VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 06/01/15 - 06/30/15

Report By Vendor - Invoice

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL**									
5013	5/18/15-5/22/15 BCBS WEEKLY CHECK RUN	Paid by EFT #687		06/01/2015	06/03/2015	06/03/2015	06/01/2015	06/03/2015	100,619.13
5023	5/26/15-5/29/15 BCBS WEEKLY CHECK RUN	Paid by EFT #688		06/05/2015	06/08/2015	06/08/2015	06/05/2015	06/08/2015	100,523.85
5033	6/1/15-6/5/15 BCBS WEEKLY CHECK RUN	Paid by EFT #691		06/09/2015	06/11/2015	06/11/2015	06/09/2015	06/11/2015	160,444.96
5044	6/8/15-6/12/15 BCBS WEEKLY CHECK RUN	Paid by EFT #692		06/17/2015	06/22/2015	06/22/2015	06/17/2015	06/22/2015	132,696.05
5054	6/15/15-6/19/15 BCBS WEEKLY CHECK RUN	Paid by EFT #694		06/24/2015	06/26/2015	06/26/2015	06/24/2015	06/26/2015	90,182.92
	Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL** Totals					Invoices		5	$584,466.91
Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY**									
JULY15STMT	MONTHLY BUDGET ALLOTMENT 7/15	Paid by Check #136301		06/12/2015	06/23/2015	06/12/2015	06/12/2015	06/23/2015	117,813.00
	Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY** Totals					Invoices		1	$117,813.00
Vendor **8464 - 25TH JUDICIAL DISTRICT ATTORNEY**									
Q2.2015	TRANSFER LONGEVITY FUNDS FROM STATE TO DA FUND	Paid by Check #136222		02/28/2015	06/09/2015	05/11/2015	06/02/2015	06/09/2015	3,540.00
SWA.5/27/15	REIMB DA-AIRLINE FOR VICTIM 14-2579-CR	Paid by Check #136436		05/19/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	378.00
#PC2772.2015	CONTRACT #2915PEN069 5/1/15 -4/30/16 READ ONLY ACCESS UI SCREEN	Paid by Check #136436		05/29/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	750.00
	Vendor **8464 - 25TH JUDICIAL DISTRICT ATTORNEY** Totals					Invoices		3	$4,668.00
Vendor **10660 - A-A-A (Z)BAIL BONDS**									
140573.	J.ELOLF-REFUND SECURITY BOND FEE	Paid by Check #136033		05/19/2015	06/02/2015	05/19/2015	05/19/2015	06/02/2015	15.00
142396	K.GONZALES-REFUND SURETY BOND FEE	Paid by Check #136033		05/26/2015	06/02/2015	05/26/2015	05/26/2015	06/02/2015	15.00
137068	S.SAUCEDO-REFUND SURETY BOND FEE	Paid by Check #136452		06/10/2015	06/23/2015	06/10/2015	06/09/2015	06/23/2015	15.00
	Vendor **10660 - A-A-A (Z)BAIL BONDS** Totals					Invoices		3	$45.00
Vendor **12563 - ABYX BUSINESS SYSTEMS, INC.**									
14278	REPAIR SHORTEL PHONE SYSTEM	Paid by Check #136120		05/12/2015	06/02/2015	05/12/2015	05/15/2015	06/02/2015	3,145.00
	Vendor **12563 - ABYX BUSINESS SYSTEMS, INC.** Totals					Invoices		1	$3,145.00
Vendor **12409 - ACADEMY COMPUTER SERVICES**									
GUADSRVC043015	JAIL LAW LIBRARY NETWORK FIELD SUPPORT 4/15	Paid by Check #136102		04/30/2015	06/02/2015	05/11/2015	05/21/2015	06/02/2015	459.00

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Vendor **12409 - ACADEMY COMPUTER SERVICES**								
GUADSRVC053115	JAIL LAW LIBRARY NETWORK FIELD SUPPORT 5/15	Paid by Check #136514	05/31/2015	06/23/2015	06/11/2015	06/12/2015	06/23/2015	459.00
		Vendor **12409 - ACADEMY COMPUTER SERVICES** Totals			Invoices		2	$918.00
Vendor **6655 - ACM BODY & FRAME INC**								
18121	GC#11088-REPAIR LIGHT BAR,SECURE RADIO,SIREN TO CONSOLE	Paid by Check #135983	05/13/2015	06/02/2015	05/13/2015	05/26/2015	06/02/2015	357.59
		Vendor **6655 - ACM BODY & FRAME INC** Totals			Invoices		1	$357.59
Vendor **10962 - ADVANCED DOOR CONTROL LLC**								
2005-9987	SCHERTZ CO CLERK-REPAIR DOOR	Paid by Check #136043	05/04/2015	06/02/2015	05/04/2015	05/14/2015	06/02/2015	239.50
		Vendor **10962 - ADVANCED DOOR CONTROL LLC** Totals			Invoices		1	$239.50
Vendor **12109 - AFFORDABLE ELECTRIC**								
GC42715	A/C-REPAIR SYSTEM	Paid by Check #136083	04/30/2015	06/02/2015	05/11/2015	05/12/2015	06/02/2015	285.00
GC42815	BOILER #4-POWER HOOKUP	Paid by Check #136083	04/30/2015	06/02/2015	05/11/2015	05/12/2015	06/02/2015	69.95
		Vendor **12109 - AFFORDABLE ELECTRIC** Totals			Invoices		2	$354.95
Vendor **12398 - DEBORAH AGUIRRE**								
5/11-14/15	REIMB HOTEL,MILEAGE-VSO SPRING TRAINING 5/11-14/15.AUSTIN	Paid by Check #136101	05/21/2015	06/02/2015	05/21/2015	05/21/2015	06/02/2015	544.93
		Vendor **12398 - DEBORAH AGUIRRE** Totals			Invoices		1	$544.93
Vendor **356 - ALAMO DISTRIBUTION LLC**								
13476765-00	SAFTEY GLOVES,BOOTS,P TOWELS	Paid by Check #136552	05/08/2015	06/30/2015	06/11/2015	05/11/2015	06/30/2015	284.55
13476765-01	SAFTEY GLOVES,BOOTS,P TOWELS	Paid by Check #136552	05/08/2015	06/30/2015	06/11/2015	05/11/2015	06/30/2015	88.29
13478636-00	SAFTEY GLOVES,BOOTS,P TOWELS	Paid by Check #136552	05/12/2015	06/30/2015	06/11/2015	05/13/2015	06/30/2015	(14.72)
13476765-02	SAFTEY GLOVES,BOOTS,P TOWELS	Paid by Check #136552	05/14/2015	06/30/2015	06/11/2015	05/15/2015	06/30/2015	336.95
13479146-00	STOCK-MARKING PAINT	Paid by Check #135887	05/14/2015	06/02/2015	05/14/2015	05/15/2015	06/02/2015	276.48
		Vendor **356 - ALAMO DISTRIBUTION LLC** Totals			Invoices		5	$971.55
Vendor **1035 - ALAMO GROUP**								
4934274-RI	#C167,GC#7191-LINING RING	Paid by Check #136562	06/08/2015	06/30/2015	06/08/2015	06/15/2015	06/30/2015	103.12
		Vendor **1035 - ALAMO GROUP** Totals			Invoices		1	$103.12

Vendor **11911 - ALL WARNING LIGHTS LLC**								
1637	#S25,GC#17959-LIGHTS	Paid by Check #136250	05/08/2015	06/09/2015	05/08/2015	05/13/2015	06/09/2015	1,901.35
		Vendor **11911 - ALL WARNING LIGHTS LLC** Totals			Invoices		1	$1,901.35
Vendor **1039 - ALM ELECTRIC INC.**								
11778	ELECTRICAL PANEL KEYS(2)	Paid by Check #135899	05/15/2015	06/02/2015	05/15/2015	05/18/2015	06/02/2015	44.00
11791	HR-TRANSFORMER,ELECTRIC STRIKE PLATE	Paid by Check #136563	06/15/2015	06/30/2015	06/15/2015	06/16/2015	06/30/2015	123.96
		Vendor **1039 - ALM ELECTRIC INC.** Totals			Invoices		2	$167.96
Vendor **11259 - AM & N ELECTRONICS**								
3243	SECURITY CAMERAS-REPAIR	Paid by Check #136053	05/15/2015	06/02/2015	05/15/2015	05/22/2015	06/02/2015	715.00
3255	CONTROL RM-REPAIR MONITOR;SECURITY CAMERA-REPAIR	Paid by Check #136470	05/20/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	157.50
		Vendor **11259 - AM & N ELECTRONICS** Totals			Invoices		2	$872.50
Vendor **7880 - AMERICAN CKRITICAL ENERGY SYSTEMS INC**								
24941	DISPATCH-UPS REPLACEMENT	Paid by Check #136630	05/20/2015	06/30/2015	06/11/2015	06/23/2015	06/30/2015	25,217.94
		Vendor **7880 - AMERICAN CKRITICAL ENERGY SYSTEMS INC** Totals			Invoices		1	$25,217.94
Vendor **11765 - AMERICAN TIRE DISTRIBUTORS, INC.**								
S055886342	CREDIT SURCHARGE-REF INV# S04996055	Paid by Check #136069	01/22/2015	06/02/2015	05/11/2015	02/10/2015	06/02/2015	(3.50)
S058684827	SO-STOCK TIRES(60)-135000825 (732301500)	Paid by Check #136069	04/09/2015	06/02/2015	05/11/2015	04/14/2015	06/02/2015	7,498.24
S059471802	#B187,GC#17181-12-16.5 FIRESTONE #378712-SKID STEER (6)	Paid by Check #136652	04/29/2015	06/30/2015	06/11/2015	05/06/2015	06/30/2015	525.36
S059894106	#B187,GC#17181-12-16.5 FIRESTONE #378712-SKID STEER (6)	Paid by Check #136652	05/11/2015	06/30/2015	06/11/2015	05/21/2015	06/30/2015	262.68
S059912472	SO-STOCK TIRES(60)-135000825 (732301500)	Paid by Check #136069	05/11/2015	06/02/2015	05/11/2015	05/15/2015	06/02/2015	258.56
S060068092	STOCK-TIRES(16)	Paid by Check #136486	05/14/2015	06/23/2015	06/11/2015	05/19/2015	06/23/2015	1,411.44
S059696103	GC#14140-GOODYEAR VSB INTEGRITY #402432047	Paid by Check #136069	05/15/2015	06/02/2015	05/15/2015	05/15/2015	06/02/2015	378.04
S060103320	STOCK-TIRES(16)	Paid by Check #136486	05/15/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	414.68
		Vendor **11765 - AMERICAN TIRE DISTRIBUTORS, INC.** Totals			Invoices		8	$10,745.50
Vendor **11427 - AMERITEX FLAG & FLAGPOLE LLC**								
4285	STOCK-FLAGS	Paid by Check #136238	05/21/2015	06/09/2015	05/21/2015	05/27/2015	06/09/2015	781.49
		Vendor **11427 - AMERITEX FLAG & FLAGPOLE LLC** Totals			Invoices		1	$781.49

Vendor **8826 - AMYS & CATHYS TAKE OUT**								
MEALS.6/3/15	JUROR MEALS 6/3/15 #14-2102-CR	Paid by Check #136441	06/03/2015	06/23/2015	06/03/2015	06/04/2015	06/23/2015	106.22
		Vendor **8826 - AMYS & CATHYS TAKE OUT** Totals			Invoices		1	$106.22
Vendor **5632 - ANESTHESIA ASSOCIATES OF SEGUIN**								
7750.5/15	#14029-08-INMATE MEDICAL SERVICES	Paid by Check #136179	06/02/2015	06/09/2015	06/02/2015	06/03/2015	06/09/2015	132.62
		Vendor **5632 - ANESTHESIA ASSOCIATES OF SEGUIN** Totals			Invoices		1	$132.62
Vendor **2067 - ANGEL PEST CONTROL INC**								
245862	COURTHOUSE BI-MONTHLY ANT TREATMENT	Paid by Check #136160	05/08/2015	06/09/2015	05/08/2015	06/01/2015	06/09/2015	50.00
245863	R&B AREA A&E BI-MONTHLY ANT TREATMENT	Paid by Check #136160	05/08/2015	06/09/2015	05/08/2015	06/01/2015	06/09/2015	80.00
1495	PEST CONTROL 5/15	Paid by Check #136160	05/14/2015	06/09/2015	05/14/2015	06/01/2015	06/09/2015	321.67
1426	GCSO STORAGE PEST CONTROL 5/15	Paid by Check #136160	05/27/2015	06/09/2015	05/27/2015	06/02/2015	06/09/2015	10.00
2054	ANIMAL CONTROL PEST CONTROL	Paid by Check #136160	05/27/2015	06/09/2015	05/27/2015	05/28/2015	06/09/2015	50.00
3834	JAIL PEST CONTROL 5/15	Paid by Check #136329	05/27/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	120.00
3843	WEIGH STATION (EAST) PEST CONTROL (QUARTERLY)	Paid by Check #136329	06/12/2015	06/23/2015	06/12/2015	06/16/2015	06/23/2015	27.50
3844	WEIGH STATION (WEST) PEST CONTROL (QUARTERLY)	Paid by Check #136329	06/12/2015	06/23/2015	06/12/2015	06/16/2015	06/23/2015	27.50
3990	HR PEST CONTROL (QUARTERLY)	Paid by Check #136575	06/12/2015	06/30/2015	06/12/2015	06/23/2015	06/30/2015	28.00
4021	JUSTICE CENTER PEST CONTROL (QUARTERLY)	Paid by Check #136575	06/12/2015	06/30/2015	06/12/2015	06/23/2015	06/30/2015	62.50
		Vendor **2067 - ANGEL PEST CONTROL INC** Totals			Invoices		10	$777.17
Vendor **4364 - APPLIED CONCEPTS INC**								
269648	CONST #2 LEASE STALKER RADAR UNITS 5/15	Paid by Check #135936	05/01/2015	06/02/2015	05/01/2015	05/06/2015	06/02/2015	262.50
271073	CONST #1 LEASE STALKER RADAR UNITS 6/15	Paid by Check #136167	06/01/2015	06/09/2015	06/01/2015	06/03/2015	06/09/2015	350.00
271074	CONST #2 LEASE STALKER RADAR UNITS 6/15	Paid by Check #136351	06/01/2015	06/23/2015	06/01/2015	06/03/2015	06/23/2015	262.50
271077	DPS LEASE STALKER RADAR UNITS 6/15	Paid by Check #136167	06/01/2015	06/09/2015	06/01/2015	06/03/2015	06/09/2015	997.92
		Vendor **4364 - APPLIED CONCEPTS INC** Totals			Invoices		4	$1,872.92
Vendor **11178 - APPRAISAL & COLLECTION TECHNOLOGIES**								
TNT2015	TAX-TRUTH IN TAXATION SOFTWARE 2015	Paid by Check #136049	05/18/2015	06/02/2015	05/18/2015	05/22/2015	06/02/2015	998.00
		Vendor **11178 - APPRAISAL & COLLECTION TECHNOLOGIES** Totals			Invoices		1	$998.00

Vendor **6630 - AT&T**								
566-3877.5/15	VSO FAX MACHINE SERVICE 5/15	Paid by Check #136195	05/13/2015	06/09/2015	05/13/2015	05/26/2015	06/09/2015	107.21
303-5276-5/15	JUVENILE FAX MACHINE SERVICE 5/15	Paid by Check #135980	05/17/2015	06/02/2015	05/17/2015	05/26/2015	06/02/2015	85.97
379-6127.5/15	R&B PHONE SERVICE 5/15	Paid by Check #136396	05/17/2015	06/23/2015	06/11/2015	05/28/2015	06/23/2015	108.35
401-4960.6/15	HR FAX MODEM SERVICE 6/15	Paid by Check #136395	05/27/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	32.20
566-3877.6/15	VSO FAX MACHINE SERVICE 6/15	Paid by Check #136606	06/13/2015	06/30/2015	06/13/2015	06/22/2015	06/30/2015	107.21
		Vendor **6630 - AT&T** Totals			Invoices	5		$440.94
Vendor **6673 - AT&T**								
303-4188.5/15	COUNTY PHONE SERVICE 5/15	Paid by Check #136196	05/17/2015	06/09/2015	05/17/2015	05/26/2015	06/09/2015	4,116.97
		Vendor **6673 - AT&T** Totals			Invoices	1		$4,116.97
Vendor **6880 - AT&T**								
184-0020.5/15	MODEM PHONE SERVICE 5/15	Paid by Check #136201	05/15/2015	06/09/2015	05/15/2015	05/26/2015	06/09/2015	1,124.12
184-0062.5/15	MODEM PHONE SERVICE 5/15	Paid by Check #136200	05/15/2015	06/09/2015	05/15/2015	05/26/2015	06/09/2015	1,084.33
401-0998.6/15	EMER MGMT PHONE SERVICE 6/15	Paid by Check #136402	05/27/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	108.42
		Vendor **6880 - AT&T** Totals			Invoices	3		$2,316.87
Vendor **7094 - AT&T**								
512A010326.6/15	COUNTY PHONE SERVICE 6/15	Paid by Check #136406	06/01/2015	06/23/2015	06/01/2015	06/11/2015	06/23/2015	13,952.97
512A010326A.6/15	ADULT PROBATION PHONE SERVICE 6/15	Paid by Check #136406	06/01/2015	06/23/2015	06/01/2015	06/11/2015	06/23/2015	962.96
512A010326D.6/15	COUNTY DATA LINE 6/15	Paid by Check #136406	06/01/2015	06/23/2015	06/01/2015	06/11/2015	06/23/2015	669.60
512A010326J.6/15	JUVENILE PHONE SERVICE 6/15	Paid by Check #136406	06/01/2015	06/23/2015	06/01/2015	06/11/2015	06/23/2015	1,417.05
		Vendor **7094 - AT&T** Totals			Invoices	4		$17,002.58
Vendor **1926 - AT&T MOBILITY**								
2872571160000415	FIRE MARSHAL CELL PHONE MODEM SERVICE 4/15	Paid by Check #135916	04/21/2015	06/02/2015	05/11/2015	05/14/2015	06/02/2015	61.44
823954198.4/15	SO,ANIMAL CONTROL CELL PHONES, MODEMS 4/15	Paid by Check #135917	04/21/2015	06/02/2015	05/11/2015	05/04/2015	06/02/2015	2,398.77
2872571160000515	FIRE MARSHAL CELL PHONE SERVICE,MODEM SERVICE 5/15	Paid by Check #136157	05/21/2015	06/09/2015	05/21/2015	06/01/2015	06/09/2015	61.44
305-6394.5/15	AUDITOR WIRELESS MODEM 5/15	Paid by Check #136327	05/21/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	37.99
823954198.5/15	SO,ANIMAL CONTROL CELL PHONES,MODEMS 5/15	Paid by Check #136159	05/21/2015	06/09/2015	05/21/2015	06/01/2015	06/09/2015	2,388.54
824004248.5/15	BLDG MAINT CELL PHONE SERVICE 5/15	Paid by Check #136158	05/21/2015	06/09/2015	05/21/2015	06/02/2015	06/09/2015	106.99
		Vendor **1926 - AT&T MOBILITY** Totals			Invoices	6		$5,055.17
Vendor **7314 - AT&T MOBILITY**								
870558595.4/15	JP#4 WIRELESS MODEM SERVICE 4/15	Paid by Check #136138	04/21/2015	06/02/2015	05/11/2015	05/04/2015	06/02/2015	37.00
990921965.4/15	SO MODEMS 4/15	Paid by Check #135995	04/21/2015	06/02/2015	05/11/2015	05/05/2015	06/02/2015	418.09

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Vendor **7314 - AT&T MOBILITY**								
870558595.5/15	JP#4 WIRELESS MODEM SERVICE 5/15	Paid by Check #136208	05/21/2015	06/09/2015	05/21/2015	06/01/2015	06/09/2015	37.00
990921965.5/15	SO MODEMS 5/15	Paid by Check #136209	05/21/2015	06/09/2015	05/21/2015	06/01/2015	06/09/2015	417.89
997125250.5/15	JAIL CELL PHONE SERVICE 5/15	Paid by Check #136411	05/21/2015	06/23/2015	06/11/2015	06/08/2015	06/23/2015	335.47
		Vendor **7314 - AT&T MOBILITY** Totals			Invoices	5		$1,245.45
Vendor **8178 - AT&T MOBILITY**								
2872570949630415	CONST #2 WIRELESS MODEM SERVICE 4/15	Paid by Check #136011	04/21/2015	06/02/2015	05/11/2015	05/05/2015	06/02/2015	75.98
287257094963.5/1	CONST #2 WIRELESS MODEM SERVICE 5/15	Paid by Check #136215	05/21/2015	06/09/2015	05/21/2015	06/01/2015	06/09/2015	75.98
2872571167190515	CONST #1 WIRELESS MODEM SERVICE 5/15	Paid by Check #136216	05/21/2015	06/09/2015	05/21/2015	06/02/2015	06/09/2015	75.98
		Vendor **8178 - AT&T MOBILITY** Totals			Invoices	3		$227.94
Vendor **8179 - AT&T MOBILITY**								
2872347253330415	TAX CELL PHONE SERVICE 4/15	Paid by Check #136012	05/01/2015	06/02/2015	05/01/2015	05/19/2015	06/02/2015	87.07
2872486245750515	ENV HEALTH CELL PHONE SERVICE 5/15	Paid by Check #136217	05/21/2015	06/09/2015	05/21/2015	06/01/2015	06/09/2015	202.83
2872347253330515	TAX CELL PHONE SERVICE 5/15	Paid by Check #136633	06/01/2015	06/30/2015	06/01/2015	06/18/2015	06/30/2015	145.17
		Vendor **8179 - AT&T MOBILITY** Totals			Invoices	3		$435.07
Vendor **8180 - AT&T MOBILITY**								
823975126.5/15	R&B CELL PHONE SERVICE 5/15	Paid by Check #136428	05/21/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	276.69
		Vendor **8180 - AT&T MOBILITY** Totals			Invoices	1		$276.69
Vendor **8220 - AT&T MOBILITY**								
2870172164940515	DPS CELL PHONE SERVICE 4/15 & 5/15	Paid by Check #136219	05/06/2015	06/09/2015	05/06/2015	06/02/2015	06/09/2015	1,294.78
2870172164940615	DPS CELL PHONE SERVICE 6/15	Paid by Check #136429	06/06/2015	06/23/2015	06/06/2015	06/15/2015	06/23/2015	647.39
		Vendor **8220 - AT&T MOBILITY** Totals			Invoices	2		$1,942.17
Vendor **12370 - AUTOMATIC FIRE PROTECTION, INC.**								
44781-F	JUSTICE CENTER-MIS-DRY CHEMICAL SUPPRESSION SYSTEM(PO#3777)	Paid by Check #136664	12/22/2014	06/30/2015	06/11/2015	12/22/2014	06/30/2015	2,700.00
		Vendor **12370 - AUTOMATIC FIRE PROTECTION, INC.** Totals			Invoices	1		$2,700.00
Vendor **3538 - JOANN AVALOS**								
5/1-29/15	MILEAGE 5/1-29/15	Paid by Check #136344	06/04/2015	06/23/2015	06/04/2015	06/04/2015	06/23/2015	68.42
		Vendor **3538 - JOANN AVALOS** Totals			Invoices	1		$68.42
Vendor **8860 - B & H**								
95715569	LICENSE & WEIGHT-AC ADAPTERS(2)	Paid by Check #136023	04/27/2015	06/02/2015	05/11/2015	05/12/2015	06/02/2015	88.20

Vendor **8860 - B & H**								
96269707	NARCOTICS DEPT-THERMAL PAPER	Paid by Check #136023	05/11/2015	06/02/2015	05/11/2015	05/26/2015	06/02/2015	99.50
		Vendor **8860 - B & H** Totals		Invoices		2		$187.70
Vendor **11899 - CHARLA BADING**								
3/3-4/15	REIMB REG-SOUTH REGION FCS SUMMIT 3/3-4/15.SAN MARCOS	Paid by Check #136248	06/01/2015	06/09/2015	06/01/2015	06/01/2015	06/09/2015	30.00
5/27-28/15	REIMB REG&PKING-DIST 10 SPRING MEETING 5/27-28/15.SAN ANTONIO	Paid by Check #136248	06/01/2015	06/09/2015	06/01/2015	06/01/2015	06/09/2015	73.00
6/8-11/15	PERDIEM,HOTEL,REG,PKING-TX 4-H ROUNDUP 6/8-11/15.COLLEGE STATION	Paid by Check #136491	06/16/2015	06/23/2015	06/16/2015	06/17/2015	06/23/2015	480.85
		Vendor **11899 - CHARLA BADING** Totals		Invoices		3		$583.85
Vendor **7030 - TERRY WESLEY BAKER**								
040931CV.051115	MORENO,PALERMO-COURT APPOINTED ATTORNEY	Paid by Check #135989	05/12/2015	06/02/2015	05/12/2015	05/13/2015	06/02/2015	150.00
131863CV.060115	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #136404	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
141238CV.060115	MICHAEL-COURT APPOINTED ATTORNEY	Paid by Check #136404	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
142472CV.060115	DARDEN,MEEK-COURT APPOINTED ATTORNEY	Paid by Check #136404	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
150715CV.060115	ZAVALA,ROSE-COURT APPOINTED ATTORNEY	Paid by Check #136404	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
102185CV.051815	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #136404	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	150.00
131863CV.051815	HANSMANN-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #136404	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	850.00
140651CV.051815	YORK-COURT APPOINTED ATTORNEY	Paid by Check #136404	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	595.00
142161CV.051815	GRANADOS-COURT APPOINTED ATTORNEY	Paid by Check #136404	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	150.00
		Vendor **7030 - TERRY WESLEY BAKER** Totals		Invoices		9		$2,495.00
Vendor **10986 - MICHAEL CHRIS BANKS**								
PHONE.4/15	REIMB PORTION OF CELL PHONE SERVICE 4/15	Paid by Check #136045	04/28/2015	06/02/2015	05/11/2015	05/14/2015	06/02/2015	75.00
2/13/15	REIMB-UNIFORM PATCHES	Paid by Check #136045	05/19/2015	06/02/2015	05/19/2015	05/19/2015	06/02/2015	200.00
PHONE.5/15	REIMB PORTION OF CELL PHONE SERVICE 5/15	Paid by Check #136457	05/31/2015	06/23/2015	06/11/2015	06/15/2015	06/23/2015	75.00
		Vendor **10986 - MICHAEL CHRIS BANKS** Totals		Invoices		3		$350.00

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Vendor **7790 - BCC INTERNATIONAL**								
7770	INTERPRETER FOR 14-0475-CR-A	Paid by Check #136688	12/17/2014	06/30/2015	06/11/2015	06/29/2015	06/30/2015	690.00
7926	INTERPRETER FOR 14-2565-CR	Paid by Check #136007	05/08/2015	06/02/2015	05/08/2015	05/18/2015	06/02/2015	240.00
7934	INTERPRETER FOR 14-0928-CR	Paid by Check #136007	05/08/2015	06/02/2015	05/08/2015	05/14/2015	06/02/2015	480.00
7939	INTERPRETER FOR 14-2565-CR	Paid by Check #136007	05/08/2015	06/02/2015	05/08/2015	05/18/2015	06/02/2015	320.00
7945	INTERPRETER FOR 15-0281-CV	Paid by Check #136007	05/08/2015	06/02/2015	05/08/2015	05/18/2015	06/02/2015	320.00
7960	INTERPRETER FOR 14-1909-CR, 14-1714-CR	Paid by Check #136212	05/26/2015	06/09/2015	05/26/2015	05/29/2015	06/09/2015	320.00
7951	INTERPRETER FOR 15-0228-CR	Paid by Check #136420	05/28/2015	06/23/2015	06/11/2015	06/11/2015	06/23/2015	240.00
		Vendor **7790 - BCC INTERNATIONAL** Totals			Invoices		7	$2,610.00
Vendor **11356 - BECKWITH ELECTRONIC ENGINEERING CO**								
35226	JUSTICE CENTER-MIS-MONITORING/SETUP-DRY CHEM SUPPRESSION SYST	Paid by Check #136054	05/14/2015	06/02/2015	05/14/2015	05/18/2015	06/02/2015	1,910.00
		Vendor **11356 - BECKWITH ELECTRONIC ENGINEERING CO** Totals			Invoices		1	$1,910.00
Vendor **3332 - BEN E KEITH FOODS**								
73619025	FOOD	Paid by Check #135926	05/06/2015	06/02/2015	05/06/2015	05/12/2015	06/02/2015	1,102.40
73619026	RINSE AID,ATTACK,DETERGENT	Paid by Check #135926	05/06/2015	06/02/2015	05/06/2015	05/12/2015	06/02/2015	331.31
73619032	SOUFFLES,TOWELS,TRAYS,STIRRERS	Paid by Check #135926	05/06/2015	06/02/2015	05/06/2015	05/12/2015	06/02/2015	191.64
73619635	FOOD	Paid by Check #135926	05/13/2015	06/02/2015	05/13/2015	05/19/2015	06/02/2015	674.62
73626134	DETERGENT,ATTACK,DELIMER	Paid by Check #135926	05/13/2015	06/02/2015	05/13/2015	05/19/2015	06/02/2015	204.68
73626143	FOOD	Paid by Check #135926	05/13/2015	06/02/2015	05/13/2015	05/19/2015	06/02/2015	1,416.48
73626144	TRASH LINER,TRAY,FORKS	Paid by Check #135926	05/13/2015	06/02/2015	05/13/2015	05/19/2015	06/02/2015	185.93
73632012	FOOD	Paid by Check #135926	05/20/2015	06/02/2015	05/20/2015	05/26/2015	06/02/2015	1,372.55
73632013	SANITIZER,LAUNDRY BRITE,NEUTROSOFT	Paid by Check #135926	05/20/2015	06/02/2015	05/20/2015	05/26/2015	06/02/2015	571.58
73632018	BLEACH,ATTACK,EXCELLENT	Paid by Check #135926	05/20/2015	06/02/2015	05/20/2015	05/26/2015	06/02/2015	249.09
73638254	FOOD	Paid by Check #136339	05/27/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	1,736.08
73638256	TRASH BAGS,TRAYS,SPOONS	Paid by Check #136339	05/27/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	265.88
73644683	FOOD	Paid by Check #136339	06/03/2015	06/23/2015	06/03/2015	06/10/2015	06/23/2015	1,279.46
73644684	ATTACK,EXCELLENT,RINSE AID	Paid by Check #136339	06/03/2015	06/23/2015	06/03/2015	06/10/2015	06/23/2015	291.33
73644689	TRAYS	Paid by Check #136339	06/03/2015	06/23/2015	06/03/2015	06/10/2015	06/23/2015	119.94
73650846	FOOD	Paid by Check #136580	06/10/2015	06/30/2015	06/10/2015	06/15/2015	06/30/2015	1,299.31
73650847	ATTACK,EXCELLENT,DETERGENT	Paid by Check #136580	06/10/2015	06/30/2015	06/10/2015	06/15/2015	06/30/2015	274.77
73650852	FOIL,STAINLESS SPONGE,TRAY	Paid by Check #136580	06/10/2015	06/30/2015	06/10/2015	06/15/2015	06/30/2015	73.18
		Vendor **3332 - BEN E KEITH FOODS** Totals			Invoices		18	$11,640.23
Vendor **11474 - BEST PLUMBING SPECIALITIES INC**								
5564760	A/C PLASTIC STRAINER	Paid by Check #136476	05/08/2015	06/23/2015	06/11/2015	06/15/2015	06/23/2015	1,241.00
		Vendor **11474 - BEST PLUMBING SPECIALITIES INC** Totals			Invoices		1	$1,241.00

Vendor **4891 - BEXAR COUNTY MEDICAL EXAMINER**								
12531	EXPERT TESTIMONY #14-1449-CR-A	Paid by Check #136357	06/11/2015	06/23/2015	06/11/2015	06/16/2015	06/23/2015	1,250.00
	Vendor **4891 - BEXAR COUNTY MEDICAL EXAMINER** Totals			Invoices		1		$1,250.00
Vendor **5611 - BEXAR WASTE**								
122455.2	COLLECTION STATIONS(3) 6/15	Paid by Check #136178	05/25/2015	06/09/2015	05/25/2015	05/29/2015	06/09/2015	9,984.12
	Vendor **5611 - BEXAR WASTE** Totals			Invoices		1		$9,984.12
Vendor **11432 - BIMBO BAKERIES USA**								
84076118632	BREAD	Paid by Check #136058	05/04/2015	06/02/2015	05/04/2015	05/12/2015	06/02/2015	348.88
84076118664	BREAD	Paid by Check #136058	05/07/2015	06/02/2015	05/07/2015	05/12/2015	06/02/2015	566.22
84076118719	BREAD	Paid by Check #136058	05/11/2015	06/02/2015	05/11/2015	05/19/2015	06/02/2015	407.04
84076118757	BREAD	Paid by Check #136058	05/14/2015	06/02/2015	05/14/2015	05/19/2015	06/02/2015	574.04
84076118807	BREAD	Paid by Check #136058	05/18/2015	06/02/2015	05/18/2015	05/26/2015	06/02/2015	342.98
84076118837	BREAD	Paid by Check #136058	05/21/2015	06/02/2015	05/21/2015	05/26/2015	06/02/2015	778.84
84076118886	BREAD	Paid by Check #136474	05/25/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	631.36
84076118915	BREAD	Paid by Check #136474	05/28/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	406.60
84076118958	BREAD	Paid by Check #136474	06/01/2015	06/23/2015	06/01/2015	06/10/2015	06/23/2015	440.96
84076118984	BREAD	Paid by Check #136474	06/04/2015	06/23/2015	06/04/2015	06/10/2015	06/23/2015	736.22
84076119031	BREAD	Paid by Check #136650	06/08/2015	06/30/2015	06/08/2015	06/15/2015	06/30/2015	552.64
84076119058	BREAD	Paid by Check #136650	06/11/2015	06/30/2015	06/11/2015	06/15/2015	06/30/2015	500.36
	Vendor **11432 - BIMBO BAKERIES USA** Totals			Invoices		12		$6,286.14
Vendor **10917 - BIRCH COMMUNICATIONS INC**								
18488684	225 FAX SERVICE 5/25/15-6/24/15	Paid by Check #136645	05/24/2015	06/30/2015	06/11/2015	06/24/2015	06/30/2015	71.17
	Vendor **10917 - BIRCH COMMUNICATIONS INC** Totals			Invoices		1		$71.17
Vendor **487 - BIZ DOC**								
INV185079	AG-MOVE COPIER FR MARY B TO LIVE OAK	Paid by Check #136291	12/08/2014	06/23/2015	06/11/2015	06/05/2015	06/23/2015	125.00
INV195710	SO COPIER OVERAGE CHGS TASKALFA 6500I N4U2Y02416 3/21/15-4/20/15	Paid by Check #136556	04/27/2015	06/30/2015	06/11/2015	06/17/2015	06/30/2015	218.82
INV195817	DIST JUDGE 274TH-OVERAGE CHARGES KYOCERA NNM3304324	Paid by Check #135893	04/30/2015	06/02/2015	05/11/2015	05/06/2015	06/02/2015	31.32
INV198153	SO COPIER OVERAGE CHGS TASKALFA 6500I N4U2Y02416 4/21/15-5/20/15	Paid by Check #136291	06/03/2015	06/23/2015	06/03/2015	06/08/2015	06/23/2015	98.07
INV198518	DIST JUDGE 274TH -OVERAGE CHARGES KYOCERA NNM3304324	Paid by Check #136291	06/04/2015	06/23/2015	06/04/2015	06/10/2015	06/23/2015	8.32

