VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 07/01/15 - 07/31/15

Report By Vendor - Invoice

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL**									
5065	6/22/15-6/26/15 BCBS WEEKLY CHECK RUN	Paid by EFT #695		06/30/2015	07/02/2015	07/02/2015	06/30/2015	07/02/2015	75,755.87
5075	6/29/15-7/2/15 BCBS WEEKLY CHECK RUN	Paid by EFT #698		07/09/2015	07/13/2015	07/13/2015	07/09/2015	07/13/2015	47,226.09
5086	7/6/15-7/10/15 BCBS WEEKLY CHECK RUN	Paid by EFT #699		07/16/2015	07/20/2015	07/20/2015	07/16/2015	07/20/2015	119,465.49
5097	7/13/15-7/17/15 BCBS WEEKLY CHECK RUN	Paid by EFT #701		07/21/2015	07/27/2015	07/27/2015	07/21/2015	07/27/2015	68,700.87
5107	7/20/15-7/24/15 BCBS WEEKLY CHECK RUN	Paid by EFT #702		07/28/2015	07/30/2015	07/30/2015	07/28/2015	07/30/2015	52,560.03
	Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL** Totals					Invoices		5	$363,708.35
Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY**									
AUG15STMT	MONTHLY BUDGET ALLOTMENT 8/15	Paid by Check #136712		07/06/2015	07/14/2015	07/06/2015	07/06/2015	07/14/2015	117,813.00
	Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY** Totals					Invoices		1	$117,813.00
Vendor **7296 - 4N AGRICULTURAL SERVICES**									
061015	MARION COLLECTION STATION-REPAIR FENCE	Paid by Check #136836		06/10/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	500.00
PO#3227	REPAIR LIVESTOCK PENS;BUILD LIVESTOCK PENS	Paid by Check #137067		07/07/2015	07/28/2015	07/07/2015	07/10/2015	07/28/2015	4,467.50
	Vendor **7296 - 4N AGRICULTURAL SERVICES** Totals					Invoices		2	$4,967.50
Vendor **10660 - A-A-A (Z)BAIL BONDS**									
142508	K.SHEPLER-REFUND SURETY BOND FEE	Paid by Check #136880		06/25/2015	07/14/2015	07/11/2015	06/17/2015	07/14/2015	15.00
142589	A.TIDWELL-REFUND SURETY BOND FEE	Paid by Check #136880		07/08/2015	07/14/2015	07/08/2015	07/06/2015	07/14/2015	15.00
140423	E.HOWELL-REFUND SURETY BOND FEE	Paid by Check #137099		07/20/2015	07/28/2015	07/20/2015	07/17/2015	07/28/2015	15.00
	Vendor **10660 - A-A-A (Z)BAIL BONDS** Totals					Invoices		3	$45.00
Vendor **8577 - AACOG**									
ECKOLS.6/15	REG-J.ECHOLS CIVIL PROCESS COURSE 6/24-26/15.SA	Paid by Check #136867		06/19/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	80.00
	Vendor **8577 - AACOG** Totals					Invoices		1	$80.00
Vendor **12409 - ACADEMY COMPUTER SERVICES**									
GUADSRVC.063015	JAIL LAW LIBRARY NETWORK FIELD SUPPORT 6/15	Paid by Check #137139		06/30/2015	07/28/2015	07/11/2015	07/10/2015	07/28/2015	459.00
	Vendor **12409 - ACADEMY COMPUTER SERVICES** Totals					Invoices		1	$459.00

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Vendor **10786 - ADVANCED PROCESSING & IMAGING, INC.**								
35339	OPTIVIEW MAINTENANCE 10/1/15-9/30/16	Paid by Check #137103	06/30/2015	07/28/2015	10/03/2015	07/02/2015	07/28/2015	6,557.10
	Vendor **10786 - ADVANCED PROCESSING & IMAGING, INC.** Totals				Invoices		1	$6,557.10
Vendor **356 - ALAMO DISTRIBUTION LLC**								
13483878-00	HARD HATS,SAFETY GLOVES,TRASH LINERS,P TOWELS	Paid by Check #136693	06/15/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	435.74
13483878-01	HARD HATS,SAFETY GLOVES,TRASH LINERS,P TOWELS	Paid by Check #136693	06/23/2015	07/14/2015	07/11/2015	06/24/2015	07/14/2015	29.40
	Vendor **356 - ALAMO DISTRIBUTION LLC** Totals				Invoices		2	$465.14
Vendor **5971 - ALAMO DOOR SYSTEMS OF TEXAS INC**								
182737	CENTRAL-REPAIR GARAGE DOOR	Paid by Check #136798	06/08/2015	07/14/2015	07/11/2015	06/17/2015	07/14/2015	204.64
183053	WAREHOUSE DOOR-REPAIR	Paid by Check #137038	06/26/2015	07/28/2015	07/11/2015	07/07/2015	07/28/2015	105.63
	Vendor **5971 - ALAMO DOOR SYSTEMS OF TEXAS INC** Totals				Invoices		2	$310.27
Vendor **1035 - ALAMO GROUP**								
4941861-RI	#D158,GC#10468-PINS,SEALS	Paid by Check #136708	06/12/2015	07/14/2015	07/11/2015	06/18/2015	07/14/2015	124.55
4949853-RI	#D161,GC#4554-BEARINGS,BUSHING,PULLEYS	Paid by Check #136708	06/18/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	536.86
	Vendor **1035 - ALAMO GROUP** Totals				Invoices		2	$661.41
Vendor **7025 - ALARM AUTOMATION**								
2016461	JP#4 SECURITY MONITORING AUG-OCT 2015	Paid by Check #136829	07/01/2015	07/14/2015	07/01/2015	07/01/2015	07/14/2015	65.85
	Vendor **7025 - ALARM AUTOMATION** Totals				Invoices		1	$65.85
Vendor **11259 - AM & N ELECTRONICS**								
3267	REPAIR CAMERAS(5)	Paid by Check #136903	06/30/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	557.50
3268	DVR1-HARDRIVE UPGRADE	Paid by Check #136903	06/30/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	3,032.50
	Vendor **11259 - AM & N ELECTRONICS** Totals				Invoices		2	$3,590.00
Vendor **11805 - AMG PRINTING & MAILING LLC**								
104102	ELECTION ADDRESS CONFIRMATION CARDS(5000)	Paid by Check #137123	07/03/2015	07/28/2015	07/03/2015	07/09/2015	07/28/2015	990.00
	Vendor **11805 - AMG PRINTING & MAILING LLC** Totals				Invoices		1	$990.00
Vendor **8826 - AMYS & CATHYS TAKE OUT**								
MEALS.7/1/15	JUROR MEALS 7/1/15 #13-1845-CV	Paid by Check #136869	07/06/2015	07/14/2015	07/06/2015	07/06/2015	07/14/2015	104.73
	Vendor **8826 - AMYS & CATHYS TAKE OUT** Totals				Invoices		1	$104.73

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Vendor **2067 - ANGEL PEST CONTROL INC**								
6220	MARION DROP OFF STATION-TERMITE WARRANTY RENEWAL 6/15-7/16	Paid by Check #136746	06/08/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	75.00
2884	SCHERTZ BLDG BI-MONTHLY ANT TREATMENT	Paid by Check #136746	06/12/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	40.00
3698	SCHERTZ BLDG PEST CONTROL (QUARTERLY)	Paid by Check #136746	06/12/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	45.00
3832	JP#4 PEST CONTROL (QUARTERLY)	Paid by Check #136746	06/12/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	62.50
2880	GCSO STORAGE PEST CONTROL 6/15	Paid by Check #136746	06/24/2015	07/14/2015	07/11/2015	07/07/2015	07/14/2015	10.00
4025	ANIMAL CONTROL PEST CONTROL	Paid by Check #137009	06/24/2015	07/28/2015	07/11/2015	07/08/2015	07/28/2015	50.00
4951	JAIL PEST CONTROL 6/15	Paid by Check #136746	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	120.00
4706	JP#4 SENTRICON AGREEMENT 7/15-7/16	Paid by Check #136746	07/06/2015	07/14/2015	07/06/2015	07/08/2015	07/14/2015	350.00
4883	JP#1 SENTRICON AGREEMENT 7/15-7/16	Paid by Check #136746	07/06/2015	07/14/2015	07/06/2015	07/07/2015	07/14/2015	350.00
		Vendor **2067 - ANGEL PEST CONTROL INC** Totals			Invoices		9	$1,102.50
Vendor **7067 - ANIMAL CARE EQUIPMENT & SERVICES LLC**								
35852	CATCH POLES,LEASHES	Paid by Check #137061	05/29/2015	07/28/2015	07/11/2015	07/10/2015	07/28/2015	225.55
35960	CATCH POLES,LEASHES	Paid by Check #137061	06/22/2015	07/28/2015	07/11/2015	07/10/2015	07/28/2015	(70.95)
36534	CATCH POLES,LEASHES	Paid by Check #137061	06/23/2015	07/28/2015	07/11/2015	07/10/2015	07/28/2015	211.03
		Vendor **7067 - ANIMAL CARE EQUIPMENT & SERVICES LLC** Totals			Invoices		3	$365.63
Vendor **4364 - APPLIED CONCEPTS INC**								
271076	CONST#3 LEASE STALKER RADAR UNITS 6/15	Paid by Check #136770	06/01/2015	07/14/2015	07/11/2015	06/03/2015	07/14/2015	90.28
272580	CONST #2 LEASE STALKER RADAR UNITS 7/15	Paid by Check #136770	07/01/2015	07/14/2015	07/01/2015	07/06/2015	07/14/2015	262.50
272582	DPS LEASE STALKER RADAR UNITS 7/15	Paid by Check #137020	07/01/2015	07/28/2015	07/01/2015	07/10/2015	07/28/2015	997.92
		Vendor **4364 - APPLIED CONCEPTS INC** Totals			Invoices		3	$1,350.70
Vendor **6630 - AT&T**								
303-5276.6/15	JUVENILE FAX MACHINE SERVICE 6/15	Paid by Check #136816	06/17/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	85.97
379-6127.6/15	R&B PHONE SERVICE 6/15	Paid by Check #136817	06/17/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	108.35
401-4960.7/15	HR FAX MODEM SERVICE 7/15	Paid by Check #137051	06/27/2015	07/28/2015	07/11/2015	07/06/2015	07/28/2015	32.20
566-3877.7/15	VSO FAX MACHINE SERVICE 7/15	Paid by Check #137052	07/13/2015	07/28/2015	07/13/2015	07/22/2015	07/28/2015	107.37
		Vendor **6630 - AT&T** Totals			Invoices		4	$333.89

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Vendor **6673 - AT&T**								
303-4188.6/15	COUNTY PHONE SERVICE 6/15	Paid by Check #136818	06/17/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	3,967.79
		Vendor **6673 - AT&T** Totals			Invoices	1		$3,967.79
Vendor **6880 - AT&T**								
184-0020.6/15	MODEM PHONE SERVICE 6/15	Paid by Check #136823	06/15/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	1,045.72
184-0062.6/15	MODEM PHONE SERVICE 6/15	Paid by Check #136824	06/15/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	1,006.86
401-0998.7/15	EMER MGMT PHONE SERVICE 7/15	Paid by Check #136825	06/27/2015	07/14/2015	07/11/2015	07/06/2015	07/14/2015	108.35
		Vendor **6880 - AT&T** Totals			Invoices	3		$2,160.93
Vendor **7094 - AT&T**								
512A010326.7/15	COUNTY PHONE SERVICE 7/15	Paid by Check #137062	07/01/2015	07/28/2015	07/01/2015	07/13/2015	07/28/2015	13,773.30
512A010326A.7/15	ADULT PROBATION PHONE SERVICE 7/15	Paid by Check #137062	07/01/2015	07/28/2015	07/01/2015	07/13/2015	07/28/2015	957.26
512A010326D.7/15	COUNTY DATA LINE 7/15	Paid by Check #137062	07/01/2015	07/28/2015	07/01/2015	07/13/2015	07/28/2015	670.58
512A010326J.7/15	JUVENILE PHONE SERVICE 7/15	Paid by Check #137062	07/01/2015	07/28/2015	07/01/2015	07/13/2015	07/28/2015	1,395.61
		Vendor **7094 - AT&T** Totals			Invoices	4		$16,796.75
Vendor **8406 - AT&T**								
303-4188.5/15	LONG DISTANCE CHARGE	Paid by Check #136865	06/15/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	4.34
		Vendor **8406 - AT&T** Totals			Invoices	1		$4.34
Vendor **1926 - AT&T MOBILITY**								
2872571160000615	FIRE MARSHAL CELL PHONE SERVICE, MODEM SERVICE 6/15	Paid by Check #136741	06/21/2015	07/14/2015	07/11/2015	07/06/2015	07/14/2015	61.44
305-6394.6/15	AUDITOR WIRELESS MODEM 6/15	Paid by Check #136742	06/21/2015	07/14/2015	07/11/2015	07/06/2015	07/14/2015	37.99
823954198.6/15	SO,ANIMAL CONTROL CELL PHONES, MODEMS 6/15	Paid by Check #136743	06/21/2015	07/14/2015	07/11/2015	07/06/2015	07/14/2015	2,387.75
824004248.6/15	BLDG MAINT CELL PHONE SERVICE 6/15	Paid by Check #136744	06/21/2015	07/14/2015	07/11/2015	07/06/2015	07/14/2015	103.82
		Vendor **1926 - AT&T MOBILITY** Totals			Invoices	4		$2,591.00
Vendor **7314 - AT&T MOBILITY**								
870558595.6/15	JP#4 WIRELESS MODEM SERVICE 6/15	Paid by Check #137070	06/21/2015	07/28/2015	07/11/2015	07/06/2015	07/28/2015	67.00
990921965.6/15	SO MODEMS 6/15	Paid by Check #136839	06/21/2015	07/14/2015	07/11/2015	07/06/2015	07/14/2015	417.89
997125250.6/15	JAIL CELL PHONE SERVICE 6/15	Paid by Check #136840	06/21/2015	07/14/2015	07/11/2015	07/08/2015	07/14/2015	335.47
		Vendor **7314 - AT&T MOBILITY** Totals			Invoices	3		$820.36
Vendor **8178 - AT&T MOBILITY**								
2872570949630615	CONST #2 WIRELESS MODEM SERVICE 6/15	Paid by Check #136858	06/21/2015	07/14/2015	07/11/2015	07/06/2015	07/14/2015	75.98

Vendor **8178 - AT&T MOBILITY**								
2872571167190615	CONST #1 WIRELESS MODEM SERVICE	Paid by Check #137083	06/21/2015	07/28/2015	07/11/2015	07/07/2015	07/28/2015	75.98
		Vendor **8178 - AT&T MOBILITY** Totals			Invoices		2	$151.96
Vendor **8179 - AT&T MOBILITY**								
2872347253330615	TAX CELL PHONE SERVICE 6/15	Paid by Check #137084	07/01/2015	07/28/2015	07/01/2015	07/15/2015	07/28/2015	145.99
		Vendor **8179 - AT&T MOBILITY** Totals			Invoices		1	$145.99
Vendor **8180 - AT&T MOBILITY**								
823975126.6/15	R&B CELL PHONE SERVICE 6/15	Paid by Check #137085	06/21/2015	07/28/2015	07/11/2015	07/07/2015	07/28/2015	272.46
		Vendor **8180 - AT&T MOBILITY** Totals			Invoices		1	$272.46
Vendor **3538 - JOANN AVALOS**								
6/2-30/15	MILEAGE 6/15	Paid by Check #136759	07/02/2015	07/14/2015	07/02/2015	07/02/2015	07/14/2015	69.00
		Vendor **3538 - JOANN AVALOS** Totals			Invoices		1	$69.00
Vendor **7030 - TERRY WESLEY BAKER**								
15-1133-CV	WRIGHT,HOUSTON,PERKINS-COURT APPOINTED ATTORNEY	Paid by Check #136830	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
150046CV.061515	SOCARAS,SANTIAGO-COURT APPOINTED ATTORNEY	Paid by Check #136830	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
150716CV.061515	GARCIA,JR-COURT APPOINTED ATTORNEY	Paid by Check #136830	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
060089CV.062215	CRAYTON-COURT APPOINTED ATTORNEY	Paid by Check #136830	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
142441CV.062215	WOERDEL-STORY-COURT APPOINTED ATTORNEY	Paid by Check #136830	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
		Vendor **7030 - TERRY WESLEY BAKER** Totals			Invoices		5	$750.00
Vendor **10986 - MICHAEL CHRIS BANKS**								
PHONE.6/15	REIMB PORTION OF CELL PHONE SERVICE 6/15	Paid by Check #137106	06/28/2015	07/28/2015	07/11/2015	07/13/2015	07/28/2015	75.00
		Vendor **10986 - MICHAEL CHRIS BANKS** Totals			Invoices		1	$75.00
Vendor **7790 - BCC INTERNATIONAL**								
7981	INTERPRETER FOR 15-0228-CR	Paid by Check #137078	06/25/2015	07/28/2015	07/11/2015	07/09/2015	07/28/2015	240.00
7982	INTERPRETER FOR 15-0281-CV	Paid by Check #136847	06/25/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	320.00
7992	INTERPRETER FOR 14-0928-CR	Paid by Check #136847	06/25/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	240.00
7996	INTERPRETER FOR 14-1432-CR, 15-0915-CR, 15-1112-CR	Paid by Check #137078	06/25/2015	07/28/2015	07/11/2015	07/09/2015	07/28/2015	480.00
		Vendor **7790 - BCC INTERNATIONAL** Totals			Invoices		4	$1,280.00
Vendor **3332 - BEN E KEITH FOODS**								
73657416	LIME AWAY,ATTACK,EXCELLENT	Paid by Check #136756	06/17/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	249.22

Vendor **3332 - BEN E KEITH FOODS**								
73657417	SANITIZER,LAUNDRY BRITE,LAUNDRY BUILDER	Paid by Check #136756	06/17/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	428.88
73657420	FOOD	Paid by Check #136756	06/17/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	908.60
73657421	TRASH BAGS,P TOWEL,TRAYS,BRICK	Paid by Check #136756	06/17/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	144.33
73664071	FOOD	Paid by Check #136756	06/24/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	1,175.64
73664077	ATTACK,EXCELLENT,SANITIZER	Paid by Check #136756	06/24/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	134.36
73661309	FOOD	Paid by Check #136756	06/25/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	250.27
73670456	KNIVES,SPORK,PLATES	Paid by Check #137014	07/01/2015	07/28/2015	07/01/2015	07/14/2015	07/28/2015	60.74
73670457	LAUNDRY BUILDER	Paid by Check #137014	07/01/2015	07/28/2015	07/01/2015	07/08/2015	07/28/2015	71.35
73670459	FOOD	Paid by Check #137014	07/01/2015	07/28/2015	07/01/2015	07/08/2015	07/28/2015	1,228.62
73670460	BLEACH,GLASS CLEANER,ATTACK,EXCELLENT	Paid by Check #137014	07/01/2015	07/28/2015	07/01/2015	07/08/2015	07/28/2015	173.76
73676545	FOOD,STRAINER	Paid by Check #137014	07/08/2015	07/28/2015	07/08/2015	07/14/2015	07/28/2015	1,289.69
73676547	ATTACK,EXCELLENT,AJAX,DETER GENT	Paid by Check #137014	07/08/2015	07/28/2015	07/08/2015	07/14/2015	07/28/2015	302.65
73676552	SANITIZER,LAUNDRY BRITE	Paid by Check #137014	07/08/2015	07/28/2015	07/08/2015	07/14/2015	07/28/2015	142.02
		Vendor **3332 - BEN E KEITH FOODS** Totals			Invoices	14		$6,560.13
Vendor **5611 - BEXAR WASTE**								
123892	FLOOD MAY 2015-DEBRIS REMOVAL-COTTONSEED RUN	Paid by Check #137035	06/25/2015	07/28/2015	07/11/2015	07/02/2015	07/28/2015	675.00
124280	COLLECTION STATIONS(3) 7/15	Paid by Check #136790	06/25/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	9,984.12
124866	FLOOD MAY 2015-DEBRIS REMOVAL-COTTONSEED RUN	Paid by Check #137035	06/29/2015	07/28/2015	07/11/2015	07/10/2015	07/28/2015	1,000.00
		Vendor **5611 - BEXAR WASTE** Totals			Invoices	3		$11,659.12
Vendor **11432 - BIMBO BAKERIES USA**								
84076119098	BREAD	Paid by Check #136905	06/15/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	424.00
84076119128	BREAD	Paid by Check #136905	06/18/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	703.46
84076119173	BREAD	Paid by Check #136905	06/22/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	501.52
84076119209	BREAD	Paid by Check #136905	06/25/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	589.44
84076119258	BREAD	Paid by Check #137111	06/29/2015	07/28/2015	07/11/2015	07/08/2015	07/28/2015	492.33
84076119283	BREAD	Paid by Check #137111	07/02/2015	07/28/2015	07/02/2015	07/08/2015	07/28/2015	688.67
84076119325	BREAD	Paid by Check #137111	07/06/2015	07/28/2015	07/06/2015	07/14/2015	07/28/2015	545.56
84076119352	BREAD	Paid by Check #137111	07/09/2015	07/28/2015	07/09/2015	07/14/2015	07/28/2015	526.91
		Vendor **11432 - BIMBO BAKERIES USA** Totals			Invoices	8		$4,471.89
Vendor **12616 - BINGHAM & LEA, PC**								
13-1227-CV	PAYOFF SEIZED GMC YUKON 13-1227-CV	Paid by Check #10413	07/27/2015	07/28/2015	07/27/2015	07/27/2015	07/28/2015	2,218.54
		Vendor **12616 - BINGHAM & LEA, PC** Totals			Invoices	1		$2,218.54

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Vendor **10917 - BIRCH COMMUNICATIONS INC**								
18712058	225 FAX SERVICE 6/25/15-7/24/15	Paid by Check #136888	06/24/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	75.80
		Vendor **10917 - BIRCH COMMUNICATIONS INC** Totals			Invoices		1	$75.80
Vendor **487 - BIZ DOC**								
INV199647	ELECTIONS-KYOCERA PRINTER	Paid by Check #136701	06/05/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	848.00
INV200241	SO COPIER OVERAGE CHGS TASKALFA 6500I N4U2Y02416 5/21/15-6/20/15	Paid by Check #136701	06/30/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	117.07
INV200609	HR COPIER RENTAL/OVERAGE CHGS TASKALFA 6550I 6/1-30/15	Paid by Check #136985	06/30/2015	07/28/2015	07/11/2015	07/06/2015	07/28/2015	352.14
INV201398	ELECTIONS OVERAGE CHARGES KYOCERA ECOSYS FS-4200DN	Paid by Check #136985	07/14/2015	07/28/2015	07/14/2015	07/17/2015	07/28/2015	6.88
INV202021	KYOCERA 8001i COPIER	Paid by Check #136985	07/23/2015	07/28/2015	07/23/2015	07/23/2015	07/28/2015	7,929.00
		Vendor **487 - BIZ DOC** Totals			Invoices		5	$9,253.09
Vendor **10089 - CHERAUN BLANKENSHIP**								
4/1/15-7/17/15	MILEAGE-4/1/15-7/17/15	Paid by Check #137092	07/17/2015	07/28/2015	07/17/2015	07/20/2015	07/28/2015	52.49
		Vendor **10089 - CHERAUN BLANKENSHIP** Totals			Invoices		1	$52.49
Vendor **11127 - BLUE BOOK**								
6334	2015 TX BLUE BOOK(LAW ENFORCEMENT DIRECTORY)(8)	Paid by Check #136898	06/15/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	80.95
		Vendor **11127 - BLUE BOOK** Totals			Invoices		1	$80.95
Vendor **6476 - BLUEBONNET COMMUNITY SERVICES**								
GCIC062015	JAIL VISITS 6/12/15-6/26/15	Paid by Check #137049	07/08/2015	07/28/2015	07/08/2015	07/10/2015	07/28/2015	787.50
		Vendor **6476 - BLUEBONNET COMMUNITY SERVICES** Totals			Invoices		1	$787.50
Vendor **2371 - BOB BARKER COMPANY INC**								
UT1000353114	COMMISSARY-PUZZLE BOOKS	Paid by Check #137012	07/02/2015	07/28/2015	07/02/2015	07/10/2015	07/28/2015	163.00
		Vendor **2371 - BOB BARKER COMPANY INC** Totals			Invoices		1	$163.00
Vendor **12504 - ROBIN J. BRAME**								
6/15/15	COURT REPORTERS FEE CPS 6/15/15	Paid by Check #136949	06/15/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	350.00
6/29/15	COURT REPORTERS FEE CPS 6/29/15	Paid by Check #137146	06/29/2015	07/28/2015	07/11/2015	07/09/2015	07/28/2015	350.00
		Vendor **12504 - ROBIN J. BRAME** Totals			Invoices		2	$700.00
Vendor **193 - BRAUNTEX MATERIALS INC**								
72242	BASE MATERIALS,SURFACING MATERIALS,SEAL COATING	Paid by Check #136981	06/08/2015	07/28/2015	07/11/2015	06/10/2015	07/28/2015	3,686.34
72566	BASE MATERIALS,SURFACING MATERIALS,SEAL COATING	Paid by Check #136981	06/08/2015	07/28/2015	07/11/2015	07/06/2015	07/28/2015	7,374.28

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Vendor **193 - BRAUNTEX MATERIALS INC**								
72430	BASE MATERIALS,SURFACING MATERIALS,SEAL COATING	Paid by Check #136981	06/15/2015	07/28/2015	07/11/2015	06/18/2015	07/28/2015	1,613.80
72431	BASE MATERIALS,SURFACING MATERIALS,SEAL COATING	Paid by Check #136981	06/15/2015	07/28/2015	07/11/2015	06/18/2015	07/28/2015	11,690.95
72592	BASE MATERIALS,SURFACING MATERIALS,SEAL COATING	Paid by Check #136981	06/22/2015	07/28/2015	07/11/2015	06/25/2015	07/28/2015	6,421.70
72593	TXDOT ZION HILL RD-4005.75 TONS 1 3/4 TO DUST BASE	Paid by Check #136692	06/22/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	50,873.36
72594.AC	LIVESTOCK PENS-51.54 TONS 1 3/4 DUST TO BASE(ROAD BASE)	Paid by Check #136692	06/22/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	229.37
72595	BASE MATERIALS,SURFACING MATERIALS,SEAL COATING	Paid by Check #136981	06/22/2015	07/28/2015	07/11/2015	06/25/2015	07/28/2015	614.00
72735	BASE MATERIALS,SURFACING MATERIALS,SEAL COATING	Paid by Check #136981	06/30/2015	07/28/2015	07/11/2015	07/06/2015	07/28/2015	4,691.25
72736	TXDOT ZION HILL RD-1237.45 TONS 1 3/4 TO DUST BASE	Paid by Check #136981	06/30/2015	07/28/2015	07/11/2015	07/06/2015	07/28/2015	15,715.71
72737	BASE MATERIALS,SURFACING MATERIALS,SEAL COATING	Paid by Check #136981	06/30/2015	07/28/2015	07/11/2015	07/06/2015	07/28/2015	4,189.33
		Vendor **193 - BRAUNTEX MATERIALS INC** Totals			Invoices		11	$107,100.09
Vendor **12260 - BROADWAY BANK**								
1983230000.7/15	INTEREST ON REFUNDING BOND SERIES 2014	Paid by Check #136933	06/30/2015	07/14/2015	07/11/2015	07/08/2015	07/14/2015	28,587.75
		Vendor **12260 - BROADWAY BANK** Totals			Invoices		1	$28,587.75
Vendor **10481 - BURKS DIGITAL REPROGRAPHICS**								
583436	CO CLK PLAT SCANNER/PRINTER 6/1-30/15	Paid by Check #136876	06/30/2015	07/14/2015	07/11/2015	07/07/2015	07/14/2015	40.00
		Vendor **10481 - BURKS DIGITAL REPROGRAPHICS** Totals			Invoices		1	$40.00
Vendor **5909 - CAD SUPPLIES SPECIALITY INC**								
244921	CARTRIDGES	Paid by Check #136795	05/26/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	144.88
		Vendor **5909 - CAD SUPPLIES SPECIALITY INC** Totals			Invoices		1	$144.88
Vendor **521 - DAWN CADDELL**								
6/23/15	REIMB-S.MEYERS RETIREMENT APPRECIATION-CAKE,TABLECLOTH	Paid by Check #136703	06/23/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	53.48
		Vendor **521 - DAWN CADDELL** Totals			Invoices		1	$53.48
Vendor **11630 - ROXANNE CANALES**								
7/16-17/15	PER DIEM-OTRAT TRAINING 7/16 -17/15.BASTROP	Paid by Check #137115	07/21/2015	07/28/2015	07/21/2015	07/22/2015	07/28/2015	10.00
		Vendor **11630 - ROXANNE CANALES** Totals			Invoices		1	$10.00
Vendor **10168 - CAREMARK**								
51247701	6/16/15-6/30/15	Paid by EFT #696	07/01/2015	07/07/2015	07/07/2015	07/01/2015	07/07/2015	78,173.79

