0003.2/15	ADULT PROB GARBAGE PICKUP 2/15	Paid by Check #134285	02/01/2015	02/24/2015	02/01/2015	02/09/2015	02/24/2015	64.88
0004.2/15	AG BLDG GARBAGE PICKUP 2/15	Paid by Check #134285	02/01/2015	02/24/2015	02/01/2015	02/09/2015	02/24/2015	64.88
0005.2/15	EMERG MGMT GARBAGE PICKUP 2/15	Paid by Check #134285	02/01/2015	02/24/2015	02/01/2015	02/09/2015	02/24/2015	102.38
0006.2/15	JP#1 GARBAGE PICKUP 2/15	Paid by Check #134285	02/01/2015	02/24/2015	02/01/2015	02/09/2015	02/24/2015	64.88
0007.2/15	R&B GARBAGE PICKUP 2/15	Paid by Check #134285	02/01/2015	02/24/2015	02/01/2015	02/09/2015	02/24/2015	130.50
0008.2/15	JUSTICE CENTER GARBAGE PICKUP 2/15	Paid by Check #134285	02/01/2015	02/24/2015	02/01/2015	02/09/2015	02/24/2015	107.50
		Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.** Totals			Invoices		9	$1,190.66
Vendor **7001 - PRUDENTIAL OVERALL SUPPLY**								
26531.1/15	MOPS	Paid by Check #134214	01/24/2015	02/24/2015	02/11/2015	02/05/2015	02/24/2015	276.90
JAN15STMT	UNIFORMS 1/15	Paid by Check #134214	02/05/2015	02/24/2015	02/05/2015	02/05/2015	02/24/2015	2,048.19
		Vendor **7001 - PRUDENTIAL OVERALL SUPPLY** Totals			Invoices		2	$2,325.09
Vendor **1297 - RADIO SHACK**								
032712	SONY CAMERA BATTERY-B.TIECH	Paid by Check #134143	02/09/2015	02/24/2015	02/09/2015	02/10/2015	02/24/2015	24.99
		Vendor **1297 - RADIO SHACK** Totals			Invoices		1	$24.99
Vendor **10694 - EDIE RAMSEY**								
1/2-29/15	MILEAGE 1/15	Paid by Check #134037	01/30/2015	02/10/2015	01/30/2015	02/04/2015	02/10/2015	29.33
		Vendor **10694 - EDIE RAMSEY** Totals			Invoices		1	$29.33
Vendor **10889 - RECOVERY HEALTHCARE CORPORATION**								
8581514	SCRAM MONITORING- CCL-13-1171, CCL-14-0172	Paid by Check #134042	12/31/2014	02/10/2015	01/11/2015	01/26/2015	02/10/2015	620.00
		Vendor **10889 - RECOVERY HEALTHCARE CORPORATION** Totals			Invoices		1	$620.00
Vendor **10909 - REESE & ESCOBAR LLP**								
14-1452-CR	MELENDREZ-COURT APPOINTED ATTORNEY MS	Paid by Check #134265	02/04/2015	02/24/2015	02/04/2015	02/05/2015	02/24/2015	600.00

Vendor **10909 - REESE & ESCOBAR LLP**								
15-0028-CR	MELENDREZ-COURT APPOINTED ATTORNEY MS	Paid by Check #134265	02/04/2015	02/24/2015	02/04/2015	02/05/2015	02/24/2015	600.00
14-1201-CR	WILLIAMS-COURT APPOINTED ATTORNEY	Paid by Check #134265	02/05/2015	02/24/2015	02/05/2015	02/09/2015	02/24/2015	600.00
		Vendor **10909 - REESE & ESCOBAR LLP** Totals		Invoices		3		$1,800.00
Vendor **11255 - RELIABLE CHEVROLET**								
GUADTAH	MENTAL HEALTH DEPUTY PROGRAM-2015 TAHOE, GC#17950	Paid by Check #134276	01/26/2015	02/24/2015	02/01/2015	02/03/2015	02/24/2015	30,550.64
GUADCOVAN	2015 CHEVROLET 15 PASSENGER VAN, TXSMARTBUY 071-A1	Paid by Check #134346	01/29/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	31,094.53
		Vendor **11255 - RELIABLE CHEVROLET** Totals		Invoices		2		$61,645.17
Vendor **11505 - REPUBLIC SERVICES 859**								
001373575.2/15	JAIL GARBAGE PICKUP 2/15	Paid by Check #134062	01/26/2015	02/10/2015	01/26/2015	02/04/2015	02/10/2015	480.61
		Vendor **11505 - REPUBLIC SERVICES 859** Totals		Invoices		1		$480.61
Vendor **12173 - RESOLUTE HEALTH FAMILY URGENT CARE**								
DRUG.1/15	PRE-EMPLOYMENT DRUG SCREENS 1/15	Paid by Check #134314	02/04/2015	02/24/2015	02/04/2015	02/09/2015	02/24/2015	550.00
POST.1/15	POST ACCIDENT DRUG SCREENS 1/15	Paid by Check #134314	02/04/2015	02/24/2015	02/04/2015	02/09/2015	02/24/2015	60.00
		Vendor **12173 - RESOLUTE HEALTH FAMILY URGENT CARE** Totals		Invoices		2		$610.00
Vendor **7348 - RUBEN JAMES REYES**								
03-0576-CR	ROSALES-COURT APPOINTED ATTORNEY	Paid by Check #133986	01/22/2015	02/10/2015	01/22/2015	01/27/2015	02/10/2015	601.80
14-1132-CR	ACOSTA-COURT APPOINTED ATTORNEY	Paid by Check #133986	01/22/2015	02/10/2015	01/22/2015	01/27/2015	02/10/2015	622.00
CCL-14-0020	ACOSTA-COURT APPOINTED ATTORNEY	Paid by Check #134223	02/04/2015	02/24/2015	02/04/2015	02/05/2015	02/24/2015	275.00
		Vendor **7348 - RUBEN JAMES REYES** Totals		Invoices		3		$1,498.80
Vendor **1238 - GERARD RICKHOFF**								
2014MH4022	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #134137	12/31/2014	02/24/2015	02/11/2015	02/10/2015	02/24/2015	491.00
2014MH4100	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #134137	12/31/2014	02/24/2015	02/11/2015	02/10/2015	02/24/2015	362.00
2014MH4174	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #134137	12/31/2014	02/24/2015	02/11/2015	02/10/2015	02/24/2015	416.00
2014MH4242	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #134137	12/31/2014	02/24/2015	02/11/2015	02/10/2015	02/24/2015	491.00
		Vendor **1238 - GERARD RICKHOFF** Totals		Invoices		4		$1,760.00

Vendor **11231 - RIVER CITY PRODUCE**								
01817091	PRODUCE,FOOD	Paid by Check #134053	01/18/2015	02/10/2015	01/18/2015	01/27/2015	02/10/2015	378.75
		Vendor **11231 - RIVER CITY PRODUCE** Totals			Invoices		1	$378.75
Vendor **12513 - RWJ & ASSOCIATES, LLC**								
13-1076-CV	WILSON-MEDIATION	Paid by Check #134335	02/11/2015	02/24/2015	02/11/2015	02/12/2015	02/24/2015	900.00
		Vendor **12513 - RWJ & ASSOCIATES, LLC** Totals			Invoices		1	$900.00
Vendor **5602 - S & P COMMUNICATIONS**								
123000113-1	GC#15030-ANTENNA,MICROPHONE	Paid by Check #133940	01/12/2015	02/10/2015	01/12/2015	01/20/2015	02/10/2015	74.74
80005041	TOWER SPACE LEASE 2/15	Paid by Check #133940	01/20/2015	02/10/2015	01/20/2015	01/23/2015	02/10/2015	1,099.85
101000451-1	LAPEL MICS-WHITEMAN,HAMMERS	Paid by Check #133940	01/27/2015	02/10/2015	01/27/2015	02/02/2015	02/10/2015	464.00
101000452-1	GC#16246-CHANGE ALIAS INCAR/WALKIE	Paid by Check #134188	01/30/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	50.00
126000600-1	GC#16250-CHANGE ALIAS INCAR RADIO/WALKIE	Paid by Check #134188	01/30/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	50.00
		Vendor **5602 - S & P COMMUNICATIONS** Totals			Invoices		5	$1,738.59
Vendor **1320 - SAFEGUARD BUSINESS SYSTEMS**								
030425940	FY14 1099 ENVELOPES	Paid by Check #133884	01/19/2015	02/10/2015	01/19/2015	01/26/2015	02/10/2015	64.74
		Vendor **1320 - SAFEGUARD BUSINESS SYSTEMS** Totals			Invoices		1	$64.74
Vendor **7311 - SAFETY SUPPLY INC.**								
210816	REPLACEMENT FIRST AID KITS-L.KOHLS,B.SHROEDER	Paid by Check #133982	01/26/2015	02/10/2015	01/26/2015	01/29/2015	02/10/2015	35.84
211364	REPLACE FIRST AID KIT SUPPLIES(COLD PACKS)-B.SHROEDER,L.KOHL	Paid by Check #134221	01/29/2015	02/24/2015	02/11/2015	02/02/2015	02/24/2015	14.72
		Vendor **7311 - SAFETY SUPPLY INC.** Totals			Invoices		2	$50.56
Vendor **7567 - SAMS CLUB DIRECT**								
PO#1337	CHILD WELFARE-BACKPACKS	Paid by Check #133990	01/20/2015	02/10/2015	01/20/2015	01/23/2015	02/10/2015	311.28
		Vendor **7567 - SAMS CLUB DIRECT** Totals			Invoices		1	$311.28
Vendor **4912 - SAN ANTONIO TRUCK & EQUIPMENT INC**								
0066761	#H46,GC#13341-GEAR HOUSING	Paid by Check #133927	01/16/2015	02/10/2015	01/16/2015	01/22/2015	02/10/2015	350.00
		Vendor **4912 - SAN ANTONIO TRUCK & EQUIPMENT INC** Totals			Invoices		1	$350.00
Vendor **6048 - THE SAN LUIS RESORT**								
HOTEL.DOEGE	HOTEL DOEGE-EXP COURT PERSONNEL 2/23-25/15.GALVESTON	Paid by Check #133951	01/22/2015	02/10/2015	01/22/2015	01/22/2015	02/10/2015	125.35
		Vendor **6048 - THE SAN LUIS RESORT** Totals			Invoices		1	$125.35