Vendor **487 - BIZ DOC**								
INV198601	HR COPIER RENTAL/OVERAGE CHGS TASKALFA 6550I 5/1-31/15	Paid by Check #136291	06/05/2015	06/23/2015	06/05/2015	06/10/2015	06/23/2015	362.09
		Vendor **487 - BIZ DOC** Totals			Invoices	6		$843.62
Vendor **6476 - BLUEBONNET COMMUNITY SERVICES**								
GCIC012015	JAIL VISITS 1/9-30/15	Paid by Check #136605	02/10/2015	06/30/2015	06/11/2015	06/19/2015	06/30/2015	1,170.00
4/10-24/15	JAIL VISITS 4/10-24/15	Paid by Check #135978	05/11/2015	06/02/2015	05/11/2015	05/19/2015	06/02/2015	832.50
GCIC052015	JAIL VISITS 5/1-29/15	Paid by Check #136393	06/09/2015	06/23/2015	06/09/2015	06/12/2015	06/23/2015	1,147.50
		Vendor **6476 - BLUEBONNET COMMUNITY SERVICES** Totals			Invoices	3		$3,150.00
Vendor **2371 - BOB BARKER COMPANY INC**								
UT1000348631	MATTRESSES (100)	Paid by Check #136333	05/18/2015	06/23/2015	06/11/2015	06/08/2015	06/23/2015	3,537.00
UT1000348717	MATTRESSES (100)	Paid by Check #136333	05/19/2015	06/23/2015	06/11/2015	06/08/2015	06/23/2015	3,537.00
		Vendor **2371 - BOB BARKER COMPANY INC** Totals			Invoices	2		$7,074.00
Vendor **4226 - KATHY BOOS**								
6/1-4/15.	MILEAGE-LEADERSHIP FOR SUPPORT STAFF 6/1-4/15.MONTGOMERY	Paid by Check #136349	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	207.00
		Vendor **4226 - KATHY BOOS** Totals			Invoices	1		$207.00
Vendor **12504 - ROBIN J. BRAME**								
5/11/15	CPS COURT REPORTING SERVICE 5/11/15	Paid by Check #136110	05/12/2015	06/02/2015	05/12/2015	05/13/2015	06/02/2015	350.00
5/18/15	COURT REPORTERS FEE CPS 5/18/15	Paid by Check #136110	05/18/2015	06/02/2015	05/18/2015	05/20/2015	06/02/2015	350.00
6/1/15	COURT REPORTERS FEE CPS 6/1/15	Paid by Check #136526	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	350.00
		Vendor **12504 - ROBIN J. BRAME** Totals			Invoices	3		$1,050.00
Vendor **193 - BRAUNTEX MATERIALS INC**								
70970	TXDOT ZION HILL RD-1 3/4" TO DUST BASE	Paid by Check #135885	04/13/2015	06/02/2015	05/11/2015	04/15/2015	06/02/2015	47,977.21
71138	TXDOT ZION HILL RD-1 3/4" TO DUST BASE	Paid by Check #135885	04/20/2015	06/02/2015	05/11/2015	04/23/2015	06/02/2015	9,445.65
71422	TXDOT ZION HILL RD-1 3/4" TO DUST BASE	Paid by Check #135885	04/30/2015	06/02/2015	05/11/2015	05/04/2015	06/02/2015	607.56
71562	TXDOT ZION HILL RD-233.08 TONS 1 3/4 DUST BASE;26.27 TONS HMHL	Paid by Check #136284	05/11/2015	06/23/2015	06/11/2015	05/14/2015	06/23/2015	460.01
71563	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #136284	05/11/2015	06/23/2015	06/11/2015	05/14/2015	06/23/2015	1,909.82

Vendor **193 - BRAUNTEX MATERIALS INC**

71564	TXDOT ZION HILL RD-233.08 TONS 1 3/4 DUST BASE;26.27 TONS HMHL	Paid by Check #136284	05/11/2015	06/23/2015	06/11/2015	05/14/2015	06/23/2015	2,960.11
71565	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #136284	05/11/2015	06/23/2015	06/11/2015	05/14/2015	06/23/2015	5,429.38
71566	TXDOT ZION HILL RD-233.08 TONS 1 3/4 DUST BASE;26.27 TONS HMHL	Paid by Check #136284	05/11/2015	06/23/2015	06/11/2015	05/14/2015	06/23/2015	1,201.85
71716	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #136284	05/18/2015	06/23/2015	06/11/2015	05/20/2015	06/23/2015	11,068.30
71717	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #136284	05/18/2015	06/23/2015	06/11/2015	05/20/2015	06/23/2015	23,821.42
71835	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #136284	05/25/2015	06/23/2015	06/11/2015	05/29/2015	06/23/2015	971.40
72381	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #136284	05/25/2015	06/23/2015	06/11/2015	06/10/2015	06/23/2015	29,874.26
72108	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #136284	05/31/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	3,138.91

Vendor **193 - BRAUNTEX MATERIALS INC** Totals Invoices 13 $138,865.88

Vendor **6409 - BROWNELLS INC**

11252664.00	MYCUE-M4 PATROL RIFLE STOCK ASSEMBLY	Paid by Check #135975	05/06/2015	06/02/2015	05/06/2015	05/15/2015	06/02/2015	67.14
11264304.00	J STERN-RIFLE REAR SIGHT	Paid by Check #135975	05/11/2015	06/02/2015	05/11/2015	05/19/2015	06/02/2015	99.63
11339767.00	ARMORY-MAGAZINES(10)	Paid by Check #136603	06/04/2015	06/30/2015	06/04/2015	06/16/2015	06/30/2015	133.47

Vendor **6409 - BROWNELLS INC** Totals Invoices 3 $300.24

Vendor **10481 - BURKS DIGITAL REPROGRAPHICS**

580661	CO CLK PLAT SCANNER/PRINTER 5/1/15-5/31/15	Paid by Check #136450	05/29/2015	06/23/2015	06/11/2015	06/05/2015	06/23/2015	40.00

Vendor **10481 - BURKS DIGITAL REPROGRAPHICS** Totals Invoices 1 $40.00

Vendor **5909 - CAD SUPPLIES SPECIALITY INC**

244338	CARTRIDGE (2)	Paid by Check #136379	05/05/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	144.88
245032	CARTRIDGE(2)	Paid by Check #136379	05/29/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	144.88

Vendor **5909 - CAD SUPPLIES SPECIALITY INC** Totals Invoices 2 $289.76

Vendor **11183 - JUDY CADDELL**

6/15-19/15	REIMB REG-PROFESSIONAL DEVELOPMENT PROGRAM 6/15-19/15.SAN MARCOS	Paid by Check #136690	06/24/2015	06/30/2015	06/24/2015	06/24/2015	06/30/2015	160.00

Vendor **11183 - JUDY CADDELL** Totals Invoices 1 $160.00

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Vendor **268 - CAMPBELL FLOORS**								
RE015223	PATROL OFFICES-INSTALL PIN LIST ON EXISTING CARPET	Paid by Check #135886	05/06/2015	06/02/2015	05/06/2015	05/12/2015	06/02/2015	150.00
		Vendor **268 - CAMPBELL FLOORS** Totals			Invoices		1	$150.00
Vendor **11630 - ROXANNE CANALES**								
5/12-15/15	PER DIEM-CO AUDITORS INSTITUTE 5/12-15/15.AUSTIN	Paid by Check #136065	05/20/2015	06/02/2015	05/20/2015	05/27/2015	06/02/2015	35.00
		Vendor **11630 - ROXANNE CANALES** Totals			Invoices		1	$35.00
Vendor **10168 - CAREMARK**								
51223276	5/16/15-5/31/15	Paid by EFT #689	06/01/2015	06/04/2015	06/04/2015	06/01/2015	06/04/2015	76,703.17
51229328	5/1/15-5/31/15	Paid by EFT #690	06/02/2015	06/04/2015	06/04/2015	06/02/2015	06/04/2015	22.50
51236310	6/1/15-6/15/15	Paid by EFT #693	06/16/2015	06/22/2015	06/22/2015	06/16/2015	06/22/2015	30,498.08
		Vendor **10168 - CAREMARK** Totals			Invoices		3	$107,223.75
Vendor **1089 - CARQUEST AUTO PARTS**								
STO539678.4/15	PARTS,BATTERIES,LUBRICANTS, GLUE,GLOVES,CUTOFF WHEEL,SOLVENT,GUAG	Paid by Check #135900	04/30/2015	06/02/2015	05/11/2015	05/04/2015	06/02/2015	10,852.97
215433	FINANCE CENTER-A/C BELTS	Paid by Check #135900	05/13/2015	06/02/2015	05/13/2015	05/14/2015	06/02/2015	17.47
STO539678.5/15	PARTS	Paid by Check #136684	05/31/2015	06/30/2015	06/11/2015	06/03/2015	06/30/2015	9,933.32
		Vendor **1089 - CARQUEST AUTO PARTS** Totals			Invoices		3	$20,803.76
Vendor **849 - CARTERS TIRE CENTER INC**								
1-4197	GC#16249-ALIGNMENT	Paid by Check #136561	06/11/2015	06/30/2015	06/11/2015	06/16/2015	06/30/2015	75.00
		Vendor **849 - CARTERS TIRE CENTER INC** Totals			Invoices		1	$75.00
Vendor **10672 - JEFF CASIAS**								
6/29/15-7/3/15	ADV PER DIEM-TX GANG INVEST TRAINING 6/29/15-7/3/15.CORPUS	Paid by Check #136453	04/17/2015	06/23/2015	06/11/2015	04/24/2015	06/23/2015	130.00
		Vendor **10672 - JEFF CASIAS** Totals			Invoices		1	$130.00
Vendor **3018 - JERRY F. CASTILLEJA**								
3/1-30/15	JAIL-INMATE MEDICAL SERVICES	Paid by Check #136336	06/01/2015	06/23/2015	06/01/2015	06/04/2015	06/23/2015	8,857.13
4/1-30/15	JAIL-INMATE MEDICAL SERVICES	Paid by Check #136336	06/01/2015	06/23/2015	06/01/2015	06/09/2015	06/23/2015	8,571.42
5/1-31/15	JAIL-INMATE MEDICAL SERVICES	Paid by Check #136336	06/01/2015	06/23/2015	06/01/2015	06/04/2015	06/23/2015	8,857.13
		Vendor **3018 - JERRY F. CASTILLEJA** Totals			Invoices		3	$26,285.68
Vendor **12262 - CATHY S. COMPTON, ATTORNEY AT LAW**								
#14-00654	NGUYEN-COURT APPOINTED ATTORNEY	Paid by Check #136255	05/11/2015	06/09/2015	05/11/2015	05/13/2015	06/09/2015	100.00
#14-01150	AYERS-COURT APPOINTED ATTORNEY	Paid by Check #136255	05/11/2015	06/09/2015	05/11/2015	05/13/2015	06/09/2015	100.00

Vendor **12262 - CATHY S. COMPTON, ATTORNEY AT LAW**

#15-00386	ARCHILA-COURT APPOINTED ATTORNEY	Paid by Check #136255	05/11/2015	06/09/2015	05/11/2015	05/13/2015	06/09/2015	100.00
11-2169-CR	FOSTER-COURT APPOINTED ATTORNEY	Paid by Check #136093	05/11/2015	06/02/2015	05/11/2015	05/13/2015	06/02/2015	300.00
12-1855-CR	FOSTER-COURT APPOINTED ATTORNEY	Paid by Check #136093	05/11/2015	06/02/2015	05/11/2015	05/13/2015	06/02/2015	300.00
14-1946-CR	SOCARRAS,JR-COURT APPOINTED ATTORNEY	Paid by Check #136093	05/11/2015	06/02/2015	05/11/2015	05/13/2015	06/02/2015	600.00
12-1383-CR	JAMES-COURT APPOINTED ATTORNEY	Paid by Check #136093	05/13/2015	06/02/2015	05/13/2015	05/18/2015	06/02/2015	600.00
14-0927-CR	RODRIGUEZ-MORALES-COURT APPOINTED ATTORNEY	Paid by Check #136093	05/13/2015	06/02/2015	05/13/2015	05/18/2015	06/02/2015	600.00
14-1173-CR	MACY-COURT APPOINTED ATTORNEY	Paid by Check #136093	05/13/2015	06/02/2015	05/13/2015	05/19/2015	06/02/2015	600.00
14-2563-CR	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #136504	05/13/2015	06/23/2015	06/11/2015	05/19/2015	06/23/2015	100.00
15-0500-CR	SOTO-COURT APPOINTED ATTORNEY	Paid by Check #136093	05/19/2015	06/02/2015	05/19/2015	05/21/2015	06/02/2015	600.00

Vendor **12262 - CATHY S. COMPTON, ATTORNEY AT LAW** Totals Invoices 11 $4,000.00

Vendor **6448 - CENTERPOINT ENERGY**

2844240-8.4/15	FINANCE CENTER GAS SERVICE 4/15	Paid by Check #135977	05/15/2015	06/02/2015	05/15/2015	05/18/2015	06/02/2015	30.62
6391589-6.4/15	MIS GENERATOR GAS SERVICE 4/15	Paid by Check #135977	05/15/2015	06/02/2015	05/15/2015	05/18/2015	06/02/2015	30.62
7320745-8.4/15	BLDG MAINT GAS SERVICE 4/15	Paid by Check #135977	05/15/2015	06/02/2015	05/15/2015	05/18/2015	06/02/2015	35.69
2937265-3.5/15	JAIL GAS SERVICE 5/15	Paid by Check #136193	06/01/2015	06/09/2015	06/01/2015	06/03/2015	06/09/2015	332.47
2937268-7.5/15	JAIL GAS SERVICE 5/15	Paid by Check #136193	06/01/2015	06/09/2015	06/01/2015	06/03/2015	06/09/2015	8,804.82
2950907-2.5/15	COURTHOUSE GAS SERVICE 5/15	Paid by Check #136392	06/03/2015	06/23/2015	06/03/2015	06/05/2015	06/23/2015	30.62
2950940-3.5/15	ADULT PROBATION GAS SERVICE 5/15	Paid by Check #136392	06/03/2015	06/23/2015	06/03/2015	06/05/2015	06/23/2015	30.62
2951349-6.5/15	EMERG MGMT GAS SERVICE 5/15	Paid by Check #136392	06/03/2015	06/23/2015	06/03/2015	06/05/2015	06/23/2015	30.62
2844240-8.5/15	FINANCE CENTER GAS SERVICE 5/15	Paid by Check #136604	06/17/2015	06/30/2015	06/17/2015	06/19/2015	06/30/2015	30.06
6391589-6.5/15	MIS GENERATOR GAS SERVICE 5/15	Paid by Check #136604	06/17/2015	06/30/2015	06/17/2015	06/19/2015	06/30/2015	30.06
7320745-8.5/15	BLDG MAINT GAS SERVICE 5/15	Paid by Check #136604	06/17/2015	06/30/2015	06/17/2015	06/19/2015	06/30/2015	35.14

Vendor **6448 - CENTERPOINT ENERGY** Totals Invoices 11 $9,421.34

Vendor **10103 - JOSE ALBERTO CERDA**

6/29/15-7/3/15	ADV PER DIEM-TX GANG INVEST TRAINING 6/28/15-7/3/15.CORPUS	Paid by Check #136442	04/23/2015	06/23/2015	06/11/2015	05/18/2015	06/23/2015	160.00

Vendor **10103 - JOSE ALBERTO CERDA** Totals Invoices 1 $160.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

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Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES**								
7898786251.5/15	SO GASOLINE 5/15	Paid by Check #136297	05/22/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	233.39
		Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES** Totals			Invoices		1	$233.39
Vendor **11951 - CHOICE YIELD INC.**								
CYIN01001	COOKIES	Paid by Check #136077	05/07/2015	06/02/2015	05/07/2015	05/12/2015	06/02/2015	1,488.24
		Vendor **11951 - CHOICE YIELD INC.** Totals			Invoices		1	$1,488.24
Vendor **12197 - CITY OF LIVE OAK**								
MAR15STMT	CONST #3 & #4 R-MECS SERVICE 3/15	Paid by Check #136088	04/16/2015	06/02/2015	05/11/2015	04/20/2015	06/02/2015	140.00
APR15STMT	CONST #3 & #4 R-MECS SERVICE 4/15	Paid by Check #136088	05/12/2015	06/02/2015	05/12/2015	05/14/2015	06/02/2015	140.00
		Vendor **12197 - CITY OF LIVE OAK** Totals			Invoices		2	$280.00
Vendor **6045 - CITY OF SCHERTZ**								
JULY15STMT	MONTHLY BUDGET ALLOTMENT 7/15	Paid by Check #136381	06/12/2015	06/23/2015	06/12/2015	06/12/2015	06/23/2015	68,250.58
		Vendor **6045 - CITY OF SCHERTZ** Totals			Invoices		1	$68,250.58
Vendor **7554 - CITY OF SCHERTZ**								
22-0030-00.5/15	SCHERTZ BLDG WATER SERVICE 5/15	Paid by Check #136000	05/20/2015	06/02/2015	05/20/2015	05/22/2015	06/02/2015	49.26
22-0035-00.5/15	SCHERTZ BLDG COMMUNITY GARDEN WATER SERVICE 5/15	Paid by Check #136000	05/20/2015	06/02/2015	05/20/2015	05/22/2015	06/02/2015	50.03
22-0040-00.5/15	SCHERTZ BLDG WATER SERVICE,GARBAGE 5/15	Paid by Check #136000	05/20/2015	06/02/2015	05/20/2015	05/22/2015	06/02/2015	376.07
22-0030-00.6/15	SCHERTZ BLDG WATER SERVICE 6/15	Paid by Check #136687	06/20/2015	06/30/2015	06/20/2015	06/25/2015	06/30/2015	49.26
22-0035-00.6/15	SCHERTZ BLDG COMMUNITY GARDEN WATER SERVICE 6/15	Paid by Check #136687	06/20/2015	06/30/2015	06/20/2015	06/25/2015	06/30/2015	44.92
22-0040-00.6/15	SCHERTZ BLDG WATER SERVICE,GARBAGE 6/15	Paid by Check #136687	06/20/2015	06/30/2015	06/20/2015	06/25/2015	06/30/2015	380.69
		Vendor **7554 - CITY OF SCHERTZ** Totals			Invoices		6	$950.23
Vendor **1102 - CITY OF SEGUIN**								
16698.5/15	BLDG MAINT WATER SERVICE 5/15	Paid by Check #136298	06/08/2015	06/23/2015	06/08/2015	06/11/2015	06/23/2015	78.00
19082.5/15	ADULT PROB UTILITIES 5/15	Paid by Check #136298	06/08/2015	06/23/2015	06/08/2015	06/11/2015	06/23/2015	187.38
19096.5/15	BLDG MAINT UTILITIES 5/15	Paid by Check #136298	06/08/2015	06/23/2015	06/08/2015	06/11/2015	06/23/2015	612.42
22096.5/15	JUV PROB & R&B UTILITIES 5/15	Paid by Check #136298	06/08/2015	06/23/2015	06/08/2015	06/11/2015	06/23/2015	188.00
22156.5/15	JAIL,JUV DET,JUV PROB,JP#2 UTILITIES 5/15	Paid by Check #136298	06/08/2015	06/23/2015	06/08/2015	06/11/2015	06/23/2015	9,595.03
22418.5/15	COURTHOUSE UTILITIES 5/15	Paid by Check #136298	06/08/2015	06/23/2015	06/08/2015	06/11/2015	06/23/2015	763.85
22634.5/15	R&B UTILITIES 5/15	Paid by Check #136298	06/08/2015	06/23/2015	06/08/2015	06/11/2015	06/23/2015	1,064.65

Vendor **1102 - CITY OF SEGUIN**

22638.5/15	R&B UTILITIES 5/15	Paid by Check #136298	06/08/2015	06/23/2015	06/08/2015	06/11/2015	06/23/2015	234.39
22640.5/15	R&B ELECTRICITY 5/15	Paid by Check #136298	06/08/2015	06/23/2015	06/08/2015	06/11/2015	06/23/2015	129.88
24996.5/15	FINANCE CENTER WATER SPRINKLER 5/15	Paid by Check #136298	06/08/2015	06/23/2015	06/08/2015	06/11/2015	06/23/2015	41.56
26902.5/15	AG UTILITIES 5/15	Paid by Check #136298	06/08/2015	06/23/2015	06/08/2015	06/11/2015	06/23/2015	653.98
28396.5/15	JAIL UTILITIES 5/15	Paid by Check #136298	06/08/2015	06/23/2015	06/08/2015	06/11/2015	06/23/2015	24,752.58
35312.5/15	ELECTION BLDG UTILITIES 5/15	Paid by Check #136298	06/08/2015	06/23/2015	06/08/2015	06/11/2015	06/23/2015	466.18
35326.5/15	ANIMAL CONTROL UTILITIES 5/15	Paid by Check #136298	06/08/2015	06/23/2015	06/08/2015	06/11/2015	06/23/2015	217.22
35332.5/15	JAIL CHILLER UTILITIES 5/15	Paid by Check #136298	06/08/2015	06/23/2015	06/08/2015	06/11/2015	06/23/2015	14,377.00
35426.5/15	PARKING GARAGE UTILITIES 5/15	Paid by Check #136298	06/08/2015	06/23/2015	06/08/2015	06/11/2015	06/23/2015	733.40
35636.5/15	GCSO STORAGE UTILITIES 5/15	Paid by Check #136298	06/08/2015	06/23/2015	06/08/2015	06/11/2015	06/23/2015	161.68
6808.5/15	EMERGENCY MGMT UTILITIES 5/15	Paid by Check #136298	06/08/2015	06/23/2015	06/08/2015	06/11/2015	06/23/2015	517.82
6824.5/15	ADULT PROB UTILITIES 5/15	Paid by Check #136298	06/08/2015	06/23/2015	06/08/2015	06/11/2015	06/23/2015	796.92
6874.5/15	FINANCE CENTER UTILITIES 5/15	Paid by Check #136298	06/08/2015	06/23/2015	06/08/2015	06/11/2015	06/23/2015	1,423.48
6878.5/15	JUSTICE CENTER UTILITIES 5/15	Paid by Check #136298	06/08/2015	06/23/2015	06/08/2015	06/11/2015	06/23/2015	18,973.64

Vendor **1102 - CITY OF SEGUIN** Totals Invoices 21 $75,969.06

Vendor **1383 - CITY OF SEGUIN**

JULY15STMT	MONTHLY BUDGET ALLOTMENT 7/15	Paid by Check #136316	06/12/2015	06/23/2015	06/12/2015	06/12/2015	06/23/2015	16,785.05

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

Vendor **6733 - CITY OF SEGUIN**

201505120736	R&B FALSE ALARM CALL OUT CHARGES 4/26,27,29/15	Paid by Check #136198	05/13/2015	06/09/2015	05/13/2015	05/19/2015	06/09/2015	175.00
201506090913	R&B FALSE ALARM CALL OUT CHARGES 5/13,15/15	Paid by Check #136607	06/10/2015	06/30/2015	06/10/2015	06/17/2015	06/30/2015	175.00

Vendor **6733 - CITY OF SEGUIN** Totals Invoices 2 $350.00

Vendor **10515 - THOMAS P. CLARK**

CCL-15-0428	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #136231	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	75.00
CCL-14-0709	OKEKE-COURT APPOINTED ATTORNEY	Paid by Check #136231	06/01/2015	06/09/2015	06/01/2015	06/02/2015	06/09/2015	265.00
CCL-14-0917	SKILES-COURT APPOINTED ATTORNEY	Paid by Check #136231	06/01/2015	06/09/2015	06/01/2015	06/02/2015	06/09/2015	265.00
CCL-14-0944	GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #136231	06/01/2015	06/09/2015	06/01/2015	06/03/2015	06/09/2015	250.00
CCL-14-0943	RUIZ-COURT APPOINTED ATTORNEY	Paid by Check #136640	06/15/2015	06/30/2015	06/15/2015	06/17/2015	06/30/2015	275.00
CCL-14-1080	STEWART-COURT APPOINTED ATTORNEY	Paid by Check #136640	06/15/2015	06/30/2015	06/15/2015	06/17/2015	06/30/2015	255.00

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Vendor **10515 - THOMAS P. CLARK**								
CCL-15-0309	WALLACE-COURT APPOINTED ATTORNEY	Paid by Check #136640	06/15/2015	06/30/2015	06/15/2015	06/17/2015	06/30/2015	200.00
		Vendor **10515 - THOMAS P. CLARK** Totals			Invoices	7		$1,585.00
Vendor **5003 - J. MARTIN CLAUDER**								
14-2472-CV	DARDEN,MEEK-COURT APPOINTED ATTORNEY	Paid by Check #136361	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
142512CV.060115	RIOS,NAVARRO,SAENZ-COURT APPOINTED ATTORNEY	Paid by Check #136361	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
131849CV.051815	MARTIN-COURT APPOINTED ATTORNEY	Paid by Check #136361	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	150.00
141875CV.051815	PUKELIS,KRAMER-COURT APPOINTED ATTORNEY	Paid by Check #136361	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	150.00
		Vendor **5003 - J. MARTIN CLAUDER** Totals			Invoices	4		$600.00
Vendor **12594 - CLEAVER-BROOKS SALES & SERVICE, INC.**								
1069084	DETENTION-REPAIR BOILER	Paid by Check #136682	05/28/2015	06/30/2015	06/11/2015	06/08/2015	06/30/2015	646.25
		Vendor **12594 - CLEAVER-BROOKS SALES & SERVICE, INC.** Totals			Invoices	1		$646.25
Vendor **8413 - CLERK SUPREME COURT**								
FOLLIS.2015	STATE BAR DUES 2015	Paid by Check #136016	05/20/2015	06/02/2015	05/20/2015	05/20/2015	06/02/2015	235.00
STEEL.2015	STATE BAR DUES 2015	Paid by Check #136017	05/20/2015	06/02/2015	05/20/2015	05/20/2015	06/02/2015	265.00
		Vendor **8413 - CLERK SUPREME COURT** Totals			Invoices	2		$500.00
Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES**								
201504-0	INMATE MEDICAL SERVICES	Paid by Check #135946	04/30/2015	06/02/2015	05/11/2015	05/14/2015	06/02/2015	323.32
201505-0	INMATE MEDICAL SERVICES	Paid by Check #136591	05/31/2015	06/30/2015	06/11/2015	06/24/2015	06/30/2015	280.11
		Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES** Totals			Invoices	2		$603.43
Vendor **1298 - CMC METAL RECYCLING**								
91546074	#S15,GC#13375-DIAMOND PLATE,SQUARE TUBING	Paid by Check #136311	05/21/2015	06/23/2015	06/11/2015	05/28/2015	06/23/2015	116.54
		Vendor **1298 - CMC METAL RECYCLING** Totals			Invoices	1		$116.54
Vendor **11393 - CNA SURETY**								
61740205.2015	J.ROSALES-BOND 7/16/15-7/16/16	Paid by Check #136056	05/16/2015	06/02/2015	05/16/2015	05/21/2015	06/02/2015	50.00
		Vendor **11393 - CNA SURETY** Totals			Invoices	1		$50.00
Vendor **12587 - COLLIN COUNTY FIRE AND ARSON INVESTIGATION ASSOC.**								
PADULA.9/15	REG(2) FORENSIC FIRE DEATH TRNG 9/21-25/15.HUNTSVILLE	Paid by Check #136678	06/15/2015	06/30/2015	06/15/2015	06/16/2015	06/30/2015	250.00

Vendor **12587 - COLLIN COUNTY FIRE AND ARSON INVESTIGATION ASSOC.**								
PINDER.9/15	REG(2) FORENSIC FIRE DEATH TRNG 9/21-25/15.HUNTSVILLE	Paid by Check #136678	06/15/2015	06/30/2015	06/15/2015	06/16/2015	06/30/2015	250.00
	Vendor **12587 - COLLIN COUNTY FIRE AND ARSON INVESTIGATION ASSOC.** Totals				Invoices	2		$500.00
Vendor **10142 - LORRAINE COLUNGA**								
6/14-18/15	ADV PER DIEM-TACA CONF 6/13-18/15.LUBBOCK	Paid by Check #136028	05/22/2015	06/02/2015	05/22/2015	05/22/2015	06/02/2015	160.00
	Vendor **10142 - LORRAINE COLUNGA** Totals				Invoices	1		$160.00
Vendor **1119 - COMAL-GUADALUPE SWCD 306**								
JULY15STMT	MONTHLY BUDGET ALLOTMENT 7/15	Paid by Check #136300	06/12/2015	06/23/2015	06/12/2015	06/12/2015	06/23/2015	458.33
	Vendor **1119 - COMAL-GUADALUPE SWCD 306** Totals				Invoices	1		$458.33
Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS**								
MAY15STMT	SALES & USES TAX 5/15	Paid by EFT #15	05/31/2015	06/22/2015	06/22/2015	06/22/2015	06/22/2015	660.49
	Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS** Totals				Invoices	1		$660.49
Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE**								
VB88004	GC#17720-LAPTOP PRINTER	Paid by Check #10407	04/27/2015	06/02/2015	05/11/2015	05/01/2015	06/02/2015	311.41
VC40422	CAD SYSTEM-MONITORS	Paid by Check #10407	04/27/2015	06/02/2015	05/11/2015	05/01/2015	06/02/2015	1,680.05
VC60574	ELECTIONS-COMPUTER	Paid by Check #135931	04/28/2015	06/02/2015	05/11/2015	05/01/2015	06/02/2015	948.64
VD28020	ELECTIONS-COMPUTER SOFTWARE	Paid by Check #135931	04/29/2015	06/02/2015	05/11/2015	05/14/2015	06/02/2015	348.04
VD49848	CAD SYSTEM-MONITORS	Paid by Check #10407	04/29/2015	06/02/2015	05/11/2015	05/14/2015	06/02/2015	468.80
VJ12921	PANSONIC TOUGHBOOK,MEMORY	Paid by Check #135931	05/07/2015	06/02/2015	05/07/2015	05/11/2015	06/02/2015	2,074.23
VK42366	PRINTERS(10),PAPER TRAYS (2),MAINTENANCE(10)	Paid by Check #135931	05/11/2015	06/02/2015	05/11/2015	05/15/2015	06/02/2015	4,320.70
VK57258	SERVER SOFTWARE	Paid by Check #135931	05/12/2015	06/02/2015	05/12/2015	05/18/2015	06/02/2015	4,217.08
VL16612	SCANNER	Paid by Check #135931	05/13/2015	06/02/2015	05/13/2015	05/19/2015	06/02/2015	917.99
VL18665	PRINTERS(10),PAPER TRAYS (2),MAINTENANCE(10)	Paid by Check #135931	05/13/2015	06/02/2015	05/13/2015	05/18/2015	06/02/2015	1,360.40
VM57274	DISPATCH-MONITOR ADAPTER,GRAPHIC CARDS	Paid by Check #135931	05/15/2015	06/02/2015	05/15/2015	05/22/2015	06/02/2015	279.81
VN30720	HR-DVR(REPLACE BROKEN DVR)	Paid by Check #135931	05/18/2015	06/02/2015	05/18/2015	05/22/2015	06/02/2015	209.70
VQ47318	IPAD CASES(2)	Paid by Check #136346	05/22/2015	06/23/2015	06/11/2015	05/29/2015	06/23/2015	96.50
VR51409	PAPER TRAY	Paid by Check #136346	05/27/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	308.10
VS89645	VIRTUAL DESKTOP BACKUP SYSTEM	Paid by Check #136346	05/29/2015	06/23/2015	06/11/2015	06/03/2015	06/23/2015	31,523.79
VV99748	JP#1-SCANNER	Paid by Check #136346	06/03/2015	06/23/2015	06/03/2015	06/08/2015	06/23/2015	917.99
VZ33269	PARTS	Paid by Check #136346	06/09/2015	06/23/2015	06/09/2015	06/12/2015	06/23/2015	666.50
	Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE** Totals				Invoices	17		$50,649.73

Vendor **10339 - CONEXIS**								
0515-DR5078	MAY 2015	Paid by Check #3613	05/01/2015	06/23/2015	06/23/2015	06/08/2015	06/23/2015	595.66
		Vendor **10339 - CONEXIS** Totals			Invoices	1		$595.66
Vendor **5496 - CONTINENTAL RESEARCH CORPORATION**								
420801-CRC-1	WASP SPRAY,NO ODOR,INSECT KILLER	Paid by Check #136368	05/28/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	780.90
		Vendor **5496 - CONTINENTAL RESEARCH CORPORATION** Totals			Invoices	1		$780.90
Vendor **5849 - COOKS CORRECTIONAL**								
N321339	BOOTS,BACK SUPPORT BELTS	Paid by Check #135965	05/04/2015	06/02/2015	05/04/2015	05/19/2015	06/02/2015	233.82
		Vendor **5849 - COOKS CORRECTIONAL** Totals			Invoices	1		$233.82
Vendor **11801 - COPSYNC, INC.**								
9032	GPS ANTENNA	Paid by Check #136654	06/18/2015	06/30/2015	06/18/2015	06/19/2015	06/30/2015	49.00
9044	TICKET WRITER PRINTER	Paid by Check #136654	06/18/2015	06/30/2015	06/18/2015	06/19/2015	06/30/2015	659.60
		Vendor **11801 - COPSYNC, INC.** Totals			Invoices	2		$708.60
Vendor **6284 - CPL RETAIL ENERGY**								
9177346.5/15	OEM SITE 15 5/15	Paid by Check #136386	06/09/2015	06/23/2015	06/09/2015	06/15/2015	06/23/2015	34.54
		Vendor **6284 - CPL RETAIL ENERGY** Totals			Invoices	1		$34.54
Vendor **7847 - DEBI CROW**								
DEP.SLIPS.4/15	REIMB COSTS OF DEPOSIT SLIPS IN DIST CLERKS ACCOUNT	Paid by Check #136009	04/01/2015	06/02/2015	05/11/2015	05/21/2015	06/02/2015	88.05
		Vendor **7847 - DEBI CROW** Totals			Invoices	1		$88.05
Vendor **1132 - CRYSTAL CLEAR WATER**								
2661.5/15	R&B AREA B WATER SERVICE 5/15	Paid by Check #136134	05/28/2015	06/02/2015	05/28/2015	06/01/2015	06/02/2015	53.04
		Vendor **1132 - CRYSTAL CLEAR WATER** Totals			Invoices	1		$53.04
Vendor **470 - CULLIGAN**								
0001854	JUV-SALT FOR SOFTENER	Paid by Check #136288	05/30/2015	06/23/2015	06/11/2015	06/08/2015	06/23/2015	141.70
201506370659	JAIL SALT FOR WATER SOFTENER 5/15	Paid by Check #136288	05/30/2015	06/23/2015	06/11/2015	06/05/2015	06/23/2015	242.20
201506469805	L&W BOTTLED WATER SERVICE 5/15	Paid by Check #136288	05/30/2015	06/23/2015	06/11/2015	06/05/2015	06/23/2015	30.00
935066.5/15	HR BOTTLED WATER SERVICE 5/15	Paid by Check #136288	05/30/2015	06/23/2015	06/11/2015	06/03/2015	06/23/2015	60.15
		Vendor **470 - CULLIGAN** Totals			Invoices	4		$474.05