Vendor **10168 - CAREMARK**								
51254239	6/1/15-6/30/15	Paid by EFT #697	07/01/2015	07/07/2015	07/07/2015	07/01/2015	07/07/2015	319.20
51261212	7/1/15-7/15/15	Paid by EFT #700	07/16/2015	07/22/2015	07/22/2015	07/16/2015	07/22/2015	45,384.53
		Vendor **10168 - CAREMARK** Totals			Invoices		3	$123,877.52
Vendor **849 - CARTERS TIRE CENTER INC**								
1-4350	GC#16242-ALIGNMENT	Paid by Check #136707	06/16/2015	07/14/2015	07/11/2015	06/19/2015	07/14/2015	75.00
1-5108	GC#16933-REPLACE TUBE IN TIRE	Paid by Check #136990	07/10/2015	07/28/2015	07/10/2015	07/13/2015	07/28/2015	27.75
		Vendor **849 - CARTERS TIRE CENTER INC** Totals			Invoices		2	$102.75
Vendor **3018 - JERRY F. CASTILLEJA**								
6/1-30/15	JAIL INMATE MEDICAL SERVICES	Paid by Check #136749	07/06/2015	07/14/2015	07/06/2015	07/08/2015	07/14/2015	8,571.42
		Vendor **3018 - JERRY F. CASTILLEJA** Totals			Invoices		1	$8,571.42
Vendor **12262 - CATHY S. COMPTON, ATTORNEY AT LAW**								
#15-00320	ANDREWS-COURT APPOINTED ATTORNEY	Paid by Check #137134	07/14/2015	07/28/2015	07/14/2015	07/17/2015	07/28/2015	600.00
11-0190-CR	BRYAND,JR-COURT APPOINTED ATTORNEY	Paid by Check #137134	07/17/2015	07/28/2015	07/17/2015	07/20/2015	07/28/2015	600.00
14-0941-CR	VASQUEZ-COURT APPOINTED ATTORNEY	Paid by Check #137134	07/17/2015	07/28/2015	07/17/2015	07/20/2015	07/28/2015	600.00
14-1675-CR	BROUGHT-COURT APPOINTED ATTORNEY	Paid by Check #137134	07/17/2015	07/28/2015	07/17/2015	07/20/2015	07/28/2015	600.00
14-1911-CR	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #137134	07/17/2015	07/28/2015	07/17/2015	07/20/2015	07/28/2015	600.00
14-2110-CR	DUHART-COURT APPOINTED ATTORNEY	Paid by Check #137134	07/17/2015	07/28/2015	07/17/2015	07/20/2015	07/28/2015	600.00
		Vendor **12262 - CATHY S. COMPTON, ATTORNEY AT LAW** Totals			Invoices		6	$3,600.00
Vendor **6448 - CENTERPOINT ENERGY**								
2937265-3.6/15	JAIL GAS SERVICE 6/15	Paid by Check #136814	07/01/2015	07/14/2015	07/01/2015	07/06/2015	07/14/2015	289.77
2937268-7.6/15	JAIL GAS SERVICE 6/15	Paid by Check #136814	07/01/2015	07/14/2015	07/01/2015	07/06/2015	07/14/2015	6,574.15
2950907-2.6/15	COURTHOUSE GAS SERVICE 6/15	Paid by Check #137048	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	30.06
2950940-3.6/15	ADULT PROBATION GAS SERVICE 6/15	Paid by Check #137048	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	30.06
2951349-6.6/15	EMERG MGMT GAS SERVICE 6/15	Paid by Check #137048	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	30.06
2844240-8.6/15	FINANCE CENTER GAS SERVICE	Paid by Check #137048	07/17/2015	07/28/2015	07/17/2015	07/21/2015	07/28/2015	30.06
6391589-6.6/15	MIS GENERATOR GAS SERVICE 6/15	Paid by Check #137048	07/17/2015	07/28/2015	07/17/2015	07/22/2015	07/28/2015	30.06
7320745-8.6/15	BLDG MAINT GAS SERVICE 6/15	Paid by Check #137048	07/17/2015	07/28/2015	07/17/2015	07/22/2015	07/28/2015	35.14
		Vendor **6448 - CENTERPOINT ENERGY** Totals			Invoices		8	$7,049.36
Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC**								
10420	K.MARTZ-AUTOPSY 5/22/15	Paid by Check #137096	07/07/2015	07/28/2015	07/07/2015	07/09/2015	07/28/2015	2,100.00
10424	V.CASES-AUTOPSY 4/3/15	Paid by Check #137096	07/08/2015	07/28/2015	07/08/2015	07/13/2015	07/28/2015	2,100.00

Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC**								
10430	W.HARRIS-AUTOPSY 5/8/15	Paid by Check #137096	07/10/2015	07/28/2015	07/10/2015	07/14/2015	07/28/2015	2,100.00
10432	K.MARTINETS-AUTOPSY 5/21/15	Paid by Check #137096	07/10/2015	07/28/2015	07/10/2015	07/13/2015	07/28/2015	2,100.00
10433	Z.HILL-AUTOPSY 5/21/15	Paid by Check #137096	07/10/2015	07/28/2015	07/10/2015	07/13/2015	07/28/2015	2,100.00
10443	C.NAVARRA-AUTOPSY 5/27/15	Paid by Check #137096	07/10/2015	07/28/2015	07/10/2015	07/13/2015	07/28/2015	2,100.00
10470	E.PEREZ-TELLEZ-AUTOPSY 6/8/15	Paid by Check #137096	07/15/2015	07/28/2015	07/15/2015	07/15/2015	07/28/2015	2,100.00
		Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC** Totals			Invoices		7	$14,700.00
Vendor **4751 - CHIEF SUPPLY CORP**								
322740	WINDOW TINT METERS(3)	Paid by Check #137022	07/20/2015	07/28/2015	07/20/2015	07/21/2015	07/28/2015	237.46
		Vendor **4751 - CHIEF SUPPLY CORP** Totals			Invoices		1	$237.46
Vendor **10113 - CHIP CHICK**								
002103	GC#16585-REPAIR WINDSHIELD	Paid by Check #137093	07/09/2015	07/28/2015	07/09/2015	07/10/2015	07/28/2015	45.00
		Vendor **10113 - CHIP CHICK** Totals			Invoices		1	$45.00
Vendor **12197 - CITY OF LIVE OAK**								
MAY15STMT	CONST #3 & #4 R-MECS SERVICE 5/15	Paid by Check #136931	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	140.00
		Vendor **12197 - CITY OF LIVE OAK** Totals			Invoices		1	$140.00
Vendor **6045 - CITY OF SCHERTZ**								
AUG15STMT	MONTHLY BUDGET ALLOTMENT 8/15	Paid by Check #136800	07/06/2015	07/14/2015	07/06/2015	07/06/2015	07/14/2015	68,250.58
		Vendor **6045 - CITY OF SCHERTZ** Totals			Invoices		1	$68,250.58
Vendor **7554 - CITY OF SCHERTZ**								
22-0030-00.7/15	SCHERTZ BLDG WATER SERVICE 7/15	Paid by Check #137074	07/20/2015	07/28/2015	07/20/2015	07/23/2015	07/28/2015	49.26
22-0035-00.7/15	SCHERTZ BLDG COMMUNITY GARDEN WATER SERVICE 7/15	Paid by Check #137074	07/20/2015	07/28/2015	07/20/2015	07/23/2015	07/28/2015	57.25
22-0040-0.7/15	SCHERTZ BLDG WATER SERVICE,GARBAGE 7/15	Paid by Check #137074	07/20/2015	07/28/2015	07/20/2015	07/23/2015	07/28/2015	381.26
		Vendor **7554 - CITY OF SCHERTZ** Totals			Invoices		3	$487.77
Vendor **1102 - CITY OF SEGUIN**								
16698.6/15	BLDG MAINT WATER SERVICE 6/15	Paid by Check #136974	07/08/2015	07/14/2015	07/08/2015	07/13/2015	07/14/2015	78.00
19082.6/15	ADULT PROBATION UTILITIES 6/15	Paid by Check #136974	07/08/2015	07/14/2015	07/08/2015	07/13/2015	07/14/2015	222.25
19096.6/15	BLDG MAINT UTILITIES 6/15	Paid by Check #136974	07/08/2015	07/14/2015	07/08/2015	07/13/2015	07/14/2015	712.77
22096.6/15	JUV PROB & R&B UTILITIES 6/15	Paid by Check #136974	07/08/2015	07/14/2015	07/08/2015	07/13/2015	07/14/2015	208.55
22156.6/15	JAIL,JUV DET,JUV PROB,JP#2 UTILITIES 6/15	Paid by Check #136974	07/08/2015	07/14/2015	07/08/2015	07/13/2015	07/14/2015	11,327.43
22418.6/15	COURTHOUSE UTILITIES 6/15	Paid by Check #136974	07/08/2015	07/14/2015	07/08/2015	07/13/2015	07/14/2015	1,268.20
22634.6/15	R&B UTILITIES 6/15	Paid by Check #136974	07/08/2015	07/14/2015	07/08/2015	07/13/2015	07/14/2015	1,269.85

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22638.6/15	R&B UTILITIES 6/15	Paid by Check #136974	07/08/2015	07/14/2015	07/08/2015	07/13/2015	07/14/2015	342.49
22640.6/15	R&B ELECTRICITY 6/15	Paid by Check #136974	07/08/2015	07/14/2015	07/08/2015	07/13/2015	07/14/2015	133.38
24996.6/15	FINANCE CENTER WATER SPRINKLER 6/15	Paid by Check #136974	07/08/2015	07/14/2015	07/08/2015	07/13/2015	07/14/2015	41.38
26902.6/15	AG UTILITIES 6/15	Paid by Check #136974	07/08/2015	07/14/2015	07/08/2015	07/13/2015	07/14/2015	834.15
28396.6/15	JAIL UTILITIES 6/15	Paid by Check #136974	07/08/2015	07/14/2015	07/08/2015	07/13/2015	07/14/2015	25,564.32
35312.6/15	ELECTION BLDG UTILITIES 6/15	Paid by Check #136974	07/08/2015	07/14/2015	07/08/2015	07/13/2015	07/14/2015	642.96
35326.6/15	ANIMAL CONTROL UTILITIES 6/15	Paid by Check #136974	07/08/2015	07/14/2015	07/08/2015	07/13/2015	07/14/2015	276.03
35332.6/15	JAIL CHILLER UTILITIES 6/15	Paid by Check #136974	07/08/2015	07/14/2015	07/08/2015	07/13/2015	07/14/2015	21,359.80
35426.6/15	PARKING GARAGE UTILITIES 6/15	Paid by Check #136974	07/08/2015	07/14/2015	07/08/2015	07/13/2015	07/14/2015	761.00
35636.6/15	GCSO STORAGE UTILITIES 6/15	Paid by Check #136974	07/08/2015	07/14/2015	07/08/2015	07/13/2015	07/14/2015	136.30
6808.6/15	EMERGENCY MGMT UTILITIES 6/15	Paid by Check #136974	07/08/2015	07/14/2015	07/08/2015	07/13/2015	07/14/2015	650.56
6824.6/15	ADULT PROB UTILITIES 6/15	Paid by Check #136974	07/08/2015	07/14/2015	07/08/2015	07/13/2015	07/14/2015	917.50
6874.6/15	FINANCE CENTER UTILITIES 6/15	Paid by Check #136974	07/08/2015	07/14/2015	07/08/2015	07/13/2015	07/14/2015	2,089.83
6878.6/15	JUSTICE CENTER UTILITIES 6/15	Paid by Check #136974	07/08/2015	07/14/2015	07/08/2015	07/13/2015	07/14/2015	19,644.56

Vendor **1102 - CITY OF SEGUIN** Totals Invoices 21 $88,481.31

Vendor **1383 - CITY OF SEGUIN**

AUG15STMT	FIRE DEPARTMENT CONTRACT 8/15	Paid by Check #136733	07/06/2015	07/14/2015	07/06/2015	07/06/2015	07/14/2015	16,785.05

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

Vendor **10515 - THOMAS P. CLARK**

CCL-15-0122	MELTON,JR-COURT APPOINTED ATTORNEY	Paid by Check #136877	06/23/2015	07/14/2015	07/11/2015	06/24/2015	07/14/2015	750.00
CCL-15-0371	MORRISON,JR-COURT APPOINTED ATTORNEY	Paid by Check #136877	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	150.00

Vendor **10515 - THOMAS P. CLARK** Totals Invoices 2 $900.00

Vendor **5003 - J. MARTIN CLAUDER**

102049CV.061515	GREEN,RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #136780	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
142692CV.061515	COLLINS-COURT APPOINTED ATTORNEY	Paid by Check #136780	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
131574CV.062215	TATSCH-COURT APPOINTED ATTORNEY	Paid by Check #136780	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
141351CV.062215	HERNANDEZ,RANGEL-COURT APPOINTED ATTORNEY	Paid by Check #136780	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	75.00

Vendor **5003 - J. MARTIN CLAUDER** Totals Invoices 4 $525.00

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Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES**								
201506-0	INMATE MEDICAL SERVICES	Paid by Check #137025	06/30/2015	07/28/2015	07/11/2015	07/15/2015	07/28/2015	287.19
		Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES** Totals			Invoices	1		$287.19
Vendor **1298 - CMC METAL RECYCLING**								
91578428	R&B LUBE CENTER-TUBING	Paid by Check #136998	07/01/2015	07/28/2015	07/01/2015	07/08/2015	07/28/2015	2,050.04
		Vendor **1298 - CMC METAL RECYCLING** Totals			Invoices	1		$2,050.04
Vendor **6054 - CO & DIST CLERKS ASSOC OF TEXAS**								
CROW.2015	MEMBERSHIP DUES 2015	Paid by Check #136801	07/01/2015	07/14/2015	07/01/2015	07/01/2015	07/14/2015	125.00
KIEL.2015	MEMBERSHIP DUES 2015	Paid by Check #137040	07/15/2015	07/28/2015	07/15/2015	07/16/2015	07/28/2015	125.00
		Vendor **6054 - CO & DIST CLERKS ASSOC OF TEXAS** Totals			Invoices	2		$250.00
Vendor **12506 - COAST TO COAST COMPUTER PRODUCTS, INC**								
A1339465	CARTRIDGES	Paid by Check #136950	06/11/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	359.97
A1339553	CARTRIDGES	Paid by Check #136950	06/11/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	183.90
A1344846	CARTRIDGES(5)	Paid by Check #136950	06/25/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	1,189.95
		Vendor **12506 - COAST TO COAST COMPUTER PRODUCTS, INC** Totals			Invoices	3		$1,733.82
Vendor **3663 - COLORADO MATERIALS LTD**								
205840	BASE MATERIALS	Paid by Check #137015	06/29/2015	07/28/2015	07/11/2015	07/02/2015	07/28/2015	1,578.38
206115	BASE MATERIALS	Paid by Check #137015	06/30/2015	07/28/2015	07/11/2015	07/07/2015	07/28/2015	2,251.28
		Vendor **3663 - COLORADO MATERIALS LTD** Totals			Invoices	2		$3,829.66
Vendor **1119 - COMAL-GUADALUPE SWCD 306**								
AUG15STMT	MONTHLY BUDGET ALLOTMENT 8/15	Paid by Check #136710	07/06/2015	07/14/2015	07/06/2015	07/06/2015	07/14/2015	458.33
		Vendor **1119 - COMAL-GUADALUPE SWCD 306** Totals			Invoices	1		$458.33
Vendor **451 - COMMERCIAL KITCHEN REPAIR CO.**								
2769971-IN	KITCHEN-FILTERS,LIGHTS	Paid by Check #136696	06/16/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	619.25
		Vendor **451 - COMMERCIAL KITCHEN REPAIR CO.** Totals			Invoices	1		$619.25
Vendor **7036 - COMPTROLLER OF PUBLIC ACCOUNTS**								
APR-JUN15	CIVIL FEES APR-JUN 15	Paid by EFT #19	06/30/2015	07/30/2015	06/30/2015	07/14/2015	07/30/2015	65,791.17
		Vendor **7036 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals			Invoices	1		$65,791.17
Vendor **7037 - COMPTROLLER OF PUBLIC ACCOUNTS**								
APR-JUN15	STATE CRIMINAL COURT COSTS & FEES APR-JUN 15	Paid by EFT #20	06/30/2015	07/30/2015	06/30/2015	07/14/2015	07/30/2015	179,626.44
		Vendor **7037 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals			Invoices	1		$179,626.44

Vendor **802 - COMPTROLLER OF PUBLIC ACCOUNTS**								
APR-JUN15	E-FILING & COURT COSTS APR-JUN 15	Paid by EFT #18	06/30/2015	07/30/2015	06/30/2015	07/14/2015	07/30/2015	17,531.51
		Vendor **802 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals			Invoices		1	$17,531.51
Vendor **8932 - COMPTROLLER OF PUBLIC ACCOUNTS**								
APR-JUN15	DRUG/SPECIALTY COURT PROGRAM APR-JUN 15	Paid by EFT #17	06/30/2015	07/30/2015	06/30/2015	07/14/2015	07/30/2015	2,212.37
		Vendor **8932 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals			Invoices		1	$2,212.37
Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS**								
JUN15STMT	SALES & USE TAX 6/15	Paid by EFT #16	06/30/2015	07/20/2015	06/30/2015	07/14/2015	07/20/2015	816.69
		Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS** Totals			Invoices		1	$816.69
Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE**								
VW61248	COUNTY CLERK-UPS	Paid by Check #136763	06/04/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	760.47
		Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE** Totals			Invoices		1	$760.47
Vendor **10339 - CONEXIS**								
0615-DR5078	JUNE 2015	Paid by Check #3618	06/01/2015	07/14/2015	07/14/2015	07/09/2015	07/14/2015	590.16
		Vendor **10339 - CONEXIS** Totals			Invoices		1	$590.16
Vendor **5496 - CONTINENTAL RESEARCH CORPORATION**								
421725-CRC-1	MOSQUITO BANDS,A-OK TOWELS,ARMOR ALL,LUB,RUST REMOVER	Paid by Check #137030	06/18/2015	07/28/2015	07/11/2015	06/26/2015	07/28/2015	1,383.00
421725-CRC-2	MOSQUITO BANDS,A-OK TOWELS,ARMOR ALL,LUB,RUST REMOVER	Paid by Check #137030	06/24/2015	07/28/2015	07/11/2015	07/07/2015	07/28/2015	199.00
		Vendor **5496 - CONTINENTAL RESEARCH CORPORATION** Totals			Invoices		2	$1,582.00
Vendor **5849 - COOKS CORRECTIONAL**								
N326166	APRONS,KNIFE,PINCH BUCKETS	Paid by Check #136794	06/11/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	191.18
		Vendor **5849 - COOKS CORRECTIONAL** Totals			Invoices		1	$191.18
Vendor **11801 - COPSYNC, INC.**								
7928	CONST #2 COPSYNC LICENSE FEE(#2) 12/16/14-12/31/15	Paid by Check #136917	12/16/2014	07/14/2015	07/11/2015	07/02/2015	07/14/2015	314.40
8983	NARCOTICS DEPT-SOFTWARE AND SUPPORT(9.95/MO X 11.5 MOS)	Paid by Check #137121	05/28/2015	07/28/2015	07/11/2015	06/02/2015	07/28/2015	114.43
		Vendor **11801 - COPSYNC, INC.** Totals			Invoices		2	$428.83

Vendor **6284 - CPL RETAIL ENERGY**									
9177346.6/15	OEM SITE 15 6/15	Paid by Check #137043	07/09/2015	07/28/2015	07/09/2015	07/15/2015		07/28/2015	32.25
		Vendor **6284 - CPL RETAIL ENERGY** Totals			Invoices		1		$32.25
Vendor **1132 - CRYSTAL CLEAR WATER**									
2661.6/15	R&B AREA B WATER SERVICE 6/15	Paid by Check #136711	06/25/2015	07/14/2015	07/11/2015	07/01/2015		07/14/2015	51.60
		Vendor **1132 - CRYSTAL CLEAR WATER** Totals			Invoices		1		$51.60
Vendor **470 - CULLIGAN**									
201507370659	JAIL SALT FOR WATER SOFTENER 6/15	Paid by Check #136697	06/30/2015	07/14/2015	07/11/2015	07/06/2015		07/14/2015	242.20
935066.6/15	HR BOTTLED WATER SERVICE 6/15	Paid by Check #136984	06/30/2015	07/28/2015	07/11/2015	07/14/2015		07/28/2015	74.05
		Vendor **470 - CULLIGAN** Totals			Invoices		2		$316.25
Vendor **11758 - D & M VENDING**									
15288	COMMISSARY:SNACK,SODAS,WATER	Paid by Check #136914	06/18/2015	07/14/2015	07/11/2015	06/26/2015		07/14/2015	1,031.51
15300	COMMISSARY:WATER,SODAS,SNACKS	Paid by Check #136914	06/25/2015	07/14/2015	07/11/2015	06/30/2015		07/14/2015	361.74
15303	COMMISSARY-SODAS,WATER,SNACKS	Paid by Check #137118	07/01/2015	07/28/2015	07/01/2015	07/08/2015		07/28/2015	852.39
15317	COMMISSARY:SNACKS,SODAS,WATER	Paid by Check #137118	07/09/2015	07/28/2015	07/09/2015	07/16/2015		07/28/2015	361.74
		Vendor **11758 - D & M VENDING** Totals			Invoices		4		$2,607.38
Vendor **12139 - DEFENDER SUPPLY**									
11147	GC#13531-VEHICLE EQUIPMENT,TARRANT CO CONTRACT #2012-128	Paid by Check #137129	06/16/2015	07/28/2015	07/11/2015	07/07/2015		07/28/2015	1,955.62
		Vendor **12139 - DEFENDER SUPPLY** Totals			Invoices		1		$1,955.62
Vendor **4671 - KIMBERLY DELAGARZA**									
CCL-13-1192	HERBER-COURT APPOINTED ATTORNEY	Paid by Check #136774	07/01/2015	07/14/2015	07/01/2015	07/01/2015		07/14/2015	125.00
CCL-15-0287	HERBER-COURT APPOINTED ATTORNEY	Paid by Check #136774	07/01/2015	07/14/2015	07/01/2015	07/01/2015		07/14/2015	125.00
CCL-13-1132	DAVIS,II-COURT APPOINTED ATTORNEY	Paid by Check #137021	07/09/2015	07/28/2015	07/09/2015	07/14/2015		07/28/2015	285.00
		Vendor **4671 - KIMBERLY DELAGARZA** Totals			Invoices		3		$535.00
Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS**									
GCTX013403	INMATE MEDICAL SERVICES	Paid by Check #136812	06/25/2015	07/14/2015	07/11/2015	07/08/2015		07/14/2015	2,685.00
		Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS** Totals			Invoices		1		$2,685.00

Vendor **806 - DEPARTMENT OF STATE HEALTH SERVICES**								
31121	BIRTH CERTIFICATE FEES 6/15	Paid by Check #136989	07/01/2015	07/28/2015	07/01/2015	07/16/2015	07/28/2015	195.81
		Vendor **806 - DEPARTMENT OF STATE HEALTH SERVICES** Totals			Invoices	1		$195.81
Vendor **11228 - DIXIE OIL COMPANY**								
43930	#A80,GC#6803-MOTOR OIL	Paid by Check #137108	06/30/2015	07/28/2015	07/11/2015	07/02/2015	07/28/2015	74.20
		Vendor **11228 - DIXIE OIL COMPANY** Totals			Invoices	1		$74.20
Vendor **10358 - DONNA DODGEN**								
7/21/15	JAIL INMATE MENU APPROVAL/REVISION 7/21/15	Paid by Check #137097	07/09/2015	07/28/2015	07/09/2015	07/21/2015	07/28/2015	500.00
		Vendor **10358 - DONNA DODGEN** Totals			Invoices	1		$500.00
Vendor **11778 - DOMINION VOTING SYSTEMS, INC**								
DVS113653	TSX MACHINE-BATTERIES(10)	Paid by Check #136915	06/16/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	1,013.22
		Vendor **11778 - DOMINION VOTING SYSTEMS, INC** Totals			Invoices	1		$1,013.22
Vendor **1147 - DONEGAN INSURANCE AGENCY INC**								
4806	C.CADDELL-NOTARY BOND 6/24/15-6/24/19	Paid by Check #136713	06/26/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	71.00
4809	D.CHRISTMAS-NOTARY BOND 8/3/15-8/3/19	Paid by Check #136713	06/26/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	71.00
4811	R.ORTEGA-NOTARY BOND 8/3/15 -8/3/19	Paid by Check #136713	06/26/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	71.00
4813	M.SCHNEIDER-NOTARY BOND 6/24/15-6/24/19	Paid by Check #136713	06/26/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	71.00
		Vendor **1147 - DONEGAN INSURANCE AGENCY INC** Totals			Invoices	4		$284.00
Vendor **7547 - LINDA DOUGLASS**								
7/20-22/15	ADV PER DIEM-TCDRS ANNUAL CONF 7/20-22/15.AUSTIN	Paid by Check #136845	06/25/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	70.00
		Vendor **7547 - LINDA DOUGLASS** Totals			Invoices	1		$70.00
Vendor **8059 - DRAGON FIRE SYSTEMS**								
79821	GC#16538,GC#16243-RECHARGE FIRE EXTINGUISHERS	Paid by Check #136855	06/25/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	87.00
79832	16187;17055;16249/526;16528;15360/349;17295-RECHRG EXTINGUISHERS	Paid by Check #137080	07/02/2015	07/28/2015	07/02/2015	07/07/2015	07/28/2015	286.50
		Vendor **8059 - DRAGON FIRE SYSTEMS** Totals			Invoices	2		$373.50
Vendor **5149 - RONALD L. DRAKE**								
6/24/15	REIMB GAS-FLEET FUEL CARD DID NOT WORK	Paid by Check #137027	07/14/2015	07/28/2015	07/14/2015	07/14/2015	07/28/2015	12.44
		Vendor **5149 - RONALD L. DRAKE** Totals			Invoices	1		$12.44

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 07/01/15 - 07/31/15
Report By Vendor - Invoice

Vendor **11383 - CHRIS EATON**								
5/7-22,6/2-25/15	MILEAGE 5/7-22,6/2-25/15	Paid by Check #136904	06/26/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	94.30
		Vendor **11383 - CHRIS EATON** Totals			Invoices		1	$94.30
Vendor **11445 - ELLIOTT ELECTRIC SUPPLY**								
60-07354-01	H/R-U BENDS	Paid by Check #136906	06/12/2015	07/14/2015	07/11/2015	06/19/2015	07/14/2015	70.00
		Vendor **11445 - ELLIOTT ELECTRIC SUPPLY** Totals			Invoices		1	$70.00
Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES**								
150	JUNE 2015	Paid by Check #3617	07/02/2015	07/14/2015	07/14/2015	07/08/2015	07/14/2015	676.20
		Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES** Totals			Invoices		1	$676.20
Vendor **10429 - ERGON ASPHALT AND EMULSIONS INC**								
9401324300	CENTRAL-4916.372G SS1	Paid by Check #137098	06/24/2015	07/28/2015	07/11/2015	06/29/2015	07/28/2015	10,324.38
		Vendor **10429 - ERGON ASPHALT AND EMULSIONS INC** Totals			Invoices		1	$10,324.38
Vendor **1181 - EWALD TRACTOR INC**								
02800.6/15	OIL PAN,YOKE	Paid by Check #136715	06/29/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	190.42
		Vendor **1181 - EWALD TRACTOR INC** Totals			Invoices		1	$190.42
Vendor **5791 - EWALDS COMMERCIAL KITCHEN REPAIR**								
000332	WALK IN COOLER-REPAIR	Paid by Check #137036	06/16/2015	07/28/2015	07/11/2015	07/10/2015	07/28/2015	791.19
		Vendor **5791 - EWALDS COMMERCIAL KITCHEN REPAIR** Totals			Invoices		1	$791.19
Vendor **1210 - EXXONMOBIL**								
9459507	GASOLINE 6/15	Paid by Check #136994	07/09/2015	07/28/2015	07/09/2015	07/13/2015	07/28/2015	120.17
		Vendor **1210 - EXXONMOBIL** Totals			Invoices		1	$120.17
Vendor **7551 - FARM PLAN**								
P70341	AG PRO-#H79,GC#14602-HYDRAULIC OIL	Paid by Check #137073	07/02/2015	07/28/2015	07/02/2015	07/07/2015	07/28/2015	149.76
		Vendor **7551 - FARM PLAN** Totals			Invoices		1	$149.76
Vendor **5570 - FASTENAL COMPANY**								
TXSEG88148	NUTS,WASHERS,CONNECTORS;STOCK-NUTS,WASHERS,SCREWS	Paid by Check #137032	06/19/2015	07/28/2015	07/11/2015	06/29/2015	07/28/2015	64.83
TXSEG88177	NUTS,WASHERS,CONNECTORS;STOCK-NUTS,WASHERS,SCREWS	Paid by Check #137032	06/22/2015	07/28/2015	07/11/2015	07/06/2015	07/28/2015	80.40
TXSEG88178	NUTS,WASHERS,CONNECTORS;STOCK-NUTS,WASHERS,SCREWS	Paid by Check #137032	06/22/2015	07/28/2015	07/11/2015	07/06/2015	07/28/2015	18.50
TXSEG88263	NUTS,WASHERS,CONNECTORS;STOCK-NUTS,WASHERS,SCREWS	Paid by Check #137032	06/24/2015	07/28/2015	07/11/2015	07/06/2015	07/28/2015	26.25
		Vendor **5570 - FASTENAL COMPANY** Totals			Invoices		4	$189.98

Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.**								
100376450	JUSTICE CENTER-REPLACE/RETEST DUCT DETECTOR	Paid by Check #136924	06/12/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	475.00
		Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.** Totals			Invoices		1	$475.00
Vendor **12561 - FIRST TIER CONSTRUCTION LLC**								
R&BLUBEDRAW#2	LUBE CENTER-DRAW#2 ($152,934 LESS 10% RETAINAGE)	Paid by Check #136957	07/06/2015	07/14/2015	07/06/2015	07/09/2015	07/14/2015	137,640.60
		Vendor **12561 - FIRST TIER CONSTRUCTION LLC** Totals			Invoices		1	$137,640.60
Vendor **11860 - FLEETPRIDE**								
69379345	#H98,GC#6980-SLACK ADJUSTERS	Paid by Check #136920	06/22/2015	07/14/2015	07/11/2015	06/24/2015	07/14/2015	40.50
		Vendor **11860 - FLEETPRIDE** Totals			Invoices		1	$40.50
Vendor **11223 - JOHN E. FLORES**								
7/19-22/15	ADV PER DIEM-SHERIFF'S ASSOC OF TX TRAINING CONF 7/19-22/15.SA	Paid by Check #136900	06/24/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	100.00
		Vendor **11223 - JOHN E. FLORES** Totals			Invoices		1	$100.00
Vendor **4405 - FOURTH COURT OF APPEALS**								
JUNE15STMT	APPELLATE FEES 6/15	Paid by Check #136977	07/10/2015	07/14/2015	07/10/2015	07/10/2015	07/14/2015	1,111.05
		Vendor **4405 - FOURTH COURT OF APPEALS** Totals			Invoices		1	$1,111.05
Vendor **7441 - AMY FRAGA**								
4/17-6/24/15	MILEAGE 4/17-6/24/15	Paid by Check #136842	07/01/2015	07/14/2015	07/01/2015	07/01/2015	07/14/2015	89.84
7/16-17/15	MILEAGE-OTRAT TRAINING 7/16-17/15.BASTROP	Paid by Check #137071	07/20/2015	07/28/2015	07/20/2015	07/20/2015	07/28/2015	73.37
		Vendor **7441 - AMY FRAGA** Totals			Invoices		2	$163.21
Vendor **5062 - TRAVIS FRANKE**								
6/16-17/15	REMB HOTEL-DIST 10 4-H HORSE SHOW 6/16-17/15.UVALDE	Paid by Check #136782	06/24/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	158.15
		Vendor **5062 - TRAVIS FRANKE** Totals			Invoices		1	$158.15
Vendor **4959 - FRED PRYOR SEMINARS**								
SCHMIDT.8/15	REG SCHMIDT-PAYROLL LAW SEMINAR 8/24/15.NEW BRAUNFELS	Paid by Check #136778	07/01/2015	07/14/2015	07/01/2015	07/01/2015	07/14/2015	149.00

Vendor **4959 - FRED PRYOR SEMINARS**

ZAMBRANO.8/15	REG ZAMBRANO-PAYROLL LAW SEMINAR 8/24/15.NEW BRAUNFELS	Paid by Check #136778	07/01/2015	07/14/2015	07/01/2015	07/01/2015	07/14/2015	149.00

Vendor **4959 - FRED PRYOR SEMINARS** Totals | Invoices 2 | $298.00

Vendor **3206 - TODD FRIESENHAHN**

PHONE.6/15	REIMB PORTION OF CELL PHONE SERVICE 6/15	Paid by Check #136753	06/30/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	88.33

Vendor **3206 - TODD FRIESENHAHN** Totals | Invoices 1 | $88.33

Vendor **2339 - G T DISTRIBUTORS INC**

INV0539584	PATROL-FLARES	Paid by Check #136747	06/18/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	382.28
INV0540171	HAVIS K9 INSERT,PRISONER TRANSPORT 2015 TAHOE,BUYBOARD 432-13	Paid by Check #136747	06/23/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	3,339.18
INV0541795	GUN MOUNT, PG-G5500S*, BUYBOARD CONTRACT #432-13	Paid by Check #137011	07/13/2015	07/28/2015	07/13/2015	07/20/2015	07/28/2015	318.16

Vendor **2339 - G T DISTRIBUTORS INC** Totals | Invoices 3 | $4,039.62

Vendor **11975 - GALLAGHER BENEFIT SERVICES, INC.**

73010	JULY 2015	Paid by Check #3620	07/07/2015	07/28/2015	07/28/2015	07/13/2015	07/28/2015	4,166.67

Vendor **11975 - GALLAGHER BENEFIT SERVICES, INC.** Totals | Invoices 1 | $4,166.67

Vendor **538 - GALLS / QUARTER MASTER**

384492	BALLISTIC VEST,WINDBREAKER,RAINCOAT-J.GROTHUES	Paid by Check #136987	02/27/2015	07/28/2015	07/11/2015	03/09/2015	07/28/2015	34.95
385590	BALLISTIC VEST,WINDBREAKER,RAINCOAT-J.GROTHUES	Paid by Check #136987	03/26/2015	07/28/2015	07/11/2015	04/15/2015	07/28/2015	749.95
003565992	PATROL-HANDCUFF CASES (12);DUTY BELTS-D.CORDES,C.PFEIFFER	Paid by Check #136704	05/22/2015	07/14/2015	07/11/2015	07/07/2015	07/14/2015	221.48
003586979	PATROL-HANDCUFF CASES (12);DUTY BELTS-D.CORDES,C.PFEIFFER	Paid by Check #136704	05/28/2015	07/14/2015	07/11/2015	07/07/2015	07/14/2015	51.26
386449	BALLISTIC VEST,WINDBREAKER,RAINCOAT-J.GROTHUES	Paid by Check #136987	06/01/2015	07/28/2015	07/11/2015	07/01/2015	07/28/2015	49.95
003610829	PATROL-HANDCUFF CASES (12);DUTY BELTS-D.CORDES,C.PFEIFFER	Paid by Check #136704	06/03/2015	07/14/2015	07/11/2015	07/07/2015	07/14/2015	51.26
003617614	PATROL-HANDCUFF CASES (12);DUTY BELTS-D.CORDES,C.PFEIFFER	Paid by Check #136704	06/04/2015	07/14/2015	07/11/2015	07/07/2015	07/14/2015	240.00

Vendor **538 - GALLS / QUARTER MASTER**								
003642656	NIGHTSTICK SAFETY TRAFFIC LIGHT, TRAFFIC CONES, FLASHLIGHT	Paid by Check #136704	06/10/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	62.70
003650675	PATROL-HANDCUFF CASES (12);DUTY BELTS-D.CORDES,C.PFEIFFER	Paid by Check #136704	06/11/2015	07/14/2015	07/11/2015	07/07/2015	07/14/2015	(216.00)
003658652	J.FRANCIS-WINDBREAKER,RAINCOAT,BALLISTIC VEST	Paid by Check #136987	06/15/2015	07/28/2015	07/11/2015	06/22/2015	07/28/2015	49.95
003658687	J.FRANCIS-WINDBREAKER,RAINCOAT,BALLISTIC VEST	Paid by Check #136987	06/15/2015	07/28/2015	07/11/2015	06/22/2015	07/28/2015	34.95
003685316	NIGHTSTICK SAFETY TRAFFIC LIGHT, TRAFFIC CONES, FLASHLIGHT	Paid by Check #136704	06/19/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	38.00
003705948	DUTY BELT-B.SCHROEDER	Paid by Check #136987	06/24/2015	07/28/2015	07/11/2015	07/07/2015	07/28/2015	53.00
003717344	PATROL-HANDCUFF CASES (12);DUTY BELTS-D.CORDES,C.PFEIFFER	Paid by Check #136704	06/26/2015	07/14/2015	07/11/2015	07/07/2015	07/14/2015	(240.00)
003724116	J.FRANCIS-WINDBREAKER,RAINCOAT,BALLISTIC VEST	Paid by Check #136987	06/29/2015	07/28/2015	07/11/2015	07/07/2015	07/28/2015	809.95
003724193	BALLISTIC VEST-CRAWFORD	Paid by Check #136987	06/29/2015	07/28/2015	07/11/2015	07/07/2015	07/28/2015	809.95
		Vendor **538 - GALLS / QUARTER MASTER** Totals		Invoices		16		$2,801.35
Vendor **8187 - LIDIA GARCIA**								
6/10-24/15	MILEAGE 6/15	Paid by Check #136859	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	57.50
		Vendor **8187 - LIDIA GARCIA** Totals		Invoices		1		$57.50
Vendor **1209 - GARCIAS WRECKER SERVICE**								
15-GC108925	CASE#15-07409-MALSTROM BOAT,TOW FR SKULL CROSSING TO GCSO	Paid by Check #136716	06/22/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	413.00
		Vendor **1209 - GARCIAS WRECKER SERVICE** Totals		Invoices		1		$413.00
Vendor **1220 - GERONIMO V F D**								
JUN15STMT	MONTHLY BUDGET ALLOTMENT 6/15	Paid by Check #136717	07/06/2015	07/14/2015	07/06/2015	07/06/2015	07/14/2015	3,820.57
		Vendor **1220 - GERONIMO V F D** Totals		Invoices		1		$3,820.57
Vendor **12591 - LORI GILLIAM**								
7/27/15	ADV PER DIEM-VITAL STATISTICS SUMMER CONF 7/26-27/15.CORPUS	Paid by Check #136962	05/22/2015	07/14/2015	07/11/2015	05/22/2015	07/14/2015	40.00
		Vendor **12591 - LORI GILLIAM** Totals		Invoices		1		$40.00

Vendor **6303 - DEBORAH GLENN**								
7/27/15	ADV PER DIEM-VITAL STATISTICS SUMMER CONF 7/26-27/15.CORPUS	Paid by Check #136806	05/22/2015	07/14/2015	07/11/2015	05/22/2015	07/14/2015	40.00
		Vendor **6303 - DEBORAH GLENN** Totals			Invoices		1	$40.00
Vendor **8769 - GOVERNMENT FINANCE OFFICERS ASSOC**								
GFOA.2016	GFOA MEMBERSHIP DUES 2016	Paid by Check #137091	07/07/2015	07/28/2015	07/07/2015	07/16/2015	07/28/2015	840.00
		Vendor **8769 - GOVERNMENT FINANCE OFFICERS ASSOC** Totals			Invoices		1	$840.00
Vendor **408 - GRAINGER INC**								
9779178020	KITCHEN-EXHAUST FAN MOTOR	Paid by Check #136982	06/30/2015	07/28/2015	07/11/2015	07/08/2015	07/28/2015	597.92
		Vendor **408 - GRAINGER INC** Totals			Invoices		1	$597.92
Vendor **1233 - GRANDE TRUCK CENTER**								
6248.6/15	HARNESS,SENSOR,TANK,SEAL,GASKET,VALVE,CLUTCH,BUSHINGS,MOTOR,FAN	Paid by Check #136718	06/30/2015	07/14/2015	07/11/2015	07/06/2015	07/14/2015	2,146.81
		Vendor **1233 - GRANDE TRUCK CENTER** Totals			Invoices		1	$2,146.81
Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING**								
10118	LAWN SERVICE 6/15	Paid by Check #136868	07/01/2015	07/14/2015	07/01/2015	07/02/2015	07/14/2015	1,450.00
		Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING** Totals			Invoices		1	$1,450.00
Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.**								
01043.5/15	R&B AREA D WATER SERVICE 5/15	Paid by Check #136719	06/26/2015	07/14/2015	07/11/2015	07/06/2015	07/14/2015	28.01
		Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.** Totals			Invoices		1	$28.01
Vendor **11626 - CODY GREINKE**								
7/27-30/15	ADV PER DIEM-DRUG IMPACT CONF 7/27-30/15.SAN ANTONIO	Paid by Check #136910	05/21/2015	07/14/2015	07/11/2015	05/29/2015	07/14/2015	100.00
		Vendor **11626 - CODY GREINKE** Totals			Invoices		1	$100.00
Vendor **10414 - GRIFFITH FORD SEGUIN, LLC**								
GUAD30.6/15	SCREEN ASSEMBLY	Paid by Check #136875	06/25/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	34.52
		Vendor **10414 - GRIFFITH FORD SEGUIN, LLC** Totals			Invoices		1	$34.52
Vendor **12528 - GUADALUPE CNTY TAX ASSESSOR-COL**								
GC#12059.2015	STATE INSPECTION FEE GC#12059	Paid by Check #137150	07/08/2015	07/28/2015	07/08/2015	07/22/2015	07/28/2015	7.50
GC#14182.2015	STATE INSPECTION FEES GC#14182	Paid by Check #137147	07/13/2015	07/28/2015	07/13/2015	07/13/2015	07/28/2015	7.50
GC#15084.2015	STATE INSPECTION FEE GC#15084	Paid by Check #137148	07/14/2015	07/28/2015	07/14/2015	07/17/2015	07/28/2015	7.50

Vendor **12528 - GUADALUPE CNTY TAX ASSESSOR-COL**								
GC#6480.2015	STATE INSPECTION FEES GC#6480	Paid by Check #137149	07/15/2015	07/28/2015	07/15/2015	07/15/2015	07/28/2015	7.50
	Vendor **12528 - GUADALUPE CNTY TAX ASSESSOR-COL** Totals				Invoices		4	$30.00
Vendor **238 - GUADALUPE COUNTY**								
IA421433	JULY 2015	Paid by Check #3616	06/10/2015	07/14/2015	07/14/2015	06/22/2015	07/14/2015	1,101.72
	Vendor **238 - GUADALUPE COUNTY** Totals				Invoices		1	$1,101.72
Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS**								
JUNE15STMT.	CRIME STOPPERS FEE 6/15	Paid by Check #136856	07/08/2015	07/14/2015	07/08/2015	07/08/2015	07/14/2015	1,310.33
	Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS** Totals				Invoices		1	$1,310.33
Vendor **5428 - GUADALUPE COUNTY CSCD**								
94983796	REIMB ADULT PROB COPIER LEASE 6/19/15-7/18/15	Paid by Check #136786	06/30/2015	07/14/2015	07/11/2015	07/06/2015	07/14/2015	898.79
95014488	REIMB ADULT COPIER LEASE C14094951	Paid by Check #137029	07/03/2015	07/28/2015	07/03/2015	07/14/2015	07/28/2015	94.00
	Vendor **5428 - GUADALUPE COUNTY CSCD** Totals				Invoices		2	$992.79
Vendor **7301 - GUADALUPE REGIONAL MEDICAL CENTER**								
6/15.DRUG	PRE-EMPLOYMENT DRUG SCREENS 6/15	Paid by Check #137068	07/02/2015	07/28/2015	07/02/2015	07/08/2015	07/28/2015	80.00
	Vendor **7301 - GUADALUPE REGIONAL MEDICAL CENTER** Totals				Invoices		1	$80.00
Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER**								
1988140.6/15	#15172-06 INMATE MEDICAL SERVICES	Paid by Check #136837	06/26/2015	07/14/2015	07/11/2015	07/07/2015	07/14/2015	903.98
	Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER** Totals				Invoices		1	$903.98
Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER**								
6/15.DRUG	PRE-EMPLOYMENT DRUG SCREENS 6/15	Paid by Check #137076	07/02/2015	07/28/2015	07/02/2015	07/14/2015	07/28/2015	80.00
6/15.POST	POST ACCIDENT DRUG SCREENS 6/15	Paid by Check #137076	07/02/2015	07/28/2015	07/02/2015	07/14/2015	07/28/2015	63.00
6/15.RANDOM	R&B RANDOM DRUG SCREENS(4) BREATH ALCOHOL(4)	Paid by Check #137076	07/02/2015	07/28/2015	07/02/2015	07/14/2015	07/28/2015	252.00
	Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER** Totals				Invoices		3	$395.00
Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP**								
1150.6/15	COUNTY ELECTRICITY 6/15	Paid by Check #136973	07/08/2015	07/14/2015	07/08/2015	07/10/2015	07/14/2015	2,968.43
1151.6/15	COUNTY OEM SITES 6/15	Paid by Check #136973	07/08/2015	07/14/2015	07/08/2015	07/10/2015	07/14/2015	303.01
	Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP** Totals				Invoices		2	$3,271.44

Vendor **3455 - ELIZABETH GUERRERO**								
6/2-22/15	MILEAGE 6/15	Paid by Check #136758	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	46.00
		Vendor **3455 - ELIZABETH GUERRERO** Totals			Invoices		1	$46.00
Vendor **5811 - GULF COAST PAPER CO.**								
966530	HAND SOAP,BOWL MOP,TOWELS,T PAPER,MOP HEAD	Paid by Check #136792	06/18/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	328.13
		Vendor **5811 - GULF COAST PAPER CO.** Totals			Invoices		1	$328.13
Vendor **12380 - SYLVIA HALL**								
6/25/15	MILEAGE-ISOLATION&QUARANTINE FOR RURAL PUBLIC SAFETY 6/25/15.SA	Paid by Check #136942	06/29/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	33.86
		Vendor **12380 - SYLVIA HALL** Totals			Invoices		1	$33.86
Vendor **12595 - HAMPTON INN & SUITES BASTROP**								
86906652.7/15	HOTEL CANALES-TACA OTR TRAINING 7/16-17/15.BASTROP	Paid by Check #136965	06/25/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	112.61
88226044.7/15	HOTEL FRAGA-TACA OTR TRAINING 7/16-17/15.BASTROP	Paid by Check #136964	06/25/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	112.61
		Vendor **12595 - HAMPTON INN & SUITES BASTROP** Totals			Invoices		2	$225.22
Vendor **361 - JIMMY HARLESS**								
7/4/15	REIMB GAS	Paid by Check #136694	07/04/2015	07/14/2015	07/04/2015	07/07/2015	07/14/2015	20.00
		Vendor **361 - JIMMY HARLESS** Totals			Invoices		1	$20.00
Vendor **12074 - TRINA LYN HARO**								
7/16-17/15	PER DIEM,MILEAGE,HOTEL-OTRAT TRAINING 7/16-17/15.BASTROP	Paid by Check #137128	07/20/2015	07/28/2015	07/20/2015	07/21/2015	07/28/2015	102.85
		Vendor **12074 - TRINA LYN HARO** Totals			Invoices		1	$102.85
Vendor **8399 - HEB**								
039799	SCHERTZ LUNCH N LEARN	Paid by Check #3619	07/15/2015	07/28/2015	07/28/2015	07/15/2015	07/28/2015	36.19
043889/043893	WELLNESS PROGRAM-FRESH FRUIT DAY (7/17) JUV, LUNCH/LEARN (7/16)	Paid by Check #3619	07/16/2015	07/28/2015	07/28/2015	07/16/2015	07/28/2015	59.61
		Vendor **8399 - HEB** Totals			Invoices		2	$95.80

Vendor **1279 - HELPING HAND HARDWARE**								
0640.6/15	REPAIR JAIL BLOWER;KEYS,SWITCH;REPAIR JUV MOWER;BOOTS	Paid by Check #136722	06/30/2015	07/14/2015	07/11/2015	07/06/2015	07/14/2015	74.83
		Vendor **1279 - HELPING HAND HARDWARE** Totals			Invoices		1	$74.83
Vendor **5801 - ROBERT HERNANDEZ**								
7/19-22/15	ADV PER DIEM-SHERIFF'S ASSOC OF TX TRAINING CONF 7/19-22/15.SA	Paid by Check #136791	06/24/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	100.00
		Vendor **5801 - ROBERT HERNANDEZ** Totals			Invoices		1	$100.00
Vendor **10130 - THOMAS HILLE**								
122405CV.061515	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #136873	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
142518CV.061515	ARENAS-COURT APPOINTED ATTORNEY	Paid by Check #136873	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
150075CV.061515	HERBOLD-COURT APPOINTED ATTORNEY	Paid by Check #136873	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
14-1710-CR	PADILLA-COURT APPOINTED ATTORNEY	Paid by Check #137094	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	614.10
J-14-137.071015	COURT APPOINTED ATTORNEY	Paid by Check #137094	07/10/2015	07/28/2015	07/10/2015	07/16/2015	07/28/2015	50.00
CCL-15-0711	PATTON-COURT APPOINTED ATTORNEY	Paid by Check #137094	07/14/2015	07/28/2015	07/14/2015	07/15/2015	07/28/2015	150.00
		Vendor **10130 - THOMAS HILLE** Totals			Invoices		6	$1,264.10
Vendor **12555 - HEATHER HOLDER**								
J-15-11.6/15	EXPERT WITNESS J-15-11	Paid by Check #136955	06/18/2015	07/14/2015	07/11/2015	07/07/2015	07/14/2015	600.00
		Vendor **12555 - HEATHER HOLDER** Totals			Invoices		1	$600.00
Vendor **1291 - HOLT COMPANY OF TEXAS**								
0510200.6/15	FILTER,ELEMENTS,GLASS,OIL	Paid by Check #136724	07/01/2015	07/14/2015	07/01/2015	07/06/2015	07/14/2015	907.38
		Vendor **1291 - HOLT COMPANY OF TEXAS** Totals			Invoices		1	$907.38
Vendor **5371 - HOME DEPOT / GECF**								
1020205	CROSSROADS RD-WHITE LIME	Paid by Check #136784	06/12/2015	07/14/2015	07/11/2015	06/24/2015	07/14/2015	63.88
7020742	HR-BATTERIES;FIN COMB	Paid by Check #136784	06/16/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	18.94
5021029	FLOURESCENT LIGHTS(2 BOXES)	Paid by Check #136784	06/18/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	118.00
PO#3272	PORTABLE DEHUMIDIFIER	Paid by Check #137028	06/18/2015	07/28/2015	07/11/2015	07/14/2015	07/28/2015	548.00
4021093	CUTTING WHEEL	Paid by Check #136784	06/19/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	8.91
1014653	JP#4-REPAIR KIT,O RING,CARTRIDGE,WATERPROOF GREASE	Paid by Check #136784	06/22/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	34.42

Vendor **5371 - HOME DEPOT / GECF**								
1021452	AREA D-LUMBER,SCREWS;SHOP-TAPE MEASURES,PAINT,SAW BLADES	Paid by Check #136784	06/22/2015	07/14/2015	07/11/2015	06/24/2015	07/14/2015	234.30
1021477	COURTHOUSE-WIRE CONNECTERS	Paid by Check #136784	06/22/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	18.00
1034945	CSCD-KITCHEN SINK SPRAY,SPRAY HOSE	Paid by Check #136784	06/22/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	11.74
0014859	GC#11042;GC#13881-TOOL BOX (2)	Paid by Check #136784	06/23/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	608.00
8010013	AREA D-EXTERIOR PAINT(2G) (BARRICADES)	Paid by Check #137028	06/25/2015	07/28/2015	07/11/2015	07/07/2015	07/28/2015	39.92
7010203	A33;B4-PLEXI GLASS	Paid by Check #136784	06/26/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	116.00
4010543	BLEACH;TOOL POUCH	Paid by Check #137028	06/29/2015	07/28/2015	07/11/2015	07/08/2015	07/28/2015	27.40
1022910	DEWALT BATTERIES(4)	Paid by Check #137028	07/02/2015	07/28/2015	07/02/2015	07/07/2015	07/28/2015	297.94
477889	PORTABLE DEHUMIDIFIER	Paid by Check #137028	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	153.60
6023669	CORDLESS SCREWDRIVER,DEGREASER,LAMP ,WATER COOLER	Paid by Check #137028	07/07/2015	07/28/2015	07/07/2015	07/10/2015	07/28/2015	134.13
6563131	CLEANING SUPPLIES	Paid by Check #137028	07/07/2015	07/28/2015	07/07/2015	07/10/2015	07/28/2015	196.67
5011723	PAPER RESPIRATORS	Paid by Check #137028	07/08/2015	07/28/2015	07/08/2015	07/08/2015	07/28/2015	21.47
		Vendor **5371 - HOME DEPOT / GECF** Totals			Invoices	18		$2,651.32
Vendor **4965 - DARRELL HUNTER**								
7/7-10/15.	MILEAGE-2015 ED & TECH CONF 7/7-10/15.AUSTIN	Paid by Check #137023	07/16/2015	07/28/2015	07/16/2015	07/16/2015	07/28/2015	87.06
		Vendor **4965 - DARRELL HUNTER** Totals			Invoices	1		$87.06
Vendor **1886 - ICS JAIL SUPPLIES INC**								
127615	FEMININE PRODUCTS,SHAMPOO,LOTION,SOAP	Paid by Check #137007	06/29/2015	07/28/2015	07/11/2015	07/16/2015	07/28/2015	1,291.00
127615-01	FEMININE PRODUCTS,SHAMPOO,LOTION,SOAP	Paid by Check #137007	07/06/2015	07/28/2015	07/06/2015	07/16/2015	07/28/2015	776.00
		Vendor **1886 - ICS JAIL SUPPLIES INC** Totals			Invoices	2		$2,067.00
Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD**								
60954	PROFESSIONAL SERVICE INMATE MEDICAL 8/15	Paid by Check #137090	07/01/2015	07/28/2015	07/01/2015	07/09/2015	07/28/2015	1,059.00
		Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD** Totals			Invoices	1		$1,059.00
Vendor **4884 - INSCO DISTRIBUTING INC**								
8155628	A/C FILTERS	Paid by Check #136776	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	864.12

Vendor **4884 - INSCO DISTRIBUTING INC**								
8168157	R&B- ZIP TIES,INSULATION BACKING	Paid by Check #136776	06/30/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	23.48
		Vendor **4884 - INSCO DISTRIBUTING INC** Totals			Invoices		2	$887.60
Vendor **4337 - INTERSTATE BILLING SERVICE INC**								
97186867	#T50,GC#17447-AC COMPRESSER,DRYER,EVAPERATOR,FILTER	Paid by Check #136769	03/18/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	803.34
97400638	RUSH-T63,GC#17044-GASKET	Paid by Check #136769	04/02/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	7.07
97429792	RUSH-#T63, GC#17044-GASKET,CLEAN FILTERS	Paid by Check #136769	04/06/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	450.46
		Vendor **4337 - INTERSTATE BILLING SERVICE INC** Totals			Invoices		3	$1,260.87
Vendor **12590 - CHARLES MICHAEL IRELAND**								
15-1041-CV	STEPHENS-COURT APPOINTED ATTORNEY	Paid by Check #137156	07/07/2015	07/28/2015	07/07/2015	07/09/2015	07/28/2015	150.00
		Vendor **12590 - CHARLES MICHAEL IRELAND** Totals			Invoices		1	$150.00
Vendor **5385 - DEBORAH IRWIN**								
7/27-30/15	ADV PER DIEM-DRUG IMPACT CONF 7/27-30/15.SAN ANTONIO	Paid by Check #136785	05/21/2015	07/14/2015	07/11/2015	05/29/2015	07/14/2015	100.00
		Vendor **5385 - DEBORAH IRWIN** Totals			Invoices		1	$100.00
Vendor **1282 - J.C. POLLOCK CO., INC.**								
6086	LEAVE OF ABSENCE FORMS (2500)	Paid by Check #136723	06/22/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	191.12
6107	SIGNATURE STAMP-A.ZWICKE	Paid by Check #136723	06/22/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	28.00
6131	CASE FOLDERS(1000)	Paid by Check #136723	06/29/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	1,380.00
6242	WARRANT JACKETS	Paid by Check #136997	07/15/2015	07/28/2015	07/15/2015	07/16/2015	07/28/2015	125.59
6249	NOTARY STAMP-C.CADDELL	Paid by Check #136997	07/15/2015	07/28/2015	07/15/2015	07/16/2015	07/28/2015	23.00
		Vendor **1282 - J.C. POLLOCK CO., INC.** Totals			Invoices		5	$1,747.71
Vendor **12545 - SANDRA DENISE JACKSON**								
890	COURT REPORTERS RECORD 13-0979-CR	Paid by Check #136953	06/22/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	1,143.25
		Vendor **12545 - SANDRA DENISE JACKSON** Totals			Invoices		1	$1,143.25
Vendor **615 - BOBBY JAHNS**								
PHONE.6/15	REIMB PORTION OF CELL PHONE SERVICE 6/15	Paid by Check #136706	06/30/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	75.00
		Vendor **615 - BOBBY JAHNS** Totals			Invoices		1	$75.00
Vendor **12414 - JANA CLIFT-WILLIAMS, PLLC**								
141538CV.062215	MARTINEZ-GARCIA,URQUIZA-COURT APPOINTED ATTORNEY	Paid by Check #136944	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00