Vendor **1325 - SAND HILLS V F D**								
JAN15STMT	MONTHLY BUDGET ALLOTMENT 1/15	Paid by Check #133885	02/02/2015	02/10/2015	02/02/2015	02/02/2015	02/10/2015	3,491.03
		Vendor **1325 - SAND HILLS V F D** Totals			Invoices		1	$3,491.03
Vendor **1330 - SANTEX TRUCK CENTERS LTD**								
30627.1/15	SENSOR,TANK,HOSE,RINGS,BOLTS,GASKET	Paid by Check #133886	01/31/2015	02/10/2015	01/31/2015	02/04/2015	02/10/2015	1,050.61
		Vendor **1330 - SANTEX TRUCK CENTERS LTD** Totals			Invoices		1	$1,050.61
Vendor **1339 - SCHERTZ PUBLIC LIBRARY**								
MAR15STMT	MONTHLY BUDGET ALLOTMENT 3/15	Paid by Check #134145	02/17/2015	02/24/2015	02/17/2015	02/17/2015	02/24/2015	17,662.83
		Vendor **1339 - SCHERTZ PUBLIC LIBRARY** Totals			Invoices		1	$17,662.83
Vendor **12426 - SCHOON LAW FIRM, PC.**								
14-0707-CR	SALAIS-COURT APPOINTED ATTORNEY SS	Paid by Check #134107	01/23/2015	02/10/2015	01/23/2015	01/27/2015	02/10/2015	601.50
13-1762-CR	NOBLES-COURT APPOINTED ATTORNEY SS	Paid by Check #134107	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	600.00
CCL-14-1037	MCKAY-COURT APPOINTED ATTORNEY SS	Paid by Check #134107	02/02/2015	02/10/2015	02/02/2015	02/04/2015	02/10/2015	150.00
13-1191-CR	SOLIS-COURT APPOINTED ATTORNEY SS	Paid by Check #134325	02/04/2015	02/24/2015	02/04/2015	02/09/2015	02/24/2015	600.00
		Vendor **12426 - SCHOON LAW FIRM, PC.** Totals			Invoices		4	$1,951.50
Vendor **7734 - JOYCE L. SEGAPELI**								
11/3/14-12/29/14	MILEAGE 11/3/14-12/29/14	Paid by Check #133994	01/27/2015	02/10/2015	01/27/2015	01/30/2015	02/10/2015	45.84
		Vendor **7734 - JOYCE L. SEGAPELI** Totals			Invoices		1	$45.84
Vendor **1942 - SEGUIN ANIMAL HOSPITAL INC**								
CCL-15-0034	RESTITUTION PAYMENT FROM T.ARMKE	Paid by Check #133899	01/27/2015	02/10/2015	01/27/2015	02/03/2015	02/10/2015	359.30
		Vendor **1942 - SEGUIN ANIMAL HOSPITAL INC** Totals			Invoices		1	$359.30
Vendor **1352 - SEGUIN AUTO PARTS**								
1910.1/15	O RINGS	Paid by Check #133887	01/24/2015	02/10/2015	01/24/2015	01/30/2015	02/10/2015	6.32
		Vendor **1352 - SEGUIN AUTO PARTS** Totals			Invoices		1	$6.32
Vendor **5498 - SEGUIN CHEVROLET**								
160401	GC#16244-SEALS	Paid by Check #133936	01/07/2015	02/10/2015	01/07/2015	01/21/2015	02/10/2015	31.57
160454	#B59,GC#14802-PARKING BRAKE RESERVOIR,SENSOR	Paid by Check #133936	01/10/2015	02/10/2015	01/10/2015	01/21/2015	02/10/2015	237.11
		Vendor **5498 - SEGUIN CHEVROLET** Totals			Invoices		2	$268.68

Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE**

300066490	PUBLIC HEARING 1/27/15-SPEED LIMIT O'DANIEL RD 1/18/15	Paid by Check #133889	01/18/2015	02/10/2015	01/18/2015	01/23/2015	02/10/2015	48.00
3392472	EMPLOYMENT AD-ASST FIRE MARSHALL 1/21;25/15	Paid by Check #134147	01/21/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	85.80
3392473	EMPLOYMENT AD-ASST FIRE MARSHALL 1/21;25/15	Paid by Check #134147	01/21/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	4.29
3392475	EMPLOYMENT AD-ASST FIRE MARSHALL 1/21;25/15	Paid by Check #134147	01/25/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	70.80
3392477	EMPLOYMENT AD-ASST FIRE MARSHALL 1/21;25/15	Paid by Check #134147	01/25/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	3.54
3394767	EMPLOYMENT AD-ELECTIONS ADMINISTRATOR 1/25/15;1/28/15	Paid by Check #134147	01/25/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	122.25
3394768	EMPLOYMENT AD-ELECTIONS ADMINISTRATOR 1/25/15;1/28/15	Paid by Check #134147	01/25/2015	02/24/2015	02/11/2015	02/04/2015	02/24/2015	6.12
0008607.2015	HR ANNUAL SUBSCRIPTION 2/22/15-2/22/16	Paid by Check #133889	02/03/2015	02/10/2015	02/03/2015	02/03/2015	02/10/2015	82.00
0004590.2015	TAX ANNUAL SUBSCRIPTION	Paid by Check #134147	02/10/2015	02/24/2015	02/10/2015	02/10/2015	02/24/2015	82.00

Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE** Totals Invoices 9 $504.80

Vendor **5423 - SEGUIN RADIATOR SHOP**

18585	#C45,GC#13114-REPAIR RADIATOR	Paid by Check #134185	10/01/2014	02/24/2015	02/11/2015	02/06/2015	02/24/2015	65.00
18747	#D172,GC#4861-REPAIR RADIATOR	Paid by Check #133934	01/14/2015	02/10/2015	01/14/2015	01/21/2015	02/10/2015	85.00

Vendor **5423 - SEGUIN RADIATOR SHOP** Totals Invoices 2 $150.00

Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY**

MAR15STMT	MONTHLY BUDGET ALLOTMENT 3/15	Paid by Check #134148	02/17/2015	02/24/2015	02/17/2015	02/17/2015	02/24/2015	14,131.92

Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY** Totals Invoices 1 $14,131.92

Vendor **580 - SHANAFELT AUTO CO INC**

92613	#BM2,GC#10582-DOOR,SEATS,PANELS	Paid by Check #133859	01/14/2015	02/10/2015	01/14/2015	01/30/2015	02/10/2015	500.00