Vendor **11934 - CUMMINS-ALLISON CORP**								
4716719	PROPERTY TAX-MONEY COUNTERS(4)	Paid by Check #136074	04/29/2015	06/02/2015	05/11/2015	05/14/2015	06/02/2015	6,794.32
		Vendor **11934 - CUMMINS-ALLISON CORP** Totals			Invoices		1	$6,794.32
Vendor **11758 - D & M VENDING**								
15218	COMMISSARY:SNACKS,WATER,SODA	Paid by Check #136068	05/04/2015	06/02/2015	05/04/2015	05/12/2015	06/02/2015	532.72
15235	COMMISSARY:SODA,WATER,SNACKS	Paid by Check #136068	05/14/2015	06/02/2015	05/14/2015	05/21/2015	06/02/2015	929.31
15246	COMMISSARY-SODAS,SNACKS	Paid by Check #136485	05/21/2015	06/23/2015	06/11/2015	06/08/2015	06/23/2015	1,016.67
15259	COMMISSARY:SODA,WATER	Paid by Check #136485	05/28/2015	06/23/2015	06/11/2015	06/08/2015	06/23/2015	317.85
15268	COMMISSARY:SODAS,WATER,SNACKS	Paid by Check #136485	06/04/2015	06/23/2015	06/04/2015	06/10/2015	06/23/2015	554.28
15282	COMMISSARY:SNACKS,SODA,WATER	Paid by Check #136651	06/12/2015	06/30/2015	06/12/2015	06/15/2015	06/30/2015	697.90
		Vendor **11758 - D & M VENDING** Totals			Invoices		6	$4,048.73
Vendor **12576 - D-11 TCAAA**								
FRANKE.7/15	REG TCAAA STATE MEETING 7/18-22/15.CORPUS CHRISTI	Paid by Check #136268	05/26/2015	06/09/2015	05/26/2015	05/29/2015	06/09/2015	250.00
HANSELKA.7/15	REG TCAAA STATE MEETING 7/18-22/15.CORPUS CHRISTI	Paid by Check #136269	05/29/2015	06/09/2015	05/29/2015	05/29/2015	06/09/2015	250.00
		Vendor **12576 - D-11 TCAAA** Totals			Invoices		2	$500.00
Vendor **12578 - D-11 TEAFCS**								
BADING.7/15	REG BADING-TEAFCS CONF 7/28-31/15.BRENHAM	Paid by Check #136271	06/01/2015	06/09/2015	06/01/2015	06/01/2015	06/09/2015	175.00
		Vendor **12578 - D-11 TEAFCS** Totals			Invoices		1	$175.00
Vendor **12139 - DEFENDER SUPPLY**								
PO2599	AMMUNITION	Paid by Check #136497	05/06/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	161.21
11078	STOCK-TAHOE DC OUTLET PLUGS(22)	Paid by Check #136497	05/28/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	202.26
11124	GC#15245-REPLACEMENT LIGHTBAR LENSES	Paid by Check #136659	06/11/2015	06/30/2015	06/11/2015	06/15/2015	06/30/2015	124.72
		Vendor **12139 - DEFENDER SUPPLY** Totals			Invoices		3	$488.19
Vendor **12593 - GENEVA DEL TORO**								
6/22/15	REIMB INMATE LUNCH APPLES	Paid by Check #136681	06/22/2015	06/30/2015	06/22/2015	06/22/2015	06/30/2015	77.55
		Vendor **12593 - GENEVA DEL TORO** Totals			Invoices		1	$77.55
Vendor **4671 - KIMBERLY DELAGARZA**								
CCL-14-0435	JOHNSON-COURT APPOINTED ATTORNEY	Paid by Check #136170	05/28/2015	06/09/2015	05/28/2015	06/01/2015	06/09/2015	265.00

Vendor **4671 - KIMBERLY DELAGARZA**								
CCL-15-0072	SALAZ-COURT APPOINTED ATTORNEY	Paid by Check #136170	05/28/2015	06/09/2015	05/28/2015	06/01/2015	06/09/2015	225.00
CCL-15-0268	MCCLURE-COURT APPOINTED ATTORNEY	Paid by Check #136170	05/28/2015	06/09/2015	05/28/2015	06/01/2015	06/09/2015	132.80
CCL-14-0977	RAMIREZ-COURT APPOINTED ATTORNEY	Paid by Check #136588	06/17/2015	06/30/2015	06/17/2015	06/18/2015	06/30/2015	250.00
		Vendor **4671 - KIMBERLY DELAGARZA** Totals			Invoices	4		$872.80
Vendor **12428 - DELUXE BUSINESS CHECKS AND SOLUTIONS**								
0054548441	DEPOSIT SLIPS	Paid by Check #136105	05/19/2015	06/02/2015	05/19/2015	05/22/2015	06/02/2015	73.93
		Vendor **12428 - DELUXE BUSINESS CHECKS AND SOLUTIONS** Totals			Invoices	1		$73.93
Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS**								
GCAU009999-A	INMATE MEDICAL SERVICES	Paid by Check #136389	10/31/2010	06/23/2015	06/11/2015	06/10/2015	06/23/2015	70.00
USDR010858	INMATE MEDICAL SERVICES	Paid by Check #136189	12/13/2011	06/09/2015	05/11/2015	05/28/2015	06/09/2015	35.00
GCTX012041.	INMATE MEDICAL SERVICES	Paid by Check #136189	07/09/2013	06/09/2015	05/11/2015	05/28/2015	06/09/2015	30.00
GCTX013333	INMATE MEDICAL SERVICES	Paid by Check #135974	05/07/2015	06/02/2015	05/07/2015	05/21/2015	06/02/2015	2,445.00
GCTX013373	INMATE MEDICAL SERVICES	Paid by Check #136389	06/03/2015	06/23/2015	06/03/2015	06/10/2015	06/23/2015	2,110.00
		Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS** Totals			Invoices	5		$4,690.00
Vendor **806 - DEPARTMENT OF STATE HEALTH SERVICES**								
30918	BIRTH CERTIFICATE FEES 5/15	Paid by Check #136560	06/01/2015	06/30/2015	06/01/2015	06/22/2015	06/30/2015	157.38
		Vendor **806 - DEPARTMENT OF STATE HEALTH SERVICES** Totals			Invoices	1		$157.38
Vendor **4234 - DIETZ TRACTOR COMPANY**								
7820P	#A163,GC#12760-BEARINGS,NUTS,GASKETS	Paid by Check #135933	05/06/2015	06/02/2015	05/06/2015	05/13/2015	06/02/2015	660.10
		Vendor **4234 - DIETZ TRACTOR COMPANY** Totals			Invoices	1		$660.10
Vendor **3530 - DIR**								
15040909N.4/15	COUNTY LONG DISTANCE SERVICE 4/15	Paid by Check #136342	05/20/2015	06/23/2015	06/11/2015	06/15/2015	06/23/2015	229.01
15040909N.ADULT	ADULT PROB LONG DISTANCE SERVICE 4/15	Paid by Check #136342	05/20/2015	06/23/2015	06/11/2015	06/15/2015	06/23/2015	27.98
15040909N.DATA	DPS COMPUTER NETWORK 4/15	Paid by Check #136342	05/20/2015	06/23/2015	06/11/2015	06/15/2015	06/23/2015	268.64
15040909N.JUV	JUV PROB/DET LONG DISTANCE SERVICE 4/15	Paid by Check #136342	05/20/2015	06/23/2015	06/11/2015	06/15/2015	06/23/2015	33.68
15050909N.5/15	COUNTY LONG DISTANCE SERVICE 5/15	Paid by Check #136581	06/19/2015	06/30/2015	06/19/2015	06/23/2015	06/30/2015	213.21
15050909N.ADULT	ADULT PROB LONG DISTANCE SERVICE 5/15	Paid by Check #136581	06/19/2015	06/30/2015	06/19/2015	06/23/2015	06/30/2015	28.70
15050909N.DATA	DPS COMPUTER NETWORK 5/15	Paid by Check #136581	06/19/2015	06/30/2015	06/19/2015	06/23/2015	06/30/2015	268.64
15050909N.JUV	JUV PROB/DET LONG DISTANCE SERVICE 5/15	Paid by Check #136581	06/19/2015	06/30/2015	06/19/2015	06/23/2015	06/30/2015	30.86
		Vendor **3530 - DIR** Totals			Invoices	8		$1,100.72

Vendor **10717 - DIRECT TV**								
25848150343	TAX TV/CABLE SERVICE 5/15	Paid by Check #136039	05/19/2015	06/02/2015	05/19/2015	05/27/2015	06/02/2015	106.98
26070627513	TAX/TV/CABLE SERVICE 6/15	Paid by Check #136689	06/19/2015	06/30/2015	06/19/2015	06/26/2015	06/30/2015	106.98
		Vendor **10717 - DIRECT TV** Totals			Invoices		2	$213.96
Vendor **12571 - DISTRICT 12-TAE4-HA**								
MIRANDA.8/15	REG MIRANDA-2015 TAE 4-H CONF 8/12-14/15.SOUTH PADRE ISLAND	Paid by Check #136124	05/26/2015	06/02/2015	05/26/2015	05/26/2015	06/02/2015	175.00
		Vendor **12571 - DISTRICT 12-TAE4-HA** Totals			Invoices		1	$175.00
Vendor **10908 - DLS DETENTION LOCK & EQUIPMENT SERVICE**								
20153529	LOCKS PARTS	Paid by Check #136042	04/16/2015	06/02/2015	05/11/2015	05/21/2015	06/02/2015	1,882.64
		Vendor **10908 - DLS DETENTION LOCK & EQUIPMENT SERVICE** Totals			Invoices		1	$1,882.64
Vendor **12566 - DNA REFERENCE LAB, INC.**								
2089	EXPERT WITNESS 14-0048-CR	Paid by Check #136123	04/28/2015	06/02/2015	05/11/2015	05/19/2015	06/02/2015	5,000.00
		Vendor **12566 - DNA REFERENCE LAB, INC.** Totals			Invoices		1	$5,000.00
Vendor **12029 - DOBIE SUPPLY LLC**								
11124	210G YELLOW PAINT	Paid by Check #136081	05/06/2015	06/02/2015	05/06/2015	05/12/2015	06/02/2015	2,515.88
11125	RAISED PAVEMENT PARKERS,WHITE THERMAL PLASTIC	Paid by Check #136081	05/06/2015	06/02/2015	05/06/2015	05/08/2015	06/02/2015	1,256.26
		Vendor **12029 - DOBIE SUPPLY LLC** Totals			Invoices		2	$3,772.14
Vendor **1147 - DONEGAN INSURANCE AGENCY INC**								
4626	L.ADAM-BOND 5/21/15-5/21/16	Paid by Check #135902	05/21/2015	06/02/2015	05/21/2015	05/26/2015	06/02/2015	70.00
4759	M.KRAMETBAUER-BOND 9/3/15-9/3/19	Paid by Check #136565	06/18/2015	06/30/2015	06/18/2015	06/22/2015	06/30/2015	71.00
		Vendor **1147 - DONEGAN INSURANCE AGENCY INC** Totals			Invoices		2	$141.00
Vendor **3691 - MELISSA DOSS**								
ELECTION.5/9/15	MILEAGE-ELECTION 5/9/15	Paid by Check #135930	05/15/2015	06/02/2015	05/15/2015	05/19/2015	06/02/2015	26.45
		Vendor **3691 - MELISSA DOSS** Totals			Invoices		1	$26.45
Vendor **5718 - DOUBLETREE BY HILTON HOTEL AUSTIN**								
SEGAPELI.6/15	HOTEL SEGAPELI-EXP COURT PERSONNEL 6/9-11/15.AUSTIN	Paid by Check #135957	05/07/2015	06/02/2015	05/07/2015	05/07/2015	06/02/2015	138.00
MATA.6/15	HOTEL MATA-EXP COURT PERSONNEL 6/9-11/15.AUSTIN	Paid by Check #135959	05/27/2015	06/02/2015	05/27/2015	05/27/2015	06/02/2015	138.00
SANDOVAL.6/15	HOTEL SANDOVAL-EXP COURT PERSONNEL 6/9-11/15.AUSTIN	Paid by Check #135958	05/27/2015	06/02/2015	05/27/2015	05/27/2015	06/02/2015	138.00
		Vendor **5718 - DOUBLETREE BY HILTON HOTEL AUSTIN** Totals			Invoices		3	$414.00

Vendor **7547 - LINDA DOUGLASS**								
6/8-10/15	ADV PER DIEM-TAC CO INVESTMENT ACADEMY 6/8-10/15.SAN ANTONIO	Paid by Check #135999	04/15/2015	06/02/2015	05/11/2015	04/15/2015	06/02/2015	70.00
6/8-10/15.	MILEAGE-TAC CO INVESTMENT ACADEMY 6/8-10/15.SAN ANTONIO	Paid by Check #136416	06/15/2015	06/23/2015	06/15/2015	06/15/2015	06/23/2015	50.77
		Vendor **7547 - LINDA DOUGLASS** Totals			Invoices		2	$120.77
Vendor **11383 - CHRIS EATON**								
5/27-29/15	MILEAGE 5/27-29/15	Paid by Check #136472	06/03/2015	06/23/2015	06/03/2015	06/04/2015	06/23/2015	178.12
		Vendor **11383 - CHRIS EATON** Totals			Invoices		1	$178.12
Vendor **3288 - THE ELECTION CENTER**								
ADAM.8/15	REG ADAM-31ST ANNUAL NATION CONF & COURSE XI 8/18-22/15.HOUSTON	Paid by Check #135925	05/21/2015	06/02/2015	05/21/2015	05/21/2015	06/02/2015	878.00
DOSS.8/15	REG DOSS-31ST ANNUAL NATION CONF 8/18-22/15.HOUSTON	Paid by Check #135925	05/21/2015	06/02/2015	05/21/2015	05/21/2015	06/02/2015	459.00
		Vendor **3288 - THE ELECTION CENTER** Totals			Invoices		2	$1,337.00
Vendor **11445 - ELLIOTT ELECTRIC SUPPLY**								
60-05040-01	JUSTICE CENTER-EXIT LIGHT BATTERIES(15)	Paid by Check #136239	05/21/2015	06/09/2015	05/21/2015	05/26/2015	06/09/2015	316.35
		Vendor **11445 - ELLIOTT ELECTRIC SUPPLY** Totals			Invoices		1	$316.35
Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES**								
149	JUNE 2015	Paid by Check #3612	06/02/2015	06/23/2015	06/23/2015	06/09/2015	06/23/2015	676.20
		Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES** Totals			Invoices		1	$676.20
Vendor **3008 - ENDER SERVICES**								
1045	SCHERTZ BLDG(9 OFFICES) ALARM SERVICE JULY-SEPT 2015	Paid by Check #136577	06/18/2015	06/30/2015	06/18/2015	06/23/2015	06/30/2015	156.00
1046	TAX OFFICE ALARM SERVICE JULY-SEPT 2015	Paid by Check #136577	06/18/2015	06/30/2015	06/18/2015	06/23/2015	06/30/2015	135.00
		Vendor **3008 - ENDER SERVICES** Totals			Invoices		2	$291.00
Vendor **8570 - ENTERPRISE RENT A CAR**								
4/27-29-15	ENTERPRISE-RENTAL-ZWICKE,COOK,RIOS-TRAUMA LE TRNG 4/26-30/15.MT	Paid by Check #10408	05/05/2015	06/02/2015	05/05/2015	05/08/2015	06/02/2015	307.53
		Vendor **8570 - ENTERPRISE RENT A CAR** Totals			Invoices		1	$307.53
Vendor **10429 - ERGON ASPHALT AND EMULSIONS INC**								
9401311390	CENTRAL-5016G CRS2	Paid by Check #136448	05/27/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	11,462.56
		Vendor **10429 - ERGON ASPHALT AND EMULSIONS INC** Totals			Invoices		1	$11,462.56

Vendor **4495 - ESRI INC**								
92976687	ARCGIS-DKTP-STD&BASIC,PUBLISHER,ANALYST & SERVER MAINT 6/15-6/16	Paid by Check #135940	05/06/2015	06/02/2015	05/06/2015	05/11/2015	06/02/2015	5,800.00
		Vendor **4495 - ESRI INC** Totals			Invoices	1		$5,800.00
Vendor **5659 - BOB ETLINGER**								
5/21-22/15	MILEAGE-EVIDENCE & DISCOVERY COURSE 5/21-22/15.SAN ANTONIO	Paid by Check #136180	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	112.26
		Vendor **5659 - BOB ETLINGER** Totals			Invoices	1		$112.26
Vendor **6167 - DAVID J. EVELD**								
11-1156-CV	GOTHARD-COURT APPOINTED ATTORNEY	Paid by Check #136383	06/10/2015	06/23/2015	06/10/2015	06/16/2015	06/23/2015	450.00
		Vendor **6167 - DAVID J. EVELD** Totals			Invoices	1		$450.00
Vendor **1181 - EWALD TRACTOR INC**								
02800.5/15	FUEL CAP,ASSEMBLY,BULB,CLUTCH,HUB,BLADES	Paid by Check #136303	05/29/2015	06/23/2015	06/11/2015	06/03/2015	06/23/2015	583.13
		Vendor **1181 - EWALD TRACTOR INC** Totals			Invoices	1		$583.13
Vendor **5791 - EWALDS COMMERCIAL KITCHEN REPAIR**								
000297	WALK IN COOLER-REPAIR	Paid by Check #135962	05/12/2015	06/02/2015	05/12/2015	05/19/2015	06/02/2015	295.50
		Vendor **5791 - EWALDS COMMERCIAL KITCHEN REPAIR** Totals			Invoices	1		$295.50
Vendor **1210 - EXXONMOBIL**								
9459505	GASOLINE 5/15	Paid by Check #135905	05/08/2015	06/02/2015	05/08/2015	05/20/2015	06/02/2015	523.29
9459506	GASOLINE 6/15	Paid by Check #136304	06/08/2015	06/23/2015	06/08/2015	06/15/2015	06/23/2015	110.07
		Vendor **1210 - EXXONMOBIL** Totals			Invoices	2		$633.36
Vendor **5570 - FASTENAL COMPANY**								
TXSEG86219	WASHERS,SCREWS,NUTS,DRILL BITS,HEX KEY	Paid by Check #135953	04/06/2015	06/02/2015	05/11/2015	04/20/2015	06/02/2015	19.00
TXSEG85886.C	WASHERS,SCREWS,NUTS,DRILL BITS,HEX KEY	Paid by Check #135953	04/10/2015	06/02/2015	05/11/2015	04/15/2015	06/02/2015	(24.60)
TXSEG86372	WASHERS,SCREWS,NUTS,DRILL BITS,HEX KEY	Paid by Check #135953	04/10/2015	06/02/2015	05/11/2015	04/20/2015	06/02/2015	1.40
TXSEG86435	WASHERS,SCREWS,NUTS,DRILL BITS,HEX KEY	Paid by Check #135953	04/13/2015	06/02/2015	05/11/2015	04/27/2015	06/02/2015	.92
TXSEG86443	WASHERS,SCREWS,NUTS,DRILL BITS,HEX KEY	Paid by Check #135953	04/14/2015	06/02/2015	05/11/2015	04/27/2015	06/02/2015	119.68
TXSEG86528	WASHERS,SCREWS,NUTS,DRILL BITS,HEX KEY	Paid by Check #135953	04/16/2015	06/02/2015	05/11/2015	04/27/2015	06/02/2015	93.96

Vendor **5570 - FASTENAL COMPANY**

TXSEG86641	WASHERS,SCREWS,NUTS,DRILL BITS,HEX KEY	Paid by Check #135953	04/21/2015	06/02/2015	05/11/2015	04/30/2015	06/02/2015	19.78
TXSEG86749	WASHERS,SCREWS,NUTS,DRILL BITS,HEX KEY	Paid by Check #135953	04/24/2015	06/02/2015	05/11/2015	04/30/2015	06/02/2015	11.52
TXSEG86814	WASHERS,SCREWS,NUTS,DRILL BITS,HEX KEY	Paid by Check #135953	04/27/2015	06/02/2015	05/11/2015	05/11/2015	06/02/2015	24.00
TXSEG86967	LOCK NUTS,DRILL BIT,SCREW EXTRACTOR,SCREWS,NUTS,WASHERS,CLAMPS	Paid by Check #136370	05/04/2015	06/23/2015	06/11/2015	05/18/2015	06/23/2015	14.25
TXSEG87001	LOCK NUTS,DRILL BIT,SCREW EXTRACTOR,SCREWS,NUTS,WASHERS,CLAMPS	Paid by Check #136370	05/05/2015	06/23/2015	06/11/2015	05/18/2015	06/23/2015	12.91
TXSEG87021	LOCK NUTS,DRILL BIT,SCREW EXTRACTOR,SCREWS,NUTS,WASHERS,CLAMPS	Paid by Check #136370	05/05/2015	06/23/2015	06/11/2015	05/18/2015	06/23/2015	80.90
TXSEG87102	LOCK NUTS,DRILL BIT,SCREW EXTRACTOR,SCREWS,NUTS,WASHERS,CLAMPS	Paid by Check #136370	05/07/2015	06/23/2015	06/11/2015	05/18/2015	06/23/2015	50.27
TXSEG87141	LOCK NUTS,DRILL BIT,SCREW EXTRACTOR,SCREWS,NUTS,WASHERS,CLAMPS	Paid by Check #136370	05/08/2015	06/23/2015	06/11/2015	05/18/2015	06/23/2015	5.04
TXSEG87182	LOCK NUTS,DRILL BIT,SCREW EXTRACTOR,SCREWS,NUTS,WASHERS,CLAMPS	Paid by Check #136370	05/11/2015	06/23/2015	06/11/2015	05/26/2015	06/23/2015	15.50
TXSEG87267	LOCK NUTS,DRILL BIT,SCREW EXTRACTOR,SCREWS,NUTS,WASHERS,CLAMPS	Paid by Check #136370	05/14/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	4.40
TXSEG87277	LOCK NUTS,DRILL BIT,SCREW EXTRACTOR,SCREWS,NUTS,WASHERS,CLAMPS	Paid by Check #136370	05/18/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	81.27
TXSEG87397	LOCK NUTS,DRILL BIT,SCREW EXTRACTOR,SCREWS,NUTS,WASHERS,CLAMPS	Paid by Check #136370	05/20/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	9.95
TXSEG87539	LOCK NUTS,DRILL BIT,SCREW EXTRACTOR,SCREWS,NUTS,WASHERS,CLAMPS	Paid by Check #136370	05/27/2015	06/23/2015	06/11/2015	06/08/2015	06/23/2015	11.20
	Vendor **5570 - FASTENAL COMPANY** Totals				Invoices	19		$551.35

Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.**

100362098	ANNUAL INSPECTION-JUSTICE CENTER	Paid by Check #136080	03/04/2015	06/02/2015	05/11/2015	05/21/2015	06/02/2015	1,050.00
100364331	BRAVO 25-TEST/RECONFIGURE SMOKE DETECTOR	Paid by Check #136080	03/24/2015	06/02/2015	05/11/2015	05/21/2015	06/02/2015	280.00
100368248	PROGRAM SMOKE DETECTOR	Paid by Check #136080	04/21/2015	06/02/2015	05/11/2015	05/21/2015	06/02/2015	275.00
	Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.** Totals				Invoices	3		$1,605.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 06/01/15 - 06/30/15

Report By Vendor - Invoice

Vendor **11252 - FIRST-SIP LLC**								
1670	MANAGE SERVICES SYSTEM	Paid by Check #136468	05/27/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	9,600.00
		Vendor **11252 - FIRST-SIP LLC** Totals			Invoices	1		$9,600.00
Vendor **11860 - FLEETPRIDE**								
67502158.CR	CREDIT-#T58,GC#17446-MUDFLAP BRACKETS	Paid by Check #136656	03/25/2015	06/30/2015	06/11/2015	06/15/2015	06/30/2015	(89.08)
69046175	#E41,GC#12158-GLAD HANDS	Paid by Check #136656	06/05/2015	06/30/2015	06/05/2015	06/16/2015	06/30/2015	176.22
		Vendor **11860 - FLEETPRIDE** Totals			Invoices	2		$87.14
Vendor **11681 - FORWARD EDGE INC**								
258932	DRUG TESTING-SEGUIN HS	Paid by Check #10410	04/30/2015	06/23/2015	06/11/2015	06/15/2015	06/23/2015	712.92
258933	DRUG TESTING-AJ BRIESEMEISTER MS	Paid by Check #10410	04/30/2015	06/23/2015	06/11/2015	06/15/2015	06/23/2015	383.88
258934	DRUG TESTING-JIM BARNES MS	Paid by Check #10410	04/30/2015	06/23/2015	06/11/2015	06/15/2015	06/23/2015	237.64
		Vendor **11681 - FORWARD EDGE INC** Totals			Invoices	3		$1,334.44
Vendor **4405 - FOURTH COURT OF APPEALS**								
MAY15STMT	APPELLATE FEES 5/15	Paid by Check #136352	05/31/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	1,074.09
		Vendor **4405 - FOURTH COURT OF APPEALS** Totals			Invoices	1		$1,074.09
Vendor **5062 - TRAVIS FRANKE**								
5/27-28/15	REG,HOTEL,PARKING-D-10 SUCCESS BY DESIGN 5/27-28/15.SAN ANTONIO	Paid by Check #136363	06/04/2015	06/23/2015	06/04/2015	06/04/2015	06/23/2015	200.43
		Vendor **5062 - TRAVIS FRANKE** Totals			Invoices	1		$200.43
Vendor **5244 - HEIDI FRANZEN**								
5/12-15/15	PER DIEM-CO AUDITORS INSTITUTE 5/12-15/15.AUSTIN	Paid by Check #135948	05/19/2015	06/02/2015	05/19/2015	05/19/2015	06/02/2015	65.00
10K774.10/15	REIMB HOTEL FRANZEN-2015 AUDITOR CONF 10/20-23/15.MONTGOMERY(DEP	Paid by Check #136547	06/16/2015	06/23/2015	10/03/2015	06/16/2015	06/23/2015	149.16
		Vendor **5244 - HEIDI FRANZEN** Totals			Invoices	2		$214.16
Vendor **3206 - TODD FRIESENHAHN**								
PHONE.5/15	REIMB PORTION OF CELL PHONE SERVICE 5/15	Paid by Check #136162	05/29/2015	06/09/2015	05/29/2015	05/29/2015	06/09/2015	88.33
		Vendor **3206 - TODD FRIESENHAHN** Totals			Invoices	1		$88.33
Vendor **12577 - FRISCO EMBASSY**								
88108253.6/15	HOTEL WAGNER-TCRA CONF 6/25-28/15.FRISCO	Paid by Check #136270	05/11/2015	06/09/2015	05/11/2015	05/11/2015	06/09/2015	471.21
		Vendor **12577 - FRISCO EMBASSY** Totals			Invoices	1		$471.21

Vendor **2339 - G T DISTRIBUTORS INC**								
INV0520000	GC#17941-WHELEN LIGHTS, QUOTE 0063137, BUYBOARD #432-13	Paid by Check #135921	02/10/2015	06/02/2015	05/11/2015	05/15/2015	06/02/2015	552.87
INV0527027	GC#17941-WHELEN LIGHTS, QUOTE 0063137, BUYBOARD #432-13	Paid by Check #135921	03/02/2015	06/02/2015	05/11/2015	05/15/2015	06/02/2015	137.80
INV0531438	GC#17941-WHELEN LIGHTS, QUOTE 0063137, BUYBOARD #432-13	Paid by Check #135921	04/10/2015	06/02/2015	05/11/2015	04/15/2015	06/02/2015	524.47
INVO535090	GC#17693,GC#17950-COMPARTMENT LIGHTS	Paid by Check #136332	05/11/2015	06/23/2015	06/11/2015	05/14/2015	06/23/2015	81.66
INV0535892	PATROL RIFLES(3), RUGER MINI 14/20CJ, BUYBOARD 432-13	Paid by Check #135921	05/18/2015	06/02/2015	05/18/2015	05/21/2015	06/02/2015	1,987.80
INV0536935	AMMUNITION	Paid by Check #136332	05/27/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	1,096.40
INV0537020	FLASHLIGHT BATTERY STICKS(2)	Paid by Check #136332	05/28/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	76.89
SRTN0028725	CREDIT-GC#17693,GC#17950 COMPARTMENT LIGHTS	Paid by Check #136332	05/29/2015	06/23/2015	06/11/2015	06/15/2015	06/23/2015	(81.66)
INVO537934	BODY MIC	Paid by Check #136332	06/04/2015	06/23/2015	06/04/2015	06/10/2015	06/23/2015	627.30
INV0538440	RIFLE STOCKE, QUOTE 0086146, BUYBOARD CONTRACT 432-13	Paid by Check #10411	06/09/2015	06/30/2015	06/09/2015	06/16/2015	06/30/2015	1,121.00
		Vendor **2339 - G T DISTRIBUTORS INC** Totals			Invoices		10	$6,124.53
Vendor **11975 - GALLAGHER BENEFIT SERVICES, INC.**								
71368	JUNE 2015	Paid by Check #3614	06/04/2015	06/23/2015	06/23/2015	06/05/2015	06/23/2015	4,166.67
		Vendor **11975 - GALLAGHER BENEFIT SERVICES, INC.** Totals			Invoices		1	$4,166.67
Vendor **538 - GALLS / QUARTER MASTER**								
003111381	GUN CLEANING KIT	Paid by Check #136558	02/11/2015	06/30/2015	06/11/2015	02/23/2015	06/30/2015	53.36
003240513	C.CARTER-DUTY BELT	Paid by Check #135894	03/12/2015	06/02/2015	05/11/2015	05/04/2015	06/02/2015	53.00
003351489	C.CARTER-DUTY BELT	Paid by Check #135894	04/06/2015	06/02/2015	05/11/2015	05/12/2015	06/02/2015	(50.00)
003417491	C.CARTER-DUTY BELT	Paid by Check #135894	04/21/2015	06/02/2015	05/11/2015	05/05/2015	06/02/2015	53.00
		Vendor **538 - GALLS / QUARTER MASTER** Totals			Invoices		4	$109.36
Vendor **8187 - LIDIA GARCIA**								
14560863.LG	REFUND OF UNCLAIMED PROPERTY	Paid by Check #136218	06/01/2015	06/09/2015	06/01/2015	06/01/2015	06/09/2015	2.77
5/6-28/15	MILEAGE 5/15	Paid by Check #136218	06/01/2015	06/09/2015	06/01/2015	06/02/2015	06/09/2015	57.50
		Vendor **8187 - LIDIA GARCIA** Totals			Invoices		2	$60.27
Vendor **1220 - GERONIMO V F D**								
MAY15STMT	MONTHLY BUDGET ALLOTMENT 5/15	Paid by Check #136147	06/03/2015	06/09/2015	06/03/2015	06/03/2015	06/09/2015	3,820.57
		Vendor **1220 - GERONIMO V F D** Totals			Invoices		1	$3,820.57

Vendor **8403 - GOETZ FUNERAL HOME**								
PEREZ-TELLEZ.615	E.PEREZ-TELLEZ-REMOVAL AND AUTOPSY TRIP	Paid by Check #136432	06/11/2015	06/23/2015	06/11/2015	06/15/2015	06/23/2015	250.00
		Vendor **8403 - GOETZ FUNERAL HOME** Totals			Invoices		1	$250.00
Vendor **10620 - GOOD SOURCE SOLUTIONS**								
S10358401	LEMONADE	Paid by Check #136032	04/30/2015	06/02/2015	05/11/2015	05/12/2015	06/02/2015	2,020.00
		Vendor **10620 - GOOD SOURCE SOLUTIONS** Totals			Invoices		1	$2,020.00
Vendor **408 - GRAINGER INC**								
9733115118	GAS/CARBON MONOXIDE DETECTORS(2)-D.PADULA,P.PINDER	Paid by Check #135888	05/05/2015	06/02/2015	05/05/2015	05/15/2015	06/02/2015	880.80
9741359021	JAIL-OVERHEAD LIGHTS,FUSES;KITCHEN-INDUSTRIAL FAN	Paid by Check #136286	05/14/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	371.65
9741750641	JAIL-OVERHEAD LIGHTS,FUSES;KITCHEN-INDUSTRIAL FAN	Paid by Check #136286	05/14/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	9.20
9757841052	BULBS	Paid by Check #136553	06/04/2015	06/30/2015	06/04/2015	06/15/2015	06/30/2015	254.54
		Vendor **408 - GRAINGER INC** Totals			Invoices		4	$1,516.19
Vendor **1233 - GRANDE TRUCK CENTER**								
6248	SWITCH,ANTENNA,PULLEY	Paid by Check #136305	05/31/2015	06/23/2015	06/11/2015	06/03/2015	06/23/2015	378.84
		Vendor **1233 - GRANDE TRUCK CENTER** Totals			Invoices		1	$378.84
Vendor **11007 - GRAY & COMPANY LLC**								
18-2015	3RD DRAW-PROPERTY & LIABILITY RFP SERVICES	Paid by Check #136282	05/30/2015	06/09/2015	05/30/2015	06/04/2015	06/09/2015	2,625.00
20-2015	FINAL DRAW-PROPERTY & LIABILITY RFP SERVICES	Paid by Check #136647	06/24/2015	06/30/2015	06/24/2015	06/24/2015	06/30/2015	2,625.00
		Vendor **11007 - GRAY & COMPANY LLC** Totals			Invoices		2	$5,250.00
Vendor **6400 - BARRY MARK GREEN**								
5/24/15	REIMB FUEL-#O04,GC#15617 5/24/15	Paid by Check #136190	05/28/2015	06/09/2015	05/28/2015	05/28/2015	06/09/2015	69.26
		Vendor **6400 - BARRY MARK GREEN** Totals			Invoices		1	$69.26
Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING**								
10114	LAWN SERVICE 5/15	Paid by Check #136440	06/01/2015	06/23/2015	06/01/2015	06/05/2015	06/23/2015	1,450.00
		Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING** Totals			Invoices		1	$1,450.00

Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.**								
01043.4/15	R&B AREA D WATER SERVICE 4/15	Paid by Check #136135	05/22/2015	06/02/2015	05/22/2015	06/01/2015	06/02/2015	70.49
		Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.** Totals			Invoices		1	$70.49
Vendor **10414 - GRIFFITH FORD SEGUIN, LLC**								
GUADCO.5/15	TUBE ASSEMBLY	Paid by Check #136447	05/26/2015	06/23/2015	06/11/2015	05/29/2015	06/23/2015	129.21
		Vendor **10414 - GRIFFITH FORD SEGUIN, LLC** Totals			Invoices		1	$129.21
Vendor **12528 - GUADALUPE CNTY TAX ASSESSOR-COL**								
GC#2313.2015	STATE INSPECTION FEE GC#2313	Paid by Check #136675	04/22/2015	06/30/2015	06/11/2015	06/16/2015	06/30/2015	7.50
GC#14123.2015	STATE INSPECTION FEE GC#14123	Paid by Check #136530	05/26/2015	06/23/2015	06/11/2015	05/26/2015	06/23/2015	7.50
GC#14757.2015	STATE INSPECTION FEE GC#14757	Paid by Check #136262	05/26/2015	06/09/2015	05/26/2015	05/26/2015	06/09/2015	7.50
GC#06853.2015	STATE INSPECTION FEE GC#06853	Paid by Check #136531	05/28/2015	06/23/2015	06/11/2015	05/28/2015	06/23/2015	7.50
GC#14505.2015	STATE INSPECTION FEE GC#14505	Paid by Check #136532	05/28/2015	06/23/2015	06/11/2015	05/28/2015	06/23/2015	7.50
GC#14238.2015	STATE INSPECTION FEE GC#14238	Paid by Check #136263	06/03/2015	06/09/2015	06/03/2015	06/03/2015	06/09/2015	7.50
GC#10396.2015	STATE INSPECTION FEE GC#10396	Paid by Check #136673	06/17/2015	06/30/2015	06/17/2015	06/17/2015	06/30/2015	7.50
GC#11966.2015	STATE INSPECTION FEE GC#11966	Paid by Check #136671	06/17/2015	06/30/2015	06/17/2015	06/17/2015	06/30/2015	7.50
GC#13341.2015	STATE INSPECTION FEE GC#13341	Paid by Check #136672	06/17/2015	06/30/2015	06/17/2015	06/17/2015	06/30/2015	7.50
GC#14233.2015	STATE INSPECTION FEE GC#14233	Paid by Check #136669	06/17/2015	06/30/2015	06/17/2015	06/17/2015	06/30/2015	7.50
GC#14320.2015	STATE INSPECTION FEE GC#14320	Paid by Check #136670	06/17/2015	06/30/2015	06/17/2015	06/17/2015	06/30/2015	7.50
GC#17563.2015	STATE INSPECTION FEE GC#17563	Paid by Check #136674	06/17/2015	06/30/2015	06/17/2015	06/17/2015	06/30/2015	7.50
GC#12082.2015	STATE INSPECTION FEE GC#12082	Paid by Check #136668	06/18/2015	06/30/2015	06/18/2015	06/18/2015	06/30/2015	7.50
GC#14799.2015	STATE INSPECTION FEES GC#14799	Paid by Check #136676	06/24/2015	06/30/2015	06/24/2015	06/24/2015	06/30/2015	7.50
		Vendor **12528 - GUADALUPE CNTY TAX ASSESSOR-COL** Totals			Invoices		14	$105.00
Vendor **11978 - GUADALUPE CO JUSTICE OF THE PEACE PCT.#2**								
JP2-63594	TRANSFER CASH BOND TO COURT COST	Paid by Check #136078	04/30/2015	06/02/2015	05/11/2015	05/14/2015	06/02/2015	200.00
		Vendor **11978 - GUADALUPE CO JUSTICE OF THE PEACE PCT.#2** Totals			Invoices		1	$200.00

Vendor **158 - GUADALUPE CO.EMPLOYEE**								
5/20/15	REIMB DEPOSIT BOOKS-EBA ACCT	Paid by Check #136140	05/29/2015	06/09/2015	05/29/2015	05/29/2015	06/09/2015	68.18
		Vendor **158 - GUADALUPE CO.EMPLOYEE** Totals			Invoices		1	$68.18
Vendor **238 - GUADALUPE COUNTY**								
IA413622	SUPERIOR VISION - JUNE 2015	Paid by Check #3610	05/10/2015	06/23/2015	06/23/2015	05/18/2015	06/23/2015	1,157.64
MAY 2015	REIMBURSEMENT FROM NATIONWIDE TO A. PEYTON	Paid by Check #3610	05/31/2015	06/23/2015	06/23/2015	05/31/2015	06/23/2015	90.00
		Vendor **238 - GUADALUPE COUNTY** Totals			Invoices		2	$1,247.64
Vendor **709 - GUADALUPE COUNTY APPRAISAL DISTRICT**								
4THQTRFY15	4TH QTR FY15	Paid by Check #136294	06/04/2015	06/23/2015	06/04/2015	06/09/2015	06/23/2015	111,008.87
		Vendor **709 - GUADALUPE COUNTY APPRAISAL DISTRICT** Totals			Invoices		1	$111,008.87
Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS**								
JUNE15STMT	CRIME STOPPERS FEE 5/15	Paid by Check #136426	06/12/2015	06/23/2015	06/12/2015	06/12/2015	06/23/2015	1,273.22
		Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS** Totals			Invoices		1	$1,273.22
Vendor **5428 - GUADALUPE COUNTY CSCD**								
94648435	REIMB ADULT COPIER LEASE C14094951	Paid by Check #135951	05/04/2015	06/02/2015	05/11/2015	05/18/2015	06/02/2015	94.00
94782088	REIMB ADULT PROB COPIER LEASE	Paid by Check #136176	05/31/2015	06/09/2015	05/31/2015	06/02/2015	06/09/2015	898.79
94833545	REIMB ADULT COPIER LEASE C14094951	Paid by Check #136367	06/04/2015	06/23/2015	06/04/2015	06/16/2015	06/23/2015	94.00
		Vendor **5428 - GUADALUPE COUNTY CSCD** Totals			Invoices		3	$1,086.79
Vendor **5834 - GUADALUPE COUNTY INMATE FUND**								
3/2/10-3/1/11	TRANSFER FUNDS INMATE TRUST ACCT-DEBIT BAL INMATES RELEASED>3YR	Paid by Check #136182	06/02/2015	06/09/2015	06/02/2015	06/03/2015	06/09/2015	2.85
3/2/11-3/1/12	TRANSFER FUNDS INMATE TRUST ACCT-DEBIT BAL INMATES RELEASED>3YR	Paid by Check #136182	06/02/2015	06/09/2015	06/02/2015	06/02/2015	06/09/2015	20.48
SO#14136-05	REIMBURSE INMATE FUND-BOOKING DISBURSEMENT ERROR SO#14136-05	Paid by Check #136378	06/16/2015	06/23/2015	06/16/2015	06/17/2015	06/23/2015	452.52
SO#14144-08	REIMBURSE INMATE FUND BOOKING & DISBURSEMENT ERROR SO#14144-08	Paid by Check #136378	06/16/2015	06/23/2015	06/16/2015	06/17/2015	06/23/2015	1,086.00
		Vendor **5834 - GUADALUPE COUNTY INMATE FUND** Totals			Invoices		4	$1,561.85

Vendor **3140 - GUADALUPE COUNTY JUV PROB**								
ALLOT#3FY15	JUVENILE DEPARTMENT LOCAL SUPPORT 3RD QTR FY15	Paid by Check #136161	06/02/2015	06/09/2015	06/02/2015	06/02/2015	06/09/2015	730,000.00
		Vendor **3140 - GUADALUPE COUNTY JUV PROB** Totals			Invoices		1	$730,000.00
Vendor **7301 - GUADALUPE REGIONAL MEDICAL CENTER**								
PO#2907	CPR TRAINING(62) MAY,2015-2017	Paid by Check #136206	05/22/2015	06/09/2015	05/22/2015	05/28/2015	06/09/2015	930.00
5/15.DRUG	PRE-EMPLOYMENT DRUG SCREENS	Paid by Check #136409	06/02/2015	06/23/2015	06/02/2015	06/09/2015	06/23/2015	120.00
		Vendor **7301 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices		2	$1,050.00
Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER**								
1875626.7/14	#13099-05-INMATE MEDICAL SERVICES	Paid by Check #136207	07/23/2014	06/09/2015	05/11/2015	06/03/2015	06/09/2015	1,357.40
1973742.5/15	#11235-05-INMATE MEDICAL SERVICES	Paid by Check #135994	05/13/2015	06/02/2015	05/13/2015	05/26/2015	06/02/2015	918.00
1970220.5/15	#14029-08-INMATE MEDICAL SERVICES	Paid by Check #136207	05/15/2015	06/09/2015	05/15/2015	06/03/2015	06/09/2015	2,510.56
1980797.5/15	#13216-04 INMATE MEDICAL SERVICES	Paid by Check #136410	06/04/2015	06/23/2015	06/04/2015	06/12/2015	06/23/2015	428.40
1984820.6/15	#15125-09 INMATE MEDICAL SERVICES	Paid by Check #136626	06/10/2015	06/30/2015	06/10/2015	06/24/2015	06/30/2015	1,978.29
		Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices		5	$7,192.65
Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER**								
5/15.POST	POST ACCIDENT DRUG SCREENS 5/15	Paid by Check #136419	06/02/2015	06/23/2015	06/02/2015	06/09/2015	06/23/2015	378.00
5/15.RANDOM	R&B RANDOM DRUG SCREENS(2) BREATH ALCOHOL(2)	Paid by Check #136419	06/02/2015	06/23/2015	06/02/2015	06/09/2015	06/23/2015	252.00
		Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices		2	$630.00
Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP**								
31891610.5/15	OEM SITE 13 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	23.22
32107889.5/15	RADIO TOWER ZIPP RD ELECTRICITY 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	62.74
32290682.5/15	OEM SITE 6 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	23.54
3560065.5/15	JP#1 ELECTRICITY 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	332.50
3560610.5/15	RR SIGNAL ELECTRICITY 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	15.00
3560870.5/15	OEM SITE 14 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	24.17
3562185.5/15	R&B AREA B ELECTRICITY 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	132.50
3722367.5/15	JP#4 ELECTRICITY 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	333.33
3724826.5/15	R&B AREA C ELECTRICITY 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	36.92
3725690.5/15	R&B AREA A&E ELECTRICITY 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	84.44

Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP**								
4768044.5/15	RR SIGNAL ELECTRICITY 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	15.11
4774141.5/15	OEM SITE 8 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	23.96
4876626.5/15	OEM SITE 9 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	20.06
4880133.5/15	OEM SITE 5 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	25.11
4880186.5/15	R&B AREA D ELECTRICITY 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	113.84
4880706.5/15	OEM SITE 3 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	22.59
4881133.5/15	OEM SITE 4 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	23.54
50017003.5/15	R&B,JP#1JP#4 SECURITY LIGHTS 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	66.50
5268096.5/15	OEM SITE 2 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	23.43
55261251.5/15	RADIO TOWER HWY 123 ELECTRICITY 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	92.98
55261730.5/15	SCHERTZ FACILITY ELECTRICITY 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	1,349.40
9481228.5/15	OEM SITE 17 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	24.91
9481300.5/15	OEM SITE 16 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	25.54
9481311.5/15	OEM SITE 22 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	25.64
9481313.5/15	OEM SITE 20 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	25.02
9481370.5/15	JP#4 FLAG POLE ELECTRICITY 5/15	Paid by Check #136296	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	29.43
	Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP** Totals			Invoices		26		$2,975.42
Vendor **1255 - GUADALUPE VALLEY TELECOMMUNICATIONS COOPERATIVE**								
639-4611.5/15	R&B AREA B PHONE SERVICE 5/15	Paid by Check #135906	05/11/2015	06/02/2015	05/11/2015	05/15/2015	06/02/2015	41.56
639-4611.6/15	R&B AREA B PHONE SERVICE 6/15	Paid by Check #136566	06/11/2015	06/30/2015	06/11/2015	06/17/2015	06/30/2015	41.56
	Vendor **1255 - GUADALUPE VALLEY TELECOMMUNICATIONS COOPERATIVE** Totals			Invoices		2		$83.12
Vendor **3455 - ELIZABETH GUERRERO**								
6/14-18/15	ADV PER DIEM-TACA CONF 6/13-18/15.LUBBOCK	Paid by Check #135927	05/22/2015	06/02/2015	05/22/2015	05/22/2015	06/02/2015	160.00
5/11-18/15	MILEAGE 5/15	Paid by Check #136163	06/01/2015	06/09/2015	06/01/2015	06/02/2015	06/09/2015	46.00
	Vendor **3455 - ELIZABETH GUERRERO** Totals			Invoices		2		$206.00
Vendor **5811 - GULF COAST PAPER CO.**								
922339	JUSTICE CENTER- ROLL TOWEL,T PAPER	Paid by Check #135964	03/26/2015	06/02/2015	05/11/2015	05/15/2015	06/02/2015	585.84
933431	JUSTICE CENTER- ROLL TOWEL,T PAPER	Paid by Check #135964	04/16/2015	06/02/2015	05/11/2015	04/21/2015	06/02/2015	293.26
945283	CLEANER,WAX,BATHROOM CLEANER,GLASS CLEANER	Paid by Check #135964	05/07/2015	06/02/2015	05/07/2015	05/11/2015	06/02/2015	494.60
949212	JUSTICE CENTER-FLOOR WAX,VACCUM BAGS	Paid by Check #136181	05/14/2015	06/09/2015	05/14/2015	05/27/2015	06/09/2015	409.76

Vendor **5811 - GULF COAST PAPER CO.**								
952996	CLEANER,WAX,BATHROOM CLEANER,GLASS CLEANER	Paid by Check #135964	05/21/2015	06/02/2015	05/21/2015	05/26/2015	06/02/2015	110.62
952999	JUSTICE CENTER-FLOOR WAX	Paid by Check #136181	05/21/2015	06/09/2015	05/21/2015	05/27/2015	06/09/2015	258.39
953017	SPRAY NOZZLE,PTOWELS,TPAPER,MOPHEAD	Paid by Check #135964	05/21/2015	06/02/2015	05/21/2015	05/26/2015	06/02/2015	262.95
956232	STOCK-FLOOR WAX	Paid by Check #136596	05/28/2015	06/30/2015	06/11/2015	06/02/2015	06/30/2015	175.06
956279	STOCK- MULTIFOLD TOWELS;JUSTICE CENTER-T PAPER	Paid by Check #136376	05/28/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	614.40
956280	STOCK- MULTIFOLD TOWELS;JUSTICE CENTER-T PAPER	Paid by Check #136376	05/28/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	476.40
963350	STOCK-FLOOR WAX	Paid by Check #136596	06/11/2015	06/30/2015	06/11/2015	06/16/2015	06/30/2015	258.39
963354	TRASH BAGS,MULTI-FOLD TOWELS	Paid by Check #136596	06/11/2015	06/30/2015	06/11/2015	06/19/2015	06/30/2015	1,276.20
		Vendor **5811 - GULF COAST PAPER CO.** Totals			Invoices		12	$5,215.87
Vendor **5934 - H.P. PRINTING INC**								
48161	ENVELOPES(500)	Paid by Check #135970	05/14/2015	06/02/2015	05/14/2015	05/15/2015	06/02/2015	128.00
		Vendor **5934 - H.P. PRINTING INC** Totals			Invoices		1	$128.00
Vendor **12380 - SYLVIA HALL**								
5/12-15/15	MILEAGE,PKING,TAXI-TX EMER MGMT CONF 5/13/15.SAN ANTONIO	Paid by Check #136100	05/18/2015	06/02/2015	05/18/2015	05/18/2015	06/02/2015	42.41
6/4/15	MILEAGE-I TEAM TRAINING 6/4/15.SAN ANTONIO	Paid by Check #136510	06/04/2015	06/23/2015	06/04/2015	06/15/2015	06/23/2015	33.86
		Vendor **12380 - SYLVIA HALL** Totals			Invoices		2	$76.27
Vendor **6682 - SHEILA HANNA**								
14560863.SH	REFUND OF UNCLAIMED PROPERTY	Paid by Check #136197	05/29/2015	06/09/2015	05/29/2015	05/29/2015	06/09/2015	7.07
		Vendor **6682 - SHEILA HANNA** Totals			Invoices		1	$7.07
Vendor **4437 - JEFF HANSELKA**								
6/9-11/15	ADV PER DIEM-TEXAS 4-H ROUNDUP 6/8-10/15.COLLEGE STATION	Paid by Check #135938	05/15/2015	06/02/2015	05/15/2015	05/15/2015	06/02/2015	70.00
5/27-28/15	REG,PARKING-D-10 SUCCESS BY DESIGN 5/27-28/15.SAN ANTONIO	Paid by Check #136353	06/04/2015	06/23/2015	06/04/2015	06/04/2015	06/23/2015	55.00
		Vendor **4437 - JEFF HANSELKA** Totals			Invoices		2	$125.00

Vendor **12143 - JOHN HARGIS**								
J-15-72	COURT APPOINTED ATTORNEY	Paid by Check #136084	05/22/2015	06/02/2015	05/22/2015	05/26/2015	06/02/2015	50.00
		Vendor **12143 - JOHN HARGIS** Totals			Invoices		1	$50.00
Vendor **361 - JIMMY HARLESS**								
PHONE.1/15	REIMB PORTION OF CELL PHONE SERVICE 1/15	Paid by Check #136285	06/11/2015	06/23/2015	06/11/2015	06/11/2015	06/23/2015	50.00
PHONE.11/14	REIMB PORTION OF CELL PHONE SERVICE 11/14	Paid by Check #136285	06/11/2015	06/23/2015	06/11/2015	06/11/2015	06/23/2015	50.00
PHONE.12/14	REIMB PORTION OF CELL PHONE SERVICE 12/14	Paid by Check #136285	06/11/2015	06/23/2015	06/11/2015	06/11/2015	06/23/2015	50.00
PHONE.2/15	REIMB PORTION OF CELL PHONE SERVICE 2/15	Paid by Check #136285	06/11/2015	06/23/2015	06/11/2015	06/11/2015	06/23/2015	50.00
PHONE.3/15	REIMB PORTION OF CELL PHONE SERVICE 3/15	Paid by Check #136285	06/11/2015	06/23/2015	06/11/2015	06/11/2015	06/23/2015	50.00
PHONE.4/15	REIMB PORTION OF CELL PHONE SERVICE 4/15	Paid by Check #136285	06/11/2015	06/23/2015	06/11/2015	06/11/2015	06/23/2015	50.00
		Vendor **361 - JIMMY HARLESS** Totals			Invoices		6	$300.00
Vendor **12074 - TRINA LYN HARO**								
5/12-15/15	PER DIEM,MILEAGE-CO AUDITORS INSTITUTE 5/12-15/15.AUSTIN	Paid by Check #136082	05/15/2015	06/02/2015	05/15/2015	05/18/2015	06/02/2015	110.62
		Vendor **12074 - TRINA LYN HARO** Totals			Invoices		1	$110.62
Vendor **12520 - VANESSA HARO**								
3/11/15-6/9/15	MILEAGE 3/11/15-6/9/15	Paid by Check #136528	06/12/2015	06/23/2015	06/12/2015	06/15/2015	06/23/2015	23.00
		Vendor **12520 - VANESSA HARO** Totals			Invoices		1	$23.00
Vendor **4448 - SHERRY HARTWICK**								
5/18-20/15.	MILEAGE-EXP CT PERSONNEL SEMINAR 5/18-20/15.SAN MARCOS	Paid by Check #135939	05/26/2015	06/02/2015	05/26/2015	05/26/2015	06/02/2015	23.92
		Vendor **4448 - SHERRY HARTWICK** Totals			Invoices		1	$23.92
Vendor **12535 - HEAT SAFETY EQUIPMENT, LLC.**								
15-2487	BREATHING APPARATUS-HYDROSTATIC TEST	Paid by Check #136116	05/11/2015	06/02/2015	05/11/2015	05/19/2015	06/02/2015	573.00
		Vendor **12535 - HEAT SAFETY EQUIPMENT, LLC.** Totals			Invoices		1	$573.00
Vendor **8399 - HEB**								
054509	FRESH FRUIT DAY - SHERIFF & JAIL	Paid by Check #3608	04/17/2015	06/09/2015	06/09/2015	06/02/2015	06/09/2015	103.72
140549	LUNCH N LEARN / FRESH FRUIT DAY @ JC AND HR	Paid by Check #3607	05/14/2015	06/02/2015	06/02/2015	05/14/2015	06/02/2015	103.00
164447	SCHERTZ LUNCH N LEARN	Paid by Check #3607	05/21/2015	06/02/2015	06/02/2015	05/21/2015	06/02/2015	35.25

Vendor **8399 - HEB**								
MAY 2015	FINANCE CHARGES FOR LATE INVOICES	Paid by Check #3611	05/27/2015	06/23/2015	06/23/2015	06/08/2015	06/23/2015	2.74
212250	FRESH FRUIT DAY - JP OFFICES, SCHERTZ, AG, ELECTIONS, ADULT PROB	Paid by Check #3608	06/03/2015	06/09/2015	06/09/2015	06/03/2015	06/09/2015	37.57
		Vendor **8399 - HEB** Totals			Invoices		5	$282.28
Vendor **1279 - HELPING HAND HARDWARE**								
0640.5/15	BAR NUTS,CHUCKS,NIPPLES,CARB KIT,BAR,CHAIN,BUSHINGS,CONNECTOR	Paid by Check #136309	05/31/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	893.38
		Vendor **1279 - HELPING HAND HARDWARE** Totals			Invoices		1	$893.38
Vendor **5801 - ROBERT HERNANDEZ**								
5/12-13/15.	REIMB PKING-GTL USER GROUP TRAINING 5/12-13/15.SAN ANTONIO	Paid by Check #135963	05/14/2015	06/02/2015	05/14/2015	05/14/2015	06/02/2015	20.61
		Vendor **5801 - ROBERT HERNANDEZ** Totals			Invoices		1	$20.61
Vendor **11374 - HIERHOLZER ENGINEERING INC**								
4716	REPAIR SIRENS(2)	Paid by Check #136055	04/01/2015	06/02/2015	05/11/2015	05/18/2015	06/02/2015	614.25
		Vendor **11374 - HIERHOLZER ENGINEERING INC** Totals			Invoices		1	$614.25
Vendor **10130 - THOMAS HILLE**								
#15-00469	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #136227	04/10/2015	06/09/2015	05/11/2015	04/13/2015	06/09/2015	75.00
13-1741-CR	BELL-COURT APPOINTED ATTORNEY	Paid by Check #136027	05/11/2015	06/02/2015	05/11/2015	05/13/2015	06/02/2015	600.00
142518CV.051115	ARENAS-COURT APPOINTED ATTORNEY	Paid by Check #136027	05/12/2015	06/02/2015	05/12/2015	05/13/2015	06/02/2015	150.00
J-13-120.051515	COURT APPOINTED ATTORNEY	Paid by Check #136027	05/15/2015	06/02/2015	05/15/2015	05/19/2015	06/02/2015	50.00
J-14-107.051515	COURT APPOINTED ATTORNEY	Paid by Check #136027	05/15/2015	06/02/2015	05/15/2015	05/19/2015	06/02/2015	50.00
J-15-10.051515	COURT APPOINTED ATTORNEY	Paid by Check #136027	05/15/2015	06/02/2015	05/15/2015	05/19/2015	06/02/2015	50.00
J-14-107.051815	COURT APPOINTED ATTORNEY	Paid by Check #136027	05/18/2015	06/02/2015	05/18/2015	05/21/2015	06/02/2015	50.00
J-14-154.051815	COURT APPOINTED ATTORNEY	Paid by Check #136027	05/18/2015	06/02/2015	05/18/2015	05/21/2015	06/02/2015	50.00
J-13-187	COURT APPOINTED ATTORNEY	Paid by Check #136027	05/20/2015	06/02/2015	05/20/2015	05/26/2015	06/02/2015	100.00
J-15-32	COURT APPOINTED ATTORNEY	Paid by Check #136027	05/20/2015	06/02/2015	05/20/2015	05/26/2015	06/02/2015	50.00
J-15-32.052215	COURT APPOINTED ATTORNEY	Paid by Check #136027	05/22/2015	06/02/2015	05/22/2015	05/26/2015	06/02/2015	50.00
CCL-15-0590	FELAN-COURT APPOINTED ATTORNEY	Paid by Check #136227	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	75.00
J-14-107.052715	COURT APPOINTED ATTORNEY	Paid by Check #136227	05/27/2015	06/09/2015	05/27/2015	05/28/2015	06/09/2015	50.00
J-15-68	COURT APPOINTED ATTORNEY	Paid by Check #136227	05/27/2015	06/09/2015	05/27/2015	05/28/2015	06/09/2015	50.00
15-0230-CR	REYNA,JR-COURT APPOINTED ATTORNEY	Paid by Check #136227	05/28/2015	06/09/2015	05/28/2015	05/29/2015	06/09/2015	604.10

Vendor **10130 - THOMAS HILLE**

2015-CV-0168	LOMAS-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #136227	05/29/2015	06/09/2015	05/29/2015	06/01/2015	06/09/2015	75.00
J-14-154.060115	COURT APPOINTED ATTORNEY	Paid by Check #136445	06/01/2015	06/23/2015	06/01/2015	06/12/2015	06/23/2015	50.00
142512CV.060115	RIOS,NAVARRO,SAENZ-COURT APPOINTED ATTORNEY	Paid by Check #136445	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
142596CV.060115	SUTHERLAND,PASILLAS-COURT APPOINTED ATTORNEY	Paid by Check #136445	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
15-0614-CV	CASANERO-COURT APPOINTED ATTORNEY	Paid by Check #136445	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	450.00
J-15-32.060515	COURT APPOINTED ATTORNEY	Paid by Check #136445	06/05/2015	06/23/2015	06/05/2015	06/09/2015	06/23/2015	50.00
J-15-76	COURT APPOINTED ATTORNEY	Paid by Check #136445	06/05/2015	06/23/2015	06/05/2015	06/09/2015	06/23/2015	50.00
CCL-14-1122	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #136445	06/08/2015	06/23/2015	06/08/2015	06/10/2015	06/23/2015	250.00
15-0656-CR	ELLIOT-COURT APPOINTED ATTORNEY	Paid by Check #136445	06/15/2015	06/23/2015	06/15/2015	06/16/2015	06/23/2015	600.00
CCL-14-0009	FORY-COURT APPOINTED ATTORNEY	Paid by Check #136637	06/15/2015	06/30/2015	06/15/2015	06/17/2015	06/30/2015	75.00
CCL-15-0271	KACHMAR-COURT APPOINTED ATTORNEY	Paid by Check #136637	06/15/2015	06/30/2015	06/15/2015	06/17/2015	06/30/2015	75.00
CCL-15-0321	FRODGE-COURT APPOINTED ATTORNEY	Paid by Check #136637	06/15/2015	06/30/2015	06/15/2015	06/17/2015	06/30/2015	75.00
CCL-15-0525	GARCIA,JR-COURT APPOINTED ATTORNEY	Paid by Check #136637	06/15/2015	06/30/2015	06/15/2015	06/17/2015	06/30/2015	75.00
CCL-15-0647	RAMON-COURT APPOINTED ATTORNEY	Paid by Check #136637	06/15/2015	06/30/2015	06/15/2015	06/17/2015	06/30/2015	75.00
CCL-15-0697	CRONE-COURT APPOINTED ATTORNEY	Paid by Check #136637	06/15/2015	06/30/2015	06/15/2015	06/17/2015	06/30/2015	75.00
2015-CV-0188	NALLS-COURT APPOINTED ATTORNEY	Paid by Check #136637	06/16/2015	06/30/2015	06/16/2015	06/17/2015	06/30/2015	75.00
J-14-107.061715	COURT APPOINTED ATTORNEY	Paid by Check #136637	06/17/2015	06/30/2015	06/17/2015	06/18/2015	06/30/2015	50.00

Vendor **10130 - THOMAS HILLE** Totals Invoices 32 $4,454.10

Vendor **10933 - HILTON HOTEL WACO**

3156103985.7/15	HOTEL SHANAFELT-NE TX CO JUDGES ASSOC 7/6-9/15.WACO	Paid by Check #136646	05/04/2015	06/30/2015	06/11/2015	05/21/2015	06/30/2015	410.19

Vendor **10933 - HILTON HOTEL WACO** Totals Invoices 1 $410.19

Vendor **12463 - HOLIDAY INN DOWNTOWN MARINA**

62518756.6/15	HOTEL CERDA-TX GANG INVEST TRAINING 6/28/15-7/3/15.CORPUS	Paid by Check #136520	05/18/2015	06/23/2015	06/11/2015	05/18/2015	06/23/2015	592.25
62518765.6/15	HOTEL NORMAN-TX GANG INVEST TRAINING 6/28/15-7/3/15.CORPUS	Paid by Check #136521	05/18/2015	06/23/2015	06/11/2015	05/18/2015	06/23/2015	592.25

Vendor **12463 - HOLIDAY INN DOWNTOWN MARINA**								
63836501.6/15	HOTEL MARTIN-TX GANG INVEST TRAINING 6/28/15-7/3/15.CORPUS	Paid by Check #136519	05/18/2015	06/23/2015	06/11/2015	05/18/2015	06/23/2015	656.65
	Vendor **12463 - HOLIDAY INN DOWNTOWN MARINA** Totals				Invoices	3		$1,841.15
Vendor **1291 - HOLT COMPANY OF TEXAS**								
0510200.5/15	GASKETS,BOLTS,FUEL CAP,ELEMENT	Paid by Check #136310	06/01/2015	06/23/2015	06/01/2015	06/05/2015	06/23/2015	504.70
	Vendor **1291 - HOLT COMPANY OF TEXAS** Totals				Invoices	1		$504.70
Vendor **5371 - HOME DEPOT / GECF**								
5022722	SHOVEL HANDLE,LIGHTER,PVC CEMENT,SQUEEGEE,LUMBER	Paid by Check #136137	04/29/2015	06/02/2015	05/11/2015	05/04/2015	06/02/2015	306.71
4022847	SHOVEL HANDLE,LIGHTER,PVC CEMENT,SQUEEGEE,LUMBER	Paid by Check #136137	04/30/2015	06/02/2015	05/11/2015	05/04/2015	06/02/2015	91.44
3021857	#S25,GC#17959-PIPE,COUPLING,PAINT,SPRAY FOAM,FITTINGS	Paid by Check #135950	05/11/2015	06/02/2015	05/11/2015	05/15/2015	06/02/2015	48.62
2019924	#S25,GC#17959-PIPE,COUPLING,PAINT,SPRAY FOAM,FITTINGS	Paid by Check #135950	05/12/2015	06/02/2015	05/12/2015	05/15/2015	06/02/2015	33.05
2019952	STOCK-BATTERIES;SCHERTZ-WEED KILLER,INSECT KILLER,HACK SAW	Paid by Check #135950	05/12/2015	06/02/2015	05/12/2015	05/14/2015	06/02/2015	167.64
2024388	LIGHT SWITCHES,ALLEN WRENCH	Paid by Check #135950	05/12/2015	06/02/2015	05/12/2015	05/19/2015	06/02/2015	14.95
0024687	SHOP-FLOOR BOARDS,HERBICIDE SPRAYERS,STRAPS	Paid by Check #136175	05/14/2015	06/09/2015	05/14/2015	05/19/2015	06/09/2015	103.18
9024784.051515	STOCK-FLUORESCENT STRING LINE,BATTERIES,BOLTS	Paid by Check #136175	05/15/2015	06/09/2015	05/15/2015	05/21/2015	06/09/2015	66.34
4010781	STOCK-WOOD SCREWS,LUMBER,DRILL BITS	Paid by Check #136366	05/20/2015	06/23/2015	06/11/2015	05/28/2015	06/23/2015	129.65
4020402	AREA A&B-WATER FILTERS;SIGN DEPT-EXT CORD,LEAK SEAL,RAKE,SHOVELS	Paid by Check #136366	05/20/2015	06/23/2015	06/11/2015	05/28/2015	06/23/2015	270.58
4123022	JP#1-SILICONE	Paid by Check #136366	05/20/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	26.12
2011048	FIRE PANEL-BATTERY BACKUP(2)	Paid by Check #136366	05/22/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	65.94
2020733	AG BUILDING-NAILS	Paid by Check #136366	05/22/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	7.52
8021169	AG BUILDING-WALL DOOR STOP	Paid by Check #136366	05/26/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	4.21
8021236	JUVENILE-SILICONE(3)	Paid by Check #136366	05/26/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	17.76

Vendor **5371 - HOME DEPOT / GECF**

7011570	JUSTICE CENTER-PICTURE HANGERS	Paid by Check #136366	05/27/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	14.92
7021301	CAULK GUN	Paid by Check #136366	05/27/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	13.16
PO#2957.CW	CHILD WELFARE-CHAIN DOOR LOCKS	Paid by Check #136366	05/27/2015	06/23/2015	06/11/2015	06/05/2015	06/23/2015	34.39
6011636	SCHERTZ WEEDEATER-OIL;AG-NAILS	Paid by Check #136366	05/28/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	25.44
W368372835	TAX OFFICE-LIGHT TIMER	Paid by Check #136366	05/28/2015	06/23/2015	06/11/2015	06/08/2015	06/23/2015	44.97
2012122.060115	STOCK-RAZOR BLADES	Paid by Check #136366	06/01/2015	06/23/2015	06/01/2015	06/02/2015	06/23/2015	14.90
1012238	MALLARD LOOP-PLYWOOD	Paid by Check #136593	06/02/2015	06/30/2015	06/02/2015	06/09/2015	06/30/2015	49.76
1022111	STOCK-OUTLET COVERS,BLEND-FIL PENCIL	Paid by Check #136366	06/02/2015	06/23/2015	06/02/2015	06/02/2015	06/23/2015	7.44
1033962	COURTHOUSE-DUCT TAPE	Paid by Check #136366	06/02/2015	06/23/2015	06/02/2015	06/04/2015	06/23/2015	35.70
8022545	WIRE CABLE,CLAMPS,LOCKS,SPRAY NOZZLE,WATER HOSE	Paid by Check #136366	06/05/2015	06/23/2015	06/05/2015	06/08/2015	06/23/2015	68.19
5022984.060815	MIS-FIREBLOCK FOAM,MASKING TAPE	Paid by Check #136593	06/08/2015	06/30/2015	06/08/2015	06/16/2015	06/30/2015	47.86
4970814	JP#1-LIGHTS	Paid by Check #136593	06/09/2015	06/30/2015	06/09/2015	06/16/2015	06/30/2015	17.04
2013434	TIMMERMAN RD-MAILBOX,MAILBOX POST	Paid by Check #136593	06/11/2015	06/30/2015	06/11/2015	06/16/2015	06/30/2015	41.95
2020029	DREIBRODT-DAWN DETERGENT,CASCADE DETERGENT	Paid by Check #136593	06/11/2015	06/30/2015	06/11/2015	06/16/2015	06/30/2015	65.70
2970937	WEIGH STATION-PUMP PARTS	Paid by Check #136593	06/11/2015	06/30/2015	06/11/2015	06/16/2015	06/30/2015	3.73
1013574	R&B-TOILET SEAT	Paid by Check #136593	06/12/2015	06/30/2015	06/12/2015	06/16/2015	06/30/2015	16.97
8043941	AG BUILDING-SPRAY PAINT,MIRROR CLIPS	Paid by Check #136593	06/15/2015	06/30/2015	06/15/2015	06/16/2015	06/30/2015	10.48
6044008	PLUMBING SUPPLIES	Paid by Check #136593	06/17/2015	06/30/2015	06/17/2015	06/19/2015	06/30/2015	118.44

Vendor **5371 - HOME DEPOT / GECF** Totals Invoices 33 $1,984.75

Vendor **7590 - HOME DEPOT CREDIT SERVICES**

6020014	DETENTION-BULBS,RESPIRATOR MASK	Paid by Check #136003	05/18/2015	06/02/2015	05/18/2015	05/22/2015	06/02/2015	134.41
6021519	WEATHER STRIPPING,CAULK	Paid by Check #136418	05/28/2015	06/23/2015	06/11/2015	06/03/2015	06/23/2015	17.94
6021520	WEATHER STRIPPING,CAULK	Paid by Check #136418	05/28/2015	06/23/2015	06/11/2015	06/03/2015	06/23/2015	13.36