Vendor **12414 - JANA CLIFT-WILLIAMS, PLLC**								
15-1205-CV	PARDO,KRUEGER-COURT APPOINTED ATTORNEY	Paid by Check #136944	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
142175CV.062915	MORALES-COURT APPOINTED ATTORNEY	Paid by Check #137140	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	150.00
15-1272-CV	EZPARZA,BUEHRER,HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #137140	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	150.00
151205CV.062915	PARDO,KRUEGER-COURT APPOINTED ATTORNEY	Paid by Check #137140	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	150.00
		Vendor **12414 - JANA CLIFT-WILLIAMS, PLLC** Totals			Invoices		5	$750.00
Vendor **3125 - JANDT AND JANDT**								
J-15-07.070115	COURT APPOINTED ATTORNEY	Paid by Check #136750	07/01/2015	07/14/2015	07/01/2015	07/02/2015	07/14/2015	50.00
J-15-25	COURT APPOINTED ATTORNEY	Paid by Check #136750	07/01/2015	07/14/2015	07/01/2015	07/02/2015	07/14/2015	50.00
VDC.MTG.7/1/15	VETERANS DRUG COURT MEETING 7/1/15	Paid by Check #136750	07/01/2015	07/14/2015	07/01/2015	07/07/2015	07/14/2015	100.00
		Vendor **3125 - JANDT AND JANDT** Totals			Invoices		3	$200.00
Vendor **473 - MARK BRENT JANSSEN**								
CCL-15-0636	ELDRIDGE-COURT APPOINTED ATTORNEY	Paid by Check #136698	06/10/2015	07/14/2015	07/11/2015	06/12/2015	07/14/2015	125.00
14-2594-CR	VILLANUEVA-COURT APPOINTED ATTORNEY	Paid by Check #136698	06/22/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	600.00
		Vendor **473 - MARK BRENT JANSSEN** Totals			Invoices		2	$725.00
Vendor **6274 - JAY ODAY INC**								
12752	INMATE-GAMES	Paid by Check #136805	06/15/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	107.20
		Vendor **6274 - JAY ODAY INC** Totals			Invoices		1	$107.20
Vendor **12468 - JIM MATTHEWS LAW**								
142692CV.061515	COLLINS-COURT APPOINTED ATTORNEY	Paid by Check #136948	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
141538CV.062215	MARTINEZ-GARCIA,URQUIZA-COURT APPOINTED ATTORNEY	Paid by Check #136948	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
		Vendor **12468 - JIM MATTHEWS LAW** Totals			Invoices		2	$300.00
Vendor **12597 - JOHN A. HALL & ASSOCIATES, P.C.**								
15-0798-CV	GUADARRAMA,GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #136966	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
		Vendor **12597 - JOHN A. HALL & ASSOCIATES, P.C.** Totals			Invoices		1	$150.00
Vendor **12054 - ANDREA MARIE JOHNSON**								
7/27-30/15	ADV PER DIEM-DRUG IMPACT CONF 7/27-30/15.SAN ANTONIO	Paid by Check #136927	05/21/2015	07/14/2015	07/11/2015	05/29/2015	07/14/2015	100.00
		Vendor **12054 - ANDREA MARIE JOHNSON** Totals			Invoices		1	$100.00

Vendor **7053 - JPCA OF TEXAS INC**

MAYES.6/15.	REG MAYES-JPCA CONF 6/22-26/15. SPI (REPLACE CK# 134855)	Paid by Check #137162	03/16/2015	07/28/2015	07/11/2015	03/16/2015	07/28/2015	175.00

Vendor **7053 - JPCA OF TEXAS INC** Totals Invoices 1 $175.00

Vendor **430 - KEEFE SUPPLY COMPANY**

565119	COMMISSARY:SNACKS,H BRUSH,MOUTH WASH,SHAMPOO,CONDITIONER	Paid by Check #136695	06/11/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	2,425.42
565121	COMMISSARY:SNACKS,H BRUSH,MOUTH WASH,SHAMPOO,CONDITIONER	Paid by Check #136695	06/11/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	98.88
565238	COMMISSARY:SNACKS,H BRUSH,MOUTH WASH,SHAMPOO,CONDITIONER	Paid by Check #136695	06/12/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	134.40
565239	COMMISSARY:SNACKS,H BRUSH,MOUTH WASH,SHAMPOO,CONDITIONER	Paid by Check #136695	06/12/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	131.04
567873	COMMISSARY:SNACKS,SOAP,TPASTE,TBRUSHES,CDROPS,SHAMP,COND,LOTION	Paid by Check #136695	06/18/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	336.00
567874	COMMISSARY:SNACKS,SOAP,TPASTE,TBRUSHES,CDROPS,SHAMP,COND,LOTION	Paid by Check #136695	06/18/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	3,130.42
570236	COMMISSARY:SNACKS,POMADE,SOAP,H BRUSHES,SHAMP,SHAVE,TYLENOL,COND	Paid by Check #136695	06/25/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	404.04
570237	COMMISSARY:SNACKS,POMADE,SOAP,H BRUSHES,SHAMP,SHAVE,TYLENOL,COND	Paid by Check #136695	06/25/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	2,381.80
571987	COMMISSARY-SNACKS,PL CARDS,POMADE,SOAP,T PASTE,T BRUSHES	Paid by Check #136983	07/01/2015	07/28/2015	07/01/2015	07/16/2015	07/28/2015	203.52
572073	COMMISSARY-SNACKS,PL CARDS,POMADE,SOAP,T PASTE,T BRUSHES	Paid by Check #136983	07/01/2015	07/28/2015	07/01/2015	07/16/2015	07/28/2015	2,929.70
572074	COMMISSARY-SNACKS,PL CARDS,POMADE,SOAP,T PASTE,T BRUSHES	Paid by Check #136983	07/01/2015	07/28/2015	07/01/2015	07/16/2015	07/28/2015	253.86

Vendor **430 - KEEFE SUPPLY COMPANY** Totals Invoices 11 $12,429.08

Vendor **7934 - LOWELL S. KENDALL**								
15-0444-CR	AGUILAR-COURT APPOINTED ATTORNEY	Paid by Check #137079	07/09/2015	07/28/2015	07/09/2015	07/17/2015	07/28/2015	602.00
		Vendor **7934 - LOWELL S. KENDALL** Totals			Invoices		1	$602.00
Vendor **6401 - TERESA KIEL**								
6/27/15-7/2/15.	MILEAGE,FLIGHT,PKING-44TH ANNUAL IACREOT CONF 6/27/15-7/2/15.CO	Paid by Check #137046	07/08/2015	07/28/2015	07/08/2015	07/10/2015	07/28/2015	749.77
		Vendor **6401 - TERESA KIEL** Totals			Invoices		1	$749.77
Vendor **1362 - KINGSBURY V F D**								
JUN15STMT	MONTHLY BUDGET ALLOTMENT 6/15	Paid by Check #136729	07/06/2015	07/14/2015	07/06/2015	07/06/2015	07/14/2015	3,792.33
		Vendor **1362 - KINGSBURY V F D** Totals			Invoices		1	$3,792.33
Vendor **7821 - DAN KINSEY**								
6/24/15	MILEAGE-PIPELINE/WMP EXERCISE 6/24/15.SAN ANTONIO	Paid by Check #136854	06/25/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	56.70
		Vendor **7821 - DAN KINSEY** Totals			Invoices		1	$56.70
Vendor **6227 - JOHN D. KOCH**								
7/19-22/15	ADV PER DIEM-SHERIFF'S ASSOC OF TX TRAINING CONF 7/19-22/15.SA	Paid by Check #136803	06/24/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	100.00
		Vendor **6227 - JOHN D. KOCH** Totals			Invoices		1	$100.00
Vendor **6790 - ANDREW & KIM KOENIG**								
AUG15STMT	MONTHLY RENT FOR ADULT PROBATION 8/15	Paid by Check #136820	07/06/2015	07/14/2015	07/06/2015	07/06/2015	07/14/2015	1,650.00
		Vendor **6790 - ANDREW & KIM KOENIG** Totals			Invoices		1	$1,650.00
Vendor **3905 - KOLB AND MURRAY P.C.**								
15-0045-CV	TIJERINA,GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #136762	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
141351CV.062215	HERNANDEZ,RANGEL-COURT APPOINTED ATTORNEY	Paid by Check #136762	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	245.00
		Vendor **3905 - KOLB AND MURRAY P.C.** Totals			Invoices		2	$395.00
Vendor **12579 - DANIEL KRAMER**								
6/24/15	MILEAGE-PIPELINE/WMP EXERCISE 6/24/15.SAN ANTONIO	Paid by Check #136960	06/24/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	56.36
7/10/15	MILEAGE-BLANCO RIVER LTRG MTG 7/10/15.SAN MARCOS	Paid by Check #137154	07/15/2015	07/28/2015	07/15/2015	07/16/2015	07/28/2015	24.61
7/7/15	MILEAGE-REDWOOD DISASTER ASSISTANCE 7/7/15.REDWOOD	Paid by Check #137154	07/15/2015	07/28/2015	07/15/2015	07/16/2015	07/28/2015	23.74

Vendor **12579 - DANIEL KRAMER**									
7/9/15	MILEAGE-BLANCO RIVER LTRG TRANSITION BOARD MTG 7/9/15.WIMBERLY	Paid by Check #137154	07/15/2015	07/28/2015	07/15/2015	07/16/2015	07/28/2015		41.52
		Vendor **12579 - DANIEL KRAMER** Totals			Invoices		4		$146.23
Vendor **12335 - MELINDA KUTSCHKE**									
14-2310-CR	ANGLIN-COURT APPOINTED ATTORNEY	Paid by Check #136939	06/24/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015		600.00
		Vendor **12335 - MELINDA KUTSCHKE** Totals			Invoices		1		$600.00
Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS**									
55P0421743	R&B COPIER/FAX/STAND TASKALFA 300I 5/1-31/15	Paid by Check #136773	06/23/2015	07/14/2015	07/11/2015	07/06/2015	07/14/2015		154.18
		Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS** Totals			Invoices		1		$154.18
Vendor **1379 - LAKE DUNLAP V F D**									
JUN15STMT	MONTHLY BUDGET ALLOTMENT 6/15	Paid by Check #136732	07/06/2015	07/14/2015	07/06/2015	07/06/2015	07/14/2015		2,949.09
MAY15STMT	MONTHLY BUDGET ALLOTMENT 5/15	Paid by Check #136732	07/07/2015	07/14/2015	07/07/2015	07/07/2015	07/14/2015		2,949.09
		Vendor **1379 - LAKE DUNLAP V F D** Totals			Invoices		2		$5,898.18
Vendor **4749 - LEEANNA LAMPORT**									
6/10-30/15	MILEAGE 6/15	Paid by Check #136775	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015		26.39
		Vendor **4749 - LEEANNA LAMPORT** Totals			Invoices		1		$26.39
Vendor **11306 - LANGUAGE LINE SERVICES**									
3630213	OVER THE PHONE INTERPRETER 6/15	Paid by Check #137110	06/30/2015	07/28/2015	07/11/2015	07/10/2015	07/28/2015		40.94
		Vendor **11306 - LANGUAGE LINE SERVICES** Totals			Invoices		1		$40.94
Vendor **12019 - LAW OFFICE OF BRADFORD KVINTA**									
13-1767-CR	RAMON-COURT APPOINTED ATTORNEY	Paid by Check #136926	06/24/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015		600.00
13-1768-CR	RANDLE-COURT APPOINTED ATTORNEY	Paid by Check #136926	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015		600.00
14-2131-CR	RANDLE-COURT APPOINTED ATTORNEY	Paid by Check #136926	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015		614.40
		Vendor **12019 - LAW OFFICE OF BRADFORD KVINTA** Totals			Invoices		3		$1,814.40
Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.**									
15-0491-CR	RUCKMAN-COURT APPOINTED ATTORNEY	Paid by Check #136921	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015		600.00
J-15-80	COURT APPOINTED ATTORNEY	Paid by Check #136921	06/24/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015		50.00

Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.**								
10-1664-CR	WAFFORD-COURT APPOINTED ATTORNEY	Paid by Check #137126	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	600.00
14-1148-CR	COOK-COURT APPOINTED ATTORNEY	Paid by Check #137126	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	610.00
J-14-137	COURT APPOINTED ATTORNEY	Paid by Check #137126	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	50.00
J-15-81	COURT APPOINTED ATTORNEY	Paid by Check #137126	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	50.00
13-0245-CR	HUGHES-COURT APPOINTED ATTORNEY	Paid by Check #137126	07/08/2015	07/28/2015	07/08/2015	07/17/2015	07/28/2015	600.00
13-0246-CR	HUGHES-COURT APPOINTED ATTORNEY	Paid by Check #137126	07/08/2015	07/28/2015	07/08/2015	07/10/2015	07/28/2015	600.00
14-2354-CR	NABERS-COURT APPOINTED ATTORNEY	Paid by Check #137126	07/08/2015	07/28/2015	07/08/2015	07/17/2015	07/28/2015	610.00
15-1114-CR	HUGHES-COURT APPOINTED ATTORNEY	Paid by Check #137126	07/08/2015	07/28/2015	07/08/2015	07/10/2015	07/28/2015	610.00
2015-CV-0233	MORALES-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #137126	07/15/2015	07/28/2015	07/15/2015	07/20/2015	07/28/2015	75.00
J-14-107	COURT APPOINTED ATTORNEY	Paid by Check #137126	07/15/2015	07/28/2015	07/15/2015	07/16/2015	07/28/2015	50.00
J-15-59.071515	COURT APPOINTED ATTORNEY	Paid by Check #137126	07/15/2015	07/28/2015	07/15/2015	07/16/2015	07/28/2015	50.00
		Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.** Totals			Invoices	13		$4,555.00
Vendor **12340 - LAW OFFICE OF CLIFF MCCORMACK**								
142691CV.061515	INGALLS-COURT APPOINTED ATTORNEY	Paid by Check #136940	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
15-1132-CV	O'NEAL-COURT APPOINTED ATTORNEY	Paid by Check #136940	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
151132CV.062215	O'NEAL-COURT APPOINTED ATTORNEY	Paid by Check #136940	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	178.00
140739CV.062915	BARRERA,DAVILA-COURT APPOINTED ATTORNEY	Paid by Check #137136	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	150.00
		Vendor **12340 - LAW OFFICE OF CLIFF MCCORMACK** Totals			Invoices	4		$628.00
Vendor **12522 - LAW OFFICE OF DOUGLAS J. KAPPMEYER, PC**								
CCL-15-0299	RUBIO,JR-COURT APPOINTED ATTORNEY	Paid by Check #136951	07/02/2015	07/14/2015	07/02/2015	07/07/2015	07/14/2015	250.00
CCL-15-0529	MORGAN-COURT APPOINTED ATTORNEY	Paid by Check #136951	07/02/2015	07/14/2015	07/02/2015	07/07/2015	07/14/2015	100.00
		Vendor **12522 - LAW OFFICE OF DOUGLAS J. KAPPMEYER, PC** Totals			Invoices	2		$350.00
Vendor **12464 - LAW OFFICE OF EDWIN MIRANDA MATIAS**								
15-0021-CR	JAMES,JR-COURT APPOINTED ATTORNEY	Paid by Check #136947	06/24/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	600.00
15-0032-CR	RIOS-COURT APPOINTED ATTORNEY	Paid by Check #136947	06/24/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	600.00
		Vendor **12464 - LAW OFFICE OF EDWIN MIRANDA MATIAS** Totals			Invoices	2		$1,200.00

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

CCL-11-0795	TALAMANTEZ,JR-COURT APPOINTED ATTORNEY JD	Paid by Check #136925	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	75.00
CCL-15-0659	WYANT-COURT APPOINTED ATTORNEY JD	Paid by Check #136925	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	75.00
CCL-12-1749	WYANT-COURT APPOINTED ATTORNEY JD	Paid by Check #136925	07/02/2015	07/14/2015	07/02/2015	07/07/2015	07/14/2015	75.00
CCL-15-0532	MORALES-COURT APPOINTED ATTORNEY JD	Paid by Check #136925	07/02/2015	07/14/2015	07/02/2015	07/07/2015	07/14/2015	100.00
CCL-13-1380	PROSISE-COURT APPOINTED ATTORNEY JD	Paid by Check #136925	07/07/2015	07/14/2015	07/07/2015	07/08/2015	07/14/2015	75.00
CCL-14-0503	LOZANO-COURT APPOINTED ATTORNEY JD	Paid by Check #136925	07/07/2015	07/14/2015	07/07/2015	07/08/2015	07/14/2015	75.00
CCL-15-0593	DEREADT-COURT APPOINTED ATTORNEY JD	Paid by Check #136925	07/07/2015	07/14/2015	07/07/2015	07/08/2015	07/14/2015	150.00
CCL-15-0632	ELDRIDGE-COURT APPOINTED ATTORNEY JD	Paid by Check #136925	07/07/2015	07/14/2015	07/07/2015	07/08/2015	07/14/2015	75.00
CCL-15-0792	MAINDO-COURT APPOINTED ATTORNEY JD	Paid by Check #136925	07/07/2015	07/14/2015	07/07/2015	07/08/2015	07/14/2015	75.00

Vendor **12017 - LAW OFFICE OF FRANK B. SUHR** Totals Invoices 9 $775.00

Vendor **12560 - LAW OFFICE OF FRANK J. CASTRO**

15-0457-CR	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #136956	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	825.60

Vendor **12560 - LAW OFFICE OF FRANK J. CASTRO** Totals Invoices 1 $825.60

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

15-0798-CV	GUADARRAMA,GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #136923	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
15-1042-CV	MAINS,JR-COURT APPOINTED ATTORNEY	Paid by Check #136923	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
150045CV.061515	TIJERINA,GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #136923	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
141538CV.062215	MARTINEZ-GARCIA,URQUIZA-COURT APPOINTED ATTORNEY	Paid by Check #136923	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
10-2498-CR	KEITH-COURT APPOINTED ATTORNEY	Paid by Check #136923	06/25/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	600.00

Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI** Totals Invoices 5 $1,200.00

Vendor **12586 - LAW OFFICE OF JENNIFER WEBB JANIS PC**

150714CV.061715	VICTOR,STRICKLER-COURT APPOINTED ATTORNEY	Paid by Check #137155	07/07/2015	07/28/2015	07/07/2015	07/09/2015	07/28/2015	150.00
150716CV.061715	GARCIA,JR-COURT APPOINTED ATTORNEY	Paid by Check #137155	07/07/2015	07/28/2015	07/07/2015	07/09/2015	07/28/2015	150.00

Vendor **12586 - LAW OFFICE OF JENNIFER WEBB JANIS PC** Totals Invoices 2 $300.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 07/01/15 - 07/31/15

Report By Vendor - Invoice

Vendor **12062 - LAW OFFICE OF JESUS MANUEL NAVAR PLLC**								
#14-01066	MCRAE-COURT APPOINTED ATTORNEY	Paid by Check #137127	12/01/2014	07/28/2015	07/11/2015	12/03/2014	07/28/2015	600.00
13-2536-CR	NEWMAN-COURT APPOINTED ATTORNEY	Paid by Check #137127	07/15/2015	07/28/2015	07/15/2015	07/16/2015	07/28/2015	690.10
	Vendor **12062 - LAW OFFICE OF JESUS MANUEL NAVAR PLLC** Totals			Invoices		2		$1,290.10
Vendor **11793 - LAW OFFICE OF SANDRA GARCIA HUHN**								
131849CV.051815	MARTIN-COURT APPOINTED ATTORNEY	Paid by Check #137120	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	300.00
141249CV.060615	ALICEA-COURT APPOINTED ATTORNEY	Paid by Check #137120	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	570.00
141890CV.060615	PONCE-COURT APPOINTED ATTORNEY	Paid by Check #137120	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	150.00
142082CV.050315	ARROYO-COURT APPOINTED ATTORNEY	Paid by Check #137120	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	150.00
142144CV.060615	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #137120	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	210.00
142509CV.060615	FULTZ-COURT APPOINTED ATTORNEY	Paid by Check #137120	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	150.00
142512CV.060615	RIOS,NAVARRO,SAENZ-COURT APPOINTED ATTORNEY	Paid by Check #137120	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	240.00
15-0798-CV	GUADARRAMA,GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #137120	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	150.00
	Vendor **11793 - LAW OFFICE OF SANDRA GARCIA HUHN** Totals			Invoices		8		$1,920.00
Vendor **12124 - LAW OFFICE OF SHAWN H. SMITH, P.C.**								
09-0757-CR	PREISSER-COURT APPOINTED ATTORNEY	Paid by Check #136928	06/26/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	600.00
	Vendor **12124 - LAW OFFICE OF SHAWN H. SMITH, P.C.** Totals			Invoices		1		$600.00
Vendor **12396 - LAW OFFICE OF SHEY DAVIS**								
142175CV.062915	MORALES-COURT APPOINTED ATTORNEY	Paid by Check #137138	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	150.00
	Vendor **12396 - LAW OFFICE OF SHEY DAVIS** Totals			Invoices		1		$150.00
Vendor **12385 - LAW OFFICE OF TIM MOLINA**								
15-0651-CR	CAMACHO-COURT APPOINTED ATTORNEY	Paid by Check #136943	06/26/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	600.00
	Vendor **12385 - LAW OFFICE OF TIM MOLINA** Totals			Invoices		1		$600.00
Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC**								
140585CV.061515	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #136912	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
15-0644-CV	NOLEN-COURT APPOINTED ATTORNEY	Paid by Check #136912	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
15-1133-CV	WRIGHT,HOUSTON,PERKINS-COURT APPOINTED ATTORNEY	Paid by Check #136912	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00

Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC**								
150847CV.062215	GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #136912	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
CCL-14-1008	ANDRADE-COURT APPOINTED ATTORNEY	Paid by Check #136912	07/02/2015	07/14/2015	07/02/2015	07/07/2015	07/14/2015	265.00
CCL-14-1106	TORRES-COURT APPOINTED ATTORNEY	Paid by Check #136912	07/02/2015	07/14/2015	07/02/2015	07/07/2015	07/14/2015	305.00
CCL-14-1301	PERNITZA-COURT APPOINTED ATTORNEY	Paid by Check #136912	07/02/2015	07/14/2015	07/02/2015	07/07/2015	07/14/2015	265.00
CCL-15-0290	EVERETT-COURT APPOINTED ATTORNEY	Paid by Check #136912	07/02/2015	07/14/2015	07/02/2015	07/07/2015	07/14/2015	75.00
CCL-15-0463	FRISINGER-COURT APPOINTED ATTORNEY	Paid by Check #136912	07/02/2015	07/14/2015	07/02/2015	07/07/2015	07/14/2015	150.00
131250CV.071015	KILE-COURT APPOINTED ATTORNEY	Paid by Check #137117	07/10/2015	07/28/2015	07/10/2015	07/13/2015	07/28/2015	150.00
	Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC** Totals			Invoices		10		$1,810.00
Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC**								
J-15-32.062615	COURT APPOINTED ATTORNEY	Paid by Check #136843	06/26/2015	07/14/2015	07/11/2015	07/07/2015	07/14/2015	250.00
J-14-119	COURT APPOINTED ATTORNEY	Paid by Check #137072	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	50.00
J-15-82	COURT APPOINTED ATTORNEY	Paid by Check #137072	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	50.00
J-14-34	COURT APPOINTED ATTORNEY	Paid by Check #137072	07/10/2015	07/28/2015	07/10/2015	07/16/2015	07/28/2015	250.00
J-13-116.071015	COURT APPOINTED ATTORNEY	Paid by Check #137072	07/14/2015	07/28/2015	07/14/2015	07/16/2015	07/28/2015	150.00
J-13-153	COURT APPOINTED ATTORNEY	Paid by Check #137072	07/14/2015	07/28/2015	07/14/2015	07/16/2015	07/28/2015	150.00
J-13-84.051815	COURT APPOINTED ATTORNEY	Paid by Check #137072	07/17/2015	07/28/2015	07/17/2015	07/21/2015	07/28/2015	75.00
J-14-54	COURT APPOINTED ATTORNEY	Paid by Check #137072	07/17/2015	07/28/2015	07/17/2015	07/21/2015	07/28/2015	75.00
J-14-74.051815	COURT APPOINTED ATTORNEY	Paid by Check #137072	07/17/2015	07/28/2015	07/17/2015	07/21/2015	07/28/2015	75.00
J-15-77	COURT APPOINTED ATTORNEY	Paid by Check #137072	07/17/2015	07/28/2015	07/17/2015	07/20/2015	07/28/2015	250.00
J-15-83	COURT APPOINTED ATTORNEY	Paid by Check #137072	07/17/2015	07/28/2015	07/17/2015	07/20/2015	07/28/2015	250.00
	Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC** Totals			Invoices		11		$1,625.00
Vendor **12610 - LAW OFFICES OF FISCHER AND REEVES**								
14-2557-CR	BUSBY-COURT APPOINTED ATTORNEY	Paid by Check #137159	07/15/2015	07/28/2015	07/15/2015	07/16/2015	07/28/2015	600.00
	Vendor **12610 - LAW OFFICES OF FISCHER AND REEVES** Totals			Invoices		1		$600.00
Vendor **11752 - WAYNE E. LEHMAN**								
7/19-22/15	ADV PER DIEM-SHERIFF'S ASSOC OF TX TRAINING CONF 7/19-22/15.SA	Paid by Check #136913	06/24/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	100.00
	Vendor **11752 - WAYNE E. LEHMAN** Totals			Invoices		1		$100.00
Vendor **11154 - DANIEL LERMA**								
7/27-30/15	ADV PER DIEM-DRUG IMPACT CONF 7/27-30/15.SAN ANTONIO	Paid by Check #136899	05/21/2015	07/14/2015	07/11/2015	05/29/2015	07/14/2015	100.00
	Vendor **11154 - DANIEL LERMA** Totals			Invoices		1		$100.00

Vendor **5009 - LEXIS-NEXIS**								
1506028441	ONLINE SERVICE FOR RESEARCH 6/15	Paid by Check #137024	06/30/2015	07/28/2015	07/11/2015	07/15/2015	07/28/2015	32.00
3090256947	ONLINE SERVICE FOR LEGAL RESEARCH 6/15	Paid by Check #136781	06/30/2015	07/14/2015	07/11/2015	07/06/2015	07/14/2015	55.00
3090264428	CCL-ONLINE SERVICE FOR LEGAL RESEARCH 6/15	Paid by Check #137024	06/30/2015	07/28/2015	07/11/2015	07/09/2015	07/28/2015	52.00
		Vendor **5009 - LEXIS-NEXIS** Totals			Invoices	3		$139.00
Vendor **12602 - JIMMY LIMMER**								
7/19-22/15	ADV PER DIEM-SHERIFF'S ASSOC OF TX TRAINING CONF 7/19-22/15.SA	Paid by Check #136967	06/24/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	100.00
		Vendor **12602 - JIMMY LIMMER** Totals			Invoices	1		$100.00
Vendor **11804 - LINDI S. ROBERTS & ASSOCIATES**								
2015115LR	TRANSCRIPT OF INTERVIEW #14 -1449-CR-A	Paid by Check #137122	06/04/2015	07/28/2015	07/11/2015	07/14/2015	07/28/2015	300.00
2015121KC	COURT REPORTERS RECORD 12-0747-CR-A	Paid by Check #136918	06/16/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	1,139.50
		Vendor **11804 - LINDI S. ROBERTS & ASSOCIATES** Totals			Invoices	2		$1,439.50
Vendor **12318 - LONE STAR LIGHTING SUPPLY**								
317	JUSTICE CENTER-SENSOR SWITCHES(6)	Paid by Check #136938	06/14/2015	07/14/2015	07/11/2015	06/16/2015	07/14/2015	190.80
		Vendor **12318 - LONE STAR LIGHTING SUPPLY** Totals			Invoices	1		$190.80
Vendor **11593 - LONGHORN INTL TRUCKS LTD**								
298084	#B36,GC#17091-REPLACE TURBO ACTUATOR,FUEL PRESSURE REGULATOR	Paid by Check #136909	06/15/2015	07/14/2015	07/11/2015	06/17/2015	07/14/2015	919.79
298342	#T56,GC#15014-REPLACE FUEL INJECTOR	Paid by Check #137114	06/25/2015	07/28/2015	07/11/2015	06/30/2015	07/28/2015	1,037.22
		Vendor **11593 - LONGHORN INTL TRUCKS LTD** Totals			Invoices	2		$1,957.01
Vendor **10832 - LONGHORN PROPANE, LP**								
130956	ANIMAL CONTROL 25.4G PROPANE	Paid by Check #137104	07/07/2015	07/28/2015	07/07/2015	07/13/2015	07/28/2015	57.15
		Vendor **10832 - LONGHORN PROPANE, LP** Totals			Invoices	1		$57.15
Vendor **6107 - TILLIE B. LUKE**								
CCL-14-1119	KING-COURT APPOINTED ATTORNEY	Paid by Check #136802	07/01/2015	07/14/2015	07/01/2015	07/06/2015	07/14/2015	100.00
CCL-13-0536	GREEN-COURT APPOINTED ATTORNEY	Paid by Check #137041	07/09/2015	07/28/2015	07/09/2015	07/14/2015	07/28/2015	250.00
CCL-15-0065	DAVILA-COURT APPOINTED ATTORNEY	Paid by Check #137041	07/09/2015	07/28/2015	07/09/2015	07/14/2015	07/28/2015	143.00