Vendor **580 - SHANAFELT AUTO CO INC** Totals Invoices 1 $500.00

Vendor **7133 - SHELL**

065219693501	SO GASOLINE 1/15	Paid by Check #133978	01/20/2015	02/10/2015	01/20/2015	02/02/2015	02/10/2015	240.55

Vendor **7133 - SHELL** Totals Invoices 1 $240.55

Vendor **7581 - SHERWIN-WILLIAMS**								
6219-3	ADULT PROB-PAINT,ROLLERS,POLY,BLOCKS,BRUSHES	Paid by Check #133991	01/27/2015	02/10/2015	01/27/2015	01/30/2015	02/10/2015	209.97
		Vendor **7581 - SHERWIN-WILLIAMS** Totals			Invoices	1		$209.97
Vendor **12010 - GREGORY SHERWOOD**								
14-0698-CR	APPEAL-LITTLE-COURT APPOINTED ATTORNEY	Paid by Check #134347	02/19/2015	02/24/2015	02/19/2015	02/23/2015	02/24/2015	2,513.87
		Vendor **12010 - GREGORY SHERWOOD** Totals			Invoices	1		$2,513.87
Vendor **10911 - SIGNSPLUS S.A.**								
12314	GC#16541-INSTALL RIGHT FENDER DECAL	Paid by Check #134044	12/05/2014	02/10/2015	01/11/2015	02/02/2015	02/10/2015	79.00
12341	GC#16562-INSTALL DECAL	Paid by Check #134044	01/12/2015	02/10/2015	01/12/2015	01/27/2015	02/10/2015	199.00
12369	GC#17951-INSTALL DECAL	Paid by Check #134266	02/03/2015	02/24/2015	02/03/2015	02/10/2015	02/24/2015	199.00
12370	MENTAL HEALTH DEPUTY PROGRAM-GC#17950-INSTALL GRAPHICS(PO#4635)	Paid by Check #134266	02/04/2015	02/24/2015	02/04/2015	02/10/2015	02/24/2015	449.00
		Vendor **10911 - SIGNSPLUS S.A.** Totals			Invoices	4		$926.00
Vendor **12308 - SILSBEE FORD INC**								
26431F	2015 FORD F350 , BUYBOARD CONTRACT #430-13	Paid by Check #134093	12/27/2014	02/10/2015	01/11/2015	02/02/2015	02/10/2015	26,267.00
88268F	2015 FORD INTERCEPTOR UTILITY, BUYBOARD CONTRACT #430-13	Paid by Check #134093	01/15/2015	02/10/2015	01/15/2015	01/28/2015	02/10/2015	25,898.75
		Vendor **12308 - SILSBEE FORD INC** Totals			Invoices	2		$52,165.75
Vendor **6414 - GREGORY S. SIMMONS**								
14-0025-CR	DALE-COURT APPOINTED ATTORNEY	Paid by Check #133960	01/20/2015	02/10/2015	01/20/2015	01/23/2015	02/10/2015	600.00
13-2537-CR	NOBLES-COURT APPOINTED ATTORNEY	Paid by Check #133960	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	600.00
CCL-14-1132	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #134205	02/09/2015	02/24/2015	02/09/2015	02/11/2015	02/24/2015	150.00
CCL-14-1256	SANDOVAL-COURT APPOINTED ATTORNEY	Paid by Check #134205	02/09/2015	02/24/2015	02/09/2015	02/11/2015	02/24/2015	100.00
		Vendor **6414 - GREGORY S. SIMMONS** Totals			Invoices	4		$1,450.00
Vendor **2313 - SIMPLEXGRINNELL LP**								
80864337	REPAIR FIRE SPRINKLER SYSTEM	Paid by Check #133902	12/22/2014	02/10/2015	01/11/2015	01/14/2015	02/10/2015	4,661.13
80864337.	JP#2 COURT ROOM-REPAIR SPRINKLER	Paid by Check #133902	12/22/2014	02/10/2015	01/11/2015	01/14/2015	02/10/2015	288.90
		Vendor **2313 - SIMPLEXGRINNELL LP** Totals			Invoices	2		$4,950.03

Vendor **7141 - MICHAEL SKROBARCEK**								
PHONE.10/14	REIMB PORTION OF CELL PHONE SERVICE 10/14	Paid by Check #133979	01/30/2015	02/10/2015	01/30/2015	01/30/2015	02/10/2015	80.00
PHONE.11/14	REIMB PORTION OF CELL PHONE SERVICE 11/14	Paid by Check #133979	01/30/2015	02/10/2015	01/30/2015	01/30/2015	02/10/2015	80.00
PHONE.12/14	REIMB PORTION OF CELL PHONE SERVICE 12/14	Paid by Check #133979	01/30/2015	02/10/2015	01/30/2015	01/30/2015	02/10/2015	80.00
		Vendor **7141 - MICHAEL SKROBARCEK** Totals		Invoices		3		$240.00
Vendor **12515 - SMART START INC.**								
201412PC112884	P.CRUZ-DEEP LUNG BREATH ANALYSIS W/CAMERA	Paid by Check #134336	12/30/2014	02/24/2015	02/11/2015	02/11/2015	02/24/2015	144.95
		Vendor **12515 - SMART START INC.** Totals		Invoices		1		$144.95
Vendor **11646 - ANN MARIE SMITH**								
132101CV.011315	JONES-COURT APPOINTED ATTORNEY	Paid by Check #134065	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
121627CV.012715	SNYDER-COURT APPOINTED ATTORNEY	Paid by Check #134065	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
140948CV.012715	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #134065	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
141112CV.012715	ESQUIVEL-COURT APPOINTED ATTORNEY	Paid by Check #134065	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
140585CV.020915	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #134294	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
140948CV.020915	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #134294	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
142538CV.012615	KOHL-COURT APPOINTED ATTORNEY	Paid by Check #134294	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
		Vendor **11646 - ANN MARIE SMITH** Totals		Invoices		7		$1,050.00
Vendor **12152 - JENNIFER SMITH**								
3/16-18/15	ADV PER DIEM-CRIMES AGAINST WOMEN CONF 3/15-18/15.DALLAS	Paid by Check #134312	02/17/2015	02/24/2015	02/17/2015	02/18/2015	02/24/2015	100.00
		Vendor **12152 - JENNIFER SMITH** Totals		Invoices		1		$100.00
Vendor **1401 - SOECHTING MOTORS INC**								
84501	#D99,GC#10892-PAINT HOOD	Paid by Check #133891	01/21/2015	02/10/2015	01/21/2015	01/27/2015	02/10/2015	360.00
84107	GC#14195-REPAIR A/C AND HEAT	Paid by Check #133891	01/22/2015	02/10/2015	01/22/2015	01/27/2015	02/10/2015	1,982.98
84627	GC#16539-REPAIR VEHICLE	Paid by Check #133891	01/30/2015	02/10/2015	01/30/2015	02/02/2015	02/10/2015	477.60
53051	SHOP-VALVE KITS(6)	Paid by Check #134150	02/02/2015	02/24/2015	02/02/2015	02/12/2015	02/24/2015	39.96
		Vendor **1401 - SOECHTING MOTORS INC** Totals		Invoices		4		$2,860.54

Vendor **1406 - SOUTH TEXAS COUNTY JUDGES &**								
2015.DUES	MEMBERSHIP DUES 2015	Paid by Check #134151	01/27/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	300.00
	Vendor **1406 - SOUTH TEXAS COUNTY JUDGES &** Totals				Invoices		1	$300.00
Vendor **12417 - SOUTH TEXAS INDUSTRIAL FABRICATION & WELDING INC**								
1627	GC#17708;GC#17709-PAINT DUMP TRUCKS	Paid by Check #134106	01/21/2015	02/10/2015	01/21/2015	01/26/2015	02/10/2015	1,500.00
1628	GC#17708-DUMP BED	Paid by Check #134106	01/21/2015	02/10/2015	01/21/2015	01/26/2015	02/10/2015	10,400.00
1630	GC#17708;GC#17709-PAINT DUMP TRUCKS	Paid by Check #134106	01/21/2015	02/10/2015	01/21/2015	01/26/2015	02/10/2015	1,500.00
	Vendor **12417 - SOUTH TEXAS INDUSTRIAL FABRICATION & WELDING INC** Totals				Invoices		3	$13,400.00
Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS**								
1007795.1/15	JUSTICE CENTER BOTTLED WATER SERVICE 1/15	Paid by Check #134050	01/13/2015	02/10/2015	01/13/2015	01/23/2015	02/10/2015	5.00
10101939.1/15	CO ATTY BOTTLED WATER SERVICE 1/15	Paid by Check #134048	01/13/2015	02/10/2015	01/13/2015	01/23/2015	02/10/2015	47.91
10196544.1/15	JUSTICE CENTER 1ST FLOOR BOTTLED WATER SERVICE 1/15	Paid by Check #134049	01/13/2015	02/10/2015	01/13/2015	01/23/2015	02/10/2015	47.91
11139602.1/15	CCL2 BOTTLED WATER SERVICE 1/15	Paid by Check #134051	01/13/2015	02/10/2015	01/13/2015	01/23/2015	02/10/2015	18.91
9293199.1/15	JP#4 BOTTLED WATER SERVICE 1/15	Paid by Check #134047	01/15/2015	02/10/2015	01/15/2015	01/23/2015	02/10/2015	24.28
14274382.1/15.	TREASURER BOTTLED WATER SERVICE 1/15	Paid by Check #134269	01/31/2015	02/24/2015	02/11/2015	02/05/2015	02/24/2015	16.68
14351256.2/15	JP#2 BOTTLED WATER SERVICE 2/15	Paid by Check #134271	02/04/2015	02/24/2015	02/04/2015	02/09/2015	02/24/2015	32.33
14163666.2/15	25TH DISTRICT JUDGE BOTTLED WATER SERVICE 2/15	Paid by Check #134272	02/05/2015	02/24/2015	02/05/2015	02/11/2015	02/24/2015	22.99
14222097.2/15	DISTRICK CLERK BOTTLED WATER SERVICE 2/15	Paid by Check #134270	02/06/2015	02/24/2015	02/06/2015	02/12/2015	02/24/2015	73.77
10101939.2/15	CO ATTY BOTTLED WATER SERVICE 2/15	Paid by Check #134273	02/10/2015	02/24/2015	02/10/2015	02/18/2015	02/24/2015	57.77
	Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS** Totals				Invoices		10	$347.55
Vendor **1425 - SPRINGS HILL WATER**								
100710.1/15	SEGUIN COLLECTION STATION WATER SERVICE 1/15	Paid by Check #134152	01/30/2015	02/24/2015	02/11/2015	02/12/2015	02/24/2015	36.46
101703.1/15	R&B AREA A & E WATER SERVICE 1/15	Paid by Check #134152	01/30/2015	02/24/2015	02/11/2015	02/12/2015	02/24/2015	42.09
102822.1/15	R&B WATER SERVICE HEINEMEYER RD 1/15	Paid by Check #134152	01/30/2015	02/24/2015	02/11/2015	02/12/2015	02/24/2015	38.57
105234.1/15	JP#1 WATER SERVICE 1/15	Paid by Check #134152	01/30/2015	02/24/2015	02/11/2015	02/12/2015	02/24/2015	44.00
108275.1/15	JP#4 WATER SERVICE 1/15	Paid by Check #134152	01/30/2015	02/24/2015	02/11/2015	02/12/2015	02/24/2015	40.33
	Vendor **1425 - SPRINGS HILL WATER** Totals				Invoices		5	$201.45