Vendor **7590 - HOME DEPOT CREDIT SERVICES** Totals Invoices 3 $165.71

Vendor **5261 - CATHERINE HORVATH**

5/12-15/15.	MILEAGE-GCAT CONF 5/12-15/15.AUSTIN	Paid by Check #135949	05/19/2015	06/02/2015	05/19/2015	05/21/2015	06/02/2015	55.20
6/8-10/15	MILEAGE-TAC COUNTY INVESTMENT ACADEMY 6/8-10/15.SAN ANTONIO	Paid by Check #136592	06/11/2015	06/30/2015	06/11/2015	06/22/2015	06/30/2015	161.81

Vendor **5261 - CATHERINE HORVATH** Totals Invoices 2 $217.01

Vendor **7433 - HULL DOOR LLC**								
96743-13	STOCK-REPLACEMENT KEYS(35)	Paid by Check #136412	05/26/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	267.00
		Vendor **7433 - HULL DOOR LLC** Totals		Invoices		1		$267.00
Vendor **4965 - DARRELL HUNTER**								
7/7-10/15	ADV PER DIEM-2015 ED & TECH CONF 7/7-10/15.AUSTIN	Paid by Check #136359	06/12/2015	06/23/2015	06/12/2015	06/12/2015	06/23/2015	100.00
		Vendor **4965 - DARRELL HUNTER** Totals		Invoices		1		$100.00
Vendor **5705 - IACREOT**								
KIEL.6/15	REG KIEL-44TH ANNUAL IACREOT CONF 6/27/15-7/2/15.COLORADO	Paid by Check #136276	06/04/2015	06/09/2015	06/04/2015	06/04/2015	06/09/2015	475.00
		Vendor **5705 - IACREOT** Totals		Invoices		1		$475.00
Vendor **1886 - ICS JAIL SUPPLIES INC**								
126972	DEOD, FEMININE PRODUCTS	Paid by Check #136573	06/08/2015	06/30/2015	06/08/2015	06/19/2015	06/30/2015	341.60
127075	DEOD, FEMININE PRODUCTS	Paid by Check #136573	06/12/2015	06/30/2015	06/12/2015	06/19/2015	06/30/2015	397.80
		Vendor **1886 - ICS JAIL SUPPLIES INC** Totals		Invoices		2		$739.40
Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD**								
60686	PROFESSIONAL SERVICE INMATE MEDICAL 6/15	Paid by Check #136439	05/01/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	1,059.00
60822	PROFESSIONAL SERVICE INMATE MEDICAL	Paid by Check #136439	06/01/2015	06/23/2015	06/01/2015	06/01/2015	06/23/2015	1,059.00
		Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD** Totals		Invoices		2		$2,118.00
Vendor **1013 - INGRAM READYMIX INC**								
5032669	TXDOT ZION HILL RD-8.25 3000 PSI CONCRETE	Paid by Check #135898	05/07/2015	06/02/2015	05/07/2015	05/18/2015	06/02/2015	830.63
		Vendor **1013 - INGRAM READYMIX INC** Totals		Invoices		1		$830.63
Vendor **11423 - INMATE SERVICES CORPORATION**								
18299	TRANSPORT INMATE FR TULSA,OK TO GCSO	Paid by Check #136057	05/08/2015	06/02/2015	05/08/2015	05/19/2015	06/02/2015	501.00
18322	TRANSORT INMATE FR DENVER,CO TO GCSO	Paid by Check #136057	05/08/2015	06/02/2015	05/08/2015	05/19/2015	06/02/2015	977.00
		Vendor **11423 - INMATE SERVICES CORPORATION** Totals		Invoices		2		$1,478.00
Vendor **4884 - INSCO DISTRIBUTING INC**								
8097161	AIR FILTERS	Paid by Check #135941	05/19/2015	06/02/2015	05/19/2015	05/19/2015	06/02/2015	436.44
8134131	WALK IN COOLER-VALVE	Paid by Check #136356	06/10/2015	06/23/2015	06/10/2015	06/11/2015	06/23/2015	33.72
8143899	JP#4-CAPACITOR;STOCK-CAPACITOR,CONTACTORS	Paid by Check #136589	06/16/2015	06/30/2015	06/16/2015	06/16/2015	06/30/2015	207.43
		Vendor **4884 - INSCO DISTRIBUTING INC** Totals		Invoices		3		$677.59

Vendor **4337 - INTERSTATE BILLING SERVICE INC**								
97397761	#T63,GC#17044-SENSOR,HOSE,CLAMP,GASKET	Paid by Check #136584	04/02/2015	06/30/2015	06/11/2015	04/09/2015	06/30/2015	344.83
97490241	#T63,GC#17044-WINDSHIELD WASHER FLUID,TORQUE ROD,CLAMP	Paid by Check #136584	04/09/2015	06/30/2015	06/11/2015	04/14/2015	06/30/2015	381.83
98198773	#C38,GC#17709-SWITCH	Paid by Check #136584	06/02/2015	06/30/2015	06/02/2015	06/09/2015	06/30/2015	102.38
		Vendor **4337 - INTERSTATE BILLING SERVICE INC** Totals			Invoices		3	$829.04
Vendor **12590 - CHARLES MICHAEL IRELAND**								
15-0385-CV	MCDONALD-COURT APPOINTED ATTORNEY	Paid by Check #136680	06/04/2015	06/30/2015	06/04/2015	06/08/2015	06/30/2015	150.00
		Vendor **12590 - CHARLES MICHAEL IRELAND** Totals			Invoices		1	$150.00
Vendor **10689 - ISLA GRAND BEACH RESORT**								
1809932.6/15	HOTEL MAYES-JP&CONST ASSOC ED CONF 6/22-26/15.SPI	Paid by Check #136037	05/18/2015	06/02/2015	05/18/2015	05/18/2015	06/02/2015	590.84
		Vendor **10689 - ISLA GRAND BEACH RESORT** Totals			Invoices		1	$590.84
Vendor **444 - J & C WELDING SUPPLY**								
J-18919	#S25,GC#17595-OCYGEN,ACETYLENE BOTTLES,REGULATORS,TORCH	Paid by Check #135889	05/07/2015	06/02/2015	05/07/2015	05/13/2015	06/02/2015	559.27
J-19000	#S25,GC#17959-WELDING LEADS;SHOP-ARGON TANKS,ACETYLENE	Paid by Check #136141	05/18/2015	06/09/2015	05/18/2015	05/21/2015	06/09/2015	230.62
J-19001	#S25,GC#17959-WELDING LEADS;SHOP-ARGON TANKS,ACETYLENE	Paid by Check #136141	05/18/2015	06/09/2015	05/18/2015	05/21/2015	06/09/2015	24.61
		Vendor **444 - J & C WELDING SUPPLY** Totals			Invoices		3	$814.50
Vendor **1282 - J.C. POLLOCK CO., INC.**								
5817	PRE-WARRANT POST CARDS (1000)	Paid by Check #135909	05/14/2015	06/02/2015	05/14/2015	05/14/2015	06/02/2015	62.00
5875	COMPLAINT FORMS(500)	Paid by Check #136149	05/27/2015	06/09/2015	05/27/2015	05/27/2015	06/09/2015	87.80
5968	COMPLAINT FORMS(500)	Paid by Check #136567	06/10/2015	06/30/2015	06/10/2015	06/11/2015	06/30/2015	87.70
5969	BUSINESS CARDS-L.ADAM	Paid by Check #136567	06/10/2015	06/30/2015	06/10/2015	06/17/2015	06/30/2015	58.00
6023	DISBURSEMENT ENVELOPES	Paid by Check #136567	06/16/2015	06/30/2015	06/16/2015	06/16/2015	06/30/2015	75.74
		Vendor **1282 - J.C. POLLOCK CO., INC.** Totals			Invoices		5	$371.24
Vendor **12545 - SANDRA DENISE JACKSON**								
864	COURT REPORTERS SERVICE 5/13/15	Paid by Check #136117	05/13/2015	06/02/2015	05/13/2015	05/18/2015	06/02/2015	300.00
		Vendor **12545 - SANDRA DENISE JACKSON** Totals			Invoices		1	$300.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 06/01/15 - 06/30/15

Report By Vendor - Invoice

Vendor **615 - BOBBY JAHNS**								
PHONE.5/15	REIMB PORTION OF CELL PHONE SERVICE 5/15	Paid by Check #136144	05/30/2015	06/09/2015	05/30/2015	06/01/2015	06/09/2015	75.00
		Vendor **615 - BOBBY JAHNS** Totals			Invoices	1		$75.00
Vendor **12414 - JANA CLIFT-WILLIAMS, PLLC**								
141894CV.051115	GRISSELL-COURT APPOINTED ATTORNEY	Paid by Check #136103	05/12/2015	06/02/2015	05/12/2015	05/13/2015	06/02/2015	150.00
140005CV.060115	JACKSON-COURT APPOINTED ATTORNEY	Paid by Check #136515	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
142472CV.060115	DARDEN,MEEK-COURT APPOINTED ATTORNEY	Paid by Check #136515	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
15-0971-CV	LANCASTER,THOMPSON-COURT APPOINTED ATTORNEY	Paid by Check #136515	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
140005CV.051515	JACKSON-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #136515	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	455.00
150112CV.051815	TOWNSEND,RANFT-COURT APPOINTED ATTORNEY	Paid by Check #136515	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	150.00
		Vendor **12414 - JANA CLIFT-WILLIAMS, PLLC** Totals			Invoices	6		$1,205.00
Vendor **3125 - JANDT AND JANDT**								
ADC.MTG.5/12/15	ADULT DRUG COURT MEETING 5/12/15	Paid by Check #135923	05/12/2015	06/02/2015	05/12/2015	05/14/2015	06/02/2015	100.00
14-2136-CR	SLICE,JR-COURT APPOINTED ATTORNEY	Paid by Check #136337	06/03/2015	06/23/2015	06/03/2015	06/08/2015	06/23/2015	250.00
VDC.MTG.6/3/15	VETERANS DRUG COURT MEETING 6/3/15	Paid by Check #136337	06/03/2015	06/23/2015	06/03/2015	06/08/2015	06/23/2015	100.00
ADC.MTG.6/9/15	ADULT DRUG COURT MEETING 6/9/15	Paid by Check #136337	06/09/2015	06/23/2015	06/09/2015	06/11/2015	06/23/2015	100.00
J-10-138.060915	COURT APPOINTED ATTORNEY	Paid by Check #136337	06/10/2015	06/23/2015	06/10/2015	06/11/2015	06/23/2015	995.00
J-15-53	COURT APPOINTED ATTORNEY	Paid by Check #136337	06/10/2015	06/23/2015	06/10/2015	06/11/2015	06/23/2015	50.00
J-14-119.061915	COURT APPOINTED ATTORNEY	Paid by Check #136578	06/19/2015	06/30/2015	06/19/2015	06/22/2015	06/30/2015	50.00
		Vendor **3125 - JANDT AND JANDT** Totals			Invoices	7		$1,645.00
Vendor **473 - MARK BRENT JANSSEN**								
14-1916-CR	HOWARD-COURT APPOINTED ATTORNEY	Paid by Check #135891	05/13/2015	06/02/2015	05/13/2015	05/19/2015	06/02/2015	600.00
11-2176-CR	RODRIGUEZ,JR-COURT APPOINTED ATTORNEY	Paid by Check #136289	06/15/2015	06/23/2015	06/15/2015	06/16/2015	06/23/2015	600.00
		Vendor **473 - MARK BRENT JANSSEN** Totals			Invoices	2		$1,200.00
Vendor **12468 - JIM MATTHEWS LAW**								
141894CV.051115	GRISSELL-COURT APPOINTED ATTORNEY	Paid by Check #136107	05/12/2015	06/02/2015	05/12/2015	05/13/2015	06/02/2015	150.00
140005CV.060115	JACKSON-COURT APPOINTED ATTORNEY MEDIATION	Paid by Check #136523	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	447.00

Vendor **12468 - JIM MATTHEWS LAW**

142596CV.060115	SUTHERLAND,PASILLAS-COURT APPOINTED ATTORNEY	Paid by Check #136523	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
142596CV.051015	SUTHERLAND,PASILLAS-COURT APPOINTED ATTORNEY	Paid by Check #136523	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	150.00
	Vendor **12468 - JIM MATTHEWS LAW** Totals			Invoices		4		$897.00

Vendor **4977 - JOHNSON OIL COMPANY**

0600101.4/15	R&B GASOLINE 4/15	Paid by Check #135943	04/30/2015	06/02/2015	05/11/2015	05/05/2015	06/02/2015	13,250.85
0600102.4/15	SHERIFF,FIRE GASOLINE 4/15	Paid by Check #135943	04/30/2015	06/02/2015	05/11/2015	05/05/2015	06/02/2015	21,976.01
0600103.4/15	ANIMAL CONTROL GASOLINE 4/15	Paid by Check #135943	04/30/2015	06/02/2015	05/11/2015	05/05/2015	06/02/2015	1,432.48
0600104.4/15	GROUND MAINT GASOLINE 4/15	Paid by Check #135943	04/30/2015	06/02/2015	05/11/2015	05/05/2015	06/02/2015	61.54
0600107.4/15	CO ATTY GASOLINE 4/15	Paid by Check #135943	04/30/2015	06/02/2015	05/11/2015	05/05/2015	06/02/2015	171.75
0600109.4/15	CONST #1 GASOLINE 4/15	Paid by Check #135943	04/30/2015	06/02/2015	05/11/2015	05/05/2015	06/02/2015	620.38
0600110.4/15	CONST #2 GASOLINE 4/15	Paid by Check #135943	04/30/2015	06/02/2015	05/11/2015	05/05/2015	06/02/2015	484.82
0600111.4/15	CONST #3 GASOLINE 4/15	Paid by Check #135943	04/30/2015	06/02/2015	05/11/2015	05/05/2015	06/02/2015	768.70
0600113.4/15	CONST #4 GASOLINE 4/15	Paid by Check #135943	04/30/2015	06/02/2015	05/11/2015	05/05/2015	06/02/2015	271.02
0600114.4/15	MIS GASOLINE 4/15	Paid by Check #135943	04/30/2015	06/02/2015	05/11/2015	05/05/2015	06/02/2015	38.08
0600115.4/15	ENV HEALTH GASOLINE 4/15	Paid by Check #135943	04/30/2015	06/02/2015	05/11/2015	05/05/2015	06/02/2015	341.62
0600116.4/15	AG EXT GASOLINE 4/15	Paid by Check #135943	04/30/2015	06/02/2015	05/11/2015	05/05/2015	06/02/2015	810.01
0600117.4/15	BLDG MAINT GASOLINE 4/15	Paid by Check #135943	04/30/2015	06/02/2015	05/11/2015	05/05/2015	06/02/2015	466.63
0600118.4/15	JAIL GASOLINE 4/15	Paid by Check #135943	04/30/2015	06/02/2015	05/11/2015	05/05/2015	06/02/2015	217.99
0600102.5/15	SHERIFF,FIRE GASOLINE 5/15	Paid by Check #136360	05/31/2015	06/23/2015	06/11/2015	06/03/2015	06/23/2015	88.72
0600110.5/15	CONST #2 GASOLINE 5/15	Paid by Check #136360	05/31/2015	06/23/2015	06/11/2015	06/03/2015	06/23/2015	(5.37)
0600118.5/15	JAIL GASOLINE 5/15	Paid by Check #136360	05/31/2015	06/23/2015	06/11/2015	06/03/2015	06/23/2015	27.17
	Vendor **4977 - JOHNSON OIL COMPANY** Totals			Invoices		17		$41,022.40

Vendor **4513 - JONES MCCLURE PUBLISHING**

100405726	(426)O'CONNOR'S TX RULES CIVIL TRIALS 2015	Paid by Check #136169	03/04/2015	06/09/2015	05/11/2015	06/04/2015	06/09/2015	116.00
100412925	(436) O'CONNERS TX RULES CIVIL TRIAL 2015	Paid by Check #136354	06/01/2015	06/23/2015	06/01/2015	06/03/2015	06/23/2015	116.00
	Vendor **4513 - JONES MCCLURE PUBLISHING** Totals			Invoices		2		$232.00

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

PO#2820	GC#17720-TINT WINDOWS	Paid by Check #136025	05/18/2015	06/02/2015	05/18/2015	05/26/2015	06/02/2015	145.00
	Vendor **10090 - JOVANS FULL SERVICE CAR WASH & DETAIL SHOP** Totals			Invoices		1		$145.00

Vendor **12285 - KALISKI INVESTIGATIONS LLC**

14-1726-CR	WOODY-COURT APPOINTED ATTORNEY	Paid by Check #136505	05/28/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	487.50
	Vendor **12285 - KALISKI INVESTIGATIONS LLC** Totals			Invoices		1		$487.50

Vendor **430 - KEEFE SUPPLY COMPANY**

548590	COMMISSARY:SNACKS,ERASERS, TBRUSH,TPASTE,SHAMP,COND,R OLAIDS	Paid by Check #136287	04/30/2015	06/23/2015	06/11/2015	06/08/2015	06/23/2015	230.40
548623	COMMISSARY:SNACKS,ERASERS, TBRUSH,TPASTE,SHAMP,COND,R OLAIDS	Paid by Check #136287	04/30/2015	06/23/2015	06/11/2015	06/08/2015	06/23/2015	2,491.18
554292	COMMISSARY:SNACKS,PL CARDS,TBRUSHES,TPASTE,LOT,S OAP,MWASH	Paid by Check #136287	05/14/2015	06/23/2015	06/11/2015	06/08/2015	06/23/2015	380.16
554320	COMMISSARY:SNACKS,PL CARDS,TBRUSHES,TPASTE,LOT,S OAP,MWASH	Paid by Check #136287	05/14/2015	06/23/2015	06/11/2015	06/08/2015	06/23/2015	3,604.72
557081	COMMISSARY-SNACKS,SHAMP,LOT,TBRUSHES,T PASTE,C DROPS,COND,ROLAIDS	Paid by Check #136287	05/21/2015	06/23/2015	06/11/2015	06/08/2015	06/23/2015	2,933.32
557082	COMMISSARY-SNACKS,SHAMP,LOT,TBRUSHES,T PASTE,C DROPS,COND,ROLAIDS	Paid by Check #136287	05/21/2015	06/23/2015	06/11/2015	06/08/2015	06/23/2015	515.70
557868	COMMISSARY-SNACKS,SHAMP,LOT,TBRUSHES,T PASTE,C DROPS,COND,ROLAIDS	Paid by Check #136287	05/26/2015	06/23/2015	06/11/2015	06/08/2015	06/23/2015	69.12
559217	COMMISSARY:SNACKS,H BRUSHES,POMADE,LOT,SHAMP,C OND	Paid by Check #136287	05/28/2015	06/23/2015	06/11/2015	06/08/2015	06/23/2015	2,499.10
559218	COMMISSARY:SNACKS,H BRUSHES,POMADE,LOT,SHAMP,C OND	Paid by Check #136287	05/28/2015	06/23/2015	06/11/2015	06/08/2015	06/23/2015	203.28
562375	COMMISSARY:PL CARDS,T BRUSHES,BLISTEX,T PASTE,NBOOKS,SOAP,SNACKS	Paid by Check #136554	06/04/2015	06/30/2015	06/04/2015	06/19/2015	06/30/2015	581.28
562376	COMMISSARY:PL CARDS,T BRUSHES,BLISTEX,T PASTE,NBOOKS,SOAP,SNACKS	Paid by Check #136554	06/04/2015	06/30/2015	06/04/2015	06/19/2015	06/30/2015	2,998.40

Vendor **430 - KEEFE SUPPLY COMPANY** Totals Invoices 11 $16,506.66

Vendor **5341 - TREY KELLY**

6/29/15-7/3/15	ADV PER DIEM-TX GANG INVEST TRAINING 6/29/15-7/3/15.CORPUS	Paid by Check #136365	04/17/2015	06/23/2015	06/11/2015	04/24/2015	06/23/2015	130.00

Vendor **5341 - TREY KELLY** Totals Invoices 1 $130.00

Vendor **7934 - LOWELL S. KENDALL**

14-1714-CR	RINCON-COURT APPOINTED ATTORNEY	Paid by Check #136214	05/27/2015	06/09/2015	05/27/2015	05/28/2015	06/09/2015	603.00

Vendor **7934 - LOWELL S. KENDALL**								
14-1930-CR	MILLS-COURT APPOINTED ATTORNEY	Paid by Check #136423	06/10/2015	06/23/2015	06/10/2015	06/11/2015	06/23/2015	600.00
		Vendor **7934 - LOWELL S. KENDALL** Totals			Invoices		2	$1,203.00
Vendor **12584 - KERR COUNTY CLERK**								
MHT15-174	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #136539	04/13/2015	06/23/2015	06/11/2015	06/10/2015	06/23/2015	436.00
		Vendor **12584 - KERR COUNTY CLERK** Totals			Invoices		1	$436.00
Vendor **6306 - SHIRLEY KESELING**								
7/13-17/15	ADV PER DIEM-2015 TCPS SUMMER TRAIN CONF 7/12-17/15.SA	Paid by Check #136599	04/29/2015	06/30/2015	06/11/2015	05/04/2015	06/30/2015	160.00
		Vendor **6306 - SHIRLEY KESELING** Totals			Invoices		1	$160.00
Vendor **6401 - TERESA KIEL**								
6/13-18/15	ADV PER DIEM-2015 ANNUAL CDCAT CONF 6/13-18/15.HOUSTON	Paid by Check #136191	06/01/2015	06/09/2015	06/01/2015	06/01/2015	06/09/2015	160.00
6/27/15-7/2/15	ADV PER DIEM-44TH ANNUAL IACREOT CONF 6/27/15-7/2/15.COLORADO	Paid by Check #136281	06/04/2015	06/09/2015	06/04/2015	06/04/2015	06/09/2015	379.14
6/14-18/15	MILEAGE,PKG-2015 ANNUAL CDCAT CONF 6/14-18/15.HOUSTON	Paid by Check #136601	06/23/2015	06/30/2015	06/23/2015	06/23/2015	06/30/2015	185.42
		Vendor **6401 - TERESA KIEL** Totals			Invoices		3	$724.56
Vendor **1362 - KINGSBURY V F D**								
MAY15STMT	MONTHLY BUDGET ALLOTMENT 5/15	Paid by Check #136152	06/03/2015	06/09/2015	06/03/2015	06/03/2015	06/09/2015	3,792.33
		Vendor **1362 - KINGSBURY V F D** Totals			Invoices		1	$3,792.33
Vendor **7821 - DAN KINSEY**								
5/13/15	MILEAGE,PKING-TX EMER MGMT CONF 5/13/15.SAN ANTONIO	Paid by Check #136008	05/15/2015	06/02/2015	05/15/2015	05/15/2015	06/02/2015	60.00
5/20/15	MILEAGE-AACOG MTG 5/20/15.SAN ANTONIO	Paid by Check #136008	05/22/2015	06/02/2015	05/22/2015	05/22/2015	06/02/2015	44.05
PHONE.4/15	REIMB PORTION OF CELL PHONE SERVICE 4/15	Paid by Check #136008	05/22/2015	06/02/2015	05/22/2015	05/22/2015	06/02/2015	115.00
6/17/15	MILEAGE-AACOG REPAC 6/17/15.SAN ANTONIO	Paid by Check #136629	06/19/2015	06/30/2015	06/19/2015	06/19/2015	06/30/2015	43.93
6/22/15	MILEAGE-EVERBRIDGE DEMO, BEXAR METRO 911 6/22/15.SAN ANTONIO	Paid by Check #136629	06/22/2015	06/30/2015	06/22/2015	06/22/2015	06/30/2015	53.36

Vendor **7821 - DAN KINSEY**								
PHONE.5/15	REIMB PORTION OF CELL PHONE SERVICE 4/15	Paid by Check #136629	06/22/2015	06/30/2015	06/22/2015	06/22/2015	06/30/2015	115.00
		Vendor **7821 - DAN KINSEY** Totals			Invoices		6	$431.34
Vendor **3472 - KRISTEN KLEIN**								
5/12-15/15	PER DIEM,MILEAGE-CO AUDITORS INSTITUTE 5/13-15/15.AUSTIN	Paid by Check #136164	05/18/2015	06/09/2015	05/18/2015	05/29/2015	06/09/2015	108.71
10K7BA.10/15	REIMB HOTEL KLEIN-2015 AUDITORS CONF 10/20-23/15.MONTGOMERY(DEP)	Paid by Check #136546	06/16/2015	06/23/2015	10/03/2015	06/16/2015	06/23/2015	149.16
		Vendor **3472 - KRISTEN KLEIN** Totals			Invoices		2	$257.87
Vendor **6790 - ANDREW & KIM KOENIG**								
JULY15STMT	MONTHLY RENT FOR ADULT PROBATION 7/15	Paid by Check #136400	06/12/2015	06/23/2015	06/12/2015	06/12/2015	06/23/2015	1,650.00
		Vendor **6790 - ANDREW & KIM KOENIG** Totals			Invoices		1	$1,650.00
Vendor **11249 - KOFILE PRESERVATION INC.**								
213297	PRESERVATION OF RECORDS	Paid by Check #136052	05/14/2015	06/02/2015	05/14/2015	05/21/2015	06/02/2015	250,584.00
		Vendor **11249 - KOFILE PRESERVATION INC.** Totals			Invoices		1	$250,584.00
Vendor **3905 - KOLB AND MURRAY P.C.**								
141351CV.051915	HERNANDEZ-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #136345	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	280.00
15-0798-CV	GARCIA,GUADARRAMA-COURT APPOINTED ATTORNEY	Paid by Check #136345	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	280.00
		Vendor **3905 - KOLB AND MURRAY P.C.** Totals			Invoices		2	$560.00
Vendor **12579 - DANIEL KRAMER**								
5/13-14/15	MILEAGE,PKING-EMERGENCY MANAGEMENT CONF 5/13-14/15.SAN ANTONIO	Paid by Check #136272	05/22/2015	06/09/2015	05/22/2015	06/01/2015	06/09/2015	107.38
		Vendor **12579 - DANIEL KRAMER** Totals			Invoices		1	$107.38
Vendor **10306 - DALENA KRUEGER**								
14560863.DK	REFUND OF UNCLAIMED PROPERTY	Paid by Check #136229	05/29/2015	06/09/2015	05/29/2015	05/29/2015	06/09/2015	3.45
6/14-18/15	ADV PER DIEM-2015 ANNUAL CDCAT CONF 6/13-18/15.HOUSTON	Paid by Check #136229	06/01/2015	06/09/2015	06/01/2015	06/01/2015	06/09/2015	130.00
		Vendor **10306 - DALENA KRUEGER** Totals			Invoices		2	$133.45

Vendor **4496 - KUSTOM SIGNALS INC**								
513472	SPARE-REPAIR RADAR ANTENNA	Paid by Check #136586	05/06/2015	06/30/2015	06/11/2015	06/16/2015	06/30/2015	141.50
		Vendor **4496 - KUSTOM SIGNALS INC** Totals			Invoices		1	$141.50
Vendor **12335 - MELINDA KUTSCHKE**								
12-1415-CR	SOTO-COURT APPOINTED ATTORNEY	Paid by Check #136096	05/13/2015	06/02/2015	05/13/2015	05/26/2015	06/02/2015	604.00
14-2370-CR	RUIZ-COURT APPOINTED ATTORNEY	Paid by Check #136096	05/13/2015	06/02/2015	05/13/2015	05/19/2015	06/02/2015	600.00
14-0695-CR	KIRBO-COURT APPOINTED ATTORNEY	Paid by Check #136257	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	600.00
		Vendor **12335 - MELINDA KUTSCHKE** Totals			Invoices		3	$1,804.00
Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS**								
55P0412323	R&B COPIER/FAX/STAND TASKALFA 300I 4/1-30/15	Paid by Check #136355	05/20/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	154.18
		Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS** Totals			Invoices		1	$154.18
Vendor **6175 - L & L SEPTIC AND PORTABLE TOILETS**								
29569	DRAIN GREASE TRAPS	Paid by Check #136385	06/01/2015	06/23/2015	06/01/2015	06/04/2015	06/23/2015	420.00
		Vendor **6175 - L & L SEPTIC AND PORTABLE TOILETS** Totals			Invoices		1	$420.00
Vendor **12564 - LA QUINTA INN & SUITES**								
3190348783.6/15	HOTEL-HANSELKA-TX 4-H ROUNDUP 6/8-10/15.COLLEGE STATION	Paid by Check #136122	05/15/2015	06/02/2015	05/15/2015	05/15/2015	06/02/2015	247.81
3189109246.6/15	HOTEL MIRANDA-TX 4-H ROUNDUP 6/8-12/15.COLLEGE STATION	Paid by Check #136121	05/26/2015	06/02/2015	05/26/2015	05/26/2015	06/02/2015	472.57
		Vendor **12564 - LA QUINTA INN & SUITES** Totals			Invoices		2	$720.38
Vendor **4749 - LEEANNA LAMPORT**								
5/1-17/15	MILEAGE 5/15	Paid by Check #136172	05/31/2015	06/09/2015	05/31/2015	06/02/2015	06/09/2015	20.53
		Vendor **4749 - LEEANNA LAMPORT** Totals			Invoices		1	$20.53
Vendor **11306 - LANGUAGE LINE SERVICES**								
3610932	OVER THE PHONE INTERPRETER 5/15	Paid by Check #136471	05/31/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	31.85
		Vendor **11306 - LANGUAGE LINE SERVICES** Totals			Invoices		1	$31.85
Vendor **12019 - LAW OFFICE OF BRADFORD KVINTA**								
14-2132-CR	SALINAS-COURT APPOINTED ATTORNEY	Paid by Check #136494	05/28/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	600.00

Vendor **12019 - LAW OFFICE OF BRADFORD KVINTA**								
14-2103-CR	AGUIRRE-COURT APPOINTED ATTORNEY	Paid by Check #136494	05/29/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	600.00
		Vendor **12019 - LAW OFFICE OF BRADFORD KVINTA** Totals			Invoices	2		$1,200.00
Vendor **12472 - LAW OFFICE OF CANDICE P. GARCIA**								
14-2362-CR	RANDLE-COURT APPOINTED ATTORNEY	Paid by Check #136109	05/11/2015	06/02/2015	05/11/2015	05/12/2015	06/02/2015	601.80
10-1035-CR	MOLINA-COURT APPOINTED ATTORNEY	Paid by Check #136525	06/10/2015	06/23/2015	06/10/2015	06/11/2015	06/23/2015	600.00
15-0476-CR	MENCHACA-COURT APPOINTED ATTORNEY	Paid by Check #136525	06/16/2015	06/23/2015	06/16/2015	06/17/2015	06/23/2015	602.00
		Vendor **12472 - LAW OFFICE OF CANDICE P. GARCIA** Totals			Invoices	3		$1,803.80
Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.**								
CCL-14-0669	EVANS-COURT APPOINTED ATTORNEY	Paid by Check #136249	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	250.00
CCL-14-0921	FRIANT-COURT APPOINTED ATTORNEY	Paid by Check #136249	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	250.00
CCL-14-1189	OCHOA-COURT APPOINTED ATTORNEY	Paid by Check #136249	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	100.00
CCL-15-0338	BRANHAM-COURT APPOINTED ATTORNEY	Paid by Check #136249	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	150.00
CCL-15-0446	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #136249	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	75.00
CCL-15-0506	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #136249	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	75.00
CCL-15-0591	SMITH-COURT APPOINTED ATTORNEY	Paid by Check #136249	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	75.00
CCL-15-0609	HERRERA-COURT APPOINTED ATTORNEY	Paid by Check #136249	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	75.00
CCL-15-0631	DELEON-COURT APPOINTED ATTORNEY	Paid by Check #136249	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	75.00
CCL-14-1222	HALL-COURT APPOINTED ATTORNEY	Paid by Check #136249	05/28/2015	06/09/2015	05/28/2015	06/01/2015	06/09/2015	75.00
J-15-02	COURT APPOINTED ATTORNEY	Paid by Check #136492	06/01/2015	06/23/2015	06/01/2015	06/02/2015	06/23/2015	250.00
#15-00195	COLEMAN-COURT APPOINTED ATTORNEY	Paid by Check #136492	06/03/2015	06/23/2015	06/03/2015	06/03/2015	06/23/2015	600.00
14-2127-CR	MILLER-COURT APPOINTED ATTORNEY	Paid by Check #136492	06/03/2015	06/23/2015	06/03/2015	06/08/2015	06/23/2015	600.00
J-15-34.060815	COURT APPOINTED ATTORNEY	Paid by Check #136492	06/08/2015	06/23/2015	06/08/2015	06/09/2015	06/23/2015	50.00
14-1166-CR	HAYNES-COURT APPOINTED ATTORNEY	Paid by Check #136492	06/10/2015	06/23/2015	06/10/2015	06/11/2015	06/23/2015	610.00
		Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.** Totals			Invoices	15		$3,310.00

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

141123CV.051115	GARCIA.,CLACK-COURT APPOINTED ATTORNEY	Paid by Check #136097	05/12/2015	06/02/2015	05/12/2015	05/13/2015	06/02/2015	241.00
140651CV.051815	YORK-COURT APPOINTED ATTORNEY	Paid by Check #136508	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	150.00
15-0386-CV	MARTIN,II-COURT APPOINTED ATTORNEY	Paid by Check #136508	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	150.00
150112CV.051815	TOWNSEND,RANFT-COURT APPOINTED ATTORNEY	Paid by Check #136508	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	150.00
	Vendor **12340 - LAW OFFICE OF CLIFF MCCORMACK** Totals			Invoices		4		$691.00

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

J-15-44	COURT APPOINTED ATTORNEY	Paid by Check #136113	05/15/2015	06/02/2015	05/15/2015	05/19/2015	06/02/2015	50.00
J-15-69	COURT APPOINTED ATTORNEY	Paid by Check #136113	05/15/2015	06/02/2015	05/15/2015	05/19/2015	06/02/2015	50.00
CCL-14-0676	LEAL-COURT APPOINTED ATTORNEY	Paid by Check #136261	05/26/2015	06/09/2015	05/26/2015	05/29/2015	06/09/2015	250.00
CCL-14-0873	NAVARRO-COURT APPOINTED ATTORNEY	Paid by Check #136261	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	295.00
CCL-15-0018	HINSON-COURT APPOINTED ATTORNEY	Paid by Check #136261	05/28/2015	06/09/2015	05/28/2015	06/01/2015	06/09/2015	200.00
CCL-15-0038	HOLGUIN-COURT APPOINTED ATTORNEY	Paid by Check #136261	05/28/2015	06/09/2015	05/28/2015	06/01/2015	06/09/2015	200.00
CCL-15-0138	BELMAREZ-COURT APPOINTED ATTORNEY	Paid by Check #136261	05/28/2015	06/09/2015	05/28/2015	06/01/2015	06/09/2015	200.00
CCL-15-0152	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #136261	05/28/2015	06/09/2015	05/28/2015	06/01/2015	06/09/2015	200.00
CCL-14-0122	SHEPLER-COURT APPOINTED ATTORNEY	Paid by Check #136529	06/09/2015	06/23/2015	06/09/2015	06/11/2015	06/23/2015	33.33
CCL-14-0829	DAVILA-WOOD-COURT APPOINTED ATTORNEY	Paid by Check #136529	06/09/2015	06/23/2015	06/09/2015	06/11/2015	06/23/2015	137.50
CCL-15-0003	WOOD-COURT APPOINTED ATTORNEY	Paid by Check #136529	06/09/2015	06/23/2015	06/09/2015	06/11/2015	06/23/2015	137.50
CCL-15-0531	SHEPLER-COURT APPOINTED ATTORNEY	Paid by Check #136529	06/09/2015	06/23/2015	06/09/2015	06/11/2015	06/23/2015	33.33
CCL-15-0545	SHEPLER-COURT APPOINTED ATTORNEY	Paid by Check #136529	06/09/2015	06/23/2015	06/09/2015	06/11/2015	06/23/2015	33.34
J-13-124	COURT APPOINTED ATTORNEY	Paid by Check #136667	06/19/2015	06/30/2015	06/19/2015	06/22/2015	06/30/2015	250.00
J-15-81	COURT APPOINTED ATTORNEY	Paid by Check #136667	06/19/2015	06/30/2015	06/19/2015	06/22/2015	06/30/2015	50.00
	Vendor **12522 - LAW OFFICE OF DOUGLAS J. KAPPMEYER, PC** Totals			Invoices		15		$2,120.00