Vendor **6107 - TILLIE B. LUKE**								
CCL-15-0794	DAVILA-COURT APPOINTED ATTORNEY	Paid by Check #137041	07/09/2015	07/28/2015	07/09/2015	07/14/2015	07/28/2015	143.00
		Vendor **6107 - TILLIE B. LUKE** Totals			Invoices		4	$636.00
Vendor **11779 - CHRISTOPHER LYERLA**								
14-1153-CR	EDWARDS-COURT APPOINTED ATTORNEY	Paid by Check #136916	06/26/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	627.00
CCL-15-0289	WEAVER-COURT APPOINTED ATTORNEY	Paid by Check #136916	07/01/2015	07/14/2015	07/01/2015	07/06/2015	07/14/2015	150.00
CCL-15-0307	RIGGSBY-COURT APPOINTED ATTORNEY	Paid by Check #136916	07/01/2015	07/14/2015	07/01/2015	07/06/2015	07/14/2015	200.00
12-2171-CR	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #137119	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	602.70
14-1483-CR	VILLARREAL-COURT APPOINTED ATTORNEY	Paid by Check #137119	07/07/2015	07/28/2015	07/07/2015	07/17/2015	07/28/2015	601.10
CCL-14-1283	OLIVARES,JR-COURT APPOINTED ATTORNEY	Paid by Check #136916	07/07/2015	07/14/2015	07/07/2015	07/08/2015	07/14/2015	225.00
CCL-15-0125	MUNRO-COURT APPOINTED ATTORNEY	Paid by Check #136916	07/07/2015	07/14/2015	07/07/2015	07/08/2015	07/14/2015	225.00
		Vendor **11779 - CHRISTOPHER LYERLA** Totals			Invoices		7	$2,630.80
Vendor **8426 - M E PLUMBING LLC**								
8439	JUV-REPAIR TOILETS	Paid by Check #136866	06/27/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	235.00
		Vendor **8426 - M E PLUMBING LLC** Totals			Invoices		1	$235.00
Vendor **4344 - MANTEK**								
1949977	ANTI-BATERIAL HAND SOAP,DEGREASER,TIRE CLEANER	Paid by Check #137019	06/18/2015	07/28/2015	07/11/2015	07/07/2015	07/28/2015	1,165.28
		Vendor **4344 - MANTEK** Totals			Invoices		1	$1,165.28
Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.**								
AUG15STMT	MONTHLY BUDGET ALLOTMENT 8/15	Paid by Check #136757	07/06/2015	07/14/2015	07/06/2015	07/06/2015	07/14/2015	2,976.08
		Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.** Totals			Invoices		1	$2,976.08
Vendor **1166 - MARION V F D**								
JUN15STMT	MONTHLY BUDGET ALLOTMENT 6/15	Paid by Check #136975	07/13/2015	07/14/2015	07/13/2015	07/13/2015	07/14/2015	4,205.25
MAY15STMT	MONTHLY BUDGET ALLOTMENT 5/15	Paid by Check #136975	07/13/2015	07/14/2015	07/13/2015	07/13/2015	07/14/2015	4,205.25
		Vendor **1166 - MARION V F D** Totals			Invoices		2	$8,410.50

Vendor **12569 - MARKS PLUMBING PARTS**								
INV001427943	PLUMBING PARTS	Paid by Check #136959	06/17/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	194.12
		Vendor **12569 - MARKS PLUMBING PARTS** Totals			Invoices		1	$194.12
Vendor **8253 - MARSHALL DISTRIBUTING**								
56225	AREA B 850G DSL	Paid by Check #136860	06/29/2015	07/14/2015	07/11/2015	07/06/2015	07/14/2015	1,791.38
56226	AREA D 575G DSL	Paid by Check #136860	06/29/2015	07/14/2015	07/11/2015	07/06/2015	07/14/2015	1,211.81
56227	AREA A&E 1471G DSL	Paid by Check #136860	06/29/2015	07/14/2015	07/11/2015	07/06/2015	07/14/2015	3,100.13
56228	GENERATOR-485.3 G DSL	Paid by Check #136860	06/29/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	1,022.77
56229	AREA C 819G DSL	Paid by Check #136860	06/29/2015	07/14/2015	07/11/2015	07/06/2015	07/14/2015	1,726.05
		Vendor **8253 - MARSHALL DISTRIBUTING** Totals			Invoices		5	$8,852.14
Vendor **6840 - MATERA PAPER CO**								
218000	BAGGIES,BUNDLE BAGS,PLATES	Paid by Check #136822	06/18/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	228.41
218712	CUPS,FORK,SPOON,BAGGIES,SPORKS,NOZZLE TRIGGER	Paid by Check #137055	06/25/2015	07/28/2015	07/11/2015	07/08/2015	07/28/2015	189.64
		Vendor **6840 - MATERA PAPER CO** Totals			Invoices		2	$418.05
Vendor **6009 - MATGIRL.COM**								
8141	PLIER SET,DRILL COMBO,BALL JOINT SET,VOLT METER,SHOP VAC	Paid by Check #136799	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	1,418.35
		Vendor **6009 - MATGIRL.COM** Totals			Invoices		1	$1,418.35
Vendor **482 - GENE MAYES**								
6/22-26/15.	MILEAGE-JPCA CONF 6/22-26/15.SPI	Paid by Check #136699	07/01/2015	07/14/2015	07/01/2015	07/01/2015	07/14/2015	331.20
8/3-5/15	ADV PER DIEM-TCOLE COURT SECURITY 8/2-5/15.HUNTSVILLE	Paid by Check #136700	07/01/2015	07/14/2015	07/01/2015	07/07/2015	07/14/2015	100.00
PHONE.5/15	REIMB PORTION OF CELL PHONE SERVICE 5/15	Paid by Check #136699	07/01/2015	07/14/2015	07/01/2015	07/01/2015	07/14/2015	65.00
		Vendor **482 - GENE MAYES** Totals			Invoices		3	$496.20
Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC**								
100378	COLLECTION FEE 3/29/15 JP#3	Paid by Check #136783	03/29/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	217.50
102383	COLLECTION FEE 4/25/15 JP#4	Paid by Check #136783	04/25/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	1,092.30
102387	COLLECTION FEE 4/25/15 JP#3	Paid by Check #136783	04/25/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	30.00
102867	COLLECTION FEE 5/3/15 JP#4	Paid by Check #136783	05/03/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	392.07
103328	COLLECTION FEE 5/10/15 JP#4	Paid by Check #136783	05/10/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	861.30
103748	COLLECTION FEE 5/17/15 JP#4	Paid by Check #136783	05/17/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	415.20
104157	COLLECTION FEE 5/25/15 JP#1	Paid by Check #137026	05/25/2015	07/28/2015	07/11/2015	07/22/2015	07/28/2015	240.90
104533	COLLECTION FEE 5/31/15 JP#1	Paid by Check #137026	05/31/2015	07/28/2015	07/11/2015	07/22/2015	07/28/2015	458.40
104922	COLLECTION FEE 6/7/15 JP#1	Paid by Check #137026	06/07/2015	07/28/2015	07/11/2015	07/22/2015	07/28/2015	1,021.10
105323	COLLECTION FEE 6/14/15 JP#1	Paid by Check #137026	06/14/2015	07/28/2015	07/11/2015	07/22/2015	07/28/2015	750.00

Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC**								
105698	COLLECTION FEE 6/20/15 JP#1	Paid by Check #137026	06/20/2015	07/28/2015	07/11/2015	07/22/2015	07/28/2015	391.20
105866	COLLECTION FEE 6/22/15 JP#3	Paid by Check #136783	06/22/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	756.76
105928	COLLECTION FEE 6/22/15 JP#3	Paid by Check #136783	06/22/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	255.41
106253	COLLECTION FEE 6/29/15 JP#4	Paid by Check #136783	06/29/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	2,534.76
107507	COLLECTION FEE 7/20/15 JP#1	Paid by Check #137026	07/20/2015	07/28/2015	07/11/2015	07/22/2015	07/28/2015	4,825.83
	Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC** Totals				Invoices	15		$14,242.73
Vendor **6311 - AUDREY MCDOUGAL**								
7/20-22/15	ADV PER DIEM-TCDRS ANNUAL CONF 7/20-22/15.AUSTIN	Paid by Check #136807	06/17/2015	07/14/2015	07/11/2015	06/18/2015	07/14/2015	70.00
	Vendor **6311 - AUDREY MCDOUGAL** Totals				Invoices	1		$70.00
Vendor **12592 - JENIFER MCLEAN**								
7/27/15	ADV PER DIEM-VITAL STATISTICS SUMMER CONF 7/26-27/15.CORPUS	Paid by Check #136963	05/22/2015	07/14/2015	07/11/2015	05/22/2015	07/14/2015	40.00
	Vendor **12592 - JENIFER MCLEAN** Totals				Invoices	1		$40.00
Vendor **1161 - MCQUEENEY V F D**								
JUN15STMT	MONTHLY BUDGET ALLOTMENT 6/15	Paid by Check #136714	07/06/2015	07/14/2015	07/06/2015	07/06/2015	07/14/2015	4,085.15
	Vendor **1161 - MCQUEENEY V F D** Totals				Invoices	1		$4,085.15
Vendor **5950 - TOM MEELEY**								
7/9/15	REIMB PARKING-438TH JUDICIAL DIST COURT CASE#2015-10990	Paid by Check #137037	07/09/2015	07/28/2015	07/09/2015	07/13/2015	07/28/2015	7.00
	Vendor **5950 - TOM MEELEY** Totals				Invoices	1		$7.00
Vendor **12145 - MENDOZA LAW OFFICES PLLC**								
#13-01226	STAPLEY-COURT APPOINTED ATTORNEY	Paid by Check #136929	06/29/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	75.00
#15-00118	BROTHERS,JR-COURT APPOINTED ATTORNEY	Paid by Check #136929	06/29/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	75.00
2013-CV-0155	MCDANIEL-COURT APPOINTED ATTORNEY, HABEAS CORPUS	Paid by Check #136929	06/29/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	75.00
2014-CV-0089	PHILLIPS-COURT APPOINTED ATTORNEY, HABEAS CORPUS	Paid by Check #136929	06/29/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	75.00
2014-CV-0346	SALAZAR-COURT APPOINTED ATTORNEY, HABEAS CORPUS	Paid by Check #136929	06/29/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	75.00
2014-CV-0347	LOPEZ-COURT APPOINTED ATTORNEY, HABEAS CORPUS	Paid by Check #136929	06/29/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	75.00
	Vendor **12145 - MENDOZA LAW OFFICES PLLC** Totals				Invoices	6		$450.00

Vendor **6027 - METROPLEX CONTROL SYSTEMS**								
187788	JUSTICE CENTER-REPAIR DOOR	Paid by Check #137039	06/18/2015	07/28/2015	07/11/2015	06/23/2015	07/28/2015	720.00
		Vendor **6027 - METROPLEX CONTROL SYSTEMS** Totals			Invoices		1	$720.00
Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY**								
1171760	FOOD,DETERGENT	Paid by Check #136857	06/12/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	8,673.72
C0009805	FOOD,DETERGENT	Paid by Check #136857	06/16/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	(27.70)
1172665	FOOD	Paid by Check #137082	06/26/2015	07/28/2015	07/11/2015	07/08/2015	07/28/2015	8,610.14
		Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY** Totals			Invoices		3	$17,256.16
Vendor **7153 - MID-STATES SERVICES, INC.**								
308387	COMMISSARY:MAGIC SHAVE,SNACKS	Paid by Check #137064	06/04/2015	07/28/2015	07/11/2015	07/10/2015	07/28/2015	875.52
308786	COMMISSARY:SNACKS,IBUPROFEN	Paid by Check #136833	06/18/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	1,382.24
309084	COMMISSARY:SNACKS,VIT,DEOD	Paid by Check #136833	06/25/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	1,192.32
309244	COMMISSARY:VITAMINS,IBUPROFEN,DEOD,WR PAD,SNACKS	Paid by Check #137064	07/01/2015	07/28/2015	07/01/2015	07/08/2015	07/28/2015	1,518.64
309419	COMMISSARY:MAG SHAVE,R GLASSES,SNACKS	Paid by Check #137064	07/09/2015	07/28/2015	07/09/2015	07/14/2015	07/28/2015	816.64
		Vendor **7153 - MID-STATES SERVICES, INC.** Totals			Invoices		5	$5,785.36
Vendor **8356 - JAMES E. MILLAN**								
14-1703-CR	LUJAN-COURT APPOINTED ATTORNEY	Paid by Check #136863	06/24/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	600.00
#15-00376	HELMS-COURT APPOINTED ATTORNEY	Paid by Check #137087	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	600.00
		Vendor **8356 - JAMES E. MILLAN** Totals			Invoices		2	$1,200.00
Vendor **908 - BONNIE C. MINATRA**								
13-1250-CV	COURT REPORTER'S RECORD 13-1250-CV	Paid by Check #136991	07/02/2015	07/28/2015	07/02/2015	07/09/2015	07/28/2015	100.00
		Vendor **908 - BONNIE C. MINATRA** Totals			Invoices		1	$100.00
Vendor **6656 - MOBILEX USA**								
17163*06-2015	CHEST X-RAYS 6/15	Paid by Check #137053	07/01/2015	07/28/2015	07/01/2015	07/16/2015	07/28/2015	270.00
17163*06-2015.	INMATE MEDICAL SERVICES	Paid by Check #137053	07/01/2015	07/28/2015	07/01/2015	07/16/2015	07/28/2015	180.00
17163*06-2015E	CHEST X-RAYS 6/15 (EMPLOYEES)	Paid by Check #137053	07/01/2015	07/28/2015	07/01/2015	07/16/2015	07/28/2015	90.00
		Vendor **6656 - MOBILEX USA** Totals			Invoices		3	$540.00
Vendor **12156 - REBECCA CAROLINE MOORE**								
131587CV.061515	BUITRON,GUERRERA-COURT APPOINTED ATTORNEY	Paid by Check #136930	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00

Vendor **12156 - REBECCA CAROLINE MOORE**

14-2691-CV	INGALLS-COURT APPOINTED ATTORNEY	Paid by Check #136930	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
142518CV.061515	ARENAS-COURT APPOINTED ATTORNEY	Paid by Check #136930	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
15-0045-CV	TIJERINA,GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #136930	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
15-0076-CV	MAGALLANES III-COURT APPOINTED ATTORNEY	Paid by Check #136930	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
15-0644-CV	NOLEN-COURT APPOINTED ATTORNEY	Paid by Check #136930	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
150075CV.061515	HERBOLD-COURT APPOINTED ATTORNEY	Paid by Check #136930	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
131251CV.062215	JOHNSON-COURT APPOINTED ATTORNEY	Paid by Check #136930	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
132259CV.062215	FISCHER-COURT APPOINTED ATTORNEY	Paid by Check #136930	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
141561CV.062215	PHARRIES,KOZENIESKY-COURT APPOINTED ATTORNEY	Paid by Check #136930	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
15-0958-CV	HARPOOL-COURT APPOINTED ATTORNEY	Paid by Check #136930	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
14-0585-CV	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #137130	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	705.00
14-1123-CV	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #137130	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	150.00
140948CV.062915	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #137130	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	300.00
15-1041-CV	STEPHENS-COURT APPOINTED ATTORNEY	Paid by Check #137130	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	150.00

Vendor **12156 - REBECCA CAROLINE MOORE** Totals Invoices 15 $2,955.00

Vendor **3610 - MOORE MEDICAL LLC**

98662202I	MEDICAL SUPPLIES	Paid by Check #136760	05/22/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	541.65
98669065I	MEDICAL SUPPLIES	Paid by Check #136760	05/29/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	194.09
98685529I	MEDICAL SUPPLIES	Paid by Check #136760	06/11/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	22.78
98685913I	MEDICAL SUPPLIES	Paid by Check #136760	06/12/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	905.04
98692003I	MEDICAL SUPPLIES	Paid by Check #136760	06/17/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	467.11

Vendor **3610 - MOORE MEDICAL LLC** Totals Invoices 5 $2,130.67

Vendor **503 - THOMAS MORRIS**

15-1132-CV	O'NEAL-COURT APPOINTED ATTORNEY	Paid by Check #136702	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
150045CV.061515	TIJERINA,GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #136702	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
150716CV.061515	GARCIA,JR-COURT APPOINTED ATTORNEY	Paid by Check #136702	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00

Vendor **503 - THOMAS MORRIS**								
151132CV.062215	O'NEAL-COURT APPOINTED ATTORNEY	Paid by Check #136702	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
CCL-15-0103	MILNER-COURT APPOINTED ATTORNEY	Paid by Check #136702	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	250.00
CCL-15-0140	SAMBORSKI-COURT APPOINTED ATTORNEY	Paid by Check #136702	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	130.00
CCL-15-0141	SAMBORSKI-COURT APPOINTED ATTORNEY	Paid by Check #136702	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	130.00
14-1905-CR	ESTRADA-COURT APPOINTED ATTORNEY	Paid by Check #136986	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	600.00
CCL-14-1156	MIRELES-COURT APPOINTED ATTORNEY	Paid by Check #136702	07/07/2015	07/14/2015	07/07/2015	07/08/2015	07/14/2015	255.00
CCL-15-0538	DIAZ-COURT APPOINTED ATTORNEY	Paid by Check #136702	07/07/2015	07/14/2015	07/07/2015	07/08/2015	07/14/2015	150.00
		Vendor **503 - THOMAS MORRIS** Totals			Invoices		10	$2,115.00
Vendor **12611 - NAHMMA**								
COLEMAN.2015	MEMBERSHIP DUES 2015	Paid by Check #137160	07/15/2015	07/28/2015	07/15/2015	07/16/2015	07/28/2015	250.00
		Vendor **12611 - NAHMMA** Totals			Invoices		1	$250.00
Vendor **6750 - NARDIS INC**								
0109729-IN	P.DONIVAN-PANTS	Paid by Check #136819	02/02/2015	07/14/2015	07/11/2015	02/05/2015	07/14/2015	86.99
0109961-CM	CREDIT-P.DONIVAN-PANTS (PERSONAL EXPENSE)	Paid by Check #136819	02/02/2015	07/14/2015	07/11/2015	02/12/2015	07/14/2015	(86.99)
0113001-IN	HANDCUFFS	Paid by Check #136819	06/19/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	45.05
		Vendor **6750 - NARDIS INC** Totals			Invoices		3	$45.05
Vendor **4327 - NEOPOST USA**								
52910695	ELECTIONS-POSTAGE MACHINE RENTAL AGREEMENT 7/13/15-10/12/15	Paid by Check #136768	06/16/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	582.12
		Vendor **4327 - NEOPOST USA** Totals			Invoices		1	$582.12
Vendor **1243 - NEW BERLIN V F D**								
JUN15STMT	MONTHLY BUDGET ALLOTMENT 6/15	Paid by Check #136720	07/06/2015	07/14/2015	07/06/2015	07/06/2015	07/14/2015	3,568.54
		Vendor **1243 - NEW BERLIN V F D** Totals			Invoices		1	$3,568.54
Vendor **6174 - NEW BRAUNFELS UTILITIES**								
61012-00.6/15	OEM SITE 1 6/15	Paid by Check #137042	07/13/2015	07/28/2015	07/13/2015	07/17/2015	07/28/2015	25.22
		Vendor **6174 - NEW BRAUNFELS UTILITIES** Totals			Invoices		1	$25.22
Vendor **8274 - NEW WORLD SYSTEMS**								
043294	E-SUITE PRO-RATED SSMA 8/1/15-12/31/15	Paid by Check #137086	07/15/2015	07/28/2015	07/15/2015	06/29/2015	07/28/2015	667.00
		Vendor **8274 - NEW WORLD SYSTEMS** Totals			Invoices		1	$667.00

Vendor **3183 - NORTHERN SAFETY CO INC**								
901464758	CENTRAL-SAFETY GLASSES,COOL WRAPS,INSECT REPELLENT	Paid by Check #136752	06/10/2015	07/14/2015	07/11/2015	06/17/2015	07/14/2015	332.33
		Vendor **3183 - NORTHERN SAFETY CO INC** Totals		Invoices		1		$332.33
Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO**								
8101879	MILK,JUICE	Paid by Check #136745	06/15/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	424.25
8101939	MILK	Paid by Check #136745	06/17/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	525.50
8101993	MILK	Paid by Check #136745	06/19/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	399.50
8102007	MILK,JUICE	Paid by Check #136745	06/22/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	543.75
40091314	MILK,JUICE	Paid by Check #136745	06/24/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	292.50
8102070	MILK,JUICE	Paid by Check #136745	06/24/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	161.00
8102114	MILK,JUICE	Paid by Check #136745	06/26/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	458.25
8102130	MILK,JUICE	Paid by Check #137008	06/29/2015	07/28/2015	07/11/2015	07/08/2015	07/28/2015	493.75
8102188	MILK,JUICE	Paid by Check #137008	07/01/2015	07/28/2015	07/01/2015	07/08/2015	07/28/2015	445.00
8102237	MILK,JUICE	Paid by Check #137008	07/03/2015	07/28/2015	07/03/2015	07/08/2015	07/28/2015	429.00
8102250	MILK,JUICE	Paid by Check #137008	07/06/2015	07/28/2015	07/06/2015	07/14/2015	07/28/2015	443.75
8102314	MILK,JUICE	Paid by Check #137008	07/08/2015	07/28/2015	07/08/2015	07/14/2015	07/28/2015	464.50
8102365	MILK,JUICE	Paid by Check #137008	07/10/2015	07/28/2015	07/10/2015	07/14/2015	07/28/2015	448.50
		Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO** Totals		Invoices		13		$5,529.25
Vendor **3328 - PHYLIS OFFERMAN**								
14-1351-CV	HERNANDEZ,RANGEL-COURT APPOINTED ATTORNEY MEDIATION	Paid by Check #137013	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	500.00
14-1639-CV	AVALOS,JR,HERRERA-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #137013	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	500.00
14-2028-CV	WATSON-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #137013	07/07/2015	07/28/2015	07/07/2015	07/09/2015	07/28/2015	500.00
		Vendor **3328 - PHYLIS OFFERMAN** Totals		Invoices		3		$1,500.00
Vendor **4072 - OFFICE DEPOT**								
770750608-001	STORAGE CARTS,ERASER,PEN,PENCIL,WAL L FILE,SHREDDER BAG,BATTERIES	Paid by Check #137017	05/20/2015	07/28/2015	07/11/2015	05/26/2015	07/28/2015	3.81
770750899-001	STORAGE CARTS,ERASER,PEN,PENCIL,WAL L FILE,SHREDDER BAG,BATTERIES	Paid by Check #137017	05/20/2015	07/28/2015	07/11/2015	05/26/2015	07/28/2015	30.98

Vendor **4072 - OFFICE DEPOT**

770750900-001	STORAGE CARTS,ERASER,PEN,PENCIL,WALL FILE,SHREDDER BAG,BATTERIES	Paid by Check #137017	05/20/2015	07/28/2015	07/11/2015	05/26/2015	07/28/2015	146.58
771031891-001	STORAGE CARTS,ERASER,PEN,PENCIL,WALL FILE,SHREDDER BAG,BATTERIES	Paid by Check #137017	05/20/2015	07/28/2015	07/11/2015	05/26/2015	07/28/2015	25.82
771674682-001	HP SCANNER,FILE SORTER,FOLDERS,CARTRIDGE,TAPE DISPENSER	Paid by Check #136764	05/20/2015	07/14/2015	07/11/2015	05/26/2015	07/14/2015	125.75
771674817-001	HP SCANNER,FILE SORTER,FOLDERS,CARTRIDGE,TAPE DISPENSER	Paid by Check #136764	05/20/2015	07/14/2015	07/11/2015	05/26/2015	07/14/2015	160.30
771674818-001	HP SCANNER,FILE SORTER,FOLDERS,CARTRIDGE,TAPE DISPENSER	Paid by Check #136764	05/20/2015	07/14/2015	07/11/2015	05/26/2015	07/14/2015	12.69
772458995-001	STAPLER,SPOONS,FORKS,KNIVE, STIR STICKS,SWEETENER,LABEL,HEADPHONE	Paid by Check #136764	05/27/2015	07/14/2015	07/11/2015	06/02/2015	07/14/2015	33.34
772459925-001	STAPLER,SPOONS,FORKS,KNIVE, STIR STICKS,SWEETENER,LABEL,HEADPHONE	Paid by Check #136764	05/27/2015	07/14/2015	07/11/2015	06/02/2015	07/14/2015	21.98
772459926-001	STAPLER,SPOONS,FORKS,KNIVE, STIR STICKS,SWEETENER,LABEL,HEADPHONE	Paid by Check #136764	05/27/2015	07/14/2015	07/11/2015	06/02/2015	07/14/2015	38.63
772631787-001	CANNED AIR,CLIPS,STAMPS(4)	Paid by Check #136764	05/27/2015	07/14/2015	07/11/2015	06/02/2015	07/14/2015	26.57
772760323-001	CANNED AIR,CLIPS,STAMPS(4)	Paid by Check #136764	06/01/2015	07/14/2015	07/11/2015	06/10/2015	07/14/2015	79.96
774018123-001	SHEET PROTECTORS,ENVELOPE STIK,FOLDERS,CARTRIDGE	Paid by Check #136764	06/04/2015	07/14/2015	07/11/2015	06/10/2015	07/14/2015	91.56
1798241007	CARTRIDGES,CALENDAR,TAPE	Paid by Check #136764	06/08/2015	07/14/2015	07/11/2015	06/15/2015	07/14/2015	40.07
1798687284	CARTRIDGES,CALENDAR,TAPE	Paid by Check #136764	06/09/2015	07/14/2015	07/11/2015	06/15/2015	07/14/2015	(16.91)
770750608-002	STORAGE CARTS,ERASER,PEN,PENCIL,WALL FILE,SHREDDER BAG,BATTERIES	Paid by Check #137017	06/09/2015	07/28/2015	07/11/2015	06/15/2015	07/28/2015	309.28
773401175-001	HEADSETS(3) B.GALLEGOS,D.LUEHLFING,R.STOVALL	Paid by Check #136764	06/10/2015	07/14/2015	07/11/2015	06/15/2015	07/14/2015	592.17
775067110-001	CARTRIDGES,MEMO BOOKS,PARTITION HANGERS,PUSHPIN,HARD DRIVE	Paid by Check #136764	06/10/2015	07/14/2015	07/11/2015	06/15/2015	07/14/2015	197.23