Vendor **7344 - SPRINT**								
220038191.1/15	SO CELL PHONE SERVICE 1/15	Paid by Check #133985	01/20/2015	02/10/2015	01/20/2015	01/26/2015	02/10/2015	306.98
		Vendor **7344 - SPRINT** Totals			Invoices	1		$306.98
Vendor **11594 - STAPLES**								
8033090676	CARTRIDGES	Paid by Check #134293	01/31/2015	02/24/2015	02/11/2015	02/10/2015	02/24/2015	1,431.40
		Vendor **11594 - STAPLES** Totals			Invoices	1		$1,431.40
Vendor **10322 - STATE BAR OF TEXAS**								
294316	225- TX PJC MALPRACTICE 14	Paid by Check #134030	01/20/2015	02/10/2015	01/20/2015	01/30/2015	02/10/2015	93.75
296180	225-TX PJC BUSINESS 14	Paid by Check #134254	01/23/2015	02/24/2015	02/11/2015	02/06/2015	02/24/2015	93.75
		Vendor **10322 - STATE BAR OF TEXAS** Totals			Invoices	2		$187.50
Vendor **8066 - STERICYCLE INC**								
4005347688	MEDICAL WASTE DISPOSAL 1/15	Paid by Check #134001	02/01/2015	02/10/2015	02/01/2015	01/29/2015	02/10/2015	1,297.75
		Vendor **8066 - STERICYCLE INC** Totals			Invoices	1		$1,297.75
Vendor **12351 - MONICA STEWART**								
3/5/15	ADV PER DIEM-DPS SEX OFFENDER REG TRAIN 3/4-5/15.ALVIN	Paid by Check #134321	02/05/2015	02/24/2015	02/05/2015	02/09/2015	02/24/2015	40.00
		Vendor **12351 - MONICA STEWART** Totals			Invoices	1		$40.00
Vendor **12355 - TAHLIA TERESSA STEWART**								
CCL-11-1924	STEWART-COURT APPOINTED ATTORNEY	Paid by Check #134097	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	205.00
CCL-14-1050	RIVERA-COURT APPOINTED ATTORNEY	Paid by Check #134097	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	165.00
14-2458-CV	RAMIREZ,RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #134097	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	300.00
141760CV.012715	DEALBA,ESCALANTE,RAMON-COURT APPOINTED ATTORNEY	Paid by Check #134097	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
141879CV.012715	CASTRO,HALL-COURT APPOINTED ATTORNEY	Paid by Check #134322	01/28/2015	02/24/2015	02/11/2015	01/30/2015	02/24/2015	765.00
142161CV.012715	GRANADOS-COURT APPOINTED ATTORNEY	Paid by Check #134097	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
CCL-14-1000	WINGERT-COURT APPOINTED ATTORNEY	Paid by Check #134322	02/09/2015	02/24/2015	02/09/2015	02/11/2015	02/24/2015	225.00
		Vendor **12355 - TAHLIA TERESSA STEWART** Totals			Invoices	7		$1,960.00
Vendor **12341 - SULLIVAN CONTRACTING SERVICES**								
689559	JUSTICE CENTER PEG BOARDS-SHEET METAL	Paid by Check #134320	02/02/2015	02/24/2015	02/02/2015	02/09/2015	02/24/2015	89.82
		Vendor **12341 - SULLIVAN CONTRACTING SERVICES** Totals			Invoices	1		$89.82

Vendor **12098 - SUREFIRE, LLC**								
1997786	SWAT-BATTERIES	Paid by Check #134085	01/19/2015	02/10/2015	01/19/2015	01/27/2015	02/10/2015	29.93
		Vendor **12098 - SUREFIRE, LLC** Totals			Invoices	1		$29.93
Vendor **10307 - TCPA**								
KESELING.2015	MEMBERSHIP DUES-C.LYNCH,S.KESSELING	Paid by Check #134029	01/20/2015	02/10/2015	01/20/2015	01/20/2015	02/10/2015	30.00
LYNCH.2015	MEMBERSHIP DUES-C.LYNCH,S.KESSELING	Paid by Check #134029	01/20/2015	02/10/2015	01/20/2015	01/20/2015	02/10/2015	30.00
		Vendor **10307 - TCPA** Totals			Invoices	2		$60.00
Vendor **11548 - TD INDUSTRIES**								
0001028633A	JAIL CHILLER ANNUAL WATER TREATMENT/MAINT(ACC) 4/1/15-3/31/16	Paid by Check #134292	02/03/2015	02/24/2015	02/03/2015	02/09/2015	02/24/2015	34,161.96
0001103015	JUSTICE CENTER CHILLER MAINT (ACC) 3/1/15-5/31/15	Paid by Check #134289	02/05/2015	02/24/2015	02/05/2015	02/09/2015	02/24/2015	1,915.00
0001103016	JUSTICE CENTER CHILLER MAINT (BSI) 3/1/15-5/31/15	Paid by Check #134290	02/05/2015	02/24/2015	02/05/2015	02/09/2015	02/24/2015	1,200.00
0001103017	JUSTICE CENTER-REPAIR BACK FLOW PREVENTOR	Paid by Check #134291	02/05/2015	02/24/2015	02/05/2015	02/09/2015	02/24/2015	125.00
		Vendor **11548 - TD INDUSTRIES** Totals			Invoices	4		$37,401.96
Vendor **7578 - TDCAA**								
ETLINGER.2015	MEMBERSHIP DUES 2015	Paid by Check #134227	02/05/2015	02/24/2015	02/05/2015	02/06/2015	02/24/2015	60.00
PAFORT.2015	MEMBERSHIP DUES 2015	Paid by Check #134227	02/05/2015	02/24/2015	02/05/2015	02/06/2015	02/24/2015	55.00
		Vendor **7578 - TDCAA** Totals			Invoices	2		$115.00
Vendor **6829 - TEEX-ESTI**								
BALL.3/15	REG BALL- FIRE & ARSON INVEST SEMINAR 3/23-27/15.AUSTIN	Paid by Check #133972	01/22/2015	02/10/2015	01/22/2015	01/23/2015	02/10/2015	195.00
		Vendor **6829 - TEEX-ESTI** Totals			Invoices	1		$195.00
Vendor **1481 - TEXAS ASSOC OF COUNTIES**								
D0898	MEMBERSHIP DUES 2015	Paid by Check #134154	01/12/2015	02/24/2015	02/11/2015	02/09/2015	02/24/2015	1,765.00
KIEL.8/15	REG KIEL-TAC LEGISLATIVE CONF 8/26-28/15.AUSTIN	Paid by Check #133893	01/27/2015	02/10/2015	01/27/2015	01/28/2015	02/10/2015	230.00
KRUEGER.8/15	REG KRUEGER-TAC LEGISLATIVE CONF 8/26-28/15.AUSTIN	Paid by Check #133893	01/27/2015	02/10/2015	01/27/2015	01/28/2015	02/10/2015	230.00
KUTSCHER.2/15	REG KUTSCHER-2015 NEW JUDGES ORIENT 2/2-6/15.LUBBOCK	Paid by Check #134154	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	275.00
		Vendor **1481 - TEXAS ASSOC OF COUNTIES** Totals			Invoices	4		$2,500.00