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

14-1708-CR	MOORE-COURT APPOINTED ATTORNEY	Paid by Check #136522	06/10/2015	06/23/2015	06/10/2015	06/11/2015	06/23/2015	600.00
	Vendor **12464 - LAW OFFICE OF EDWIN MIRANDA MATIAS** Totals			Invoices		1		$600.00

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

CCL-11-1561	CLAYCOMB-COURT APPOINTED ATTORNEY JD	Paid by Check #136251	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	75.00
CCL-11-1812	CLAYCOMB-COURT APPOINTED ATTORNEY JD	Paid by Check #136251	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	75.00
CCL-14-0702	GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #136251	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	150.00
CCL-15-0006	BOWIE-COURT APPOINTED ATTORNEY JD	Paid by Check #136251	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	75.00
CCL-15-0298	MORALES-COURT APPOINTED ATTORNEY JD	Paid by Check #136251	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	100.00
CCL-15-0442	BOWIE-COURT APPOINTED ATTORNEY	Paid by Check #136251	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	75.00

Vendor **12017 - LAW OFFICE OF FRANK B. SUHR** Totals Invoices 6 $550.00

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

141123CV.051115	GARCIA,CLACK-COURT APPOINTED ATTORNEY	Paid by Check #136075	05/12/2015	06/02/2015	05/12/2015	05/13/2015	06/02/2015	150.00
15-0030-CR	RAMIREZ-COURT APPOINTED ATTORNEY	Paid by Check #136075	05/13/2015	06/02/2015	05/13/2015	05/18/2015	06/02/2015	602.60
142596CV.060115	SUTHERLAND,PASILLAS-COURT APPOINTED ATTORNEY	Paid by Check #136493	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00

Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI** Totals Invoices 3 $902.60

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

13-1619-CV	DIETZ-COURT APPOINTED ATTORNEY	Paid by Check #136541	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	150.00
15-0714-CV	VICTOR,STRICKLER-COURT APPOINTED ATTORNEY	Paid by Check #136541	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	150.00
15-0716-CV	GARCIA,JR-COURT APPOINTED ATTORNEY	Paid by Check #136541	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	150.00

Vendor **12586 - LAW OFFICE OF JENNIFER WEBB JANIS PC** Totals Invoices 3 $450.00

Vendor **12062 - LAW OFFICE OF JESUS MANUEL NAVAR PLLC**

15-0207-CR	FLANDERS-COURT APPOINTED ATTORNEY	Paid by Check #136252	05/28/2015	06/09/2015	05/28/2015	05/29/2015	06/09/2015	610.00
14-0475-CR	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #136496	06/09/2015	06/23/2015	06/09/2015	06/10/2015	06/23/2015	609.20
14-1686-CR	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #136496	06/09/2015	06/23/2015	06/09/2015	06/10/2015	06/23/2015	609.20
15-0011-CR	GALVAN-COURT APPOINTED ATTORNEY	Paid by Check #136496	06/09/2015	06/23/2015	06/09/2015	06/10/2015	06/23/2015	612.60
15-0661-CR	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #136496	06/09/2015	06/23/2015	06/09/2015	06/10/2015	06/23/2015	609.20
14-2350-CR	MILLER-COURT APPOINTED ATTORNEY	Paid by Check #136496	06/10/2015	06/23/2015	06/10/2015	06/11/2015	06/23/2015	602.30

Vendor **12062 - LAW OFFICE OF JESUS MANUEL NAVAR PLLC** Totals Invoices 6 $3,652.50

Vendor **12334 - LAW OFFICE OF PHIANG ALDRICH, PLLC**								
14-2513-CV	VASQUEZ-COURT APPOINTED ATTORNEY	Paid by Check #136507	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
15-0715-CV	ZAVALA,ROSE-COURT APPOINTED ATTORNEY	Paid by Check #136507	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
15-1041-CV	STEPHENS-COURT APPOINTED ATTORNEY	Paid by Check #136507	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
142512CV.060115	RIOS,NAVARRO,SAENZ-COURT APPOINTED ATTORNEY	Paid by Check #136507	06/03/2015	06/23/2015	06/03/2015	06/08/2015	06/23/2015	150.00
		Vendor **12334 - LAW OFFICE OF PHIANG ALDRICH, PLLC** Totals			Invoices	4		$600.00
Vendor **12396 - LAW OFFICE OF SHEY DAVIS**								
15-0963-CV	RIVERA,RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #136512	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
		Vendor **12396 - LAW OFFICE OF SHEY DAVIS** Totals			Invoices	1		$150.00
Vendor **12385 - LAW OFFICE OF TIM MOLINA**								
14-2322-CR	DAVILA-COURT APPOINTED ATTORNEY	Paid by Check #136511	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	600.00
		Vendor **12385 - LAW OFFICE OF TIM MOLINA** Totals			Invoices	1		$600.00
Vendor **12589 - LAW OFFICES OF A D MACK**								
15-0385-CV	MCDONALD-COURT APPOINTED ATTORNEY	Paid by Check #136679	06/15/2015	06/30/2015	06/15/2015	06/17/2015	06/30/2015	150.00
15-1042-CV	MAINS,JR-COURT APPOINTED ATTORNEY	Paid by Check #136679	06/15/2015	06/30/2015	06/15/2015	06/17/2015	06/30/2015	150.00
150385CV.033115	MCDONALD-COURT APPOINTED ATTORNEY	Paid by Check #136679	06/15/2015	06/30/2015	06/15/2015	06/17/2015	06/30/2015	150.00
150385CV.051115	MCDONALD-COURT APPOINTED ATTORNEY	Paid by Check #136679	06/15/2015	06/30/2015	06/15/2015	06/17/2015	06/30/2015	150.00
		Vendor **12589 - LAW OFFICES OF A D MACK** Totals			Invoices	4		$600.00
Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC**								
111823CV.051115	ABSHIER-COURT APPOINTED ATTORNEY	Paid by Check #136067	05/12/2015	06/02/2015	05/12/2015	05/13/2015	06/02/2015	150.00
140585CV.051115	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #136067	05/12/2015	06/02/2015	05/12/2015	05/13/2015	06/02/2015	150.00
141890CV.051115	PONCE-COURT APPOINTED ATTORNEY	Paid by Check #136067	05/12/2015	06/02/2015	05/12/2015	05/13/2015	06/02/2015	150.00
CCL-14-1059	GUERRERO-COURT APPOINTED ATTORNEY	Paid by Check #136243	05/28/2015	06/09/2015	05/28/2015	06/01/2015	06/09/2015	250.00
CCL-15-0126	ROMINES-COURT APPOINTED ATTORNEY	Paid by Check #136243	05/29/2015	06/09/2015	05/29/2015	06/01/2015	06/09/2015	150.00
131863CV.051815	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #136482	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
131863CV.060115	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #136482	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00

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

140005CV.060115	JACKSON-COURT APPOINTED ATTORNEY	Paid by Check #136482	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
15-0847-CV	GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #136482	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	75.00
150112CV.051815	TOWNSEND,RANFT-COURT APPOINTED ATTORNEY	Paid by Check #136482	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
150847CV.060115	GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #136482	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
CCL-14-1118	POGUE-COURT APPOINTED ATTORNEY	Paid by Check #136482	06/09/2015	06/23/2015	06/09/2015	06/11/2015	06/23/2015	175.00
CCL-14-1203	YBARRA-COURT APPOINTED ATTORNEY	Paid by Check #136482	06/09/2015	06/23/2015	06/09/2015	06/11/2015	06/23/2015	150.00
CCL-15-0633	FRIESENHAHN-COURT APPOINTED ATTORNEY	Paid by Check #136482	06/09/2015	06/23/2015	06/09/2015	06/11/2015	06/23/2015	75.00
CCL-15-0634	BURNS-COURT APPOINTED ATTORNEY	Paid by Check #136482	06/09/2015	06/23/2015	06/09/2015	06/11/2015	06/23/2015	75.00
CCL-15-0686	JONES-COURT APPOINTED ATTORNEY	Paid by Check #136482	06/09/2015	06/23/2015	06/09/2015	06/11/2015	06/23/2015	75.00

Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC** Totals Invoices 16 $2,225.00

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

J-15-32.051315	COURT APPOINTED ATTORNEY	Paid by Check #135997	05/13/2015	06/02/2015	05/13/2015	05/18/2015	06/02/2015	50.00
J-15-68	COURT APPOINTED ATTORNEY	Paid by Check #135997	05/13/2015	06/02/2015	05/13/2015	05/18/2015	06/02/2015	50.00
J-13-198.051515	COURT APPOINTED ATTORNEY	Paid by Check #135997	05/15/2015	06/02/2015	05/15/2015	05/19/2015	06/02/2015	50.00
J-15-52	COURT APPOINTED ATTORNEY	Paid by Check #135997	05/21/2015	06/02/2015	05/21/2015	05/21/2015	06/02/2015	50.00
J-15-70	COURT APPOINTED ATTORNEY	Paid by Check #135997	05/21/2015	06/02/2015	05/21/2015	05/21/2015	06/02/2015	50.00
J-15-65	COURT APPOINTED ATTORNEY	Paid by Check #136413	06/10/2015	06/23/2015	06/10/2015	06/11/2015	06/23/2015	50.00
J-14-87.061215	COURT APPOINTED ATTORNEY	Paid by Check #136413	06/12/2015	06/23/2015	06/12/2015	06/16/2015	06/23/2015	250.00
J-15-32.061215	COURT APPOINTED ATTORNEY	Paid by Check #136413	06/12/2015	06/23/2015	06/12/2015	06/16/2015	06/23/2015	50.00

Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC** Totals Invoices 8 $600.00

Vendor **5009 - LEXIS-NEXIS**

1504028556	ONLINE SERVICE FOR RESEARCH 4/15	Paid by Check #135945	04/30/2015	06/02/2015	05/11/2015	05/14/2015	06/02/2015	32.00
1505028500	ONLINE SERVICE FOR RESEARCH 5/15	Paid by Check #136362	05/31/2015	06/23/2015	06/11/2015	06/12/2015	06/23/2015	32.00
3090235517	ONLINE SERVICE FOR LEGAL RESEARCH 5/15	Paid by Check #136173	05/31/2015	06/09/2015	05/31/2015	06/03/2015	06/09/2015	55.00

Vendor **5009 - LEXIS-NEXIS** Totals Invoices 3 $119.00

Vendor **12200 - LIFELINE TRAINING - CALIBRE PRESS**

JOHNSON.6/15	REG A. JOHNSON-CELL BLOCK SURVIVAL 6/25/15.GEORGETOWN	Paid by Check #136501	06/16/2015	06/23/2015	06/16/2015	06/16/2015	06/23/2015	119.00

Vendor **12200 - LIFELINE TRAINING - CALIBRE PRESS**								
MARTINEZ.6/15	REG E.MARTINEZ-CELL BLOCK SURVIVAL 6/25/15.GEORGETOWN	Paid by Check #136501	06/16/2015	06/23/2015	06/16/2015	06/16/2015	06/23/2015	119.00
RODGERS.6/15	REG K.RODGERS-CELL BLOCK SURVIVAL 6/25/15.GEORGETOWN	Paid by Check #136501	06/16/2015	06/23/2015	06/16/2015	06/16/2015	06/23/2015	119.00
		Vendor **12200 - LIFELINE TRAINING - CALIBRE PRESS** Totals		Invoices		3		$357.00
Vendor **4748 - DEBBIE K. LOGSDON**								
12461034.DL	REFUND OF UNCLAIMED PROPERTY	Paid by Check #136171	06/01/2015	06/09/2015	06/01/2015	06/01/2015	06/09/2015	100.00
		Vendor **4748 - DEBBIE K. LOGSDON** Totals		Invoices		1		$100.00
Vendor **1149 - STEVEN A. LOGSDON**								
DOHRN.5/15	LAW ENFORCEMENT EVALUATION 5/2/15	Paid by Check #135903	05/02/2015	06/02/2015	05/02/2015	05/12/2015	06/02/2015	125.00
FRANCIS.5/15	LAW ENFORCEMENT EVALUATION 5/2/15	Paid by Check #135903	05/02/2015	06/02/2015	05/02/2015	05/12/2015	06/02/2015	125.00
BRUMBAUGH.5/15	LAW ENFORCEMENT EVALUATION 5/13/15	Paid by Check #135903	05/15/2015	06/02/2015	05/15/2015	05/20/2015	06/02/2015	125.00
LUGO.5/15	LAW ENFORCEMENT EVALUATION 5/20/15	Paid by Check #136145	05/21/2015	06/09/2015	05/21/2015	06/01/2015	06/09/2015	125.00
THOMAS.5/15	LAW ENFORCEMENT EVALUATION 5/20/15	Paid by Check #136145	05/21/2015	06/09/2015	05/21/2015	06/01/2015	06/09/2015	125.00
VALDEZ.5/15	LAW ENFORCEMENT EVALUATION 5/20/15	Paid by Check #136145	05/21/2015	06/09/2015	05/21/2015	06/01/2015	06/09/2015	125.00
PEELE.6/15	LAW ENFORCEMENT EVALUATION 6/12/15	Paid by Check #136302	06/12/2015	06/23/2015	06/12/2015	06/16/2015	06/23/2015	125.00
		Vendor **1149 - STEVEN A. LOGSDON** Totals		Invoices		7		$875.00
Vendor **7334 - DOREEN A. LUEHLFING**								
6/1-4/15	PER DIEM,MILEAGE-LEADERSHIP SUPPORT STAFF 6/1-3/15.MONTGOMERY	Paid by Check #136549	06/10/2015	06/23/2015	06/10/2015	06/11/2015	06/23/2015	205.53
6/4-5/15	PER DIEM,MILEAGE-PROBATE JUDGES WKSH 6/3-5/15.GALVESTON	Paid by Check #136549	06/10/2015	06/23/2015	06/10/2015	06/11/2015	06/23/2015	200.31
		Vendor **7334 - DOREEN A. LUEHLFING** Totals		Invoices		2		$405.84
Vendor **6107 - TILLIE B. LUKE**								
CCL-13-0754	VINEYARD-COURT APPOINTED ATTORNEY	Paid by Check #135971	05/18/2015	06/02/2015	05/18/2015	05/19/2015	06/02/2015	265.00
CCL-14-0966	MINER-COURT APPOINTED ATTORNEY	Paid by Check #136184	05/27/2015	06/09/2015	05/27/2015	05/29/2015	06/09/2015	100.00
CCL-15-0221	RAMOS,JR-COURT APPOINTED ATTORNEY	Paid by Check #136184	05/27/2015	06/09/2015	05/27/2015	05/29/2015	06/09/2015	75.00

Vendor **6107 - TILLIE B. LUKE**

CCL-15-0292	SKELTON-COURT APPOINTED ATTORNEY	Paid by Check #136184	05/27/2015	06/09/2015	05/27/2015	05/29/2015	06/09/2015	100.00
CCL-15-0635	ANDERSON-COURT APPOINTED ATTORNEY	Paid by Check #136184	05/27/2015	06/09/2015	05/27/2015	05/29/2015	06/09/2015	75.00
CCL-15-0636	ELDRIDGE-COURT APPOINTED ATTORNEY	Paid by Check #136184	05/27/2015	06/09/2015	05/27/2015	05/29/2015	06/09/2015	75.00
132259CV.050415	FISHER-COURT APPOINTED ATTORNEY	Paid by Check #136382	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
15-0715-CV	ZAVALA,ROSE-COURT APPOINTED ATTORNEY	Paid by Check #136382	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	575.00
CCL-14-0762	LOPEZ-COURT APPOINTED ATTORNEY	Paid by Check #136382	06/09/2015	06/23/2015	06/09/2015	06/11/2015	06/23/2015	100.00
CCL-14-1275	BRUCE-COURT APPOINTED ATTORNEY	Paid by Check #136382	06/09/2015	06/23/2015	06/09/2015	06/11/2015	06/23/2015	150.00
CCL-15-0663	GRACE-COURT APPOINTED ATTORNEY	Paid by Check #136382	06/09/2015	06/23/2015	06/09/2015	06/11/2015	06/23/2015	75.00
CCL-13-0539	FREANEY-COURT APPOINTED ATTORNEY	Paid by Check #136598	06/15/2015	06/30/2015	06/15/2015	06/17/2015	06/30/2015	75.00
CCL-14-0561	RABAGO-COURT APPOINTED ATTORNEY	Paid by Check #136598	06/15/2015	06/30/2015	06/15/2015	06/17/2015	06/30/2015	275.00
CCL-15-0712	LUCAS-COURT APPOINTED ATTORNEY	Paid by Check #136598	06/15/2015	06/30/2015	06/15/2015	06/17/2015	06/30/2015	75.00

Vendor **6107 - TILLIE B. LUKE** Totals Invoices 14 $2,165.00

Vendor **11779 - CHRISTOPHER LYERLA**

#15-00666	KRAUSE-COURT APPOINTED ATTORNEY	Paid by Check #136070	05/17/2015	06/02/2015	05/17/2015	05/19/2015	06/02/2015	75.00
14-1730-CR	ZAVALA-COURT APPOINTED ATTORNEY	Paid by Check #136070	05/18/2015	06/02/2015	05/18/2015	05/19/2015	06/02/2015	619.90
141729CR.050515	ZAVALA-COURT APPOINTED ATTORNEY	Paid by Check #136070	05/18/2015	06/02/2015	05/18/2015	05/19/2015	06/02/2015	619.90
14-2367-CR	ROBERSON-COURT APPOINTED ATTORNEY	Paid by Check #136244	05/28/2015	06/09/2015	05/28/2015	05/29/2015	06/09/2015	600.00
CCL-14-0622	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #136244	05/28/2015	06/09/2015	05/28/2015	06/01/2015	06/09/2015	250.00
CCL-15-0150	EISENBERG-COURT APPOINTED ATTORNEY	Paid by Check #136487	06/09/2015	06/23/2015	06/09/2015	06/11/2015	06/23/2015	125.00
10-2343-CR	GENTRY-COURT APPOINTED ATTORNEY	Paid by Check #136653	06/15/2015	06/30/2015	06/15/2015	06/23/2015	06/30/2015	600.00
15-0226-CR	NAVARRO-COURT APPOINTED ATTORNEY	Paid by Check #136487	06/15/2015	06/23/2015	06/15/2015	06/16/2015	06/23/2015	250.00

Vendor **11779 - CHRISTOPHER LYERLA** Totals Invoices 8 $3,139.80

Vendor **12022 - GILLIAN ELEANOR LYERLA**

11/14/14-6/4/15	MILEAGE 11/14/14-6/4/15	Paid by Check #136495	06/04/2015	06/23/2015	06/04/2015	06/05/2015	06/23/2015	68.97

Vendor **12022 - GILLIAN ELEANOR LYERLA** Totals Invoices 1 $68.97

Vendor **12115 - CHRISTOPHER LYNCH**								
7/13-17/15	ADV PER DIEM-2015 TCPA SUMMER TRAIN CONF 7/12-17/15.SA	Paid by Check #136658	04/29/2015	06/30/2015	06/11/2015	05/04/2015	06/30/2015	160.00
		Vendor **12115 - CHRISTOPHER LYNCH** Totals			Invoices		1	$160.00
Vendor **3534 - LYNN PEAVEY COMPANY**								
302555	CID-FINGERPRINT KITS,EVIDENCE SUPPLIES,BLOOD STAIN KITS	Paid by Check #136343	05/07/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	266.20
303129	CID-FINGERPRINT KITS,EVIDENCE SUPPLIES,BLOOD STAIN KITS	Paid by Check #136343	05/22/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	31.10
		Vendor **3534 - LYNN PEAVEY COMPANY** Totals			Invoices		2	$297.30
Vendor **8426 - M E PLUMBING LLC**								
8070	MAINT SHOP-WATER HEATER-REMOVE/INSTALL	Paid by Check #136019	05/05/2015	06/02/2015	05/05/2015	05/12/2015	06/02/2015	7,752.58
8209	UNCLOG CELL TOILETS(4)	Paid by Check #136434	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	140.00
		Vendor **8426 - M E PLUMBING LLC** Totals			Invoices		2	$7,892.58
Vendor **12585 - MANUEL ANTONIO ESCOBAR**								
150615CV.052715	TUYUC-COURT APPOINTED ATTORNEY	Paid by Check #136540	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	250.00
150615CV.042715	TUYUC-COURT APPOINTED ATTORNEY	Paid by Check #136540	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	150.00
150615CV.051415	TUYUC-COURT APPOINTED ATTORNEY	Paid by Check #136540	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	100.00
		Vendor **12585 - MANUEL ANTONIO ESCOBAR** Totals			Invoices		3	$500.00
Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.**								
JULY15STMT	MONTHLY BUDGET ALLOTMENT 7/15	Paid by Check #136340	06/12/2015	06/23/2015	06/12/2015	06/12/2015	06/23/2015	2,976.08
		Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.** Totals			Invoices		1	$2,976.08
Vendor **1166 - MARION V F D**								
APR15STMT	MONTHLY BUDGET ALLOTMENT 4/15	Paid by Check #135904	05/18/2015	06/02/2015	05/18/2015	05/18/2015	06/02/2015	4,205.25
		Vendor **1166 - MARION V F D** Totals			Invoices		1	$4,205.25
Vendor **11993 - MARKS CUSTOM DESIGNS**								
791631	#BM1,GC#11042-RECOVER SEAT	Paid by Check #136079	05/06/2015	06/02/2015	05/06/2015	05/13/2015	06/02/2015	60.00
		Vendor **11993 - MARKS CUSTOM DESIGNS** Totals			Invoices		1	$60.00

Vendor **12569 - MARKS PLUMBING PARTS**								
INV001422281	PLUMBING PARTS	Paid by Check #136536	05/27/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	209.62
		Vendor **12569 - MARKS PLUMBING PARTS** Totals			Invoices		1	$209.62
Vendor **8253 - MARSHALL DISTRIBUTING**								
55027	AREA B 800G UL & 920G DSL	Paid by Check #136013	05/11/2015	06/02/2015	05/11/2015	05/15/2015	06/02/2015	3,880.56
55028	AREA A&E 1190G UL & 1481G DSL	Paid by Check #136013	05/11/2015	06/02/2015	05/11/2015	05/15/2015	06/02/2015	6,033.00
55514	AREA A&E 1410G DSL	Paid by Check #136430	05/29/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	3,172.36
55515	AREA B 400G DSL	Paid by Check #136430	05/29/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	899.96
55516	AREA D 650G DSL	Paid by Check #136430	05/29/2015	06/23/2015	06/11/2015	06/10/2015	06/23/2015	1,462.44
55517	AREA C 1750G DSL	Paid by Check #136430	05/29/2015	06/23/2015	06/11/2015	06/10/2015	06/23/2015	3,937.33
		Vendor **8253 - MARSHALL DISTRIBUTING** Totals			Invoices		6	$19,385.65
Vendor **8555 - GREG MARTIN**								
6/29/15-7/3/15	ADV PER DIEM-TX GANG INVEST TRAINING 6/28/15-7/3/15.CORPUS	Paid by Check #136437	04/23/2015	06/23/2015	06/11/2015	05/18/2015	06/23/2015	160.00
14560863.GM	REFUND OF UNCLAIMED PROPERTY	Paid by Check #136223	05/29/2015	06/09/2015	05/29/2015	05/29/2015	06/09/2015	13.04
		Vendor **8555 - GREG MARTIN** Totals			Invoices		2	$173.04
Vendor **8223 - MARTIN ASPHALT COMPANY**								
64886	DEWEY LANE-4986G AC10	Paid by Check #136634	06/09/2015	06/30/2015	06/09/2015	06/11/2015	06/30/2015	13,212.90
		Vendor **8223 - MARTIN ASPHALT COMPANY** Totals			Invoices		1	$13,212.90
Vendor **6898 - MARIA ELENA MARTINEZ**								
#15-00925	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #136202	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	37.50
CCL-15-0516	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #136202	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	37.50
CCL-15-0624	ROMINE-CUELLAR-COURT APPOINTED ATTORNEY	Paid by Check #136202	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	75.00
CCL-13-1221	KENT-COURT APPOINTED ATTORNEY	Paid by Check #136610	06/16/2015	06/30/2015	06/16/2015	06/17/2015	06/30/2015	37.50
CCL-14-1247	KENT-COURT APPOINTED ATTORNEY	Paid by Check #136610	06/16/2015	06/30/2015	06/16/2015	06/17/2015	06/30/2015	37.50
CCL-15-0242	REYES,III-COURT APPOINTED ATTORNEY	Paid by Check #136610	06/16/2015	06/30/2015	06/16/2015	06/17/2015	06/30/2015	75.00
CCL-15-0280	MATA-COURT APPOINTED ATTORNEY	Paid by Check #136610	06/16/2015	06/30/2015	06/16/2015	06/17/2015	06/30/2015	150.00
CCL-15-0456	ETHINGTON-COURT APPOINTED ATTORNEY	Paid by Check #136610	06/16/2015	06/30/2015	06/16/2015	06/17/2015	06/30/2015	75.00

Vendor **6898 - MARIA ELENA MARTINEZ**								
CCL-15-0672	MORENO-COURT APPOINTED ATTORNEY	Paid by Check #136610	06/16/2015	06/30/2015	06/16/2015	06/17/2015	06/30/2015	75.00
		Vendor **6898 - MARIA ELENA MARTINEZ** Totals		Invoices		9		$600.00
Vendor **10165 - VERNA MATA**								
6/9-11/15	ADV PER DIEM-EXP COURT PERSONNEL 6/9-11/15.AUSTIN	Paid by Check #136029	05/27/2015	06/02/2015	05/27/2015	05/27/2015	06/02/2015	70.00
		Vendor **10165 - VERNA MATA** Totals		Invoices		1		$70.00
Vendor **6840 - MATERA PAPER CO**								
213730	CUP,BOWL,PLATES,BAGS	Paid by Check #135985	05/14/2015	06/02/2015	05/14/2015	05/26/2015	06/02/2015	299.67
215553	PLATES,CUPS,BAGS	Paid by Check #136609	05/29/2015	06/30/2015	06/11/2015	06/15/2015	06/30/2015	207.86
		Vendor **6840 - MATERA PAPER CO** Totals		Invoices		2		$507.53
Vendor **482 - GENE MAYES**								
PHONE.2/15	REIMB PORTION OF CELL PHONE SERVICE 2/15	Paid by Check #135892	05/18/2015	06/02/2015	05/18/2015	05/18/2015	06/02/2015	65.00
6/22-26/15	ADV PER DIEM-JP&CONST ASSOC ED CONF 6/22-26/15.SPI	Paid by Check #136142	05/28/2015	06/09/2015	05/28/2015	05/28/2015	06/09/2015	130.00
PHONE.4/15	REIMB PORTION OF CELL PHONE SERVICE 4/15	Paid by Check #136290	06/15/2015	06/23/2015	06/15/2015	06/15/2015	06/23/2015	65.00
		Vendor **482 - GENE MAYES** Totals		Invoices		3		$260.00
Vendor **6003 - MICHAEL J. MCCORMICK**								
5/18/15	VISITING JUDGE EXPENSES 5/18/15	Paid by Check #136183	05/20/2015	06/09/2015	05/20/2015	05/28/2015	06/09/2015	49.90
		Vendor **6003 - MICHAEL J. MCCORMICK** Totals		Invoices		1		$49.90
Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC**								
100374	COLLECTION FEE 3/29/15 JP#4	Paid by Check #135947	03/29/2015	06/02/2015	05/11/2015	05/20/2015	06/02/2015	191.40
100377	COLLECTION FEE 3/29/15 JP#1	Paid by Check #136174	03/29/2015	06/09/2015	05/11/2015	06/02/2015	06/09/2015	1,366.50
100912	COLLECTION FEE 4/4/15 JP#4	Paid by Check #135947	04/04/2015	06/02/2015	05/11/2015	05/20/2015	06/02/2015	82.20
100915	COLLECTION FEE 4/4/15 JP#1	Paid by Check #136174	04/04/2015	06/09/2015	05/11/2015	06/02/2015	06/09/2015	831.60
101376	COLLECTION FEE 4/12/15 JP#4	Paid by Check #135947	04/12/2015	06/02/2015	05/11/2015	05/20/2015	06/02/2015	555.65
101379	COLLECTION FEE 4/12/15 JP#1	Paid by Check #136174	04/12/2015	06/09/2015	05/11/2015	06/02/2015	06/09/2015	1,765.20
101891	COLLECTION FEE 4/18/15 JP#4	Paid by Check #135947	04/18/2015	06/02/2015	05/11/2015	05/20/2015	06/02/2015	539.10
101894	COLLECTION FEE 4/18/15 JP#1	Paid by Check #136174	04/18/2015	06/09/2015	05/11/2015	06/02/2015	06/09/2015	1,530.60
102386	COLLECTION FEE 4/25/15 JP#1	Paid by Check #136174	04/25/2015	06/09/2015	05/11/2015	06/02/2015	06/09/2015	1,221.60
102870	COLLECTION FEE 5/3/15 JP#1	Paid by Check #136174	05/03/2015	06/09/2015	05/03/2015	06/02/2015	06/09/2015	740.40
103331	COLLECTION FEE 5/10/15 JP#1	Paid by Check #136174	05/10/2015	06/09/2015	05/10/2015	06/02/2015	06/09/2015	402.30
103751	COLLECTION FEE 5/17/15 JP#1	Paid by Check #136174	05/17/2015	06/09/2015	05/17/2015	06/02/2015	06/09/2015	445.80
103994	COLLECTION FEE 5/19/15 JP#4	Paid by Check #135947	05/19/2015	06/02/2015	05/11/2015	05/20/2015	06/02/2015	2,496.73
104293	COLLECTION FEE 5/26/15 JP#1	Paid by Check #136174	05/26/2015	06/09/2015	05/26/2015	06/02/2015	06/09/2015	6,568.69

Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC**								
104723	COLLECTION FEE 6/2/15 JP#1	Paid by Check #136174	06/02/2015	06/09/2015	06/02/2015	06/02/2015	06/09/2015	3,077.04
	Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC** Totals				Invoices	15		$21,814.81
Vendor **6311 - AUDREY MCDOUGAL**								
5/27-28/15	MILEAGE-LOCAL GOVT HR PROFESSIONALS 5/27-28/15.SAN MARCOS	Paid by Check #136185	05/29/2015	06/09/2015	05/29/2015	05/29/2015	06/09/2015	47.17
	Vendor **6311 - AUDREY MCDOUGAL** Totals				Invoices	1		$47.17
Vendor **12415 - MCGINNIS LOCHRIDGE**								
200603	WOODLAKE CLAIM-MAY 2015	Paid by Check #136516	06/03/2015	06/23/2015	06/03/2015	06/15/2015	06/23/2015	5,790.00
	Vendor **12415 - MCGINNIS LOCHRIDGE** Totals				Invoices	1		$5,790.00
Vendor **12575 - MCM ELEGANTE HOTEL**								
1055511.6/15	HOTEL SEIDENBERGER-STCJCA CONF 6/15-18/15.BEAUMONT	Paid by Check #136267	03/05/2015	06/09/2015	05/11/2015	03/12/2015	06/09/2015	391.00
1055515.6/15	HOTEL SHANAFELT-STCJCA CONF 6/15-18/15.BEAUMONT	Paid by Check #136266	03/05/2015	06/09/2015	05/11/2015	03/12/2015	06/09/2015	391.00
	Vendor **12575 - MCM ELEGANTE HOTEL** Totals				Invoices	2		$782.00
Vendor **1161 - MCQUEENEY V F D**								
MAY15STMT	MONTHLY BUDGET ALLOTMENT 5/15	Paid by Check #136146	06/03/2015	06/09/2015	06/03/2015	06/03/2015	06/09/2015	4,085.15
	Vendor **1161 - MCQUEENEY V F D** Totals				Invoices	1		$4,085.15
Vendor **11399 - MEDTOX LABORATORIES, INC**								
042015403537.	DRUG CONFIRMATIONS APRIL 2015	Paid by Check #136473	04/30/2015	06/23/2015	06/11/2015	06/17/2015	06/23/2015	116.28
	Vendor **11399 - MEDTOX LABORATORIES, INC** Totals				Invoices	1		$116.28
Vendor **12145 - MENDOZA LAW OFFICES PLLC**								
13-2358-CR	OSHEA-COURT APPOINTED ATTORNEY	Paid by Check #136498	05/28/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	610.00
CCL-15-0367	FLOREZ-ZELAYA-COURT APPOINTED ATTORNEY	Paid by Check #136254	05/29/2015	06/09/2015	05/29/2015	06/01/2015	06/09/2015	200.00
CCL-15-0637	MONTOYA-COURT APPOINTED ATTORNEY	Paid by Check #136498	06/08/2015	06/23/2015	06/08/2015	06/10/2015	06/23/2015	75.00
CCL140722.060815	RAMIREZ-COURT APPOINTED ATTORNEY	Paid by Check #136498	06/08/2015	06/23/2015	06/08/2015	06/10/2015	06/23/2015	100.00
#14-00151	CARTER-COURT APPOINTED ATTORNEY	Paid by Check #136660	06/17/2015	06/30/2015	06/17/2015	06/18/2015	06/30/2015	83.33
#14-00152	CARTER-COURT APPOINTED ATTORNEY	Paid by Check #136660	06/17/2015	06/30/2015	06/17/2015	06/18/2015	06/30/2015	83.33
#14-00153	CARTER-COURT APPOINTED ATTORNEY	Paid by Check #136660	06/17/2015	06/30/2015	06/17/2015	06/18/2015	06/30/2015	83.34