Vendor **4072 - OFFICE DEPOT**

775067273-001	CARTRIDGES,MEMO BOOKS,PARTITION HANGERS,PUSHPIN,HARD DRIVE	Paid by Check #136764	06/10/2015	07/14/2015	07/11/2015	06/15/2015	07/14/2015	1.50
1799822760	ENVELOPES	Paid by Check #137017	06/12/2015	07/28/2015	07/11/2015	06/22/2015	07/28/2015	26.28
775067274-001	CARTRIDGES,MEMO BOOKS,PARTITION HANGERS,PUSHPIN,HARD DRIVE	Paid by Check #136764	06/12/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	139.99
775771521-001	STORAGE CARTS(2)	Paid by Check #136764	06/15/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	77.32
776045305-001	ELECTRIC STAPLER,FOLDERS,HIGHLIGHTER ,CARTRIDGE	Paid by Check #136764	06/16/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	116.87
1801471564	CALCULATOR, STAPLER, CD JEWEL CASES	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	31.77
773935633-001	HP SCANNER,FILE SORTER,FOLDERS,CARTRIDGE,T APE DISPENSER	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	(125.75)
775991680-001	CARTRIDGE,STAPLE REMOVER,CLIPS,TAPE,POST-IT,STAPLE GUN	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	97.43
775991978-001	CARTRIDGE,STAPLE REMOVER,CLIPS,TAPE,POST-IT,STAPLE GUN	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	24.29
775991979-001	CARTRIDGE,STAPLE REMOVER,CLIPS,TAPE,POST-IT,STAPLE GUN	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	1.86
776013454-001	CARD HOLDER,HANGING FOLDERS,LABELS,FILE SORTER	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	25.18
776013613-001	CARD HOLDER,HANGING FOLDERS,LABELS,FILE SORTER	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	20.78
776013614-001	CARD HOLDER,HANGING FOLDERS,LABELS,FILE SORTER	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	14.69
776132328-001	BATTERIES,CARTRIDGE,PEN,TAP E,DVD,NOTE PAD,P-CLIP,CLOCK,MARKER	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	209.33
776132456-001	BATTERIES,CARTRIDGE,PEN,TAP E,DVD,NOTE PAD,P-CLIP,CLOCK,MARKER	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	14.04
776164840-001	PAPER,PEN,FOLDER,TISSUE,POS T-IT,HOLE PUNCH,TAPE,R-BAND,H-LIGHTER	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	506.24
776164894-001	PAPER,PEN,FOLDER,TISSUE,POS T-IT,HOLE PUNCH,TAPE,R-BAND,H-LIGHTER	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	4.19
776164895-001	PAPER,PEN,FOLDER,TISSUE,POS T-IT,HOLE PUNCH,TAPE,R-BAND,H-LIGHTER	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	347.62

Vendor **4072 - OFFICE DEPOT**

776164896-001	PAPER,PEN,FOLDER,TISSUE,POST-IT,HOLE PUNCH,TAPE,R-BAND,H-LIGHTER	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	13.64
776164899-001	PAPER,PEN,FOLDER,TISSUE,POST-IT,HOLE PUNCH,TAPE,R-BAND,H-LIGHTER	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	139.99
776173720-001	TAPE,CARTRIDGE,CLIPS,FOLDER,POST-IT,FILE CABINET	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	82.70
776173936-001	TAPE,CARTRIDGE,CLIPS,FOLDER,POST-IT,FILE CABINET	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	434.84
776173937-001	TAPE,CARTRIDGE,CLIPS,FOLDER,POST-IT,FILE CABINET	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	354.98
776187331-001	BOXES,PLATES,COFFEE,CREAMER,PENS	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	50.84
776212191-001	FOLDERS,PEN REFILL,FILE SORTER,H-LIGHTER,DATE STAMP,BINDER	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	85.45
776212309-001	FOLDERS,PEN REFILL,FILE SORTER,H-LIGHTER,DATE STAMP,BINDER	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	39.24
776212311-001	FOLDERS,PEN REFILL,FILE SORTER,H-LIGHTER,DATE STAMP,BINDER	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	2.89
776212312-001	FOLDERS,PEN REFILL,FILE SORTER,H-LIGHTER,DATE STAMP,BINDER	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	8.23
776255514-001	CARTRIDGES	Paid by Check #136764	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	362.39
776132328-002	BATTERIES,CARTRIDGE,PEN,TAPE,DVD,NOTE PAD,P-CLIP,CLOCK,MARKER	Paid by Check #136764	06/18/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	28.05
776132457-001	BATTERIES,CARTRIDGE,PEN,TAPE,DVD,NOTE PAD,P-CLIP,CLOCK,MARKER	Paid by Check #136764	06/18/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	179.96
776345916-001	BATTERIES,CARTRIDGE,PEN,TAPE,DVD,NOTE PAD,P-CLIP,CLOCK,MARKER	Paid by Check #136764	06/18/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	30.79
775977903-001	BUSINESS CARDS-D.KRAMER	Paid by Check #137017	06/19/2015	07/28/2015	07/11/2015	07/02/2015	07/28/2015	24.99
776164900-001	PAPER,PEN,FOLDER,TISSUE,POST-IT,HOLE PUNCH,TAPE,R-BAND,H-LIGHTER	Paid by Check #136764	06/19/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	35.94
776761711-001	274TH DIST COURT-PAPER(1)	Paid by Check #136764	06/22/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	33.99
776762182-001	JP#1-PAPER(6)	Paid by Check #136764	06/22/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	203.94
776762427-001	COMM COURT-PAPER(5)	Paid by Check #136764	06/22/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	169.95
776343522-001	HEADSET RING DETECTORS-B.GALLEGOS,D.LUEHLFING.R.STOVALL	Paid by Check #137017	06/23/2015	07/28/2015	07/11/2015	07/02/2015	07/28/2015	74.85

Vendor **4072 - OFFICE DEPOT**

776480209-001	COVER STOCK	Paid by Check #136764	06/23/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	58.68
777150908-001	SO-PAPER(40)	Paid by Check #136764	06/23/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	1,359.60
777151748-001	JUVENILE-PAPER(10)	Paid by Check #136764	06/23/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	339.90
776266068-001	BULLETIN BOARD,PENS	Paid by Check #136764	06/24/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	37.22
777478426-001	ALCOHOL PADS,PORTABLE HARD DRIVE,CARTRIDGES,ENVELOPES	Paid by Check #136764	06/24/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	42.99
777479886-001	ALCOHOL PADS,PORTABLE HARD DRIVE,CARTRIDGES,ENVELOPES	Paid by Check #136764	06/24/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	115.18
777479887-001	ALCOHOL PADS,PORTABLE HARD DRIVE,CARTRIDGES,ENVELOPES	Paid by Check #136764	06/24/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	608.53
777483798-001	BUSINESS CARDS (SHEETS),DVD,CARTRIDGES,TAPES	Paid by Check #137017	06/24/2015	07/28/2015	07/11/2015	07/02/2015	07/28/2015	1,058.23
777499033-001	CHAIRS(3)	Paid by Check #136764	06/24/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	539.97
773421943-001	STAPLER,SPOONS,FORKS,KNIVE, STIR STICKS,SWEETENER,LABEL,HEAD PHONE	Paid by Check #136764	06/25/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	(38.63)
777586358-001	CARTRIDGES	Paid by Check #137017	06/25/2015	07/28/2015	07/11/2015	07/02/2015	07/28/2015	54.14
1804611579	CHAIR	Paid by Check #136764	06/26/2015	07/14/2015	07/11/2015	07/06/2015	07/14/2015	99.99
777178639-001	QUICKBOOKS UPGRADE SOFTWARE	Paid by Check #136764	06/26/2015	07/14/2015	07/11/2015	07/06/2015	07/14/2015	299.99
777876392-001	CARTRIDGES	Paid by Check #137017	06/26/2015	07/28/2015	07/11/2015	07/06/2015	07/28/2015	28.78
1805875389	POSTAGE STAMPS	Paid by Check #137017	06/30/2015	07/28/2015	07/11/2015	07/06/2015	07/28/2015	196.00
775770928-001	STORAGE CARTS,ERASER,PEN,PENCIL,WALL FILE,SHREDDER BAG,BATTERIES	Paid by Check #137017	06/30/2015	07/28/2015	07/11/2015	07/06/2015	07/28/2015	(77.32)
778140131-001	CARTRIDGE,PENS,FOLDER,WHITEOUT,H-LIGHTER,ENVELOPES	Paid by Check #137017	07/01/2015	07/28/2015	07/01/2015	07/06/2015	07/28/2015	1,422.79
778383885-001	ENVELOPES,FOLDERS,PENS,BINDERS	Paid by Check #137017	07/01/2015	07/28/2015	07/01/2015	07/06/2015	07/28/2015	22.70
778383959-001	ENVELOPES,FOLDERS,PENS,BINDERS	Paid by Check #137017	07/01/2015	07/28/2015	07/01/2015	07/06/2015	07/28/2015	73.40
778449785-001	CARTRIDGE,TISSUE,COFFEE	Paid by Check #137017	07/01/2015	07/28/2015	07/01/2015	07/06/2015	07/28/2015	90.59
778454834-001	BINDERS,DIVIDERS,INK STAMP	Paid by Check #137017	07/01/2015	07/28/2015	07/01/2015	07/06/2015	07/28/2015	46.48
778518976-001	CHAIR	Paid by Check #137017	07/01/2015	07/28/2015	07/01/2015	07/06/2015	07/28/2015	269.99
778623857-001	COUNTY CLERK-PAPER (20);LEGAL(20)	Paid by Check #136764	07/02/2015	07/14/2015	07/02/2015	07/06/2015	07/14/2015	1,668.40
778762491-001	ELECTIONS-PAPER(3)	Paid by Check #137017	07/02/2015	07/28/2015	07/02/2015	07/06/2015	07/28/2015	101.97
778561166-001	BINDERS,DIVIDERS,INK STAMP	Paid by Check #137017	07/03/2015	07/28/2015	07/03/2015	07/13/2015	07/28/2015	72.99
778957855-001	CARTRIDGE,WRITING PADS,PENS,PENCIL CUP	Paid by Check #137017	07/08/2015	07/28/2015	07/08/2015	07/13/2015	07/28/2015	67.58

Vendor **4072 - OFFICE DEPOT**

779165516-001	LEGAL PADS,ENVELOPES,BINDER,DIVIDERS,MEMO PADS	Paid by Check #137017	07/08/2015	07/28/2015	07/08/2015	07/13/2015	07/28/2015	162.48
779165552-001	LEGAL PADS,ENVELOPES,BINDER,DIVIDERS,MEMO PADS	Paid by Check #137017	07/08/2015	07/28/2015	07/08/2015	07/13/2015	07/28/2015	16.39
779332511-001	BINDER,FOLDERS,ENVELOPES,PORTABLE HARD DRIVE	Paid by Check #137017	07/08/2015	07/28/2015	07/08/2015	07/13/2015	07/28/2015	154.20
779425626-001	HANGING FOLDERS,STORAGE BIN,PEN,MONITOR STAND,CARTRIDGE	Paid by Check #137017	07/08/2015	07/28/2015	07/08/2015	07/13/2015	07/28/2015	162.76
779425788-001	HANGING FOLDERS,STORAGE BIN,PEN,MONITOR STAND,CARTRIDGE	Paid by Check #137017	07/08/2015	07/28/2015	07/08/2015	07/13/2015	07/28/2015	7.18
779425793-001	STENO BOOKS,STAPLER	Paid by Check #137017	07/08/2015	07/28/2015	07/08/2015	07/13/2015	07/28/2015	33.18
779178088-001	PENS,TAPE,POST-IT,H LIGHTER,BATTERIES,LABELS,HAND SANITIZER	Paid by Check #137017	07/09/2015	07/28/2015	07/09/2015	07/13/2015	07/28/2015	161.64
779332549-001	BINDER,FOLDERS,ENVELOPES,PORTABLE HARD DRIVE	Paid by Check #137017	07/09/2015	07/28/2015	07/09/2015	07/13/2015	07/28/2015	89.99

Vendor **4072 - OFFICE DEPOT** Totals — Invoices 90 — $15,159.05

Vendor **12306 - OFFICESOURCE LTD**

2015-10056	DUAL ARM PLATES(2)	Paid by Check #136937	06/29/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	13.12

Vendor **12306 - OFFICESOURCE LTD** Totals — Invoices 1 — $13.12

Vendor **10720 - OMNI BASE SERVICES OF TEXAS**

OBS15200592	JP#3 OMNIBASE ADMIN FEES APR,MAY,JUN 2015	Paid by Check #137101	07/01/2015	07/28/2015	07/01/2015	07/07/2015	07/28/2015	150.62
OBS15200593	JP#4 OMNIBASE ADMIN FEES APRIL,MAY,JUNE 2015	Paid by Check #137101	07/01/2015	07/28/2015	07/01/2015	07/08/2015	07/28/2015	801.40

Vendor **10720 - OMNI BASE SERVICES OF TEXAS** Totals — Invoices 2 — $952.02

Vendor **12304 - OMNI COLONNADE SAN ANTONIO**

40019561548.7/15	HOTEL IRWIN-DRUG IMPACT CONF 7/27-30/15.SAN ANTONIO	Paid by Check #136936	05/21/2015	07/14/2015	07/11/2015	05/29/2015	07/14/2015	591.93
40019561561.7/15	HOTEL JOHNSON-DRUG IMPACT CONF 7/27-30/15.SAN ANTONIO	Paid by Check #136936	05/21/2015	07/14/2015	07/11/2015	05/29/2015	07/14/2015	591.93
40019561566.7/15	HOTEL GREINKE-DRUG IMPACT CONF 7/27-30/15.SAN ANTONIO	Paid by Check #136936	05/21/2015	07/14/2015	07/11/2015	05/29/2015	07/14/2015	591.93
40019561576.7/15	HOTEL LERMA,RODGERS-DRUG IMPACT CONF 7/27-30/15.SAN ANTONIO	Paid by Check #136936	05/21/2015	07/14/2015	07/11/2015	05/29/2015	07/14/2015	591.93

Vendor **12304 - OMNI COLONNADE SAN ANTONIO** Totals — Invoices 4 — $2,367.72

Vendor **7800 - OMNI CORPUS CHRISTI HOTEL**								
40019501705.7/15	HOTEL GLENN-VITAL STATISTICS SUMMER CONF 7/26-27/15.CC	Paid by Check #136850	05/22/2015	07/14/2015	07/11/2015	05/22/2015	07/14/2015	118.45
40019501707.7/15	HOTEL SMITH, MCLEAN-VITAL STATISTICS SUMMER CONF 7/26-27/15.CC	Paid by Check #136848	05/22/2015	07/14/2015	07/11/2015	05/22/2015	07/14/2015	148.35
40019501708.7/15	HOTEL WARREN,GILLIAM-VITAL STATISTICS SUMMER CONF 7/26-27/15.CC	Paid by Check #136849	05/22/2015	07/14/2015	07/11/2015	05/22/2015	07/14/2015	148.35
40016170026.7/15	HOTEL FRANKE-TCAAA STATE MEETING 7/19-22/15.CORPUS	Paid by Check #136851	06/24/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	445.05
40019542502.7/15	HOTEL HANSELKA-2015 TCAAA STATE MEETING 7/19-22/15.CORPUS	Paid by Check #136852	07/07/2015	07/14/2015	07/07/2015	07/08/2015	07/14/2015	445.05
		Vendor **7800 - OMNI CORPUS CHRISTI HOTEL** Totals			Invoices		5	$1,305.25
Vendor **11229 - PACIFIC CONCEPTS**								
078524	INMATE PROPERTY-STORAGE BOXES	Paid by Check #136901	06/15/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	1,163.50
		Vendor **11229 - PACIFIC CONCEPTS** Totals			Invoices		1	$1,163.50
Vendor **10676 - MIKE PAFORT**								
PHONE.5/15	REIMB PORTION OF CELL PHONE SERVICE 5/15	Paid by Check #136881	06/26/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	50.00
PHONE.6/15	REIMB PORTION OF CELL PHONE SERVICE 6/15	Paid by Check #137100	07/15/2015	07/28/2015	07/15/2015	07/15/2015	07/28/2015	50.00
		Vendor **10676 - MIKE PAFORT** Totals			Invoices		2	$100.00
Vendor **1259 - PALMER MORTUARY INC**								
FRANKLIN.6/15	K.FRANKLIN-TRANSPORT TO FUNERAL HOME 6/22/15	Paid by Check #136996	07/01/2015	07/28/2015	07/01/2015	07/06/2015	07/28/2015	175.00
KESEI.6/15	E.KESEI-TRANSPORT TO FUNERAL HOME 6/12/15	Paid by Check #136996	07/01/2015	07/28/2015	07/01/2015	07/06/2015	07/28/2015	175.00
RODRIGUEZ.6/15	L.RODRIGUEZ-TRANSPORT TO FUNERAL HOME,AUTOPSY TRIP 6/16/15	Paid by Check #136996	07/01/2015	07/28/2015	07/01/2015	07/06/2015	07/28/2015	250.00
VICKERY.6/15	C.VICKERY-TRANSPORT TO FUNERAL HOME 6/5/15	Paid by Check #136996	07/01/2015	07/28/2015	07/01/2015	07/06/2015	07/28/2015	175.00
		Vendor **1259 - PALMER MORTUARY INC** Totals			Invoices		4	$775.00
Vendor **1262 - PARKER LUMBER**								
92695/U	NEW BERLIN SUBSTATION-KEYS (5)	Paid by Check #136721	06/19/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	9.95
92803/U	TAX OFFICE-LIGHTS	Paid by Check #136721	06/23/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	16.58
93459/U	JUV-LIGHT SWITCH	Paid by Check #136721	07/02/2015	07/14/2015	07/02/2015	07/08/2015	07/14/2015	8.99
		Vendor **1262 - PARKER LUMBER** Totals			Invoices		3	$35.52

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 07/01/15 - 07/31/15
Report By Vendor - Invoice

Vendor **1104 - PARKERS CITY PHARMACY**								
6/10-16/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #136709	06/25/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	1,164.04
6/17-23/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #136709	06/25/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	1,652.88
6/24-30/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #136993	07/07/2015	07/28/2015	07/07/2015	07/10/2015	07/28/2015	1,331.28
7/1-7/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #136993	07/10/2015	07/28/2015	07/10/2015	07/16/2015	07/28/2015	964.54
		Vendor **1104 - PARKERS CITY PHARMACY** Totals			Invoices		4	$5,112.74
Vendor **1864 - PARKVIEW VETERINARY CENTER**								
60335	BONO-CHECKUP,MEDS	Paid by Check #136740	05/11/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	304.40
60529	REX-SURGERY,ANTIBIOTICS	Paid by Check #136740	05/19/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	221.62
		Vendor **1864 - PARKVIEW VETERINARY CENTER** Totals			Invoices		2	$526.02
Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC**								
011900	SIGN SHEETING	Paid by Check #136748	06/02/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	2,013.75
		Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC** Totals			Invoices		1	$2,013.75
Vendor **1009 - VICKI PATTILLO**								
J-15-50	COURT APPOINTED ATTORNEY	Paid by Check #136992	07/17/2015	07/28/2015	07/17/2015	07/20/2015	07/28/2015	250.00
		Vendor **1009 - VICKI PATTILLO** Totals			Invoices		1	$250.00
Vendor **12605 - PEARSALL LAW FIRM, PLLC**								
14-1639-CV	HERRERA,AVALOS,JR-COURT APPOINTED ATTORNEY	Paid by Check #137157	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	825.00
		Vendor **12605 - PEARSALL LAW FIRM, PLLC** Totals			Invoices		1	$825.00
Vendor **4958 - PEEPLES WRECKER SERVICE**								
4854	GC#16562-TOW VEHICLE TO R&B	Paid by Check #136777	02/02/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	95.00
4856	GC#16526-TOW VEHICLE TO GCSO	Paid by Check #136777	02/20/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	125.00
4914	GC#14511-TOW VEHICLE TO R&B	Paid by Check #136777	02/25/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	75.00
3378	CASE#15-06603-TOW 06 FORD 1438 COUNTRY LANE TO GCSO	Paid by Check #136777	06/05/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	330.00
4932.CR	CREDIT-GC#15350 TOW ON 4/20/15 DOUBLE PD CK#135544,CK#135942	Paid by Check #136777	07/02/2015	07/14/2015	07/02/2015	07/02/2015	07/14/2015	(50.00)
		Vendor **4958 - PEEPLES WRECKER SERVICE** Totals			Invoices		5	$575.00
Vendor **10824 - ADRIAN PEREZ**								
CCL-12-1931	PETERSON-COURT APPOINTED ATTORNEY	Paid by Check #136886	07/01/2015	07/14/2015	07/01/2015	07/06/2015	07/14/2015	150.00

Vendor **10824 - ADRIAN PEREZ**								
CCL-15-0180	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #136886	07/01/2015	07/14/2015	07/01/2015	07/06/2015	07/14/2015	150.00
CCL-15-0501	SETTLE-COURT APPOINTED ATTORNEY	Paid by Check #136886	07/01/2015	07/14/2015	07/01/2015	07/06/2015	07/14/2015	150.00
		Vendor **10824 - ADRIAN PEREZ** Totals			Invoices		3	$450.00
Vendor **10326 - PINNACLE PROPANE**								
GUACOU.6/15	PROPANE	Paid by Check #137095	06/30/2015	07/28/2015	07/11/2015	07/13/2015	07/28/2015	136.00
		Vendor **10326 - PINNACLE PROPANE** Totals			Invoices		1	$136.00
Vendor **5825 - PITNEY BOWES**								
2375105-JN15	TAX SCHERTZ-POSTAGE MACHINE LEASE 0027017 7/20/15-10/20/15	Paid by Check #136793	07/03/2015	07/14/2015	07/03/2015	07/07/2015	07/14/2015	207.60
		Vendor **5825 - PITNEY BOWES** Totals			Invoices		1	$207.60
Vendor **7227 - PITNEY BOWES POSTAGE BY PHONE**								
DISTCLK.7/20/15	DIST CLK-POSTAGE FOR POSTAGE MACHINE 7/20/15	Paid by Check #137065	07/20/2015	07/28/2015	07/20/2015	07/20/2015	07/28/2015	2,500.00
		Vendor **7227 - PITNEY BOWES POSTAGE BY PHONE** Totals			Invoices		1	$2,500.00
Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.**								
0001.7/15	JUV PROB & DET GARBAGE PICK-UP 7/15	Paid by Check #137113	07/01/2015	07/28/2015	07/01/2015	07/16/2015	07/28/2015	287.54
0002.7/15	FINANCE CENTER-GARBAGE PICKUP 7/15	Paid by Check #137113	07/01/2015	07/28/2015	07/01/2015	07/10/2015	07/28/2015	112.75
0003.7/15	ADULT PROB GARBAGE PICKUP 7/15	Paid by Check #137113	07/01/2015	07/28/2015	07/01/2015	07/10/2015	07/28/2015	69.88
0004.7/15	AG BLDG GARBAGE PICKUP 7/15	Paid by Check #137113	07/01/2015	07/28/2015	07/01/2015	07/10/2015	07/28/2015	69.88
0005.7/15	EMERG MGMT GARBAGE PICKUP 7/15	Paid by Check #137113	07/01/2015	07/28/2015	07/01/2015	07/10/2015	07/28/2015	107.38
0006.7/15	JP#1 GARBAGE PICKUP 7/15	Paid by Check #137113	07/01/2015	07/28/2015	07/01/2015	07/10/2015	07/28/2015	69.88
0007.7/15	R&B GARBAGE PICKUP 7/15	Paid by Check #137113	07/01/2015	07/28/2015	07/01/2015	07/10/2015	07/28/2015	135.50
0008.7/15	JUSTICE CENTER GARBAGE PICKUP 7/15	Paid by Check #137113	07/01/2015	07/28/2015	07/01/2015	07/10/2015	07/28/2015	112.75
		Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.** Totals			Invoices		8	$965.56
Vendor **7001 - PRUDENTIAL OVERALL SUPPLY**								
26531.6/15	MOPS	Paid by Check #137060	06/27/2015	07/28/2015	07/11/2015	07/10/2015	07/28/2015	415.35
		Vendor **7001 - PRUDENTIAL OVERALL SUPPLY** Totals			Invoices		1	$415.35
Vendor **10694 - EDIE RAMSEY**								
6/1-29/15	MILEAGE 6/15	Paid by Check #136882	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	38.12
		Vendor **10694 - EDIE RAMSEY** Totals			Invoices		1	$38.12

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 07/01/15 - 07/31/15

Report By Vendor - Invoice

Vendor **10909 - REESE & ESCOBAR LLP**								
14-1181-CR	RICHARDSON-COURT APPOINTED ATTORNEY	Paid by Check #136887	06/29/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	600.00
		Vendor **10909 - REESE & ESCOBAR LLP** Totals		Invoices		1		$600.00
Vendor **11505 - REPUBLIC SERVICES 859**								
001451599.7/15	JAIL GARBAGE PICKUP 7/15	Paid by Check #136908	06/26/2015	07/14/2015	07/11/2015	07/08/2015	07/14/2015	610.94
		Vendor **11505 - REPUBLIC SERVICES 859** Totals		Invoices		1		$610.94
Vendor **12583 - ERIK REYNOLDS**								
J-15-82	COURT APPOINTED ATTORNEY	Paid by Check #136961	06/29/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	50.00
		Vendor **12583 - ERIK REYNOLDS** Totals		Invoices		1		$50.00
Vendor **1238 - GERARD RICKHOFF**								
2015MH1610	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #136995	05/29/2015	07/28/2015	07/11/2015	07/13/2015	07/28/2015	491.00
2015MH1764	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #136995	05/29/2015	07/28/2015	07/11/2015	07/13/2015	07/28/2015	491.00
2015MH1910	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #136995	05/29/2015	07/28/2015	07/11/2015	07/13/2015	07/28/2015	491.00
		Vendor **1238 - GERARD RICKHOFF** Totals		Invoices		3		$1,473.00
Vendor **5961 - JERRY RIOS**								
7/19-22/15	ADV PER DIEM-SHERIFF'S ASSOC OF TX TRAINING CONF 7/19-22/15.SA	Paid by Check #136797	06/24/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	100.00
		Vendor **5961 - JERRY RIOS** Totals		Invoices		1		$100.00
Vendor **11231 - RIVER CITY PRODUCE**								
01857426	FOOD	Paid by Check #136902	06/16/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	346.50
01858822	FOOD	Paid by Check #136902	06/21/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	183.50
		Vendor **11231 - RIVER CITY PRODUCE** Totals		Invoices		2		$530.00
Vendor **10761 - KENNETH RODGERS**								
7/27-30/15	ADV PER DIEM-DRUG IMPACT CONF 7/27-30/15.SAN ANTONIO	Paid by Check #136884	05/21/2015	07/14/2015	07/11/2015	05/29/2015	07/14/2015	100.00
		Vendor **10761 - KENNETH RODGERS** Totals		Invoices		1		$100.00
Vendor **4324 - RODRIGUEZ UPHOLSTERY**								
350381	GC#17061-REPAIR SEAT	Paid by Check #136767	06/23/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	125.00
		Vendor **4324 - RODRIGUEZ UPHOLSTERY** Totals		Invoices		1		$125.00
Vendor **4425 - ROMCO EQUIPMENT CO.**								
10366816.	#H138,GC#10150-FILTER (REPLACES CK#132806)	Paid by Check #136978	11/05/2014	07/14/2015	07/11/2015	07/09/2015	07/14/2015	90.16