Vendor **8770 - TEXAS COLLEGE OF PROBATE JUDGES**								
HORVATH.3/15	REG HORVATH-TX COLLEGE PROBATE JUDGES 3/25-27/15.AUSTIN	Paid by Check #134019	02/03/2015	02/10/2015	02/03/2015	02/03/2015	02/10/2015	375.00
KUTSCHER.3/15	REG KUTSCHER-TX COLLEGE PROBATE JUDGES 3/25-27/15.AUSTIN	Paid by Check #134020	02/03/2015	02/10/2015	02/03/2015	02/03/2015	02/10/2015	375.00
	Vendor **8770 - TEXAS COLLEGE OF PROBATE JUDGES** Totals				Invoices		2	$750.00
Vendor **12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC**								
JAN15STMT	PRETRAIL INTERVENTION SUPERVISION SERVICES(6) MONTHLY PRORATA(3)	Paid by Check #134091	01/23/2015	02/10/2015	01/23/2015	01/27/2015	02/10/2015	2,625.00
	Vendor **12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC** Totals				Invoices		1	$2,625.00
Vendor **6810 - TEXAS CORRUGATORS**								
215-080	DREIBROT RD-CORRUGATED PIPE(5)	Paid by Check #134211	01/29/2015	02/24/2015	02/11/2015	02/05/2015	02/24/2015	1,200.00
215-089	RIVER BEND-FLARED END WINGS	Paid by Check #134211	01/30/2015	02/24/2015	02/11/2015	02/05/2015	02/24/2015	36.00
	Vendor **6810 - TEXAS CORRUGATORS** Totals				Invoices		2	$1,236.00
Vendor **10159 - TEXAS DEPARTMENT OF AGRICULTURE**								
DRAKE.2015	R.DRAKE-HERBICIDE LICENSE RENEWAL	Paid by Check #134027	01/27/2015	02/10/2015	01/27/2015	01/27/2015	02/10/2015	12.00
SERNA.2015	D.SERNA-HERBICIDE LICENSE RENEWAL	Paid by Check #134027	01/27/2015	02/10/2015	01/27/2015	01/27/2015	02/10/2015	12.00
	Vendor **10159 - TEXAS DEPARTMENT OF AGRICULTURE** Totals				Invoices		2	$24.00
Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY**								
CRS201412052983	PRE-EMPLOYMENT BACKGROUND CHECK (6)	Paid by Check #133862	12/31/2014	02/10/2015	01/11/2015	01/21/2015	02/10/2015	6.00
405TM63392702	VEHICLE INSPECTION (50),TRAILER INSPECTION(10)	Paid by Check #133861	01/07/2015	02/10/2015	01/07/2015	01/27/2015	02/10/2015	450.00
CRS201501056332	PRE-EMPLOYMENT BACKGROUND CHECK (1)	Paid by Check #134126	01/31/2015	02/24/2015	02/11/2015	02/17/2015	02/24/2015	1.00
	Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY** Totals				Invoices		3	$457.00
Vendor **10088 - TEXAS JUDICIAL ACADEMY**								
KUTSCHER.2015	MEMBERSHIP DUES 2015	Paid by Check #134023	09/01/2014	02/10/2015	01/11/2015	01/28/2015	02/10/2015	200.00
	Vendor **10088 - TEXAS JUDICIAL ACADEMY** Totals				Invoices		1	$200.00
Vendor **6646 - TEXAS PARKS & WILDLIFE**								
JP4-155630.1/15	JP#4 FINES COLLECTED 1/27/15	Paid by Check #133965	01/31/2015	02/10/2015	01/31/2015	02/03/2015	02/10/2015	42.50
JP4-168123.1/15	JP#4 FINES COLLECTED 1/22/15	Paid by Check #133965	01/31/2015	02/10/2015	01/31/2015	02/03/2015	02/10/2015	42.50
	Vendor **6646 - TEXAS PARKS & WILDLIFE** Totals				Invoices		2	$85.00

Vendor **7502 - TEXAS PARKS & WILDLIFE**								
JP4-167172.1/15	JP#4 FINES COLLECTED 1/26/15	Paid by Check #133988	01/31/2015	02/10/2015	01/31/2015	02/03/2015	02/10/2015	85.00
JP4-167844.1/15	JP#4 FINES COLLECTED 1/14/15	Paid by Check #133988	01/31/2015	02/10/2015	01/31/2015	02/03/2015	02/10/2015	157.25
JP4-167845.1/15	JP#4 FINES COLLECTED 1/23/15	Paid by Check #133988	01/31/2015	02/10/2015	01/31/2015	02/03/2015	02/10/2015	85.00
JP4-168125.1/15	JP#4 FINES COLLECTED 1/22/15	Paid by Check #133988	01/31/2015	02/10/2015	01/31/2015	02/03/2015	02/10/2015	42.50
JP4-168126.1/15	JP#4 FINES COLLECTED 1/26/15	Paid by Check #133988	01/31/2015	02/10/2015	01/31/2015	02/03/2015	02/10/2015	42.50
		Vendor **7502 - TEXAS PARKS & WILDLIFE** Totals			Invoices	5		$412.25
Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE**								
44098869	DIST CLK COPIER LEASE CGH213312 2/1-28/15	Paid by Check #134036	01/10/2015	02/10/2015	01/10/2015	01/27/2015	02/10/2015	470.00
		Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE** Totals			Invoices	1		$470.00
Vendor **12447 - THE AKERS LAW FIRM**								
14-2596-CV	SUTHERLAND,PASILLAS-COURT APPOINTED ATTORNEY	Paid by Check #134108	01/27/2015	02/10/2015	01/27/2015	01/28/2015	02/10/2015	150.00
141559CV.012615	STEPHENS,JR-COURT APPOINTED ATTORNEY	Paid by Check #134108	01/27/2015	02/10/2015	01/27/2015	01/28/2015	02/10/2015	150.00
142082CV.012715	ARROYO-COURT APPOINTED ATTORNEY	Paid by Check #134108	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	150.00
142082CV.020915	ARROYO-COURT APPOINTED ATTORNEY	Paid by Check #134328	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	150.00
142596CV.020915	SUTHERLAND,PASILLAS,GREEN-COURT APPOINTED ATTORNEY	Paid by Check #134328	02/11/2015	02/24/2015	02/11/2015	02/12/2015	02/24/2015	210.00
		Vendor **12447 - THE AKERS LAW FIRM** Totals			Invoices	5		$810.00
Vendor **12399 - THE LAW OFFICE OF LT COLLEY**								
141249CV.011315	ALICEA-COURT APPOINTED ATTORNEY	Paid by Check #134102	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
142441CV.011315	WOERDEL-STORY-COURT APPOINTED ATTORNEY	Paid by Check #134102	01/21/2015	02/10/2015	01/21/2015	01/23/2015	02/10/2015	150.00
		Vendor **12399 - THE LAW OFFICE OF LT COLLEY** Totals			Invoices	2		$300.00
Vendor **10778 - THE OLD LAW FIRM PC**								
VDC.MTG.1/21/15	VETERAN DRUG COURT MEETING 1/21/15	Paid by Check #134040	01/21/2015	02/10/2015	01/21/2015	01/27/2015	02/10/2015	100.00
ADC.MTG.1/27/15	ADULT DRUG COURT MEETING 1/27/15	Paid by Check #134040	01/27/2015	02/10/2015	01/27/2015	01/30/2015	02/10/2015	100.00
111452CV.020415	SUDOL-COURT APPOINTED ATTORNEY	Paid by Check #134263	02/04/2015	02/24/2015	02/04/2015	02/09/2015	02/24/2015	150.00
VDC.MTG.2/4/15	VETERAN DRUG COURT MEETING 2/4/15	Paid by Check #134263	02/04/2015	02/24/2015	02/04/2015	02/06/2015	02/24/2015	100.00
		Vendor **10778 - THE OLD LAW FIRM PC** Totals			Invoices	4		$450.00

Vendor **8858 - THORN + GRAVES ARCHITECTS PLLC**								
5541.SCH.DESIGN	COURTHOUSE REMODEL-SCHEMATIC DESIGN PHASE (50%)	Paid by Check #134021	01/29/2015	02/10/2015	01/29/2015	01/30/2015	02/10/2015	15,750.00
		Vendor **8858 - THORN + GRAVES ARCHITECTS PLLC** Totals			Invoices		1	$15,750.00
Vendor **6866 - TIER II CHEMICAL REPORTING PROGRAM**								
ZZ109-180.2014	FILING FEE FOR REPORTING HAZARDOUS CHEMICALS 2014	Paid by Check #133974	02/04/2015	02/10/2015	02/04/2015	02/04/2015	02/10/2015	50.00
		Vendor **6866 - TIER II CHEMICAL REPORTING PROGRAM** Totals			Invoices		1	$50.00
Vendor **6349 - TIME WARNER CABLE**								
0046612.2/15	JP#1 PHONE SERVICE 2/15	Paid by Check #133956	01/25/2015	02/10/2015	01/25/2015	01/30/2015	02/10/2015	432.08
0238249.2/15	EMER MGMT WIRELESS INTERNET CABLE CHARGES 2/15	Paid by Check #133957	02/01/2015	02/10/2015	02/01/2015	02/04/2015	02/10/2015	80.51
0284938.2/15	JP#4 FIBER CONNECTION 2/15	Paid by Check #134200	02/02/2015	02/24/2015	02/02/2015	02/09/2015	02/24/2015	909.61
0305443.2/15	SCHERTZ BLDG FIBER CONNECTION 2/15	Paid by Check #133958	02/02/2015	02/10/2015	02/02/2015	02/04/2015	02/10/2015	2,179.07
0385586.2/15	SHERIFF FIBER CONNECTION 2/15	Paid by Check #134201	02/05/2015	02/24/2015	02/05/2015	02/17/2015	02/24/2015	1,979.14
0053923.3/15	JP#1 FIBER CONNECTION 3/15	Paid by Check #134202	02/09/2015	02/24/2015	02/09/2015	02/17/2015	02/24/2015	923.17
		Vendor **6349 - TIME WARNER CABLE** Totals			Invoices		6	$6,503.58
Vendor **10712 - TMS SOUTH**								
409248	ORFICES,METERING DEVICES,DIAPHRAMS	Paid by Check #134038	01/22/2015	02/10/2015	01/22/2015	01/26/2015	02/10/2015	2,671.32
		Vendor **10712 - TMS SOUTH** Totals			Invoices		1	$2,671.32
Vendor **8675 - TORMAX TECHNOLOGIES**								
0031580-IN	AG BUILDING-AUTOMATIC DOOR OPENER	Paid by Check #134248	01/26/2015	02/24/2015	02/11/2015	02/06/2015	02/24/2015	2,080.00
		Vendor **8675 - TORMAX TECHNOLOGIES** Totals			Invoices		1	$2,080.00
Vendor **12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC**								
267709.10/14	JP#4 PERSON SEARCHES 10/14	Paid by Check #134092	11/01/2014	02/10/2015	01/11/2015	01/27/2015	02/10/2015	1.00
1008007.1/15	JP#1 PERSON SEARCHES 1/15	Paid by Check #134092	02/01/2015	02/10/2015	02/01/2015	02/03/2015	02/10/2015	70.00
211897.1/15	CLEAR PERSON SEARCHES 1/15	Paid by Check #134317	02/01/2015	02/24/2015	02/01/2015	02/03/2015	02/24/2015	475.00
		Vendor **12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC** Totals			Invoices		3	$546.00
Vendor **10164 - TRES HEWELL MORTUARY INC**								
PO#1434	A.CAIN JR-INDIGENT BURIAL	Paid by Check #134028	01/28/2015	02/10/2015	01/28/2015	01/28/2015	02/10/2015	800.00
		Vendor **10164 - TRES HEWELL MORTUARY INC** Totals			Invoices		1	$800.00