Vendor **12145 - MENDOZA LAW OFFICES PLLC**								
#14-02272	REYES-COURT APPOINTED ATTORNEY	Paid by Check #136660	06/17/2015	06/30/2015	06/17/2015	06/18/2015	06/30/2015	37.50
#14-02273	REYES-COURT APPOINTED ATTORNEY	Paid by Check #136660	06/17/2015	06/30/2015	06/17/2015	06/18/2015	06/30/2015	37.50
CCL-13-1358	CRUZ-COURT APPOINTED ATTORNEY	Paid by Check #136660	06/17/2015	06/30/2015	06/17/2015	06/18/2015	06/30/2015	75.00
CCL-14-0559	MOTL-COURT APPOINTED ATTORNEY	Paid by Check #136660	06/17/2015	06/30/2015	06/17/2015	06/18/2015	06/30/2015	200.00
CCL-14-1109	KRUEGER-COURT APPOINTED ATTORNEY	Paid by Check #136660	06/17/2015	06/30/2015	06/17/2015	06/18/2015	06/30/2015	156.75
		Vendor **12145 - MENDOZA LAW OFFICES PLLC** Totals		Invoices		12		$1,741.75
Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY**								
1168986	FOOD,DETERGENT	Paid by Check #136010	05/01/2015	06/02/2015	05/01/2015	05/12/2015	06/02/2015	7,350.77
1169899	FOOD,GLOVES	Paid by Check #136010	05/15/2015	06/02/2015	05/15/2015	05/26/2015	06/02/2015	6,596.23
1170832	FOOD,DETERGENT	Paid by Check #136427	05/29/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	8,024.56
		Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY** Totals		Invoices		3		$21,971.56
Vendor **7153 - MID-STATES SERVICES, INC.**								
307767	COMMISSARY:VITAMINS,G CARDS,SNACKS	Paid by Check #135992	05/14/2015	06/02/2015	05/14/2015	05/19/2015	06/02/2015	1,479.02
307939	COMMISSARY-VITAMINS,SNACKS	Paid by Check #135992	05/20/2015	06/02/2015	05/20/2015	05/26/2015	06/02/2015	1,096.64
308227	COMMISSARY:IBUPROFEN,DEOD, GR CARDS,SNACKS	Paid by Check #136407	05/28/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	1,790.60
308228	TPAPER	Paid by Check #136407	05/28/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	5,107.20
308524	COMMISSARY:SNACKS,LEGAL TABLETS	Paid by Check #136623	06/11/2015	06/30/2015	06/11/2015	06/19/2015	06/30/2015	1,104.84
		Vendor **7153 - MID-STATES SERVICES, INC.** Totals		Invoices		5		$10,578.30
Vendor **8356 - JAMES E. MILLAN**								
12-0234-CR	CARRILLO-COURT APPOINTED ATTORNEY	Paid by Check #136015	05/22/2015	06/02/2015	05/22/2015	05/26/2015	06/02/2015	600.00
14-2128-CR	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #136015	05/22/2015	06/02/2015	05/22/2015	05/26/2015	06/02/2015	600.00
11-1116-CR	PEVEHOUSE-COURT APPOINTED ATTORNEY	Paid by Check #136220	05/28/2015	06/09/2015	05/28/2015	05/29/2015	06/09/2015	600.00
		Vendor **8356 - JAMES E. MILLAN** Totals		Invoices		3		$1,800.00
Vendor **11574 - MATTHEW MIRANDA**								
6/9-11/15	ADV PER DIEM-TEXAS 4-H ROUNDUP 6/8-12/15.COLLEGE STATION	Paid by Check #136064	05/26/2015	06/02/2015	05/26/2015	05/26/2015	06/02/2015	130.00
		Vendor **11574 - MATTHEW MIRANDA** Totals		Invoices		1		$130.00
Vendor **6656 - MOBILEX USA**								
17163*05-2015	CHEST X-RAYS 5/15	Paid by Check #136398	06/01/2015	06/23/2015	06/01/2015	06/10/2015	06/23/2015	495.00

Vendor **6656 - MOBILEX USA**								
17163*05-2015U	INMATE MEDICAL SERVICES	Paid by Check #136398	06/01/2015	06/23/2015	06/01/2015	06/10/2015	06/23/2015	125.00
		Vendor **6656 - MOBILEX USA** Totals			Invoices	2		$620.00
Vendor **12156 - REBECCA CAROLINE MOORE**								
140948CV.032715	BECKMAN-COURT APPOINTED ATTORNEY,DISCOVERY, MEDIATION	Paid by Check #136085	05/06/2015	06/02/2015	05/06/2015	05/07/2015	06/02/2015	245.00
141760CV.051115	DEALBA,ESCALANTE-ARVISO,RAMON-COURT APPOINTED ATTORNEY	Paid by Check #136085	05/12/2015	06/02/2015	05/12/2015	05/13/2015	06/02/2015	150.00
142518CV.051115	ARENAS-COURT APPOINTED ATTORNEY	Paid by Check #136085	05/12/2015	06/02/2015	05/12/2015	05/13/2015	06/02/2015	150.00
132134CV.032315	GONZALES-COURT APPOINTED ATTORNEY MEDIATION	Paid by Check #136499	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	1,000.00
141561CV.051815	PHARRIES,KOZENIESKY-COURT APPOINTED ATTORNEY	Paid by Check #136499	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	150.00
141875CV.051815	PUKELIS,KRAMER-COURT APPOINTED ATTORNEY	Paid by Check #136499	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	150.00
		Vendor **12156 - REBECCA CAROLINE MOORE** Totals			Invoices	6		$1,845.00
Vendor **3610 - MOORE MEDICAL LLC**								
98594392I	MEDICAL SUPPLIES	Paid by Check #135929	03/31/2015	06/02/2015	05/11/2015	05/12/2015	06/02/2015	967.48
98596069I	MEDICAL SUPPLIES	Paid by Check #135929	04/01/2015	06/02/2015	05/11/2015	05/13/2015	06/02/2015	14.90
98606267I	MEDICAL SUPPLIES	Paid by Check #135929	04/09/2015	06/02/2015	05/11/2015	05/12/2015	06/02/2015	1,228.97
98613502I	MEDICAL SUPPLIES	Paid by Check #135929	04/14/2015	06/02/2015	05/11/2015	05/12/2015	06/02/2015	165.25
98619181I	MEDICAL SUPPLIES	Paid by Check #135929	04/17/2015	06/02/2015	05/11/2015	05/12/2015	06/02/2015	315.67
98630310I	MEDICAL SUPPLIES	Paid by Check #135929	04/28/2015	06/02/2015	05/11/2015	05/12/2015	06/02/2015	40.93
98635221I	MEDICAL SUPPLIES	Paid by Check #135929	04/30/2015	06/02/2015	05/11/2015	05/21/2015	06/02/2015	80.53
98640122I	MEDICAL SUPPLIES	Paid by Check #135929	05/05/2015	06/02/2015	05/05/2015	05/21/2015	06/02/2015	436.34
98647479I	MEDICAL SUPPLIES	Paid by Check #135929	05/12/2015	06/02/2015	05/12/2015	05/21/2015	06/02/2015	40.93
98648848I	MEDICAL SUPPLIES	Paid by Check #135929	05/12/2015	06/02/2015	05/12/2015	05/21/2015	06/02/2015	162.28
98648854I	MEDICAL SUPPLIES	Paid by Check #135929	05/12/2015	06/02/2015	05/12/2015	05/21/2015	06/02/2015	350.20
		Vendor **3610 - MOORE MEDICAL LLC** Totals			Invoices	11		$3,803.48
Vendor **503 - THOMAS MORRIS**								
11-2460-CV	MAGALLANES-COURT APPOINTED ATTORNEY	Paid by Check #136143	05/27/2015	06/09/2015	05/27/2015	05/28/2015	06/09/2015	500.00
CCL-14-0711	LOZANO,III-COURT APPOINTED ATTORNEY	Paid by Check #136143	06/01/2015	06/09/2015	06/01/2015	06/02/2015	06/09/2015	265.00
131863CV.060115	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #136292	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
14-0765-CV	CHAUDHRY-COURT APPOINTED ATTORNEY	Paid by Check #136292	06/02/2015	06/23/2015	06/02/2015	06/04/2015	06/23/2015	500.00

Vendor **503 - THOMAS MORRIS**								
131849CV.051815	MARTIN-COURT APPOINTED ATTORNEY	Paid by Check #136292	06/03/2015	06/23/2015	06/03/2015	06/08/2015	06/23/2015	150.00
131863CV.051815	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #136292	06/03/2015	06/23/2015	06/03/2015	06/08/2015	06/23/2015	150.00
11-0190-CR	BRYAND,JR-COURT APPOINTED ATTORNEY	Paid by Check #136292	06/10/2015	06/23/2015	06/10/2015	06/12/2015	06/23/2015	600.00
CCL-14-0391	WILLIAMS-COURT APPOINTED ATTORNEY	Paid by Check #136557	06/15/2015	06/30/2015	06/15/2015	06/17/2015	06/30/2015	125.00
CCL-14-0652	CLARK-COURT APPOINTED ATTORNEY	Paid by Check #136557	06/15/2015	06/30/2015	06/15/2015	06/17/2015	06/30/2015	215.00
		Vendor **503 - THOMAS MORRIS** Totals		Invoices		9		$2,655.00
Vendor **12366 - ZACHARY J. MORRIS**								
13-0745-CR	FREY-COURT APPOINTED ATTORNEY	Paid by Check #136099	05/13/2015	06/02/2015	05/13/2015	05/14/2015	06/02/2015	600.00
14-2328-CR	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #136099	05/13/2015	06/02/2015	05/13/2015	05/18/2015	06/02/2015	600.00
13-0774-CR	TONICK-COURT APPOINTED ATTORNEY	Paid by Check #136260	05/27/2015	06/09/2015	05/27/2015	05/29/2015	06/09/2015	600.00
07-1267-CR	CRUZ-MEDRANO-COURT APPOINTED ATTORNEY	Paid by Check #136663	06/22/2015	06/30/2015	06/22/2015	06/23/2015	06/30/2015	609.50
		Vendor **12366 - ZACHARY J. MORRIS** Totals		Invoices		4		$2,409.50
Vendor **7785 - MORRIS GLASS**								
IMO153909	GC#13578-REPLACE WINDSHIELD	Paid by Check #136006	05/15/2015	06/02/2015	05/15/2015	05/20/2015	06/02/2015	200.00
IMO153910	#E20,GC#15651-REPLACE WINDSHIELD	Paid by Check #136211	05/15/2015	06/09/2015	05/15/2015	05/20/2015	06/09/2015	220.00
		Vendor **7785 - MORRIS GLASS** Totals		Invoices		2		$420.00
Vendor **6405 - MORRISON SUPPLY CO.**								
092018939	STOCK-COIL CLEANER,REFILL NITROGEN TANKS	Paid by Check #136602	04/13/2015	06/30/2015	06/11/2015	06/17/2015	06/30/2015	61.37
059082158	WEST WEIGH STATION-BUILDING WATER PUMP(2)	Paid by Check #136602	06/03/2015	06/30/2015	06/03/2015	06/11/2015	06/30/2015	1,391.96
		Vendor **6405 - MORRISON SUPPLY CO.** Totals		Invoices		2		$1,453.33
Vendor **449 - OCTAVIA MURPHY**								
6/14-18/15	ADV PER DIEM-TACA CONF 6/13-18/15.LUBBOCK	Paid by Check #135890	05/22/2015	06/02/2015	05/22/2015	05/22/2015	06/02/2015	160.00
6/14-18/15.	MILEAGE-TACA CONF 6/13-18/15.LUBBOCK	Paid by Check #136555	06/19/2015	06/30/2015	06/19/2015	06/23/2015	06/30/2015	499.46
		Vendor **449 - OCTAVIA MURPHY** Totals		Invoices		2		$659.46

Vendor **10777 - DONNA MYERS**								
5/12-15/15	PER DIEM,MILEAGE-CO AUDITORS INSTITUTE 5/12-15/15.AUSTIN	Paid by Check #136040	05/19/2015	06/02/2015	05/19/2015	05/19/2015	06/02/2015	148.55
		Vendor **10777 - DONNA MYERS** Totals			Invoices		1	$148.55
Vendor **6021 - NACRC**								
KIEL.8/15	REG KIEL-2015 ANNUAL NACRC CONF 8/21-24/15.HOUSTON	Paid by Check #136380	06/11/2015	06/23/2015	06/11/2015	06/11/2015	06/23/2015	275.00
		Vendor **6021 - NACRC** Totals			Invoices		1	$275.00
Vendor **6750 - NARDIS INC**								
0112345-IN	UNIFORMS-T.CATOE	Paid by Check #136399	05/19/2015	06/23/2015	06/11/2015	05/22/2015	06/23/2015	64.99
		Vendor **6750 - NARDIS INC** Totals			Invoices		1	$64.99
Vendor **11187 - ROBERT NELMS**								
6/12-15/15	PER DIEM-RAPPEL MASTER CERTIFICATION 6/12-15/15.BURNETT	Paid by Check #136466	06/10/2015	06/23/2015	06/10/2015	06/15/2015	06/23/2015	100.00
		Vendor **11187 - ROBERT NELMS** Totals			Invoices		1	$100.00
Vendor **4647 - ROBERT NEMEC**								
7/13-17/15	ADV PER DIEM-2015 TCPA SUMMER TRAIN CONF 7/12-17/15.SA	Paid by Check #136587	04/24/2015	06/30/2015	06/11/2015	05/04/2015	06/30/2015	160.00
		Vendor **4647 - ROBERT NEMEC** Totals			Invoices		1	$160.00
Vendor **1243 - NEW BERLIN V F D**								
MAY15STMT	MONTHLY BUDGET ALLOTMENT 5/15	Paid by Check #136148	06/03/2015	06/09/2015	06/03/2015	06/03/2015	06/09/2015	3,568.54
		Vendor **1243 - NEW BERLIN V F D** Totals			Invoices		1	$3,568.54
Vendor **11174 - NEW BRAUNFELS CARDIOLOGY**								
GONVID0001.3/15	#98182-07-INMATE MEDICAL SERVICES	Paid by Check #136465	05/21/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	1,437.83
		Vendor **11174 - NEW BRAUNFELS CARDIOLOGY** Totals			Invoices		1	$1,437.83
Vendor **6174 - NEW BRAUNFELS UTILITIES**								
61012-00.4/15	OEM SITE 1 4/15	Paid by Check #135972	05/12/2015	06/02/2015	05/12/2015	05/18/2015	06/02/2015	24.52
61012-00.5/15	OEM SITE 1 5/15	Paid by Check #136384	06/11/2015	06/23/2015	06/11/2015	06/17/2015	06/23/2015	24.86
		Vendor **6174 - NEW BRAUNFELS UTILITIES** Totals			Invoices		2	$49.38

Vendor **5800 - MELVA NORMAN**

6/29/15-7/3/15	ADV PER DIEM-TX GANG INVEST TRAINING 6/28/15-7/3/15.CORPUS	Paid by Check #136375	04/23/2015	06/23/2015	06/11/2015	05/18/2015	06/23/2015	160.00

Vendor **5800 - MELVA NORMAN** Totals — Invoices 1 — $160.00

Vendor **12297 - NORTH & EAST TEXAS COUNTY JUDGES & COMMISSIONERS**

SHANAFELT.7/15	REG SHANAFELT-CO JUDGES & COMM CONF 7/6-9/15.WACO	Paid by Check #136095	05/04/2015	06/02/2015	05/04/2015	05/21/2015	06/02/2015	225.00

Vendor **12297 - NORTH & EAST TEXAS COUNTY JUDGES & COMMISSIONERS** Totals — Invoices 1 — $225.00

Vendor **3183 - NORTHERN SAFETY CO INC**

001411186	SAFETY GLASSES	Paid by Check #135924	05/04/2015	06/02/2015	05/04/2015	05/15/2015	06/02/2015	252.94

Vendor **3183 - NORTHERN SAFETY CO INC** Totals — Invoices 1 — $252.94

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

8101055	MILK,JUICE	Paid by Check #135918	05/04/2015	06/02/2015	05/04/2015	05/12/2015	06/02/2015	375.50
8101127	MILK,JUICE	Paid by Check #135918	05/06/2015	06/02/2015	05/06/2015	05/12/2015	06/02/2015	356.00
8101178	MILK,JUICE	Paid by Check #135918	05/08/2015	06/02/2015	05/08/2015	05/12/2015	06/02/2015	390.00
8101192	MILK	Paid by Check #135918	05/11/2015	06/02/2015	05/11/2015	05/19/2015	06/02/2015	553.50
8101264	MILK	Paid by Check #135918	05/13/2015	06/02/2015	05/13/2015	05/19/2015	06/02/2015	246.05
8101316	MILK	Paid by Check #135918	05/15/2015	06/02/2015	05/15/2015	05/19/2015	06/02/2015	390.00
8101342	MILK	Paid by Check #135918	05/18/2015	06/02/2015	05/18/2015	05/26/2015	06/02/2015	428.45
8101410	MILK	Paid by Check #135918	05/20/2015	06/02/2015	05/20/2015	05/26/2015	06/02/2015	477.20
8101469	MILK,JUICE	Paid by Check #135918	05/22/2015	06/02/2015	05/22/2015	05/26/2015	06/02/2015	470.50
8101488	MILK	Paid by Check #136328	05/25/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	539.80
8101554	MILK	Paid by Check #136328	05/27/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	575.95
8101612	MILK	Paid by Check #136328	05/29/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	390.00
8101627	MILK	Paid by Check #136328	06/01/2015	06/23/2015	06/01/2015	06/10/2015	06/23/2015	434.00
8101692	MILK	Paid by Check #136328	06/03/2015	06/23/2015	06/03/2015	06/10/2015	06/23/2015	553.50
8101741	MILK	Paid by Check #136328	06/05/2015	06/23/2015	06/05/2015	06/10/2015	06/23/2015	438.75
8101756	MILK	Paid by Check #136574	06/08/2015	06/30/2015	06/08/2015	06/15/2015	06/30/2015	485.25
8101816	MILK	Paid by Check #136574	06/10/2015	06/30/2015	06/10/2015	06/15/2015	06/30/2015	434.00
8101864	MILK	Paid by Check #136574	06/12/2015	06/30/2015	06/12/2015	06/15/2015	06/30/2015	390.00

Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO** Totals — Invoices 18 — $7,928.45

Vendor **4072 - OFFICE DEPOT**

765413552-001	SEALED STAMPS,INK PADS,LETTER OPENER,TAPE	Paid by Check #136582	04/13/2015	06/30/2015	06/11/2015	04/20/2015	06/30/2015	31.24
766954206-001	CARTRIDGES,FLAGS,FOLDER,CODING LABELS,TABS,WRITING PAD,PEN	Paid by Check #135932	04/22/2015	06/02/2015	05/11/2015	04/27/2015	06/02/2015	713.11

Vendor **4072 - OFFICE DEPOT**

1784146994	CARD STOCK,SPEAKERS,HEADSET,STAMPS,BINDERS	Paid by Check #135932	04/30/2015	06/02/2015	05/11/2015	05/11/2015	06/02/2015	89.26
1784146995	CARD STOCK,SPEAKERS,HEADSET,STAMPS	Paid by Check #135932	04/30/2015	06/02/2015	05/11/2015	05/11/2015	06/02/2015	294.00
1784146996	ENVELOPE,FOLDERS	Paid by Check #135932	04/30/2015	06/02/2015	05/11/2015	05/11/2015	06/02/2015	20.79
768183387-001	CARTRIDGE,BINDERS	Paid by Check #135932	04/30/2015	06/02/2015	05/11/2015	05/07/2015	06/02/2015	528.53
768183579-001	CARTRIDGE,BINDERS	Paid by Check #135932	04/30/2015	06/02/2015	05/11/2015	05/07/2015	06/02/2015	13.08
768183580-001	CARTRIDGE,BINDERS	Paid by Check #135932	04/30/2015	06/02/2015	05/11/2015	05/07/2015	06/02/2015	55.96
768074913-001	INK STAMP (COMMISSARY)	Paid by Check #135932	05/01/2015	06/02/2015	05/01/2015	05/11/2015	06/02/2015	89.97
769034686-001	SURGE PROTECTOR,TAPE,MARKER,ENVELOPE	Paid by Check #135932	05/06/2015	06/02/2015	05/06/2015	05/11/2015	06/02/2015	63.95
769034775-001	SURGE PROTECTOR,TAPE,MARKER,ENVELOPE	Paid by Check #135932	05/06/2015	06/02/2015	05/06/2015	05/11/2015	06/02/2015	50.68
769034776-001	SURGE PROTECTOR,TAPE,MARKER,ENVELOPE	Paid by Check #135932	05/06/2015	06/02/2015	05/06/2015	05/11/2015	06/02/2015	328.47
769223451-001	SIGN HOLDER,R-BANDS,MARKER,TRAY SORTER,PEN,DRY ERASE BOARD	Paid by Check #135932	05/06/2015	06/02/2015	05/06/2015	05/11/2015	06/02/2015	81.04
769223610-001	SIGN HOLDER,R-BANDS,MARKER,TRAY SORTER,PEN,DRY ERASE BOARD	Paid by Check #135932	05/06/2015	06/02/2015	05/06/2015	05/11/2015	06/02/2015	344.23
769223655-001	VELCO STRIPS,FOLDERS,CARTRIDGE	Paid by Check #135932	05/06/2015	06/02/2015	05/06/2015	05/11/2015	06/02/2015	59.80
769223729-001	VELCO STRIPS,FOLDERS,CARTRIDGE	Paid by Check #135932	05/06/2015	06/02/2015	05/06/2015	05/11/2015	06/02/2015	185.41
769241446-001	DVD SPINDLE,TISSUE,CARTRIDGE,BOTTLED WATER	Paid by Check #136165	05/06/2015	06/09/2015	05/06/2015	05/11/2015	06/09/2015	112.98
769260576-001	STAPLER,TAPE,H-LIGHTER,STAPLES,CARTRIDGE,R-BANDS,INK STAMP	Paid by Check #135932	05/06/2015	06/02/2015	05/06/2015	05/11/2015	06/02/2015	260.06
769262144-001	INDIGENT INMATE SUPPLIES-ENVELOPES,PEN	Paid by Check #135932	05/06/2015	06/02/2015	05/06/2015	05/11/2015	06/02/2015	186.04
769267181-001	BATTERIES,LATEX GLOVE,PAPER,PEN	Paid by Check #135932	05/06/2015	06/02/2015	05/06/2015	05/11/2015	06/02/2015	56.54
769267275-001	BATTERIES,LATEX GLOVE,PAPER,PEN	Paid by Check #135932	05/06/2015	06/02/2015	05/06/2015	05/11/2015	06/02/2015	21.59
769291670-001	FLASH DRIVE,SPEAKERS,POST-IT,PEN,H-LIGHTER,FOLDER,FLAG,NOTEBOOK	Paid by Check #135932	05/06/2015	06/02/2015	05/06/2015	05/11/2015	06/02/2015	394.70

Vendor **4072 - OFFICE DEPOT**

769291777-001	FLASH DRIVE,SPEAKERS,POST-IT,PEN,H-LIGHTER,FOLDER,FLAG,NOTEBOOK	Paid by Check #135932	05/06/2015	06/02/2015	05/06/2015	05/11/2015	06/02/2015	13.99
769508470-001	BOXES	Paid by Check #135932	05/07/2015	06/02/2015	05/07/2015	05/11/2015	06/02/2015	28.14
769621618-001	FOLDER,BOXES,INK RIBBON,PEN	Paid by Check #135932	05/07/2015	06/02/2015	05/07/2015	05/11/2015	06/02/2015	11.02
769621837-001	FOLDER,BOXES,INK RIBBON,PEN	Paid by Check #135932	05/07/2015	06/02/2015	05/07/2015	05/11/2015	06/02/2015	28.14
765186708-001	BOOKING SLIPS,MAGISTRATE FORMS	Paid by Check #135932	05/08/2015	06/02/2015	05/08/2015	05/19/2015	06/02/2015	954.00
769771596-001	DYMO POSTAGE SCALE	Paid by Check #135932	05/08/2015	06/02/2015	05/08/2015	05/19/2015	06/02/2015	27.99
769782042-001	RUBBER BANDS,LABELS,PAPER TRAY	Paid by Check #135932	05/08/2015	06/02/2015	05/08/2015	05/19/2015	06/02/2015	161.44
769260853-001	STAPLER,TAPE,H-LIGHTER,STAPLES,CARTRIDGE,R-BANDS,INK STAMP	Paid by Check #135932	05/09/2015	06/02/2015	05/09/2015	05/19/2015	06/02/2015	27.99
769893555-001	ELECTIONS-PAPER(2)	Paid by Check #135932	05/11/2015	06/02/2015	05/11/2015	05/19/2015	06/02/2015	67.98
769764595-001	INK STAMPS(3)	Paid by Check #135932	05/12/2015	06/02/2015	05/12/2015	05/19/2015	06/02/2015	218.97
770209216-001	25TH-PAPER(2)	Paid by Check #135932	05/12/2015	06/02/2015	05/12/2015	05/19/2015	06/02/2015	67.98
770304134-001	CARTRIDGE,BINDERS	Paid by Check #135932	05/12/2015	06/02/2015	05/12/2015	05/19/2015	06/02/2015	(55.96)
768960475-001	FOLDERS,DIVIDERS,PEN,BATTERIES,CARTRIDGE	Paid by Check #135932	05/13/2015	06/02/2015	05/13/2015	05/19/2015	06/02/2015	124.64
768960656-001	FOLDERS,DIVIDERS,PEN,BATTERIES,CARTRIDGE	Paid by Check #135932	05/13/2015	06/02/2015	05/13/2015	05/19/2015	06/02/2015	9.21
769946316-001	ENVELOPES,PENS	Paid by Check #136165	05/13/2015	06/09/2015	05/13/2015	05/19/2015	06/09/2015	19.06
769946342-001	ENVELOPES,PENS	Paid by Check #136165	05/13/2015	06/09/2015	05/13/2015	05/19/2015	06/09/2015	11.67
770313018-001	COFFEE,CREAMER,BOXES,CD/DVD,CARTRIDGE,TISSUE,PAPER TOWEL	Paid by Check #136165	05/13/2015	06/09/2015	05/13/2015	05/19/2015	06/09/2015	129.01
770313206-001	COFFEE,CREAMER,BOXES,CD/DVD,CARTRIDGE,TISSUE,PAPER TOWEL	Paid by Check #136165	05/13/2015	06/09/2015	05/13/2015	05/19/2015	06/09/2015	24.99
770348168-001	COVER STOCK,CD SPINDLE,CORRECTION TAPE,FASTENER,FOLDER,BATTERIES	Paid by Check #135932	05/13/2015	06/02/2015	05/13/2015	05/19/2015	06/02/2015	442.18
770348307-001	COVER STOCK,CD SPINDLE,CORRECTION TAPE,FASTENER,FOLDER,BATTERIES	Paid by Check #135932	05/13/2015	06/02/2015	05/13/2015	05/19/2015	06/02/2015	36.84
770348308-001	COVER STOCK,CD SPINDLE,CORRECTION TAPE,FASTENER,FOLDER,BATTERIES	Paid by Check #135932	05/13/2015	06/02/2015	05/13/2015	05/19/2015	06/02/2015	187.88
770361285-001	CARTRIDGE,BINDER,STAPLER,TAPE,POST-IT,PEN,SHEET PROTECTORS	Paid by Check #135932	05/13/2015	06/02/2015	05/13/2015	05/19/2015	06/02/2015	752.45

Vendor **4072 - OFFICE DEPOT**

770422285-001	CARTRIDGES	Paid by Check #135932	05/13/2015	06/02/2015	05/13/2015	05/19/2015	06/02/2015	56.97
1789415367	CORK BOARD,STAPLER,FOLDERS	Paid by Check #136165	05/14/2015	06/09/2015	05/14/2015	05/22/2015	06/09/2015	56.10
770361285-002	CARTRIDGE,BINDER,STAPLER,TAPE,POST-IT,PEN,SHEET PROTECTORS	Paid by Check #135932	05/14/2015	06/02/2015	05/14/2015	05/19/2015	06/02/2015	68.96
770539122-001	AUDITOR-PAPER(20)	Paid by Check #135932	05/14/2015	06/02/2015	05/14/2015	05/19/2015	06/02/2015	679.80
770352359-001	INK STAMP(COMMISSARY)	Paid by Check #136347	05/15/2015	06/23/2015	06/11/2015	05/26/2015	06/23/2015	59.98
770875739-001	LABELS	Paid by Check #136347	05/15/2015	06/23/2015	06/11/2015	05/26/2015	06/23/2015	6.65
770996544-001	INDEX CARD GUIDES,MANILA CARD GUIDES,ENVELOPES	Paid by Check #136347	05/16/2015	06/23/2015	06/11/2015	05/26/2015	06/23/2015	35.95
770996545-001	INDEX CARD GUIDES,MANILA CARD GUIDES,ENVELOPES	Paid by Check #136347	05/16/2015	06/23/2015	06/11/2015	05/26/2015	06/23/2015	96.87
1790798088	DVD	Paid by Check #135932	05/18/2015	06/02/2015	05/18/2015	05/22/2015	06/02/2015	26.04
770973300-001	DISTRICT CLERK-PAPER(1)	Paid by Check #136347	05/18/2015	06/23/2015	06/11/2015	05/26/2015	06/23/2015	49.43
770982884-001	CARTRIDGES,LAMINATING SHEETS	Paid by Check #136165	05/18/2015	06/09/2015	05/18/2015	05/26/2015	06/09/2015	74.40
770996412-001	INDEX CARD GUIDES,MANILA CARD GUIDES,ENVELOPES	Paid by Check #136347	05/18/2015	06/23/2015	06/11/2015	05/26/2015	06/23/2015	54.95
771060117-001	LETTER TRAYS,WIRE HOOKS,ENVELOPES	Paid by Check #136347	05/20/2015	06/23/2015	06/11/2015	05/26/2015	06/23/2015	43.15
771389817-001	HANGING FILES,STAPLER	Paid by Check #136347	05/20/2015	06/23/2015	06/11/2015	05/26/2015	06/23/2015	6.57
771389860-001	HANGING FILES,STAPLER	Paid by Check #136347	05/20/2015	06/23/2015	06/11/2015	05/26/2015	06/23/2015	26.64
771512131-001	CORRECTION FLUID,LABELS,COVER STOCK,TISSUE,GLUE,MARKER,CARTRIDGE	Paid by Check #136347	05/20/2015	06/23/2015	06/11/2015	05/26/2015	06/23/2015	1,125.96
771512232-001	CORRECTION FLUID,LABELS,COVER STOCK,TISSUE,GLUE,MARKER,CARTRIDGE	Paid by Check #136347	05/20/2015	06/23/2015	06/11/2015	05/26/2015	06/23/2015	188.34
771512234-001	CORRECTION FLUID,LABELS,COVER STOCK,TISSUE,GLUE,MARKER,CARTRIDGE	Paid by Check #136347	05/20/2015	06/23/2015	06/11/2015	05/26/2015	06/23/2015	12.55
771588200-001	PENS,USB PORTS,MOUSE PAD,MAGNETIC CARD READER,H-LIGHTER,MARKER	Paid by Check #136347	05/20/2015	06/23/2015	06/11/2015	05/26/2015	06/23/2015	15.11
771588312-001	PENS,USB PORTS,MOUSE PAD,MAGNETIC CARD READER,H-LIGHTER,MARKER	Paid by Check #136347	05/20/2015	06/23/2015	06/11/2015	05/26/2015	06/23/2015	235.20
771588313-001	PENS,USB PORTS,MOUSE PAD,MAGNETIC CARD READER,H-LIGHTER,MARKER	Paid by Check #136347	05/20/2015	06/23/2015	06/11/2015	05/26/2015	06/23/2015	499.90
771590144-001	PENS,USB PORTS,MOUSE PAD,MAGNETIC CARD READER,H-LIGHTER,MARKER	Paid by Check #136347	05/20/2015	06/23/2015	06/11/2015	05/26/2015	06/23/2015	48.89

Vendor **4072 - OFFICE DEPOT**

771594792-001	CARTRIDGE,NOTEBOOK,INDEX TABS,BINDER	Paid by Check #136582	05/20/2015	06/30/2015	06/11/2015	05/26/2015	06/30/2015	491.98
771646037-001	BINDER,BINDER POCKETS	Paid by Check #136165	05/20/2015	06/09/2015	05/20/2015	05/26/2015	06/09/2015	27.37
771672281-001	MOUSE PAD,WRIST REST,PENS,BOXES;TAPE DISPENSER(COMMISSARY)	Paid by Check #136165	05/20/2015	06/09/2015	05/20/2015	05/26/2015	06/09/2015	216.35
771673619-001	MOUSE PAD,WRIST REST,PENS,BOXES;TAPE DISPENSER(COMMISSARY)	Paid by Check #136165	05/20/2015	06/09/2015	05/20/2015	05/26/2015	06/09/2015	51.96
771701225-001	FILE SORTER,SANITIZER,MESH ORGANIZER,MESH CUP,TELEPHONE STAND	Paid by Check #136165	05/20/2015	06/09/2015	05/20/2015	05/26/2015	06/09/2015	34.18
771703668-001	FILE SORTER,SANITIZER,MESH ORGANIZER,MESH CUP,TELEPHONE STAND	Paid by Check #136165	05/20/2015	06/09/2015	05/20/2015	05/26/2015	06/09/2015	46.95
771703669-001	FILE SORTER,SANITIZER,MESH ORGANIZER,MESH CUP,TELEPHONE STAND	Paid by Check #136165	05/20/2015	06/09/2015	05/20/2015	05/26/2015	06/09/2015	16.99
769612948-001	RETURN-HEADPHONES	Paid by Check #136347	05/24/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	(52.99)
771854758-001	FLASH DRIVE,CARTRIDGES,DIVIDERS,LABELS	Paid by Check #136347	05/27/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	417.03
772447845-001	FOLDERS,PENS	Paid by Check #136347	05/27/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	41.44
772456975-001	CARTRIDGE(2)	Paid by Check #136347	05/27/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	123.60
772457211-001	CARTRIDGE(2)	Paid by Check #136347	05/27/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	280.77
772613843-001	FOLDERS,CORK BOARD,CALENDAR,CARD STOCK,STAPLER	Paid by Check #136347	05/27/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	87.48
771854948-001	FLASH DRIVE,CARTRIDGES,DIVIDERS,LABELS	Paid by Check #136347	05/28/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	12.40
772600560-001	FLASH DRIVE,CARTRIDGES,DIVIDERS,LABELS	Paid by Check #136347	05/28/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	3.90
770489926-001	RETURN-DIVIDERS	Paid by Check #136582	05/29/2015	06/30/2015	06/11/2015	06/10/2015	06/30/2015	(59.84)
773246508-001	JAIL-PAPER(PALLET)	Paid by Check #136582	06/01/2015	06/30/2015	06/01/2015	06/10/2015	06/30/2015	1,359.60
1796129798	CHAIR	Paid by Check #136582	06/02/2015	06/30/2015	06/02/2015	06/10/2015	06/30/2015	129.99
773988587-001	CARTRIDGE,NOTEBOOK,INDEX TABS,BINDER	Paid by Check #136582	06/02/2015	06/30/2015	06/02/2015	06/10/2015	06/30/2015	(7.59)
774125853-001	COMMISSIONER PCT 2-EXTERNAL HARD DRIVE	Paid by Check #136582	06/02/2015	06/30/2015	06/02/2015	06/10/2015	06/30/2015	64.91
773144704-001	PENS,CORRECTION TAPE	Paid by Check #136582	06/03/2015	06/30/2015	06/03/2015	06/10/2015	06/30/2015	179.28
773986566-001	PLASTIC CARDS,ENVELOPES	Paid by Check #136582	06/03/2015	06/30/2015	06/03/2015	06/10/2015	06/30/2015	10.89
773995671-001	COFFEE,TISSUE	Paid by Check #136582	06/03/2015	06/30/2015	06/03/2015	06/10/2015	06/30/2015	82.40
774001779-001	CARTRIDGE,BATTERIES,FOLDER LABELS,TAPE,ENVELOPES	Paid by Check #136582	06/03/2015	06/30/2015	06/03/2015	06/10/2015	06/30/2015	279.01