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

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Report By Vendor - Invoice

Vendor **4425 - ROMCO EQUIPMENT CO.**								
10372853	#H94,GC#6979-SWITCH,HANDLE	Paid by Check #136771	06/04/2015	07/14/2015	07/11/2015	06/18/2015	07/14/2015	390.21
		Vendor **4425 - ROMCO EQUIPMENT CO.** Totals			Invoices		2	$480.37
Vendor **12607 - MEGAN ROPER**								
14-1329-CR	SPRADLIN-COURT APPOINTED ATTORNEY	Paid by Check #137158	06/25/2015	07/28/2015	07/11/2015	06/25/2015	07/28/2015	600.00
		Vendor **12607 - MEGAN ROPER** Totals			Invoices		1	$600.00
Vendor **5602 - S & P COMMUNICATIONS**								
403000261-1	RENEW RADIO LICENSE 7/20/15-7/20/16	Paid by Check #136789	06/19/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	200.00
80007164	TOWER SPACE LEASE 7/15	Paid by Check #136789	06/22/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	1,099.85
126000883-1	GC#14123-REPAIR INCAR RADIO	Paid by Check #136789	06/24/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	85.00
		Vendor **5602 - S & P COMMUNICATIONS** Totals			Invoices		3	$1,384.85
Vendor **11444 - SHERYL SACHTLEBEN**								
6/22-26/15	PER DIEM,MILEAGE,HOTEL-JPCA ANNUAL CONFERENCE 6/22-26/15.S.PADRE	Paid by Check #137112	07/21/2015	07/28/2015	07/21/2015	07/21/2015	07/28/2015	774.12
		Vendor **11444 - SHERYL SACHTLEBEN** Totals			Invoices		1	$774.12
Vendor **1320 - SAFEGUARD BUSINESS SYSTEMS**								
030757081	BLANK DIRECT DEPOSIT FORMS	Paid by Check #136725	06/16/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	536.75
		Vendor **1320 - SAFEGUARD BUSINESS SYSTEMS** Totals			Invoices		1	$536.75
Vendor **7311 - SAFETY SUPPLY INC.**								
214258	STOCK-FIRST AID KIT SUPPLIES	Paid by Check #137069	06/10/2015	07/28/2015	07/11/2015	07/13/2015	07/28/2015	27.57
214585	STOCK-CPR MASK(12)	Paid by Check #136838	06/10/2015	07/14/2015	07/11/2015	07/07/2015	07/14/2015	189.00
		Vendor **7311 - SAFETY SUPPLY INC.** Totals			Invoices		2	$216.57
Vendor **11821 - SAN ANTONIO BELTING & PULLEY CO, INC**								
7224324	#H98,GC#6980-CAM COUPLING	Paid by Check #136919	06/12/2015	07/14/2015	07/11/2015	06/19/2015	07/14/2015	65.18
7225214	#H46,GC#13341-BRAIDED AIRLINE	Paid by Check #136919	06/24/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	67.98
7225708	CENTRAL-SS1 TANK HOSE/COUPLINGS	Paid by Check #137125	06/30/2015	07/28/2015	07/11/2015	07/01/2015	07/28/2015	218.89
7225786	ICE MACHINE-ORINGS	Paid by Check #137125	07/01/2015	07/28/2015	07/01/2015	07/02/2015	07/28/2015	2.50
		Vendor **11821 - SAN ANTONIO BELTING & PULLEY CO, INC** Totals			Invoices		4	$354.55
Vendor **12254 - SAN ANTONIO LIFETIME RECOVERY, INC.**								
06/2015	JUNE15 RESIDENTIAL TREATMENT	Paid by Check #137133	07/06/2015	07/28/2015	07/06/2015	07/14/2015	07/28/2015	1,020.00
		Vendor **12254 - SAN ANTONIO LIFETIME RECOVERY, INC.** Totals			Invoices		1	$1,020.00

Vendor **1325 - SAND HILLS V F D**								
JUN15STMT	MONTHLY BUDGET ALLOTMENT 6/15	Paid by Check #136726	07/06/2015	07/14/2015	07/06/2015	07/06/2015	07/14/2015	3,491.03
		Vendor **1325 - SAND HILLS V F D** Totals			Invoices	1		$3,491.03
Vendor **6614 - SANIVAC/DAVIS**								
0272376	LATEX GLOVES,P TOWELS,BUFFER SPRAY	Paid by Check #137050	06/29/2015	07/28/2015	07/11/2015	07/07/2015	07/28/2015	390.91
		Vendor **6614 - SANIVAC/DAVIS** Totals			Invoices	1		$390.91
Vendor **1330 - SANTEX TRUCK CENTERS LTD**								
30627.6/15	BELT,LINK,VALVE,TUBE,FILTER,MOTOR	Paid by Check #136727	06/30/2015	07/14/2015	07/11/2015	07/06/2015	07/14/2015	1,052.53
		Vendor **1330 - SANTEX TRUCK CENTERS LTD** Totals			Invoices	1		$1,052.53
Vendor **1339 - SCHERTZ PUBLIC LIBRARY**								
AUG15STMT	MONTHLY BUDGET ALLOTMENT 8/15	Paid by Check #136728	07/06/2015	07/14/2015	07/06/2015	07/06/2015	07/14/2015	17,662.83
		Vendor **1339 - SCHERTZ PUBLIC LIBRARY** Totals			Invoices	1		$17,662.83
Vendor **12426 - SCHOON LAW FIRM, PC.**								
15-1208-CV	ZAMORA-REFUND SHERIFF SERVICE FEE	Paid by Check #136945	07/01/2015	07/14/2015	07/01/2015	07/01/2015	07/14/2015	150.00
CCL-12-0232	RODRIGUEZ-COURT APPOINTED ATTORNEY SS	Paid by Check #137141	07/09/2015	07/28/2015	07/09/2015	07/14/2015	07/28/2015	75.00
CCL-13-1331	COLLINS-COURT APPOINTED ATTORNEY SS	Paid by Check #137141	07/09/2015	07/28/2015	07/09/2015	07/14/2015	07/28/2015	265.00
CCL-14-1229	PEDROZA-COURT APPOINTED ATTORNEY SS	Paid by Check #137141	07/09/2015	07/28/2015	07/09/2015	07/14/2015	07/28/2015	200.00
CCL-15-0713	HALL-COURT APPOINTED ATTORNEY SS	Paid by Check #137141	07/09/2015	07/28/2015	07/09/2015	07/14/2015	07/28/2015	75.00
		Vendor **12426 - SCHOON LAW FIRM, PC.** Totals			Invoices	5		$765.00
Vendor **3627 - SCOTT-MERRIMAN INC**								
055641	MARRIAGE LICENSE(500)	Paid by Check #136761	05/30/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	369.00
		Vendor **3627 - SCOTT-MERRIMAN INC** Totals			Invoices	1		$369.00
Vendor **7734 - JOYCE L. SEGAPELI**								
5/1/15-6/24/15	MILEAGE 5/1/15-6/24/15	Paid by Check #137077	07/22/2015	07/28/2015	07/22/2015	07/22/2015	07/28/2015	36.72
		Vendor **7734 - JOYCE L. SEGAPELI** Totals			Invoices	1		$36.72
Vendor **1352 - SEGUIN AUTO PARTS**								
1910.6/15	TURN LAMP,DOC HOLDER,DOOR LATCH,BOLT,NUTS	Paid by Check #136999	06/25/2015	07/28/2015	07/11/2015	06/29/2015	07/28/2015	180.07
		Vendor **1352 - SEGUIN AUTO PARTS** Totals			Invoices	1		$180.07

Vendor **5498 - SEGUIN CHEVROLET**									
175632	GC#15350-REPLACE THEFT MODULE	Paid by Check #136787	06/09/2015	07/14/2015	07/11/2015	06/17/2015	07/14/2015		415.80
162584	#B43,GC#10290-BRAKE SWITCH,LIGHT SWITCH	Paid by Check #137031	06/25/2015	07/28/2015	07/11/2015	07/07/2015	07/28/2015		59.52
162599	GC#15245-FUEL PUMP MODULE	Paid by Check #137031	06/26/2015	07/28/2015	07/11/2015	07/07/2015	07/28/2015		376.93
162732	GC#17324-SPARE KEY	Paid by Check #137031	07/08/2015	07/28/2015	07/08/2015	07/13/2015	07/28/2015		21.25
		Vendor **5498 - SEGUIN CHEVROLET** Totals			Invoices		4		$873.50
Vendor **6375 - SEGUIN DAILY NEWS**									
68749	EMPLOYMENT AD-MIS HELP DESK TECH 6/22-26/15	Paid by Check #136813	06/29/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015		180.00
		Vendor **6375 - SEGUIN DAILY NEWS** Totals			Invoices		1		$180.00
Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE**									
300067599	AUCTION 6/17/15-ABANONDED VEHICLES 6/14/15	Paid by Check #136730	06/14/2015	07/14/2015	07/11/2015	06/19/2015	07/14/2015		159.00
300067636	ITB-COURTHOUSE INTERIOR DEMO & RENOVATION 15-5310 6/7;14;21/15	Paid by Check #136730	06/21/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015		449.00
		Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE** Totals			Invoices		2		$608.00
Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY**									
AUG15STMT	MONTHLY BUDGET ALLOTMENT 8/15	Paid by Check #136731	07/06/2015	07/14/2015	07/06/2015	07/06/2015	07/14/2015		14,131.92
		Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY** Totals			Invoices		1		$14,131.92
Vendor **12476 - RALPH JACKSON SHANAFELT**									
7/6-9/15	PER DIEM,MILEAGE-NE TX CO JUDGES ASSOC 7/6-9/15.WACO	Paid by Check #137145	07/10/2015	07/28/2015	07/10/2015	07/13/2015	07/28/2015		279.97
		Vendor **12476 - RALPH JACKSON SHANAFELT** Totals			Invoices		1		$279.97
Vendor **580 - SHANAFELT AUTO CO INC**									
93086	GC#15245-REPLACE BUMPER,BROW DEFLECTOR,RIGHT FENDER	Paid by Check #136705	06/16/2015	07/14/2015	07/11/2015	07/07/2015	07/14/2015		870.00
		Vendor **580 - SHANAFELT AUTO CO INC** Totals			Invoices		1		$870.00
Vendor **7133 - SHELL**									
065219693506	SO GASOLINE 6/15	Paid by Check #136831	06/19/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015		274.09
		Vendor **7133 - SHELL** Totals			Invoices		1		$274.09
Vendor **8337 - SHERATON AUSTIN**									
951468586.7/15	HOTEL MCDOUGAL-TCDRS ANNUAL CONF 7/20-22/15.AUSTIN	Paid by Check #136861	06/17/2015	07/14/2015	07/11/2015	06/18/2015	07/14/2015		289.80

Vendor **8337 - SHERATON AUSTIN**									
401458154.7/15	HOTEL DOUGLASS-TCDRS ANNUAL CONF 7/20-22/15.AUSTIN	Paid by Check #136862	06/26/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015		289.80
		Vendor **8337 - SHERATON AUSTIN** Totals			Invoices			2	$579.60
Vendor **10911 - SIGNSPLUS S.A.**									
12537	GC#13531-REMOVE/REPLACE GRAPHICS	Paid by Check #3	06/11/2015	07/28/2015	07/11/2015	06/18/2015	07/28/2015		498.99
		Vendor **10911 - SIGNSPLUS S.A.** Totals			Invoices			1	$498.99
Vendor **6414 - GREGORY S. SIMMONS**									
CCL-13-0365	KNOWLES-COURT APPOINTED ATTORNEY	Paid by Check #137047	07/07/2015	07/28/2015	07/07/2015	07/09/2015	07/28/2015		200.00
CCL141201.070815	DEMENT-COURT APPOINTED ATTORNEY	Paid by Check #137047	07/07/2015	07/28/2015	07/07/2015	07/09/2015	07/28/2015		75.00
14-2316-CR	CABELL-COURT APPOINTED ATTORNEY	Paid by Check #137047	07/08/2015	07/28/2015	07/08/2015	07/09/2015	07/28/2015		600.00
CCL-14-0757	STEVENS-COURT APPOINTED ATTORNEY	Paid by Check #137047	07/08/2015	07/28/2015	07/08/2015	07/09/2015	07/28/2015		250.00
CCL-15-0088	NATAL-COURT APPOINTED ATTORNEY	Paid by Check #137047	07/08/2015	07/28/2015	07/08/2015	07/09/2015	07/28/2015		200.00
CCL-15-0344	DAVIS-HUNTER-COURT APPOINTED ATTORNEY	Paid by Check #137047	07/08/2015	07/28/2015	07/08/2015	07/09/2015	07/28/2015		150.00
2014-CV-0327	RAMIREZ-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #137047	07/14/2015	07/28/2015	07/14/2015	07/15/2015	07/28/2015		75.00
CCL-13-0742	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #137047	07/14/2015	07/28/2015	07/14/2015	07/15/2015	07/28/2015		250.00
CCL-14-1093	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #137047	07/14/2015	07/28/2015	07/14/2015	07/15/2015	07/28/2015		100.00
CCL-14-1279	SALDIVAR-COURT APPOINTED ATTORNEY	Paid by Check #137047	07/14/2015	07/28/2015	07/14/2015	07/15/2015	07/28/2015		75.00
CCL-15-0351	AYALA-COURT APPOINTED ATTORNEY	Paid by Check #137047	07/14/2015	07/28/2015	07/14/2015	07/15/2015	07/28/2015		100.00
CCL-15-0425	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #137047	07/14/2015	07/28/2015	07/14/2015	07/15/2015	07/28/2015		100.00
CCL-15-0435	DEAN-COURT APPOINTED ATTORNEY	Paid by Check #137047	07/14/2015	07/28/2015	07/14/2015	07/15/2015	07/28/2015		150.00
		Vendor **6414 - GREGORY S. SIMMONS** Totals			Invoices			13	$2,325.00
Vendor **7141 - MICHAEL SKROBARCEK**									
6/22-26/15.	REIMB HOTEL-JP & CONST ASSOC ED CONF 6/22-26/15.SPI	Paid by Check #136832	06/26/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015		704.52
PHONE.5/15	REIMB PORTION OF CELL PHONE SERVICE 5/15	Paid by Check #137063	07/22/2015	07/28/2015	07/22/2015	07/22/2015	07/28/2015		80.00

Vendor **7141 - MICHAEL SKROBARCEK**								
PHONE.6/15	REIMB PORTION OF CELL PHONE SERVICE 6/15	Paid by Check #137063	07/22/2015	07/28/2015	07/22/2015	07/22/2015	07/28/2015	80.00
		Vendor **7141 - MICHAEL SKROBARCEK** Totals			Invoices	3		$864.52
Vendor **11646 - ANN MARIE SMITH**								
132101CV.061515	JONES-COURT APPOINTED ATTORNEY	Paid by Check #136911	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
140585CV.061515	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #136911	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
150644CV.061515	NOLEN-COURT APPOINTED ATTORNEY	Paid by Check #136911	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
130105CV.062215	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #136911	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
15-0847-CV	GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #136911	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	150.00
121627CV.061515	SNYDER-COURT APPOINTED ATTORNEY	Paid by Check #137116	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	540.00
140948CV.062915	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #137116	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	150.00
142175CV.062915	MORALES-COURT APPOINTED ATTORNEY	Paid by Check #137116	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	150.00
		Vendor **11646 - ANN MARIE SMITH** Totals			Invoices	8		$1,590.00
Vendor **10628 - CANDACE SMITH**								
7/27/15	ADV PER DIEM-VITAL STATISTICS SUMMER CONF 7/26-27/15.CORPUS	Paid by Check #136879	05/22/2015	07/14/2015	07/11/2015	05/22/2015	07/14/2015	40.00
		Vendor **10628 - CANDACE SMITH** Totals			Invoices	1		$40.00
Vendor **1401 - SOECHTING MOTORS INC**								
88669	GC#16250,CASE#15-06702-REPAIR DAMAGE TO VEHICLE	Paid by Check #137000	07/10/2015	07/28/2015	07/10/2015	07/13/2015	07/28/2015	218.75
		Vendor **1401 - SOECHTING MOTORS INC** Totals			Invoices	1		$218.75
Vendor **6255 - SOUTH TEXAS DRAPERIES**								
6/8/15	FINANCE CENTER WOMENS RESTROOM-BLINDS	Paid by Check #136804	06/08/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	219.00
		Vendor **6255 - SOUTH TEXAS DRAPERIES** Totals			Invoices	1		$219.00
Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY**								
GRAVES.5/15	S.GRAVE-COMPETENCY,INSANITY EVAL 15-0458-CR,15-0211-CR,14-1687-C	Paid by Check #136835	05/30/2015	07/14/2015	07/11/2015	07/26/2015	07/14/2015	1,200.00
FISHER.6/15	M.FISHER-COMPETENCY EVALUATION 15-0907-CR	Paid by Check #136835	06/08/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	600.00

Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY**								
ALTAMIRANO.6/15	A. ALTAMIRANO-INSANITY EXAMINATION 15-0649-CR	Paid by Check #137066	06/20/2015	07/28/2015	07/11/2015	07/09/2015	07/28/2015	600.00
		Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY** Totals		Invoices		3		$2,400.00
Vendor **2253 - SOUTHWEST PUBLIC SAFETY**								
742004	GC#15244-REMOVE EQUIPMENT	Paid by Check #137010	06/19/2015	07/28/2015	07/11/2015	07/21/2015	07/28/2015	350.00
742314	GC#16542-REMOVE INCAR CAMERA;INSTALL WATCHGUARD CAMERA	Paid by Check #137010	06/24/2015	07/28/2015	07/11/2015	07/07/2015	07/28/2015	200.00
743097	GC#17304-REPAIR GUN RACK	Paid by Check #137010	07/07/2015	07/28/2015	07/07/2015	07/07/2015	07/28/2015	36.00
		Vendor **2253 - SOUTHWEST PUBLIC SAFETY** Totals		Invoices		3		$586.00
Vendor **1419 - SOUTHWEST WHEEL**								
3821452	GC#16933-BRAKE HUBS,BEARINGS,SEALS	Paid by Check #137001	06/26/2015	07/28/2015	07/11/2015	07/07/2015	07/28/2015	287.82
		Vendor **1419 - SOUTHWEST WHEEL** Totals		Invoices		1		$287.82
Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS**								
14351256.6/15	JP#2 BOTTLED WATER SERVICE 6/15	Paid by Check #136890	06/24/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	23.71
13289451.6/15	CO CLK BOTTLED WATER SERVICE 6/15	Paid by Check #136893	06/25/2015	07/14/2015	07/11/2015	07/07/2015	07/14/2015	52.34
14163666.6/15	25TH DISTRICT JUDGE BOTTLED WATER SERVICE 6/15	Paid by Check #137107	06/25/2015	07/28/2015	07/11/2015	07/01/2015	07/28/2015	25.33
14222097.6/15	DIST CLERK BOTTLED WATER SERVICE 6/15	Paid by Check #136891	06/26/2015	07/14/2015	07/11/2015	07/07/2015	07/14/2015	32.34
10077195.6/15	JUSTICE CENTER BOTTLED WATER SERVICE 6/15	Paid by Check #136894	06/30/2015	07/14/2015	07/11/2015	07/07/2015	07/14/2015	22.34
10101939.6/15	CO ATTY BOTTLED WATER SERVICE 6/15	Paid by Check #136892	06/30/2015	07/14/2015	07/11/2015	07/07/2015	07/14/2015	62.34
10196544.6/15	JUSTICE CENTER 1ST FLOOR BOTTLED WATER SERVICE 6/15	Paid by Check #136895	06/30/2015	07/14/2015	07/11/2015	07/07/2015	07/14/2015	47.34
11139602.6/15	CCL2 BOTTLED WATER SERVICE 6/15	Paid by Check #136896	06/30/2015	07/14/2015	07/11/2015	07/08/2015	07/14/2015	29.34
9293199.6/15	JP#4 BOTTLED WATER SERVICE 6/15	Paid by Check #136897	07/02/2015	07/14/2015	07/02/2015	07/08/2015	07/14/2015	87.04
		Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS** Totals		Invoices		9		$382.12
Vendor **1425 - SPRINGS HILL WATER**								
100710.6/15	SEGUIN COLLECTION STATION WATER SERVICE 6/15	Paid by Check #136976	07/01/2015	07/14/2015	07/01/2015	07/13/2015	07/14/2015	38.29
101703.6/15	R&B AREA A&E WATER SERVICE 6/15	Paid by Check #136976	07/01/2015	07/14/2015	07/01/2015	07/13/2015	07/14/2015	43.57
102822.6/15	R&B WATER SERVICE HEINEMEYER RD 6/15	Paid by Check #136976	07/01/2015	07/14/2015	07/01/2015	07/13/2015	07/14/2015	38.64

Vendor **1425 - SPRINGS HILL WATER**								
105234.6/15	JP#1 WATER SERVICE 6/15	Paid by Check #136976	07/01/2015	07/14/2015	07/01/2015	07/13/2015	07/14/2015	43.00
108275.6/15	JP#4 WATER SERVICE	Paid by Check #136976	07/01/2015	07/14/2015	07/01/2015	07/13/2015	07/14/2015	41.81
		Vendor **1425 - SPRINGS HILL WATER** Totals			Invoices	5		$205.31
Vendor **7344 - SPRINT**								
220038191.6/15	SO CELL PHONE SERVICE 6/15	Paid by Check #136841	06/20/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	307.15
		Vendor **7344 - SPRINT** Totals			Invoices	1		$307.15
Vendor **12355 - TAHLIA TERESSA STEWART**								
CCL-14-1194.	MONTEZ-COURT APPOINTED ATTORNEY	Paid by Check #137137	05/27/2015	07/28/2015	07/11/2015	07/09/2015	07/28/2015	25.00
CCL-14-1231.	LOPEZ-COURT APPOINTED ATTORNEY	Paid by Check #137137	05/27/2015	07/28/2015	07/11/2015	07/09/2015	07/28/2015	20.00
CCL-15-0114	DELEON-COURT APPOINTED ATTORNEY	Paid by Check #136941	07/01/2015	07/14/2015	07/01/2015	07/06/2015	07/14/2015	259.00
150714CV.061515	VICTOR,STRICKLER-COURT APPOINTED ATTORNEY	Paid by Check #137137	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	414.00
CCL-14-0480	HOWES-COURT APPOINTED ATTORNEY	Paid by Check #137137	07/09/2015	07/28/2015	07/09/2015	07/13/2015	07/28/2015	265.00
		Vendor **12355 - TAHLIA TERESSA STEWART** Totals			Invoices	5		$983.00
Vendor **7558 - JOHN STRAUSE**								
7/19-22/15	ADV PER DIEM-SHERIFF'S ASSOC OF TX TRAINING CONF 7/19-22/15.SA	Paid by Check #136846	06/24/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	100.00
		Vendor **7558 - JOHN STRAUSE** Totals			Invoices	1		$100.00
Vendor **10518 - TCDRS**								
DOUGLASS.7/15	REG DOUGLASS-TCDRS ANNUAL CONF 7/20-22/15.AUSTIN	Paid by Check #136878	06/26/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	235.00
		Vendor **10518 - TCDRS** Totals			Invoices	1		$235.00
Vendor **8423 - TEDDY BUERGER CENTER**								
JUNE15STMT	DRUG COURT ASSESSMENTS 6/15	Paid by Check #137088	07/16/2015	07/28/2015	07/16/2015	07/17/2015	07/28/2015	480.00
		Vendor **8423 - TEDDY BUERGER CENTER** Totals			Invoices	1		$480.00
Vendor **12252 - TELERUS, INC.**								
TELINV0200.4/15	JAIL AUTOMATED PHONE SYSTEM 4/15	Paid by Check #136932	04/08/2015	07/14/2015	07/11/2015	07/08/2015	07/14/2015	900.00
TELINV0251.7/15	JAIL AUTOMATED PHONE SYSTEM 7/15	Paid by Check #137132	07/06/2015	07/28/2015	07/06/2015	07/14/2015	07/28/2015	900.00
		Vendor **12252 - TELERUS, INC.** Totals			Invoices	2		$1,800.00

Vendor **12536 - TEX AIR FILTER MFG., CO.**								
212963	STOCK-A/C FILTERS	Paid by Check #137151	05/29/2015	07/28/2015	07/11/2015	07/13/2015	07/28/2015	660.32
		Vendor **12536 - TEX AIR FILTER MFG., CO.** Totals			Invoices		1	$660.32
Vendor **1484 - TEXAS ASSOC FOR COURT ADMINISTRATION**								
NELSON.11/15	REG NELSON-TACA CONT ED 11/1-4/15.GALVESTON	Paid by Check #137005	06/29/2015	07/28/2015	10/03/2015	07/07/2015	07/28/2015	325.00
CADDELL.11/15	REG CADDELL-TACA ED CONF 11/1-4/15.GALVESTON	Paid by Check #137004	06/30/2015	07/28/2015	10/03/2015	06/30/2015	07/28/2015	325.00
		Vendor **1484 - TEXAS ASSOC FOR COURT ADMINISTRATION** Totals			Invoices		2	$650.00
Vendor **1481 - TEXAS ASSOC OF COUNTIES**								
FRIESENHAHN.2015	JPCA MEMBERSHIP DUES 2015	Paid by Check #137003	07/09/2015	07/28/2015	07/09/2015	07/21/2015	07/28/2015	60.00
		Vendor **1481 - TEXAS ASSOC OF COUNTIES** Totals			Invoices		1	$60.00
Vendor **4981 - TEXAS ASSOCIATION OF COUNTIES**								
134255	D.MARTINEZ-DEDUCTIBLE CLAIM LE-2014-7618-001	Paid by Check #136779	06/24/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	1,107.17
		Vendor **4981 - TEXAS ASSOCIATION OF COUNTIES** Totals			Invoices		1	$1,107.17
Vendor **6617 - TEXAS ASSOCIATION OF COUNTIES**								
940GUAD.2ND2015	2ND QTR 2015 UNEMPLOYMENT CONTRIBUTION	Paid by Check #136815	06/29/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	19,834.88
		Vendor **6617 - TEXAS ASSOCIATION OF COUNTIES** Totals			Invoices		1	$19,834.88
Vendor **3264 - TEXAS COMMISSION ON**								
0620087.1/15	WASTE WATER RESEARCH FEE 1/15	Paid by Check #136755	06/16/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	150.00
0620087.2/15	WASTE WATER RESEARCH FEE 2/15	Paid by Check #136755	06/16/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	270.00
0620087.3/15	WASTE WATER RESEARCH FEE 3/15	Paid by Check #136755	06/16/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	200.00
0620087.4/15	WASTE WATER RESEARCH FEE 4/15	Paid by Check #136755	06/16/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	120.00
		Vendor **3264 - TEXAS COMMISSION ON** Totals			Invoices		4	$740.00
Vendor **6810 - TEXAS CORRUGATORS**								
215-649	HARTFIELD RD-CULVERT PIPE;BANDS	Paid by Check #137054	06/23/2015	07/28/2015	07/11/2015	06/30/2015	07/28/2015	3,000.00
		Vendor **6810 - TEXAS CORRUGATORS** Totals			Invoices		1	$3,000.00
Vendor **5601 - TEXAS DEPARTMENT OF PUBLIC SAFETY**								
CCL-15-0263	RETITUTION PAYMENT FROM B.HARDISTER	Paid by Check #137034	07/13/2015	07/28/2015	07/13/2015	07/13/2015	07/28/2015	60.00
		Vendor **5601 - TEXAS DEPARTMENT OF PUBLIC SAFETY** Totals			Invoices		1	$60.00

Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY**								
CRS201506065947	PRE-EMPLOYMENT BACKGROUND CHECK (8)	Paid by Check #136988	06/30/2015	07/28/2015	07/11/2015	07/15/2015	07/28/2015	8.00
		Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY** Totals			Invoices		1	$8.00
Vendor **12568 - TEXAS FLEET FUEL, LTD**								
NP44631533	FLEET FUEL 6/15-21/15	Paid by Check #136958	06/22/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	12,486.13
NP44676519	FLEET FUEL 6/22/15-6/28/15	Paid by Check #136958	06/29/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	11,742.85
NP44794970	FLEET FUEL 6/29/15-7/5/15	Paid by Check #137153	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	11,284.64
NP44843060	FLEET FUEL 7/6/15-7/12/15	Paid by Check #137153	07/13/2015	07/28/2015	07/13/2015	07/16/2015	07/28/2015	12,972.81
		Vendor **12568 - TEXAS FLEET FUEL, LTD** Totals			Invoices		4	$48,486.43
Vendor **8097 - TEXAS FLOODPLAIN MGT ASSN**								
COLEMAN.9/15	REG COLEMAN-2015 FALL TECHNICAL SUMMIT 9/2-4/15.HOUSTON	Paid by Check #137081	07/15/2015	07/28/2015	07/15/2015	07/16/2015	07/28/2015	320.00
ZWICKE.9/15	REG ZWICKE-2015 FALL TECHNICAL SUMMIT 9/2-4/15.HOUSTON	Paid by Check #137081	07/15/2015	07/28/2015	07/15/2015	07/16/2015	07/28/2015	320.00
		Vendor **8097 - TEXAS FLOODPLAIN MGT ASSN** Totals			Invoices		2	$640.00
Vendor **7502 - TEXAS PARKS & WILDLIFE**								
JP4-167647.6/15	JP#4 FINES COLLECTED 6/5/15	Paid by Check #136844	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	47.60
JP4-168859.6/15	JP#4 FINES COLLECTED 6/9/15	Paid by Check #136844	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	42.50
JP4-168861.6/15	JP#4 FINES COLLECTED 6/1/15	Paid by Check #136844	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	85.00
JUV4-0645.6/15	JP#4 FINES COLLECTED 6/4/15	Paid by Check #136844	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	85.00
		Vendor **7502 - TEXAS PARKS & WILDLIFE** Totals			Invoices		4	$260.10
Vendor **11916 - TEXAS PARKS & WILDLIFE**								
JP4-168924.6/15	JP#4 FINES COLLECTED 6/1/15	Paid by Check #136922	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	127.50
		Vendor **11916 - TEXAS PARKS & WILDLIFE** Totals			Invoices		1	$127.50
Vendor **12547 - TEXAS PARKS & WILDLIFE**								
JP4-168866.6/15	JP#4 FINES COLLECTED 6/26/15	Paid by Check #136954	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	42.50
JP4-168868.6/15	JP#4 FINES COLLECTED 6/19/15	Paid by Check #136954	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	42.50
JP4-168884.6/15	JP#4 FINES COLLECTED 6/22/15	Paid by Check #136954	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	42.50
JP4-168885.6/15	JP#4 FINES COLLECTED 6/22/15	Paid by Check #136954	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	42.50
JP4-168886.6/15	JP#4 FINES COLLECTED 6/1/15	Paid by Check #136954	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	42.50
JP4-168955.6/15	JP#4 FINES COLLECTED 6/2/15	Paid by Check #136954	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	42.50
JP4-168957.6/15	JP#4 FINES COLLECTED 6/4/15	Paid by Check #136954	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	42.50
JP4-168958.6/15	JP#4 FINES COLLECTED 6/12/15	Paid by Check #136954	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	42.50
JP4-169002.6/15	JP#4 FINES COLLECTED 6/22/15	Paid by Check #136954	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	170.00