Vendor **3925 - TRI-COUNTY A/C & HEATING INC**								
91254	SERVICE CALL-PILOTLIGHT/GAS JET	Paid by Check #133913	01/09/2015	02/10/2015	01/09/2015	01/28/2015	02/10/2015	190.00
		Vendor **3925 - TRI-COUNTY A/C & HEATING INC** Totals		Invoices		1		$190.00
Vendor **12416 - TRIPLE S STEEL SUPPLY LLC**								
703767	GC#17901-STEEL(PARTITIONS)	Paid by Check #134105	12/18/2014	02/10/2015	01/11/2015	01/29/2015	02/10/2015	1,253.81
704677	GC#17901-STEEL(PARTITIONS)	Paid by Check #134105	12/23/2014	02/10/2015	01/11/2015	01/06/2015	02/10/2015	440.00
705553	GC#17901-STEEL(PARTITIONS)	Paid by Check #134105	12/31/2014	02/10/2015	01/11/2015	02/05/2015	02/10/2015	145.78
707537	GC#17901-STEEL(PARTITIONS)	Paid by Check #134105	01/12/2015	02/10/2015	01/12/2015	01/20/2015	02/10/2015	298.00
		Vendor **12416 - TRIPLE S STEEL SUPPLY LLC** Totals		Invoices		4		$2,137.59
Vendor **4262 - TSC STORES**								
284270	#C68,GC#17728-TOOL BOXES,HITCH PINS	Paid by Check #133920	01/15/2015	02/10/2015	01/15/2015	01/21/2015	02/10/2015	52.30
384439	LORBY-FOOD	Paid by Check #134173	01/16/2015	02/24/2015	02/11/2015	02/03/2015	02/24/2015	85.98
385289	REX-FOOD	Paid by Check #133920	01/23/2015	02/10/2015	01/23/2015	01/23/2015	02/10/2015	85.98
286296	BONO-FOOD,SHAMPOO	Paid by Check #133920	01/24/2015	02/10/2015	01/24/2015	02/03/2015	02/10/2015	101.97
		Vendor **4262 - TSC STORES** Totals		Invoices		4		$326.23
Vendor **5980 - TX ASSOC OF ELECTION ADMIN**								
DOSS.2015	MEMBERSHIP DUES 2015	Paid by Check #134192	02/18/2015	02/24/2015	02/18/2015	02/18/2015	02/24/2015	150.00
		Vendor **5980 - TX ASSOC OF ELECTION ADMIN** Totals		Invoices		1		$150.00
Vendor **6425 - TX JUSTICE COURT JUDGES ASSN**								
HUNTER.2015	MEMBERSHIP DUES 2015	Paid by Check #133961	01/26/2015	02/10/2015	01/26/2015	01/26/2015	02/10/2015	75.00
		Vendor **6425 - TX JUSTICE COURT JUDGES ASSN** Totals		Invoices		1		$75.00
Vendor **8349 - TYLER TECHNOLOGIES**								
FRIESENHAHN.3/15	REG FRIESENHAHN-TYLER/ODYSSEY USER CONF 3/30/15-4/1/15.DALLAS	Paid by Check #134010	01/26/2015	02/10/2015	01/26/2015	01/28/2015	02/10/2015	445.00
TORRENCE.3/15	REG TORRENCE-TYLER/ODYSSEY USER CONF 3/30/15-4/1/15.DALLAS	Paid by Check #134011	01/26/2015	02/10/2015	01/26/2015	01/28/2015	02/10/2015	445.00
MATA.3/15	REG MATA,SANDOVAL TYLER USERS CONF 3/30/15-4/4/15.DALLAS	Paid by Check #134240	02/10/2015	02/24/2015	02/10/2015	02/18/2015	02/24/2015	445.00
SANDOVAL.3/15	REG MATA,SANDOVAL TYLER USERS CONF 3/30/15-4/4/15.DALLAS	Paid by Check #134241	02/10/2015	02/24/2015	02/10/2015	02/18/2015	02/24/2015	445.00
		Vendor **8349 - TYLER TECHNOLOGIES** Totals		Invoices		4		$1,780.00

Vendor **1614 - U S POSTMASTER**								
25TH DIST.1/15	POSTAGE- 2 ROLLS .49 STAMPS	Paid by Check #133894	01/27/2015	02/10/2015	01/27/2015	01/27/2015	02/10/2015	98.00
		Vendor **1614 - U S POSTMASTER** Totals			Invoices	1		$98.00
Vendor **1640 - U S POSTMASTER**								
JP#3.2/12/15	POSTAGE-20 BOOKS .49 STAMPS	Paid by Check #134155	02/12/2015	02/24/2015	02/12/2015	02/12/2015	02/24/2015	196.00
		Vendor **1640 - U S POSTMASTER** Totals			Invoices	1		$196.00
Vendor **7552 - UNIVERSITY OF TEXAS @ AUSTIN**								
CROW.4/15	REG CROW-UT LAW LEGAL ED 4/29/15-5/1/15.SAN MARCOS	Paid by Check #134226	02/09/2015	02/24/2015	02/09/2015	02/09/2015	02/24/2015	220.00
URRUTIA.4/15	REG URRUTIA-UT LAW LEGAL ED 4/29/15-5/1/15.SAN MARCOS	Paid by Check #134226	02/09/2015	02/24/2015	02/09/2015	02/09/2015	02/24/2015	220.00
		Vendor **7552 - UNIVERSITY OF TEXAS @ AUSTIN** Totals			Invoices	2		$440.00
Vendor **3165 - UPS AND GROUNDS**								
165592	SHIP PCKG TO CINTEL(TICKET READER DEMO)	Paid by Check #134161	01/06/2015	02/24/2015	02/11/2015	01/12/2015	02/24/2015	36.86
165734	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #134161	01/12/2015	02/24/2015	02/11/2015	01/12/2015	02/24/2015	11.21
32284	SHIP PCKG TO BROADWAY BANK	Paid by Check #134161	01/13/2015	02/24/2015	02/11/2015	02/15/2015	02/24/2015	7.01
32285	SHIP PCKG TO REGIONS BANK	Paid by Check #134161	01/13/2015	02/24/2015	02/11/2015	01/15/2015	02/24/2015	7.01
165835	SHIP PCKG TO BEST LOCK (STANLEY SECURITY)	Paid by Check #134161	01/14/2015	02/24/2015	02/11/2015	01/14/2015	02/24/2015	23.10
A00900	RETIREMENT PLAQUE-N.SANFORD,DEA(DESALATTE'S SUPERVISOR)	Paid by Check #10394	01/14/2015	02/10/2015	01/14/2015	01/16/2015	02/10/2015	58.95
165914	SHIP PCKG TO SONIC BOOM WELLNESS(RETURN BOOMERANG)	Paid by Check #134161	01/16/2015	02/24/2015	02/11/2015	01/20/2015	02/24/2015	12.88
166039	SHIP PCKG TO AUSTIN (RABIES)	Paid by Check #134161	01/20/2015	02/24/2015	02/11/2015	01/28/2015	02/24/2015	13.56
166288	SHIP PCKG TO TEXAS FORREST SERVICE	Paid by Check #134161	01/28/2015	02/24/2015	02/11/2015	02/02/2015	02/24/2015	15.94
166305	SHIP PCKG TO COMPTROLLER (LATERAL R&B)	Paid by Check #134161	01/29/2015	02/24/2015	02/11/2015	01/29/2015	02/24/2015	39.98
		Vendor **3165 - UPS AND GROUNDS** Totals			Invoices	10		$226.50
Vendor **11739 - URBAN RECORDERS ALLIANCE**								
2601	T.KIEL-MEMBERSHIP DUES 2015	Paid by Check #134296	12/01/2014	02/24/2015	02/11/2015	02/09/2015	02/24/2015	100.00
		Vendor **11739 - URBAN RECORDERS ALLIANCE** Totals			Invoices	1		$100.00
Vendor **12217 - URGENT CARE & OCCUPATIONAL HEALTH CENTER**								
1239653	DRUG SCREEN	Paid by Check #134315	10/22/2014	02/24/2015	02/11/2015	02/09/2015	02/24/2015	32.00
1242110	PRE-EMPLOYMENT PHYSICAL	Paid by Check #134315	11/05/2014	02/24/2015	02/11/2015	02/09/2015	02/24/2015	45.00