Vendor **12547 - TEXAS PARKS & WILDLIFE**								
JP4-169065.6/15	JP#4 FINES COLLECTED 6/18/15	Paid by Check #136954	06/30/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	42.50
	Vendor **12547 - TEXAS PARKS & WILDLIFE** Totals			Invoices		10		$552.50
Vendor **6911 - TEXAS STATE UNIVERSITY/SAN MARCOS**								
BRANDAU.7/15	REG BRANDAU-TJCTC LEGISLATIVE UPDATE 7/27/15.SAN ANTONIO	Paid by Check #136827	07/01/2015	07/14/2015	07/01/2015	07/01/2015	07/14/2015	150.00
HARRISON.7/15	REG HARRISON-TJCTC LEGISLATIVE UPDATE 7/27/15.SAN ANTONIO	Paid by Check #136828	07/01/2015	07/14/2015	07/01/2015	07/01/2015	07/14/2015	150.00
MAYES.7/15	REG MAYES-TJCTC LEGISLATIVE UPDATE 7/27/15.SAN ANTONIO	Paid by Check #136826	07/01/2015	07/14/2015	07/01/2015	07/01/2015	07/14/2015	150.00
CADDELL.7/15	REG(4)-FY15 LEGISLATIVE UPDATE WORKSHOP 7/27/15.SAN ANTONIO	Paid by Check #137058	07/16/2015	07/28/2015	07/16/2015	07/17/2015	07/28/2015	150.00
FRIESENHAHN7/15.	REG(4)-FY15 LEGISLATIVE UPDATE WORKSHOP 7/27/15.SAN ANTONIO	Paid by Check #137056	07/16/2015	07/28/2015	07/16/2015	07/17/2015	07/28/2015	150.00
SANCHEZ.7/15	REG(4)-FY15 LEGISLATIVE UPDATE WORKSHOP 7/27/15.SAN ANTONIO	Paid by Check #137057	07/16/2015	07/28/2015	07/16/2015	07/17/2015	07/28/2015	150.00
TORRENCE7/15.	REG(4)-FY15 LEGISLATIVE UPDATE WORKSHOP 7/27/15.SAN ANTONIO	Paid by Check #137059	07/16/2015	07/28/2015	07/16/2015	07/17/2015	07/28/2015	150.00
	Vendor **6911 - TEXAS STATE UNIVERSITY/SAN MARCOS** Totals			Invoices		7		$1,050.00
Vendor **12447 - THE AKERS LAW FIRM**								
15-1205-CV	PARDO,KRUEGER-COURT APPOINTED ATTORNEY	Paid by Check #137142	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	150.00
	Vendor **12447 - THE AKERS LAW FIRM** Totals			Invoices		1		$150.00
Vendor **12469 - THE CHRIS TOLBERT LAW FIRM**								
14-1538-CV	MARTINEZ,GARCIA,URQUIZA-COURT APPOINTED ATTORNEY	Paid by Check #137144	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	180.00
141639CV.043015	HERRERA,AVALOS-COURT APPOINTED ATTORNEY	Paid by Check #137144	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	234.00
141760CV.060215	DEABLO,ESCALANTE-ARVISO,RAMON-COURT APPOINTED ATTORNEY	Paid by Check #137144	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	495.00
	Vendor **12469 - THE CHRIS TOLBERT LAW FIRM** Totals			Invoices		3		$909.00
Vendor **12291 - THE LAW OFFICE OF ROBERT A. HAEDGE**								
14-0024-CR	CUNNINGHAM-COURT APPOINTED ATTORNEY	Paid by Check #136935	06/26/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	603.29

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 07/01/15 - 07/31/15

Report By Vendor - Invoice

Vendor **12291 - THE LAW OFFICE OF ROBERT A. HAEDGE**								
14-2588-CR	SCHOPPMAN-COURT APPOINTED ATTORNEY	Paid by Check #136935	06/29/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	602.59
14-2107-CR	CASTILLO-COURT APPOINTED ATTORNEY	Paid by Check #137135	07/06/2015	07/28/2015	07/06/2015	07/09/2015	07/28/2015	622.71
#15-00314	BUENO-COURT APPOINTED ATTORNEY	Paid by Check #137135	07/14/2015	07/28/2015	07/14/2015	07/15/2015	07/28/2015	600.00
		Vendor **12291 - THE LAW OFFICE OF ROBERT A. HAEDGE** Totals			Invoices		4	$2,428.59
Vendor **12527 - THE MOLINA LAW PRACTICE**								
15-0038-CR	WILLIAMS-COURT APPOINTED ATTORNEY	Paid by Check #136952	07/06/2015	07/14/2015	07/06/2015	07/07/2015	07/14/2015	600.00
		Vendor **12527 - THE MOLINA LAW PRACTICE** Totals			Invoices		1	$600.00
Vendor **10778 - THE OLD LAW FIRM PC**								
VDC.MTG.7/1/15	VETERANS DRUG COURT MEETING 7/1/15	Paid by Check #136885	07/01/2015	07/14/2015	07/01/2015	07/07/2015	07/14/2015	100.00
ADC.MTG.7/7/15	ADULT DRUG COURT MEETING 7/7/15	Paid by Check #137102	07/07/2015	07/28/2015	07/07/2015	07/09/2015	07/28/2015	100.00
		Vendor **10778 - THE OLD LAW FIRM PC** Totals			Invoices		2	$200.00
Vendor **11247 - THOMPSON PRINT & MAILING SOLUTIONS**								
0172548	REFUND CHECKS(5000)	Paid by Check #137109	07/08/2015	07/28/2015	07/08/2015	07/15/2015	07/28/2015	225.06
		Vendor **11247 - THOMPSON PRINT & MAILING SOLUTIONS** Totals			Invoices		1	$225.06
Vendor **6349 - TIME WARNER CABLE**								
0235005.7/15	COUNTY INTERNET CONNECTION 7/15	Paid by Check #136808	06/22/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	2,887.01
0238249.7/15	EMER MGMT WIRELESS INTERNET CABLE CHARGES 7/15	Paid by Check #136811	07/01/2015	07/14/2015	07/01/2015	07/06/2015	07/14/2015	80.30
0284938.7/15	JP#4 FIBER CONNECTION 7/15	Paid by Check #136979	07/02/2015	07/14/2015	07/02/2015	07/10/2015	07/14/2015	912.02
0305443.7/15	SCHERTZ BLDG FIBER CONNECTION 7/15	Paid by Check #136810	07/02/2015	07/14/2015	07/02/2015	07/07/2015	07/14/2015	2,184.81
0385586.7/15	SHERIFF FIBER CONNECTION 7/15	Paid by Check #136809	07/03/2015	07/14/2015	07/03/2015	07/08/2015	07/14/2015	1,978.75
0053923.8/15	JP#1 FIBER CONNECTION 8/15	Paid by Check #137045	07/09/2015	07/28/2015	07/09/2015	07/14/2015	07/28/2015	925.73
		Vendor **6349 - TIME WARNER CABLE** Totals			Invoices		6	$8,968.62
Vendor **10712 - TMS SOUTH**								
426849	PLUMBING PARTS	Paid by Check #136883	06/17/2015	07/14/2015	07/11/2015	06/22/2015	07/14/2015	1,192.10
		Vendor **10712 - TMS SOUTH** Totals			Invoices		1	$1,192.10
Vendor **10111 - TOSHIBA BUSINESS SOLUTIONS**								
11966512	DIST CLK COPIER OVERAGE CHARGES CGH213312 5/28/15-6/27/15	Paid by Check #136871	06/23/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	7.63
		Vendor **10111 - TOSHIBA BUSINESS SOLUTIONS** Totals			Invoices		1	$7.63

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Vendor **12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC**								
1008007.6/15	JP#1 PERSON SEARCHES 6/15	Paid by Check #136934	07/01/2015	07/14/2015	07/01/2015	07/02/2015	07/14/2015	70.00
211897.6/15	CLEAR PERSON SEARCHES 6/15	Paid by Check #136934	07/01/2015	07/14/2015	07/01/2015	07/07/2015	07/14/2015	475.00
	Vendor **12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC** Totals				Invoices	2		$545.00
Vendor **3925 - TRI-COUNTY A/C & HEATING INC**								
S-2118	FINANCE CENTER-FAN BLADE	Paid by Check #137016	06/12/2015	07/28/2015	07/11/2015	07/02/2015	07/28/2015	162.96
	Vendor **3925 - TRI-COUNTY A/C & HEATING INC** Totals				Invoices	1		$162.96
Vendor **4262 - TSC STORES**								
308074	GC#15618-TRAILER TIRES(2)	Paid by Check #136766	05/12/2015	07/14/2015	07/11/2015	07/07/2015	07/14/2015	159.98
410587	REX-FOOD(2)	Paid by Check #136766	06/19/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	95.98
317685	GC#11088-TRAILER HITCH	Paid by Check #136766	06/24/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	24.99
412885	HART-FOOD,KONG,SHAMPOO	Paid by Check #137018	07/02/2015	07/28/2015	07/02/2015	07/07/2015	07/28/2015	113.95
	Vendor **4262 - TSC STORES** Totals				Invoices	4		$394.90
Vendor **7216 - TX ASSOC OF HOSTAGE NEGOTIATORS**								
LUNA.7/15	REG-J.LUNA-BASIC CRISIS NEGOTIATION COURSE 7/13-17/15.AUSTIN	Paid by Check #136834	06/24/2015	07/14/2015	07/11/2015	07/07/2015	07/14/2015	100.00
	Vendor **7216 - TX ASSOC OF HOSTAGE NEGOTIATORS** Totals				Invoices	1		$100.00
Vendor **12427 - TXTAG**								
23823185.5/15	TOLL FEES AG 5/15	Paid by Check #137163	06/09/2015	07/28/2015	07/11/2015	06/15/2015	07/28/2015	24.95
24558059.5/15.	TOLL FEES-JUV 5/6/15	Paid by Check #136946	06/20/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	10.43
23823185.6/15	TOLL FEES AG 6/15	Paid by Check #137163	07/15/2015	07/28/2015	07/15/2015	07/27/2015	07/28/2015	62.78
	Vendor **12427 - TXTAG** Totals				Invoices	3		$98.16
Vendor **1403 - TYLER TECHNOLOGIES INC**								
060-3449	TAX-INSTALL NEW SERVERS	Paid by Check #136734	06/19/2015	07/14/2015	07/11/2015	07/01/2015	07/14/2015	4,725.00
	Vendor **1403 - TYLER TECHNOLOGIES INC** Totals				Invoices	1		$4,725.00
Vendor **1541 - U S POSTMASTER**								
VSO.7/1/15	POSTAGE-5 ROLLS .49 STAMPS	Paid by Check #136737	07/01/2015	07/14/2015	07/01/2015	07/01/2015	07/14/2015	245.00
	Vendor **1541 - U S POSTMASTER** Totals				Invoices	1		$245.00
Vendor **1614 - U S POSTMASTER**								
JP#4.7/2/15	POSTAGE-10 ROLLS .35 STAMPS	Paid by Check #136739	07/02/2015	07/14/2015	07/02/2015	07/02/2015	07/14/2015	350.00
INDIGENT.7/6/15	POSTAGE-20 ROLLS .49 STAMPS FOR INDIGENT INMATES	Paid by Check #136738	07/06/2015	07/14/2015	07/06/2015	07/06/2015	07/14/2015	980.00
	Vendor **1614 - U S POSTMASTER** Totals				Invoices	2		$1,330.00
Vendor **1640 - U S POSTMASTER**								
JP#3.7/20/15	POSTAGE-4 ROLLS .49 STAMPS	Paid by Check #137006	07/20/2015	07/28/2015	07/20/2015	07/20/2015	07/28/2015	196.00
	Vendor **1640 - U S POSTMASTER** Totals				Invoices	1		$196.00

Vendor **6407 - U.S. MARSHALS SERVICE**								
14-DEA-598310	REFUND FOR EQUITABLE SHARING PAYMENT SENT TO GCSO IN ERROR	Paid by Check #10412	07/09/2015	07/14/2015	07/09/2015	07/09/2015	07/14/2015	810.21
		Vendor **6407 - U.S. MARSHALS SERVICE** Totals			Invoices		1	$810.21
Vendor **12456 - DARREN LEE UMPHREY**								
#14-01164	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #137143	07/14/2015	07/28/2015	07/14/2015	07/15/2015	07/28/2015	600.00
14-0467-CR	BORDELON-COURT APPOINTED ATTORNEY	Paid by Check #137143	07/15/2015	07/28/2015	07/15/2015	07/16/2015	07/28/2015	750.22
		Vendor **12456 - DARREN LEE UMPHREY** Totals			Invoices		2	$1,350.22
Vendor **12118 - UNITED STATES TREASURY**								
JULY 2015	PCORI FEES 2015	Paid by Check #3621	07/01/2015	07/28/2015	07/28/2015	07/01/2015	07/28/2015	2,092.48
		Vendor **12118 - UNITED STATES TREASURY** Totals			Invoices		1	$2,092.48
Vendor **4452 - UNIVERSITY HOTEL**								
3140154.8/15	HOTEL MAYES-TCOLE COURT SECURITY 8/2-5/15.HUNTSVILLE	Paid by Check #136772	07/01/2015	07/14/2015	07/01/2015	07/07/2015	07/14/2015	379.33
		Vendor **4452 - UNIVERSITY HOTEL** Totals			Invoices		1	$379.33
Vendor **3165 - UPS AND GROUNDS**								
37999	SHIP PCKG TO COMPTROLLER JUDICIARY(ASST PROSECUTOR LONGEVITY)	Paid by Check #136751	06/01/2015	07/14/2015	07/11/2015	06/01/2015	07/14/2015	7.01
169688	SHIP PCKG TO ACES EQUIPMENT	Paid by Check #136751	06/03/2015	07/14/2015	07/11/2015	06/04/2015	07/14/2015	14.49
169825	SHIP PCKG TO SONIC BOOM	Paid by Check #136751	06/09/2015	07/14/2015	07/11/2015	06/09/2015	07/14/2015	11.24
169864	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #136751	06/11/2015	07/14/2015	07/11/2015	06/16/2015	07/14/2015	17.33
3714	SO-S.MYERS RETIREMENT PLAQUE	Paid by Check #136751	06/17/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	35.00
170077	SHIP PCKG TO GALLS	Paid by Check #136751	06/19/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	14.82
170135	SHIP PCKG TO TDCJ	Paid by Check #136751	06/23/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	13.07
170149	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #136751	06/24/2015	07/14/2015	07/11/2015	07/02/2015	07/14/2015	11.08
		Vendor **3165 - UPS AND GROUNDS** Totals			Invoices		8	$124.04
Vendor **12217 - URGENT CARE & OCCUPATIONAL HEALTH CENTER**								
DRUG.5/15	PRE-EMPLOYMENT PHYSICAL & DRUG SCREEN 5/15	Paid by Check #137131	07/06/2015	07/28/2015	07/06/2015	07/13/2015	07/28/2015	77.00
		Vendor **12217 - URGENT CARE & OCCUPATIONAL HEALTH CENTER** Totals			Invoices		1	$77.00
Vendor **8490 - USPS-NEOPOST POSTAGE ON CALL**								
ELECTIONS.7/15	ELECTIONS POSTAGE	Paid by Check #137089	07/21/2015	07/28/2015	07/21/2015	07/21/2015	07/28/2015	5,000.00
		Vendor **8490 - USPS-NEOPOST POSTAGE ON CALL** Totals			Invoices		1	$5,000.00

Vendor **12559 - UTEC**

5005773	#S25,GC#17959-TOOLBOX	Paid by Check #137152	05/19/2015	07/28/2015	07/11/2015	05/28/2015	07/28/2015	1,248.12
		Vendor **12559 - UTEC** Totals			Invoices		1	$1,248.12

Vendor **11813 - JULISSA MARIE VELA**

CCL-14-1121	EVOLA-COURT APPOINTED ATTORNEY	Paid by Check #137124	07/09/2015	07/28/2015	07/09/2015	07/14/2015	07/28/2015	200.00
CCL-15-0095	COTTON-COURT APPOINTED ATTORNEY	Paid by Check #137124	07/09/2015	07/28/2015	07/09/2015	07/14/2015	07/28/2015	200.00
CCL-15-0157	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #137124	07/09/2015	07/28/2015	07/09/2015	07/14/2015	07/28/2015	200.00
CCL-15-0375	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #137124	07/09/2015	07/28/2015	07/09/2015	07/14/2015	07/28/2015	150.00
CCL-15-0773	GIBBONS-COURT APPOINTED ATTORNEY	Paid by Check #137124	07/09/2015	07/28/2015	07/09/2015	07/14/2015	07/28/2015	75.00
CCL-15-0796	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #137124	07/09/2015	07/28/2015	07/09/2015	07/14/2015	07/28/2015	75.00
		Vendor **11813 - JULISSA MARIE VELA** Totals			Invoices		6	$900.00

Vendor **6805 - VERIZON WIRELESS**

421835304.6/15	EMER MGMT WIRELESS INTERNET CELL PHONE SERVICE 6/15	Paid by Check #136821	06/20/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	90.62
742012272.6/15	CONST #3 & #4 WIRELESS INTERNET SERVICE 6/15	Paid by Check #136980	07/01/2015	07/14/2015	07/01/2015	07/10/2015	07/14/2015	190.03
		Vendor **6805 - VERIZON WIRELESS** Totals			Invoices		2	$280.65

Vendor **8388 - VISA**

3688.4/30/15.	CREDIT-LAQUINTA-HOTEL(3) INMATE BEHAVIOR MGMT 4/26-30/15.MCKINNEY	Paid by Check #136864	06/23/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	(13.56)
3688.5/26/15	ACADEMY-GC#15618;GC#11088-SPARE TIRE HOLDER(2),LOCKS (2)	Paid by Check #136864	06/23/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	39.98
3688.5/29/15	TEXAS MAP STORE-PATROL MAP BOOKS (6)	Paid by Check #136864	06/23/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	142.22
3688.5/29/15.	GC TAX OFFICE-STATE INSPECTION FEE,SERVICE FEE-SO(9);JAIL(1)	Paid by Check #136864	06/23/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	48.00
3688.5/31/15	RETURN-TEXAS MAP STORE-SENT WRONG BOOKS	Paid by Check #136864	06/23/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	(131.07)
3688.6/10/15	USPS-POSTAGE STAMPS,CERTIFIED RECEIPTS	Paid by Check #136864	06/23/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	28.11
3688.6/11/15	BROTHERMALL-TICKET WRITER PAPER	Paid by Check #136864	06/23/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	132.92

Vendor **8388 - VISA**								
3688.6/16/15	HAMPTON-HOTEL NELMS-RAPPEL MASTER TRNG COURSE 6/12-15/15.BURNET	Paid by Check #136864	06/23/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	674.61
3688.6/18/15	ATTACKOPGEAR-R.NELMS-RAPPEL MASTER TRNG COURSE 6/12-15/15.BURNET	Paid by Check #136864	06/23/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	495.00
3688.6/23/15	FINANCE CHARGE	Paid by Check #136864	06/23/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	70.70
3688.6/4/15	THE FIRE STORE-PARATECH HALOGEN BARS W/METAL CUTTING BARS(2)	Paid by Check #136864	06/23/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	498.97
3688.6/5/15	CREDIT-MARRIOTT GTL USER GROUP 5/12-13/15.SAN ANTONIO	Paid by Check #136864	06/23/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	(130.00)
3688.6/8/15	SW AIRLINES-ZWICKE,JONES CASE#98-08275 6/17/15.ARIZONA	Paid by Check #136864	06/23/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	1,952.00
		Vendor **8388 - VISA** Totals		Invoices		13		$3,807.88
Vendor **8918 - VISA**								
7193.6/29/15	IACREOT-KIEL-MEMBERSHIP	Paid by Check #136870	06/12/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	195.00
7193.5/28/15	WALMART-CHILD WELFARE-BABY PROOFING KIT(10)	Paid by Check #136870	06/23/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	86.90
		Vendor **8918 - VISA** Totals		Invoices		2		$281.90
Vendor **10324 - PATRICIA M. WAGNER**								
4/6/15-6/24/15	MILEAGE-COURT REPORTER EXPENSES 4/6/15-6/24/15	Paid by Check #136874	07/06/2015	07/14/2015	07/06/2015	07/08/2015	07/14/2015	1,015.45
		Vendor **10324 - PATRICIA M. WAGNER** Totals		Invoices		1		$1,015.45
Vendor **5583 - WAL MART**								
PO#2711	JP#4 COURTROOM-TELEVISION	Paid by Check #137033	05/26/2015	07/28/2015	07/11/2015	07/15/2015	07/28/2015	1,198.00
PO#3285	PROPERTY BASKETS(108)	Paid by Check #136788	06/19/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	349.92
PO#3310	S.MEYERS RETIREMENT APPRECIATION-FOOD,DRINKS	Paid by Check #136788	06/22/2015	07/14/2015	07/11/2015	06/23/2015	07/14/2015	168.74
PO#3351	CELL PHONE CASES-D CADDELL;J CERVANTES	Paid by Check #136788	06/25/2015	07/14/2015	07/11/2015	06/29/2015	07/14/2015	19.76
PO#3381	A HALL-WATER PITCHERS	Paid by Check #136788	06/26/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	42.50
PO#3197	HAND SANITIZER,BULLETIN BOARD	Paid by Check #137033	06/30/2015	07/28/2015	07/11/2015	07/08/2015	07/28/2015	32.82
PO#3289	ICE CREAM,SODAS	Paid by Check #137033	06/30/2015	07/28/2015	07/11/2015	07/08/2015	07/28/2015	40.46
PO#3384	CLEANING SUPPLIES	Paid by Check #137033	06/30/2015	07/28/2015	07/11/2015	07/01/2015	07/28/2015	223.75
PO#3458	JURY SUPPLIES-TISSUES,COFFEE FILTERS,CREAMER	Paid by Check #137033	07/06/2015	07/28/2015	07/06/2015	07/06/2015	07/28/2015	13.90
PO#3517	HAIR CLIPPERS,TABLE STAND	Paid by Check #137033	07/09/2015	07/28/2015	07/09/2015	07/10/2015	07/28/2015	137.14
		Vendor **5583 - WAL MART** Totals		Invoices		10		$2,226.99

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Vendor **10918 - TIFFANY WARREN**								
7/27/15	ADV PER DIEM-VITAL STATISTICS SUMMER CONF 7/26-27/15.CORPUS	Paid by Check #136889	05/22/2015	07/14/2015	07/11/2015	05/22/2015	07/14/2015	40.00
		Vendor **10918 - TIFFANY WARREN** Totals			Invoices		1	$40.00
Vendor **6324 - WASTE MANAGEMENT**								
0018554-1015-3	FLOOD MAY 2015-DEBRIS REMOVAL-ASH ST,SPRUCE ST	Paid by Check #137044	07/01/2015	07/28/2015	07/01/2015	07/06/2015	07/28/2015	131.85
		Vendor **6324 - WASTE MANAGEMENT** Totals			Invoices		1	$131.85
Vendor **11482 - WATCH GUARD VIDEO**								
STDINV0025687	GC#16542 INCAR CAMERA, HGAC CONTRACT #EF-04,BF-01	Paid by Check #136907	06/18/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	4,950.00
		Vendor **11482 - WATCH GUARD VIDEO** Totals			Invoices		1	$4,950.00
Vendor **10124 - MIKE WATTS**								
PHONE.6/15	REIMB PORTION OF CELL PHONE SERVICE 6/15	Paid by Check #136872	06/26/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	50.00
		Vendor **10124 - MIKE WATTS** Totals			Invoices		1	$50.00
Vendor **1427 - WEST GROUP**								
832083096	1000291707(571) WESTLAW ACCESS 6/15	Paid by Check #137002	07/01/2015	07/28/2015	07/01/2015	07/16/2015	07/28/2015	996.72
832119896	1000537139(475) WESTLAW ACCESS 6/15	Paid by Check #137002	07/01/2015	07/28/2015	07/01/2015	07/13/2015	07/28/2015	275.00
		Vendor **1427 - WEST GROUP** Totals			Invoices		2	$1,271.72
Vendor **10966 - WEST PAYMENT CENTER**								
832079682	LAW LIBRARY WESTLAW ACCESS 6/15	Paid by Check #137105	07/01/2015	07/28/2015	07/01/2015	07/17/2015	07/28/2015	4,095.68
832116786	SO,DC,CC,CA,CONST #1,2,3,4 CLEAR PERSON SEARCHES 6/15	Paid by Check #137105	07/01/2015	07/28/2015	07/01/2015	07/13/2015	07/28/2015	1,199.16
		Vendor **10966 - WEST PAYMENT CENTER** Totals			Invoices		2	$5,294.84
Vendor **4173 - JIM WOLVERTON**								
6/4-24/15	MILEAGE 6/15	Paid by Check #136765	06/30/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	59.40
		Vendor **4173 - JIM WOLVERTON** Totals			Invoices		1	$59.40
Vendor **1468 - YORK CREEK V F D**								
JUN15STMT	MONTHLY BUDGET ALLOTMENT 6/15	Paid by Check #136736	07/06/2015	07/14/2015	07/06/2015	07/06/2015	07/14/2015	3,818.34
		Vendor **1468 - YORK CREEK V F D** Totals			Invoices		1	$3,818.34

Vendor **1458 - ZEP SALES & SERVICE**								
9001709008	ANT, WASP KILLER,HAND SOAP,MOSQUITO WIPES,DEGREASER,LUB,AIR FRES	Paid by Check #136735	06/18/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	1,033.96
		Vendor **1458 - ZEP SALES & SERVICE** Totals			Invoices	1		$1,033.96
Vendor **3225 - ARNOLD ZWICKE**								
7/19-22/15	ADV PER DIEM-SHERIFF'S ASSOC OF TX TRAINING CONF 7/19-22/15.SA	Paid by Check #136754	06/24/2015	07/14/2015	07/11/2015	06/25/2015	07/14/2015	100.00
		Vendor **3225 - ARNOLD ZWICKE** Totals			Invoices	1		$100.00
Vendor **LELA BOND**								
#14-02018	RESTITUTION PAYMENT FROM B.GONZALES	Paid by Check #136968	06/22/2015	07/14/2015	07/11/2015	06/26/2015	07/14/2015	50.00
		Vendor **LELA BOND** Totals			Invoices	1		$50.00
Vendor **INEZ WILLIAMS BROOKS**								
JP4-169023	REFUND OVERPAYMENT OF FINE	Paid by Check #136969	06/26/2015	07/14/2015	07/11/2015	06/30/2015	07/14/2015	25.00
		Vendor **INEZ WILLIAMS BROOKS** Totals			Invoices	1		$25.00
Vendor **CRICKET WIRELESS**								
CCL-15-0397	RESTITUTION PAYMENT FROM W.PETERSON	Paid by Check #136970	07/01/2015	07/14/2015	07/01/2015	07/07/2015	07/14/2015	559.99
		Vendor **CRICKET WIRELESS** Totals			Invoices	1		$559.99
Vendor **DIEGO FLORES**								
JP115-67274	REFUND OVERPAYMENT OF FINES	Paid by Check #136971	06/26/2015	07/14/2015	07/11/2015	07/06/2015	07/14/2015	25.00
		Vendor **DIEGO FLORES** Totals			Invoices	1		$25.00
Vendor **SARAH HANSEN**								
108043	REFUND DEATH CERTIFICATE FEE	Paid by Check #136972	07/07/2015	07/14/2015	07/07/2015	07/08/2015	07/14/2015	9.00
		Vendor **SARAH HANSEN** Totals			Invoices	1		$9.00
Vendor **DANIEL ENRIQUE SANCHEZ**								
CCL-15-0115	REFUND OVERPAYMENT OF FINES	Paid by Check #137161	07/09/2015	07/28/2015	07/09/2015	07/10/2015	07/28/2015	24.90
		Vendor **DANIEL ENRIQUE SANCHEZ** Totals			Invoices	1		$24.90
		Grand Totals			Invoices	1018		$1,905,569.56