Vendor **12217 - URGENT CARE & OCCUPATIONAL HEALTH CENTER**								
1252985	DRUG SCREEN & CONFIRMATORY	Paid by Check #134315	12/31/2014	02/24/2015	02/11/2015	02/09/2015	02/24/2015	86.00
	Vendor **12217 - URGENT CARE & OCCUPATIONAL HEALTH CENTER** Totals			Invoices		3		$163.00
Vendor **11827 - THOMAS VAUGHN**								
132539CR.012015	PENA JR-COURT APPOINTED ATTORNEY	Paid by Check #134073	01/20/2015	02/10/2015	01/20/2015	01/23/2015	02/10/2015	600.00
14-2591-CR	TOOKER-COURT APPOINTED ATTORNEY	Paid by Check #134073	01/22/2015	02/10/2015	01/22/2015	01/27/2015	02/10/2015	600.00
14-1156-CR	FRANCO-COURT APPOINTED ATTORNEY	Paid by Check #134302	02/03/2015	02/24/2015	02/03/2015	02/05/2015	02/24/2015	627.80
14-1462-CR	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #134302	02/09/2015	02/24/2015	02/09/2015	02/11/2015	02/24/2015	642.20
14-1901-CR	CANTERA-COURT APPOINTED ATTORNEY	Paid by Check #134302	02/09/2015	02/24/2015	02/09/2015	02/11/2015	02/24/2015	675.45
	Vendor **11827 - THOMAS VAUGHN** Totals			Invoices		5		$3,145.45
Vendor **11813 - JULISSA MARIE VELA**								
J-14-107	COURT APPOINTED ATTORNEY	Paid by Check #134072	01/23/2015	02/10/2015	01/23/2015	01/28/2015	02/10/2015	50.00
CCL-13-0827	BILLELA-COURT APPOINTED ATTORNEY	Paid by Check #134072	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	505.00
CCL-15-0082	BILLELA-COURT APPOINTED ATTORNEY	Paid by Check #134072	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	505.00
CCL-15-0083	BILLELA-COURT APPOINTED ATTORNEY	Paid by Check #134072	01/28/2015	02/10/2015	01/28/2015	01/30/2015	02/10/2015	505.00
CCL-14-0895	PAPE-COURT APPOINTED ATTORNEY	Paid by Check #134072	02/02/2015	02/10/2015	02/02/2015	02/04/2015	02/10/2015	75.00
CCL-15-0061	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #134072	02/02/2015	02/10/2015	02/02/2015	02/04/2015	02/10/2015	75.00
J-13-146	COURT APPOINTED ATTORNEY	Paid by Check #134301	02/06/2015	02/24/2015	02/06/2015	02/09/2015	02/24/2015	50.00
J-14-173	COURT APPOINTED ATTORNEY	Paid by Check #134301	02/06/2015	02/24/2015	02/06/2015	02/09/2015	02/24/2015	50.00
	Vendor **11813 - JULISSA MARIE VELA** Totals			Invoices		8		$1,815.00
Vendor **6805 - VERIZON WIRELESS**								
421835304.1/15	EMER MGMT WIRELESS INTERNET CELL PHONE SERVICE 1/15	Paid by Check #133971	01/20/2015	02/10/2015	01/20/2015	02/02/2015	02/10/2015	90.62
	Vendor **6805 - VERIZON WIRELESS** Totals			Invoices		1		$90.62
Vendor **7111 - VISA**								
1302.1/18/15	AM ASSOC OF NOTARIES-B.GALLEGOS-NOTARY SUPPLIES	Paid by Check #133977	01/25/2015	02/10/2015	01/25/2015	01/30/2015	02/10/2015	49.85
1302.12/31/14	AM ASSOC OF NOTARIES-D.LUEHLFING-NOTARY SUPPLIES	Paid by Check #133977	01/25/2015	02/10/2015	01/25/2015	01/30/2015	02/10/2015	46.32
	Vendor **7111 - VISA** Totals			Invoices		2		$96.17

Vendor **8388 - VISA**								
3688.1/13/15	TAHN-2015 MEMBERSHIP DUES-R.KOEHLER	Paid by Check #134012	01/25/2015	02/10/2015	01/25/2015	01/30/2015	02/10/2015	40.00
3688.1/14/15	CREDIT-RUBBERMAID TAX	Paid by Check #134012	01/25/2015	02/10/2015	01/25/2015	01/30/2015	02/10/2015	(33.00)
3688.1/14/15.	CREDIT-RUBBERMAID COOLER SPICKETTS RETURNED (90)	Paid by Check #134012	01/25/2015	02/10/2015	01/25/2015	01/30/2015	02/10/2015	(411.35)
3688.1/15/15	HARRIS CO SO-CRASH REPORT (GC#14721-S.KESSLING ACCIDENT 11/24/14)	Paid by Check #134012	01/25/2015	02/10/2015	01/25/2015	01/30/2015	02/10/2015	6.39
3688.1/16/15	PESI-REG(5) TX MENTAL HEALTH/LAW TRNG 3/19/15.SA	Paid by Check #134012	01/25/2015	02/10/2015	01/25/2015	01/30/2015	02/10/2015	999.95
3688.1/16/15.	TEEX-REG PADULA-TX FIRE & ARSON SEMINAR 3/23-27/15.AUSTIN	Paid by Check #134012	01/25/2015	02/10/2015	01/25/2015	01/30/2015	02/10/2015	195.00
3688.1/16/15..	CALIBER PRESS-REG-C.GARZA,C.LOCKLEAR FTO TRNG 2/23-24/15.GARLAND	Paid by Check #134012	01/25/2015	02/10/2015	01/25/2015	01/30/2015	02/10/2015	498.00
3688.1/17/15	CANDLEWOOD-HOTEL-LYNCH,KESELING-TCPA 2015 CONF 1/16-17/15.DFW	Paid by Check #134012	01/25/2015	02/10/2015	01/25/2015	01/30/2015	02/10/2015	114.99
3688.1/17/15.	CANDLEWOOD-HOTEL-LYNCH,KESELING-TCPA 2015 CONF 1/16-17/15.DFW	Paid by Check #134012	01/25/2015	02/10/2015	01/25/2015	01/30/2015	02/10/2015	114.99
3688.1/23/15	SEGUIN MPO-SHIP PCKG TO M.SCOTT (SA POSTAL INSPECTOR)	Paid by Check #134242	01/25/2015	02/24/2015	02/11/2015	01/30/2015	02/24/2015	5.95
3688.1/8/15	ULINE-KITCHEN TAPE	Paid by Check #134012	01/25/2015	02/10/2015	01/25/2015	01/30/2015	02/10/2015	114.02
			Vendor **8388 - VISA** Totals		Invoices	11		$1,644.94
Vendor **8918 - VISA**								
7193.1/20/15	WALMART-CHILD WELFARE-WIPES,LICE KITS	Paid by Check #134022	01/20/2015	02/10/2015	01/20/2015	01/30/2015	02/10/2015	162.46
7193.1/3/15	GAVEL STORE-CCL2-GAVEL	Paid by Check #134022	01/25/2015	02/10/2015	01/25/2015	01/30/2015	02/10/2015	96.85
			Vendor **8918 - VISA** Totals		Invoices	2		$259.31
Vendor **12253 - VOICE PRODUCTS, INC.**								
AR66058	SO INTERVIEW ROOM VIDEO SYSTEM MAINT 3/26/15 TO 3/26/16	Paid by Check #134316	01/23/2015	02/24/2015	02/11/2015	02/10/2015	02/24/2015	2,541.74
			Vendor **12253 - VOICE PRODUCTS, INC.** Totals		Invoices	1		$2,541.74
Vendor **5583 - WAL MART**								
PO#1081	SODA,ICECREAM	Paid by Check #133939	01/06/2015	02/10/2015	01/06/2015	01/15/2015	02/10/2015	33.97
PO#1146	HAND SANITIZER	Paid by Check #133939	01/06/2015	02/10/2015	01/06/2015	01/15/2015	02/10/2015	29.82
PO#1409	DISTRICT COURTROOMS-TISSUE	Paid by Check #133939	01/23/2015	02/10/2015	01/23/2015	01/23/2015	02/10/2015	8.47
PO#1421	ICECREAM,SODA	Paid by Check #133939	01/30/2015	02/10/2015	01/30/2015	02/02/2015	02/10/2015	36.36
PO#1631	SHOWER CURTAINS	Paid by Check #134187	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	64.20

Vendor **5583 - WAL MART**								
PO#1651.021015	HAIR CLIPPERS	Paid by Check #134187	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	114.76
		Vendor **5583 - WAL MART** Totals			Invoices	6		$287.58
Vendor **10109 - WAL MART COMMUNITY**								
PO#1048	DRUG COURT GRADUATION-FRAMES,DRINKS,GIFT CARDS,FORKS,NAPKINS	Paid by Check #134024	01/07/2015	02/10/2015	01/07/2015	02/02/2015	02/10/2015	77.44
		Vendor **10109 - WAL MART COMMUNITY** Totals			Invoices	1		$77.44
Vendor **11482 - WATCH GUARD VIDEO**								
ACCINV0003246	GC#16250-TRANSMITTER,INCAR CRADLE	Paid by Check #134060	01/14/2015	02/10/2015	01/14/2015	01/20/2015	02/10/2015	700.00
ACCINV0003451	DVD'S (1000)	Paid by Check #134288	02/03/2015	02/24/2015	02/03/2015	02/10/2015	02/24/2015	1,060.00
		Vendor **11482 - WATCH GUARD VIDEO** Totals			Invoices	2		$1,760.00
Vendor **10124 - MIKE WATTS**								
PHONE.1/15	REIMB PORTION OF CELL PHONE SERVICE 1/15	Paid by Check #134252	02/12/2015	02/24/2015	02/12/2015	02/12/2015	02/24/2015	50.00
		Vendor **10124 - MIKE WATTS** Totals			Invoices	1		$50.00
Vendor **1427 - WEST GROUP**								
830131618.	1000358676(437)TX FAMILY CODE ANNO 2014 PAM (REPLACES CK#132497)	Paid by Check #134344	08/04/2014	02/24/2015	02/11/2015	11/07/2015	02/24/2015	115.50
831222709	1000537139(475) WESTLAW ACCESS 1/15	Paid by Check #134153	02/01/2015	02/24/2015	02/01/2015	02/09/2015	02/24/2015	165.00
		Vendor **1427 - WEST GROUP** Totals			Invoices	2		$280.50
Vendor **10966 - WEST PAYMENT CENTER**								
831177551	LAW LIBRARY WESTLAW ACCESS 1/15	Paid by Check #134267	02/01/2015	02/24/2015	02/01/2015	02/12/2015	02/24/2015	4,095.68
831219077	SO,DC,CC,CA,CONST #1,2,3,4 CLEAR PERSON SEARCHES 1/15	Paid by Check #134267	02/01/2015	02/24/2015	02/01/2015	02/13/2015	02/24/2015	1,199.16
		Vendor **10966 - WEST PAYMENT CENTER** Totals			Invoices	2		$5,294.84
Vendor **8294 - WESTERHOLM-KOEHLER AND ASSOCIATES**								
133877	J.COPE-BOND 1/1/15-1/1/19	Paid by Check #134239	02/06/2015	02/24/2015	02/06/2015	02/09/2015	02/24/2015	177.50
134259	D.LUEHFLING-BOND 1/18/15-1/18/19	Paid by Check #134239	02/06/2015	02/24/2015	02/06/2015	02/09/2015	02/24/2015	71.00
134260	NOTARY BOND-B.GALLEGOS	Paid by Check #134239	02/06/2015	02/24/2015	02/06/2015	02/10/2015	02/24/2015	71.00
		Vendor **8294 - WESTERHOLM-KOEHLER AND ASSOCIATES** Totals			Invoices	3		$319.50

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 02/01/15 - 02/28/15

Report By Vendor - Invoice

Vendor **11889 - WHITLEY PENN, LLP**								
226939	AUDIT SERVICE 1/15	Paid by Check #134303	02/12/2015	02/24/2015	02/12/2015	02/17/2015	02/24/2015	24,948.00
		Vendor **11889 - WHITLEY PENN, LLP** Totals			Invoices	1		$24,948.00
Vendor **11112 - DAVID L. WILLBORN**								
2/4-5/15	PER DIEM,GAS,PKING-LEGISLATIVE MEETINGS 2/4-5/15.AUSTIN	Paid by Check #134274	02/10/2015	02/24/2015	02/10/2015	02/10/2015	02/24/2015	53.28
		Vendor **11112 - DAVID L. WILLBORN** Totals			Invoices	1		$53.28
Vendor **4173 - JIM WOLVERTON**								
1/6-28/15	MILEAGE 1/15	Paid by Check #133918	01/30/2015	02/10/2015	01/30/2015	01/30/2015	02/10/2015	107.07
		Vendor **4173 - JIM WOLVERTON** Totals			Invoices	1		$107.07
Vendor **1468 - YORK CREEK V F D**								
DEC14STMT	MONTHLY BUDGET ALLOTMENT 12/14	Paid by Check #133892	01/29/2015	02/10/2015	01/29/2015	01/29/2015	02/10/2015	3,818.34
NOV14STMT	MONTHLY BUDGET ALLOTMENT 11/14	Paid by Check #133892	01/29/2015	02/10/2015	01/29/2015	01/29/2015	02/10/2015	3,818.34
OCT14STMT	MONTHLY BUDGET ALLOTMENT 10/14	Paid by Check #133892	01/29/2015	02/10/2015	01/29/2015	01/29/2015	02/10/2015	3,818.34
JAN15STMT	MONTHLY BUDGET ALLOTMENT 1/15	Paid by Check #133892	02/02/2015	02/10/2015	02/02/2015	02/02/2015	02/10/2015	3,818.34
		Vendor **1468 - YORK CREEK V F D** Totals			Invoices	4		$15,273.36
Vendor **JARROD A ALBERGARIA**								
13-1786-CV	REFUND SHERIFFS SERVICE FEE	Paid by Check #134343	02/12/2015	02/24/2015	02/12/2015	02/12/2015	02/24/2015	75.00
		Vendor **JARROD A ALBERGARIA** Totals			Invoices	1		$75.00
Vendor **DIANA BUCK**								
106488	REFUND CERTIFIED COPY FEE	Paid by Check #134337	02/04/2015	02/24/2015	02/04/2015	02/06/2015	02/24/2015	7.00
		Vendor **DIANA BUCK** Totals			Invoices	1		$7.00
Vendor **JOSE D CALLEJAS**								
JP104-09378	REFUND OVERPAYMENT OF FINES	Paid by Check #134338	01/27/2015	02/24/2015	02/11/2015	02/06/2015	02/24/2015	92.49
		Vendor **JOSE D CALLEJAS** Totals			Invoices	1		$92.49
Vendor **MIGUEL CASTELLANOS**								
CCL-13-0824	RESTITUTION PYMT FROM R.CHACON	Paid by Check #134339	02/04/2015	02/24/2015	02/04/2015	02/09/2015	02/24/2015	167.25
		Vendor **MIGUEL CASTELLANOS** Totals			Invoices	1		$167.25

Vendor **RAUL CHAVEZ**								
CCL-14-0865	RESTITUTION PYMT FROM J.DIMAS	Paid by Check #134340	02/02/2015	02/24/2015	02/02/2015	02/09/2015	02/24/2015	220.00
		Vendor **RAUL CHAVEZ** Totals			Invoices	1		$220.00
Vendor **HARVEY LAW GROUP**								
15-0087-CV	REFUND CITATION FEE	Paid by Check #134116	01/27/2015	02/10/2015	01/27/2015	02/04/2015	02/10/2015	48.00
		Vendor **HARVEY LAW GROUP** Totals			Invoices	1		$48.00
Vendor **HARLEY EUGENE KLEIN**								
JP4-168083	REFUND OVERPAYMENT OF FINES	Paid by Check #134341	02/05/2015	02/24/2015	02/05/2015	02/05/2015	02/24/2015	50.00
		Vendor **HARLEY EUGENE KLEIN** Totals			Invoices	1		$50.00
Vendor **DANIELLE MIDGLEY**								
106558	REFUND MARRIAGE LICENSE SEARCH FEE	Paid by Check #134342	02/10/2015	02/24/2015	02/10/2015	02/11/2015	02/24/2015	8.00
		Vendor **DANIELLE MIDGLEY** Totals			Invoices	1		$8.00
Vendor **MILINDA ROSE SEEKFORD**								
JP2-64383	REFUND OVERPAYMENT OF FINES	Paid by Check #134115	01/12/2015	02/10/2015	01/12/2015	01/28/2015	02/10/2015	24.00
		Vendor **MILINDA ROSE SEEKFORD** Totals			Invoices	1		$24.00
Vendor **BENJAMIN TENENHOLTZ**								
15-0088-CV	REFUND DUPLICATED E-FILE FEES	Paid by Check #134117	01/27/2015	02/10/2015	01/27/2015	02/04/2015	02/10/2015	146.00
		Vendor **BENJAMIN TENENHOLTZ** Totals			Invoices	1		$146.00
Vendor **AHRON WALKER**								
15-00179	REIMB REPLACEMENT OF TOOL LOST DURING ARREST CASE#15-00179	Paid by Check #134114	02/02/2015	02/10/2015	02/02/2015	02/02/2015	02/10/2015	29.99
		Vendor **AHRON WALKER** Totals			Invoices	1		$29.99
		Grand Totals			Invoices	1099		$1,625,854.20