Vendor **4072 - OFFICE DEPOT**

774001911-001	CARTRIDGE,BATTERIES,FOLDER LABELS,TAPE,ENVELOPES	Paid by Check #136582	06/03/2015	06/30/2015	06/03/2015	06/10/2015	06/30/2015	59.19
774087511-001	TAPE,STOCK NOTES,H-LIGHTER,SURGE PROTECTOR,LABELS,BATTERIES	Paid by Check #136582	06/03/2015	06/30/2015	06/03/2015	06/10/2015	06/30/2015	229.20
774121321-001	CARTRIDGES,STENO BOOKS,BINDER,TABS,SHEET PROTECTOR,PEN,FOLDERS	Paid by Check #136582	06/03/2015	06/30/2015	06/03/2015	06/10/2015	06/30/2015	16.89
774399663-001	SEALED STAMPS,INK PADS,LETTER OPENER,TAPE	Paid by Check #136582	06/03/2015	06/30/2015	06/03/2015	06/10/2015	06/30/2015	137.93
1796951578	HEADPHONES	Paid by Check #136582	06/04/2015	06/30/2015	06/04/2015	06/15/2015	06/30/2015	59.99
774001779-002	CARTRIDGE,BATTERIES,FOLDER LABELS,TAPE,ENVELOPES	Paid by Check #136582	06/04/2015	06/30/2015	06/04/2015	06/10/2015	06/30/2015	1.35
774058164-001	CARTRIDGES,STENO BOOKS,BINDER,TABS,SHEET PROTECTOR,PEN,FOLDERS	Paid by Check #136582	06/04/2015	06/30/2015	06/04/2015	06/10/2015	06/30/2015	612.18
774058385-001	CARTRIDGES,STENO BOOKS,BINDER,TABS,SHEET PROTECTOR,PEN,FOLDERS	Paid by Check #136582	06/04/2015	06/30/2015	06/04/2015	06/10/2015	06/30/2015	115.67
774084027-001	TAPE,STOCK NOTES,H-LIGHTER,SURGE PROTECTOR,LABELS,BATTERIES	Paid by Check #136582	06/04/2015	06/30/2015	06/04/2015	06/10/2015	06/30/2015	869.89
774086037-001	TAPE,STOCK NOTES,H-LIGHTER,SURGE PROTECTOR,LABELS,BATTERIES	Paid by Check #136582	06/04/2015	06/30/2015	06/04/2015	06/10/2015	06/30/2015	359.98
774086154-001	TAPE,STOCK NOTES,H-LIGHTER,SURGE PROTECTOR,LABELS,BATTERIES	Paid by Check #136582	06/04/2015	06/30/2015	06/04/2015	06/15/2015	06/30/2015	199.99
774131993-001	PRIVACY FILTER	Paid by Check #136582	06/04/2015	06/30/2015	06/04/2015	06/10/2015	06/30/2015	87.09
773537910-001	SEALED STAMPS,INK PADS,LETTER OPENER,TAPE	Paid by Check #136582	06/05/2015	06/30/2015	06/05/2015	06/15/2015	06/30/2015	(137.93)
773986413-001	PLASTIC CARDS,ENVELOPES	Paid by Check #136582	06/05/2015	06/30/2015	06/05/2015	06/15/2015	06/30/2015	18.99
774445815-001	DPS-PAPER(3)	Paid by Check #136582	06/05/2015	06/30/2015	06/05/2015	06/15/2015	06/30/2015	101.97
1798241006	BINDER,HIGHLIGHTER	Paid by Check #136582	06/08/2015	06/30/2015	06/08/2015	06/15/2015	06/30/2015	13.48
775022027-001	CARTRIDGES,BINDERS,LABELS,FOLDERS,PENS,STAPLES	Paid by Check #136582	06/10/2015	06/30/2015	06/10/2015	06/15/2015	06/30/2015	1,418.11
775022250-001	CARTRIDGES,BINDERS,LABELS,FOLDERS,PENS,STAPLES	Paid by Check #136582	06/10/2015	06/30/2015	06/10/2015	06/15/2015	06/30/2015	16.17
775022251-001	CARTRIDGES,BINDERS,LABELS,FOLDERS,PENS,STAPLES	Paid by Check #136582	06/10/2015	06/30/2015	06/10/2015	06/15/2015	06/30/2015	131.88
775046636-001	SCANNER,EXPANSION FOLDERS,CARTRIDGE	Paid by Check #136582	06/10/2015	06/30/2015	06/10/2015	06/15/2015	06/30/2015	249.99
775046719-001	SCANNER,EXPANSION FOLDERS,CARTRIDGE	Paid by Check #136582	06/10/2015	06/30/2015	06/10/2015	06/15/2015	06/30/2015	327.08
775133628-001	SO-TIME CLOCK	Paid by Check #136582	06/11/2015	06/30/2015	06/11/2015	06/15/2015	06/30/2015	249.99

Vendor **4072 - OFFICE DEPOT** Totals Invoices 112 $19,716.59

Vendor **5610 - WILLIAM OLD**								
6/10/15	REIMB-JURY MEALS 6/10/15 #14 -1449-CR	Paid by Check #136373	06/12/2015	06/23/2015	06/12/2015	06/12/2015	06/23/2015	82.77
		Vendor **5610 - WILLIAM OLD** Totals			Invoices		1	$82.77
Vendor **8630 - OMEGA LABORATORIES INC**								
20974-2015	HAIR ANALYSIS APRIL 15	Paid by Check #136021	05/04/2015	06/02/2015	05/04/2015	05/20/2015	06/02/2015	60.00
2097 5-2015.	HAIR ANALYSIS MAY15	Paid by Check #136438	06/01/2015	06/23/2015	06/01/2015	06/15/2015	06/23/2015	60.00
		Vendor **8630 - OMEGA LABORATORIES INC** Totals			Invoices		2	$120.00
Vendor **7800 - OMNI CORPUS CHRISTI HOTEL**								
40019079173.6/15	HOTEL-CASIAS,KELLY TX GANG INVEST TRNG 6/29/15-7/3/15.CORPUS	Paid by Check #136421	04/08/2015	06/23/2015	06/11/2015	04/13/2015	06/23/2015	811.90
		Vendor **7800 - OMNI CORPUS CHRISTI HOTEL** Totals			Invoices		1	$811.90
Vendor **5735 - OMNI HOTEL**								
40018737640.6/15	HOTEL SCHMIDT-TAC CO INVESTMENT ACADEMY 6/8-10/15.SAN ANTONIO	Paid by Check #135961	04/15/2015	06/02/2015	05/11/2015	04/15/2015	06/02/2015	268.52
40018737653.6/15	HOTEL DOUGLASS-TAC CO INVESTMENT ACADEMY 6/8-10/15.SAN ANTONIO	Paid by Check #135960	04/15/2015	06/02/2015	05/11/2015	04/15/2015	06/02/2015	268.52
		Vendor **5735 - OMNI HOTEL** Totals			Invoices		2	$537.04
Vendor **12570 - ON THE GATE, LLC**								
I-2015-1039	PATENTED ACCESS CONTROL SYSTEM 200 DROP DOWN UNIT (3)	Paid by Check #136537	05/27/2015	06/23/2015	06/11/2015	06/08/2015	06/23/2015	8,721.06
		Vendor **12570 - ON THE GATE, LLC** Totals			Invoices		1	$8,721.06
Vendor **11857 - OVERTON HOTEL & CONFERENCE CENTER**								
8576374.6/15	HOTEL MURPHY-TACA CONF 6/13 -18/15.LUBBOCK	Paid by Check #136071	05/22/2015	06/02/2015	05/22/2015	05/22/2015	06/02/2015	480.25
8577249.6/15	HOTEL GUERRERO-TACA CONF 6/13-18/15.LUBBOCK	Paid by Check #136072	05/22/2015	06/02/2015	05/22/2015	05/22/2015	06/02/2015	480.25
8577386.6/15	HOTEL COLUNGA-TACA CONF 6/14-18/15.LUBBOCK	Paid by Check #136073	05/22/2015	06/02/2015	05/22/2015	05/22/2015	06/02/2015	384.20
		Vendor **11857 - OVERTON HOTEL & CONFERENCE CENTER** Totals			Invoices		3	$1,344.70
Vendor **11940 - DAVID PADULA**								
5/27/15	REIMB FUEL 5/27/15	Paid by Check #136076	05/27/2015	06/02/2015	05/27/2015	05/27/2015	06/02/2015	45.95
		Vendor **11940 - DAVID PADULA** Totals			Invoices		1	$45.95

Vendor **10676 - MIKE PAFORT**								
PHONE.4/15	REIMB PORTION OF CELL PHONE SERVICE 4/15	Paid by Check #136036	05/22/2015	06/02/2015	05/22/2015	05/22/2015	06/02/2015	50.00
		Vendor **10676 - MIKE PAFORT** Totals			Invoices		1	$50.00
Vendor **7656 - PAKOR, INC**								
8012870	PASSPORT FILM	Paid by Check #136004	05/15/2015	06/02/2015	05/15/2015	05/22/2015	06/02/2015	441.51
		Vendor **7656 - PAKOR, INC** Totals			Invoices		1	$441.51
Vendor **1259 - PALMER MORTUARY INC**								
ARROYO.4/15	K. ARROYO-TRANSPORT TO FUNERAL HOME 4/19/15	Paid by Check #135907	05/04/2015	06/02/2015	05/04/2015	05/06/2015	06/02/2015	175.00
DOE.4/15	J.DOE-TRANSPORT TO FUNERAL HOME, AUTOPSY TRIP 4/2/15	Paid by Check #135907	05/04/2015	06/02/2015	05/04/2015	05/06/2015	06/02/2015	250.00
GOSIUAMI.4/15	A.GOSIUAMI-TRANSPORT TO FUNERAL HOME 4/26/15	Paid by Check #135907	05/04/2015	06/02/2015	05/04/2015	05/06/2015	06/02/2015	175.00
BRYANT.5/15	J.BRYANT-TRANSPORT TO FUNERAL HOME	Paid by Check #136307	06/02/2015	06/23/2015	06/02/2015	06/04/2015	06/23/2015	175.00
LONGORIA.5/15	P.LONGORIA-TRANSPORT TO FUNERAL HOME	Paid by Check #136307	06/02/2015	06/23/2015	06/02/2015	06/04/2015	06/23/2015	175.00
		Vendor **1259 - PALMER MORTUARY INC** Totals			Invoices		5	$950.00
Vendor **5682 - PARAMOUNT EMBROIDERY & SCREEN PRINTING**								
1481	UNIFORM SHIRT,WINDBRAKER-A.ALCOCER	Paid by Check #135956	05/01/2015	06/02/2015	05/01/2015	05/12/2015	06/02/2015	199.00
		Vendor **5682 - PARAMOUNT EMBROIDERY & SCREEN PRINTING** Totals			Invoices		1	$199.00
Vendor **1262 - PARKER LUMBER**								
90187/U	TXDOT ZION HILL RD-CONCRETE WIRE MESH	Paid by Check #135908	05/06/2015	06/02/2015	05/06/2015	05/12/2015	06/02/2015	319.98
90435/U	SHOP-SHOVEL	Paid by Check #135908	05/11/2015	06/02/2015	05/11/2015	05/14/2015	06/02/2015	12.99
90924/U	CONCRETE(42)	Paid by Check #136308	05/20/2015	06/23/2015	06/11/2015	05/28/2015	06/23/2015	146.58
91270/U	NEW BERLIN SUBSTATION-KEYS (50)	Paid by Check #136308	05/27/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	99.50
		Vendor **1262 - PARKER LUMBER** Totals			Invoices		4	$579.05
Vendor **1104 - PARKERS CITY PHARMACY**								
5/1-6/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #135901	05/14/2015	06/02/2015	05/14/2015	05/19/2015	06/02/2015	1,819.54
5/7-12/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #135901	05/14/2015	06/02/2015	05/14/2015	05/19/2015	06/02/2015	807.83
5/13-19/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #135901	05/20/2015	06/02/2015	05/20/2015	05/26/2015	06/02/2015	482.86
5/20-31/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #136299	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	2,727.13

Vendor **1104 - PARKERS CITY PHARMACY**								
6/1-9/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #136564	06/12/2015	06/30/2015	06/12/2015	06/19/2015	06/30/2015	3,222.33
		Vendor **1104 - PARKERS CITY PHARMACY** Totals			Invoices		5	$9,059.69
Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC**								
011464	POSTS,WEDGES	Paid by Check #135922	05/07/2015	06/02/2015	05/07/2015	05/11/2015	06/02/2015	1,030.78
011702	SIGN BLANKS	Paid by Check #136335	05/20/2015	06/23/2015	06/11/2015	05/28/2015	06/23/2015	937.60
011742	SIGN BLANK	Paid by Check #136335	05/22/2015	06/23/2015	06/11/2015	05/28/2015	06/23/2015	639.60
011755	CENTRAL-TYPE 2 BARRICADES (24)	Paid by Check #136335	05/27/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	1,168.56
011817	SIGN BLANKS	Paid by Check #136335	05/28/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	498.00
		Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC** Totals			Invoices		5	$4,274.54
Vendor **1009 - VICKI PATTILLO**								
J-15-61	COURT APPOINTED ATTORNEY	Paid by Check #136295	06/12/2015	06/23/2015	06/12/2015	06/16/2015	06/23/2015	250.00
		Vendor **1009 - VICKI PATTILLO** Totals			Invoices		1	$250.00
Vendor **4958 - PEEPLES WRECKER SERVICE**								
4660	#BM2,GC#10582-TOW VEHICLE	Paid by Check #136358	04/13/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	50.00
4932	GC#15350-TOW FROM 157 GUADALUPE RIVER DR TO R&B	Paid by Check #135942	04/20/2015	06/02/2015	05/11/2015	05/01/2015	06/02/2015	50.00
4667	#BM2,GC#10582-TOW VEHICLE	Paid by Check #136358	05/21/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	50.00
		Vendor **4958 - PEEPLES WRECKER SERVICE** Totals			Invoices		3	$150.00
Vendor **10824 - ADRIAN PEREZ**								
CCL-14-0276	DAVIS-COURT APPOINTED ATTORNEY	Paid by Check #136233	06/01/2015	06/09/2015	06/01/2015	06/02/2015	06/09/2015	200.00
CCL-14-0958	CASTILLO-COURT APPOINTED ATTORNEY	Paid by Check #136233	06/01/2015	06/09/2015	06/01/2015	06/02/2015	06/09/2015	200.00
CCL-15-0396	VOLLMER-COURT APPOINTED ATTORNEY	Paid by Check #136455	06/09/2015	06/23/2015	06/09/2015	06/11/2015	06/23/2015	100.00
		Vendor **10824 - ADRIAN PEREZ** Totals			Invoices		3	$500.00
Vendor **10326 - PINNACLE PROPANE**								
GUACOU.4/15	PROPANE	Paid by Check #136139	04/30/2015	06/02/2015	05/11/2015	05/08/2015	06/02/2015	238.00
GUACOU.5/15	PROPANE	Paid by Check #136446	05/31/2015	06/23/2015	06/11/2015	06/10/2015	06/23/2015	119.00
		Vendor **10326 - PINNACLE PROPANE** Totals			Invoices		2	$357.00
Vendor **5825 - PITNEY BOWES**								
2232603-JN15	CO CLK POSTAGE MACHINE LEASE 3197010 3/30/15-6/30/15	Paid by Check #136597	06/13/2015	06/30/2015	06/13/2015	06/23/2015	06/30/2015	885.00

Vendor **5825 - PITNEY BOWES**								
9125015-JN15	JP#1 POSTAGE MACHINE LEASE 0180125 3/30/15-6/30/15	Paid by Check #136377	06/13/2015	06/23/2015	06/13/2015	06/15/2015	06/23/2015	322.23
		Vendor **5825 - PITNEY BOWES** Totals		Invoices		2		$1,207.23
Vendor **2230 - PITNEY BOWES INC.**								
818632	POSTAGE MACHINE-CARTRIDGES	Paid by Check #135919	05/02/2015	06/02/2015	05/02/2015	05/18/2015	06/02/2015	123.99
358989	DIST-CLK-ADVANCE CHARGE FOR POSTAGE FUNDS	Paid by Check #136330	06/03/2015	06/23/2015	06/03/2015	06/08/2015	06/23/2015	30.00
		Vendor **2230 - PITNEY BOWES INC.** Totals		Invoices		2		$153.99
Vendor **7227 - PITNEY BOWES POSTAGE BY PHONE**								
DISTCLK.6/23/15	DIST CLK POSTAGE FOR POSTAGE MACHINE 6/23/15	Paid by Check #136624	06/23/2015	06/30/2015	06/23/2015	06/23/2015	06/30/2015	1,817.00
		Vendor **7227 - PITNEY BOWES POSTAGE BY PHONE** Totals		Invoices		1		$1,817.00
Vendor **4333 - POWERPLAN OIB**								
P67117	#H79,GC#14602-REAR SHANK,RETAINERS	Paid by Check #135935	05/13/2015	06/02/2015	05/13/2015	05/15/2015	06/02/2015	227.18
		Vendor **4333 - POWERPLAN OIB** Totals		Invoices		1		$227.18
Vendor **7463 - PRECISION DELTA CORPORATION**								
3696	AMMUNITION(165 CASES)	Paid by Check #136628	06/08/2015	06/30/2015	06/08/2015	06/15/2015	06/30/2015	16,093.66
3697	AMMUNITION(165 CASES)	Paid by Check #136628	06/08/2015	06/30/2015	06/08/2015	06/15/2015	06/30/2015	2,670.00
		Vendor **7463 - PRECISION DELTA CORPORATION** Totals		Invoices		2		$18,763.66
Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.**								
0001.5/15	JUV PROB & DET GARBAGE PICKUP 5/15	Paid by Check #136060	05/01/2015	06/02/2015	05/01/2015	05/22/2015	06/02/2015	282.29
0001.6/15	JUV PROB & DET GARBAGE PICK UP 6/15	Paid by Check #136475	06/01/2015	06/23/2015	06/01/2015	06/17/2015	06/23/2015	282.29
0002.6/15	FINANCE CENTER GARBAGE PICKUP 6/15	Paid by Check #136475	06/01/2015	06/23/2015	06/01/2015	06/08/2015	06/23/2015	107.50
0003.6/15	ADULT PROB GARBAGE PICKUP 6/15	Paid by Check #136475	06/01/2015	06/23/2015	06/01/2015	06/08/2015	06/23/2015	64.88
0004.6/15	AG BLDG GARBAGE PICKUP 6/15	Paid by Check #136475	06/01/2015	06/23/2015	06/01/2015	06/08/2015	06/23/2015	64.88
0005.6/15	EMERG MGMT GARBAGE PICKUP 6/15	Paid by Check #136475	06/01/2015	06/23/2015	06/01/2015	06/08/2015	06/23/2015	102.38
0006.6/15	JP#1 GARBAGE PICKUP 6/15	Paid by Check #136475	06/01/2015	06/23/2015	06/01/2015	06/08/2015	06/23/2015	64.88
0007.6/15	R&B GARBAGE PICKUP 6/15	Paid by Check #136475	06/01/2015	06/23/2015	06/01/2015	06/08/2015	06/23/2015	130.50
0008.6/15	JUSTICE CENTER GARBAGE PICKUP 6/15	Paid by Check #136475	06/01/2015	06/23/2015	06/01/2015	06/08/2015	06/23/2015	107.50
		Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.** Totals		Invoices		9		$1,207.10

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 06/01/15 - 06/30/15

Report By Vendor - Invoice

Vendor **7001 - PRUDENTIAL OVERALL SUPPLY**								
APR15STMT	UNIFORMS 4/15	Paid by Check #135988	04/25/2015	06/02/2015	05/11/2015	05/20/2015	06/02/2015	2,999.58
26531.5/15	MOPS	Paid by Check #136403	05/23/2015	06/23/2015	06/11/2015	06/08/2015	06/23/2015	276.90
MAY15STMT	UNIFORMS 5/15	Paid by Check #136548	05/23/2015	06/23/2015	06/11/2015	06/22/2015	06/23/2015	2,071.69
		Vendor **7001 - PRUDENTIAL OVERALL SUPPLY** Totals			Invoices		3	$5,348.17
Vendor **10694 - EDIE RAMSEY**								
5/4-29/15	MILEAGE 5/15	Paid by Check #136232	05/29/2015	06/09/2015	05/29/2015	06/02/2015	06/09/2015	32.26
		Vendor **10694 - EDIE RAMSEY** Totals			Invoices		1	$32.26
Vendor **11825 - JENNEY LYNNE REESE**								
10/9/14-5/20/15	MILEAGE 10/9/14-5/20/15	Paid by Check #136246	06/03/2015	06/09/2015	06/03/2015	06/03/2015	06/09/2015	35.80
		Vendor **11825 - JENNEY LYNNE REESE** Totals			Invoices		1	$35.80
Vendor **11505 - REPUBLIC SERVICES 859**								
001417514.5/15	JAIL GARBAGE PICKUP 5/15	Paid by Check #136061	04/26/2015	06/02/2015	05/11/2015	05/12/2015	06/02/2015	509.26
001430616.6/15	JAIL GARBAGE PICKUP 6/15	Paid by Check #136478	05/26/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	509.37
		Vendor **11505 - REPUBLIC SERVICES 859** Totals			Invoices		2	$1,018.63
Vendor **12173 - RESOLUTE HEALTH FAMILY URGENT CARE**								
DRUG.4/15	PRE-EMPLOYMENT DRUG SCREENS 4/15	Paid by Check #136086	05/06/2015	06/02/2015	05/06/2015	05/18/2015	06/02/2015	300.00
POST.4/15	POST ACCIDENT DRUG SCREENS 4/15	Paid by Check #136086	05/06/2015	06/02/2015	05/06/2015	05/18/2015	06/02/2015	25.00
		Vendor **12173 - RESOLUTE HEALTH FAMILY URGENT CARE** Totals			Invoices		2	$325.00
Vendor **12583 - ERIK REYNOLDS**								
J-15-64	COURT APPOINTED ATTORNEY	Paid by Check #136538	04/29/2015	06/23/2015	06/11/2015	05/01/2015	06/23/2015	50.00
J-15-73	COURT APPOINTED ATTORNEY	Paid by Check #136538	06/01/2015	06/23/2015	06/01/2015	06/02/2015	06/23/2015	50.00
J-15-34	COURT APPOINTED ATTORNEY	Paid by Check #136538	06/15/2015	06/23/2015	06/15/2015	06/16/2015	06/23/2015	50.00
		Vendor **12583 - ERIK REYNOLDS** Totals			Invoices		3	$150.00
Vendor **1238 - GERARD RICKHOFF**								
2015MH1176	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #136306	05/29/2015	06/23/2015	06/11/2015	06/16/2015	06/23/2015	491.00
2015MH1200	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #136306	05/29/2015	06/23/2015	06/11/2015	06/16/2015	06/23/2015	491.00
2015MH1302	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #136306	05/29/2015	06/23/2015	06/11/2015	06/16/2015	06/23/2015	491.00
2015MH1395	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #136306	05/29/2015	06/23/2015	06/11/2015	06/16/2015	06/23/2015	491.00
2015MH1481	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #136306	05/29/2015	06/23/2015	06/11/2015	06/16/2015	06/23/2015	491.00
		Vendor **1238 - GERARD RICKHOFF** Totals			Invoices		5	$2,455.00
Vendor **11231 - RIVER CITY PRODUCE**								
01848556	FOOD	Paid by Check #136051	05/10/2015	06/02/2015	05/10/2015	05/19/2015	06/02/2015	311.50

Vendor **11231 - RIVER CITY PRODUCE**								
01851650	FOOD	Paid by Check #136467	05/22/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	307.00
01852571	FOOD	Paid by Check #136467	05/25/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	167.50
01853605	FOOD	Paid by Check #136467	05/31/2015	06/23/2015	06/11/2015	06/10/2015	06/23/2015	221.50
		Vendor **11231 - RIVER CITY PRODUCE** Totals		Invoices		4		$1,007.50
Vendor **4987 - RICHARD E. ROBERTS**								
150223A	COURT REPORTER'S RECORD 13-0979-CR	Paid by Check #136685	06/19/2015	06/30/2015	06/19/2015	06/25/2015	06/30/2015	1,759.25
		Vendor **4987 - RICHARD E. ROBERTS** Totals		Invoices		1		$1,759.25
Vendor **4425 - ROMCO EQUIPMENT CO.**								
10371959	#H91,GC#14122-ALARM SWITCH	Paid by Check #135937	05/05/2015	06/02/2015	05/05/2015	05/11/2015	06/02/2015	163.95
10372001	#H73,GC#10381-REVERSE SWITCH	Paid by Check #135937	05/06/2015	06/02/2015	05/06/2015	05/11/2015	06/02/2015	142.03
10372032	RETURN-#H73, GC#10381-REVERSE SWITCH	Paid by Check #135937	05/07/2015	06/02/2015	05/07/2015	05/11/2015	06/02/2015	(142.03)
10372032.CR	CREDIT-#H73,GC#10381-REVERSE SWITCH	Paid by Check #136585	05/07/2015	06/30/2015	06/11/2015	05/13/2015	06/30/2015	(142.03)
10372078	#H73,GC#10381-REVERSE SWITCH	Paid by Check #135937	05/08/2015	06/02/2015	05/08/2015	05/14/2015	06/02/2015	119.21
10372728	#H94,GC#6979-BOLTS(2)	Paid by Check #136585	06/01/2015	06/30/2015	06/01/2015	06/05/2015	06/30/2015	147.70
		Vendor **4425 - ROMCO EQUIPMENT CO.** Totals		Invoices		6		$288.83
Vendor **12580 - JESSE ROSALES**								
6/22-26/15	ADV PER DIEM-JP&CONST ASSOC ED CONF 6/22-26/15.SPI	Paid by Check #136273	06/02/2015	06/09/2015	06/02/2015	06/02/2015	06/09/2015	130.00
		Vendor **12580 - JESSE ROSALES** Totals		Invoices		1		$130.00
Vendor **4441 - JOSE ROSAS**								
14560863.JR	REFUND OF UNCLAIMED PROPERTY	Paid by Check #136168	05/29/2015	06/09/2015	05/29/2015	05/29/2015	06/09/2015	73.20
		Vendor **4441 - JOSE ROSAS** Totals		Invoices		1		$73.20
Vendor **12581 - ROYAL SONESTA HOUSTON**								
40018241010.6/15	HOTEL KRUEGER-2015 ANNUAL CDCAT CONF 6/14-18/15.HOUSTON	Paid by Check #136274	06/01/2015	06/09/2015	06/01/2015	06/01/2015	06/09/2015	650.52
		Vendor **12581 - ROYAL SONESTA HOUSTON** Totals		Invoices		1		$650.52
Vendor **12513 - RWJ & ASSOCIATES, LLC**								
14-1123-CV	GARCIA,CLACK-MEDIATION	Paid by Check #136112	05/26/2015	06/02/2015	05/26/2015	05/27/2015	06/02/2015	300.00
14-0005-CV	JACKSON-MEDIATION	Paid by Check #136527	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	1,050.00
14-1351-CV	HERNANDEZ,RANGEL-MEDIATION	Paid by Check #136527	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	712.50
		Vendor **12513 - RWJ & ASSOCIATES, LLC** Totals		Invoices		3		$2,062.50

Vendor **5602 - S & P COMMUNICATIONS**								
101000316-6	CAR RADIOS-REPROGRAM;TOWERS-RELOCATE EQUIPMENT	Paid by Check #135955	05/11/2015	06/02/2015	05/11/2015	05/20/2015	06/02/2015	3,165.00
103000739-2	#C38,GC#17709;#A32,GC#17708;#B36,GC#17901-PROGRAM/INSTALL RADIO	Paid by Check #135955	05/12/2015	06/02/2015	05/12/2015	05/13/2015	06/02/2015	536.00
121001955-1	GC#17791-CHANGE ALIAS ON HANDHELD RADIO	Paid by Check #135955	05/19/2015	06/02/2015	05/19/2015	05/26/2015	06/02/2015	25.00
80006631	TOWER SPACE LEASE 6/15	Paid by Check #135955	05/20/2015	06/02/2015	05/20/2015	05/26/2015	06/02/2015	1,099.85
101000601-4	COURTHOUSE RADIOS-REPAIR NET BOOSTER	Paid by Check #136372	05/22/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	319.00
126000832-1	GC#16591-REPAIR INCAR RADIO	Paid by Check #136372	05/29/2015	06/23/2015	06/11/2015	06/03/2015	06/23/2015	405.50
126000700-1	GC#14513-REPAIR INCAR RADIO	Paid by Check #136595	06/09/2015	06/30/2015	06/09/2015	06/16/2015	06/30/2015	496.59
126000824-1	GC#16543-CHANGE INCAR RADIO ALIAS	Paid by Check #136595	06/09/2015	06/30/2015	06/09/2015	06/16/2015	06/30/2015	25.00
126000827-1	GC#11088-REPAIR COAX CABLE	Paid by Check #136595	06/09/2015	06/30/2015	06/09/2015	06/16/2015	06/30/2015	118.50
403000271-1	STOCK-INCAR RADIO MICROPHONE(2),HANDHELD RADIO MICROPHONE(2)	Paid by Check #136595	06/11/2015	06/30/2015	06/11/2015	06/16/2015	06/30/2015	548.17
		Vendor **5602 - S & P COMMUNICATIONS** Totals			Invoices	10		$6,738.61
Vendor **11444 - SHERYL SACHTLEBEN**								
5/4-5/15	MILEAGE-TJCJA IN DEPTH CIVIL SEMINAR 5/4-5/15.ROUND ROCK	Paid by Check #136059	05/07/2015	06/02/2015	05/07/2015	05/14/2015	06/02/2015	72.60
		Vendor **11444 - SHERYL SACHTLEBEN** Totals			Invoices	1		$72.60
Vendor **8567 - SAM HOUSTON STATE UNIVERSITY**								
GREINKE.7/15	REG GREINKE-DRUG IMPACT CONF 7/27-30/15.SAN ANTONIO	Paid by Check #136224	05/21/2015	06/09/2015	05/21/2015	05/29/2015	06/09/2015	188.00
IRWIN.7/15	REG IRWIN-DRUG IMPACT CONF 7/27-30/15.SAN ANTONIO	Paid by Check #136224	05/21/2015	06/09/2015	05/21/2015	05/29/2015	06/09/2015	188.00
JOHNSON.7/15	REG JOHNSON-DRUG IMPACT CONF 7/27-30/15.SAN ANTONIO	Paid by Check #136224	05/21/2015	06/09/2015	05/21/2015	05/29/2015	06/09/2015	188.00
LERMA.7/15	REG LERMA-DRUG IMPACT CONF 7/27-30/15.SAN ANTONIO	Paid by Check #136224	05/21/2015	06/09/2015	05/21/2015	05/29/2015	06/09/2015	188.00
RODGERS.7/15	REG RODGERS-DRUG IMPACT CONF 7/27-30/15.SAN ANTONIO	Paid by Check #136224	05/21/2015	06/09/2015	05/21/2015	05/29/2015	06/09/2015	188.00
		Vendor **8567 - SAM HOUSTON STATE UNIVERSITY** Totals			Invoices	5		$940.00
Vendor **7567 - SAMS CLUB DIRECT**								
PO#2828	MEMORIAL/APPRECIATION SERVICE-COOKIES,SNACKS	Paid by Check #136001	05/14/2015	06/02/2015	05/14/2015	05/15/2015	06/02/2015	75.90
		Vendor **7567 - SAMS CLUB DIRECT** Totals			Invoices	1		$75.90

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 06/01/15 - 06/30/15

Report By Vendor - Invoice

Vendor **11821 - SAN ANTONIO BELTING & PULLEY CO, INC**								
7223209	#P49A,GC#13363-BELT MATERIAL,SPROCKET	Paid by Check #136489	05/29/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	32.06
7223648	#P49A,GC#13363-BELT MATERIAL,SPROCKET	Paid by Check #136489	06/04/2015	06/23/2015	06/04/2015	06/05/2015	06/23/2015	94.60
		Vendor **11821 - SAN ANTONIO BELTING & PULLEY CO, INC** Totals			Invoices		2	$126.66
Vendor **7802 - SAN ANTONIO EXPRESS NEWS**								
383333008	EMPLOYMENT AD-DISPATCH SUPERVISOR 5/10;13/15	Paid by Check #136422	05/09/2015	06/23/2015	06/11/2015	06/08/2015	06/23/2015	1,850.00
		Vendor **7802 - SAN ANTONIO EXPRESS NEWS** Totals			Invoices		1	$1,850.00
Vendor **12254 - SAN ANTONIO LIFETIME RECOVERY, INC.**								
04/2015	APR15 RESIDENTIAL TREATMENT D.HERNANDEZ	Paid by Check #136092	05/05/2015	06/02/2015	05/05/2015	05/22/2015	06/02/2015	1,555.00
05/2015	MAY15 RESIDENTIAL TREATMENT	Paid by Check #136661	06/05/2015	06/30/2015	06/05/2015	06/19/2015	06/30/2015	2,635.00
		Vendor **12254 - SAN ANTONIO LIFETIME RECOVERY, INC.** Totals			Invoices		2	$4,190.00
Vendor **12572 - KRISTINE SANCHEZ**								
5/18-20/15	MILEAGE-FY15 NEW COURT PERSONNEL 5/18-20/15.SAN MARCOS	Paid by Check #136125	05/28/2015	06/02/2015	05/28/2015	05/28/2015	06/02/2015	81.08
		Vendor **12572 - KRISTINE SANCHEZ** Totals			Invoices		1	$81.08
Vendor **1325 - SAND HILLS V F D**								
MAY15STMT	MONTHLY BUDGET ALLOTMENT 5/15	Paid by Check #136150	06/03/2015	06/09/2015	06/03/2015	06/03/2015	06/09/2015	3,491.03
		Vendor **1325 - SAND HILLS V F D** Totals			Invoices		1	$3,491.03
Vendor **6782 - BEATRICE SANDOVAL**								
6/9-11/15	ADV PER DIEM-EXP COURT PERSONNEL 6/9-11/15.AUSTIN	Paid by Check #135984	05/27/2015	06/02/2015	05/27/2015	05/27/2015	06/02/2015	70.00
6/9-11/15.	MILEAGE-EXP COURT PERSONNEL 6/9-11/15.AUSTIN	Paid by Check #136686	06/13/2015	06/30/2015	06/13/2015	06/29/2015	06/30/2015	65.32
		Vendor **6782 - BEATRICE SANDOVAL** Totals			Invoices		2	$135.32
Vendor **6614 - SANIVAC/DAVIS**								
0270812	STOCK-FLOOR STRIPPER,P-TOWELS,LATEX GLOVES,BAGS	Paid by Check #135979	05/14/2015	06/02/2015	05/14/2015	05/14/2015	06/02/2015	735.64
0271072	WAX APPLICATOR HEADS (12)	Paid by Check #135979	05/20/2015	06/02/2015	05/20/2015	05/20/2015	06/02/2015	407.40
0271290	STOCK-FLOOR WAX,FLOOR STRIPPER,STRIPPER PADS,SOAP	Paid by Check #136394	05/28/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	1,132.56
0271525	FLOOR STRIPPER	Paid by Check #136394	06/02/2015	06/23/2015	06/02/2015	06/02/2015	06/23/2015	143.61
		Vendor **6614 - SANIVAC/DAVIS** Totals			Invoices		4	$2,419.21

Vendor **1330 - SANTEX TRUCK CENTERS LTD**								
30627.5/15	BRAKE VALVE,QUICK RELEASE VALVE	Paid by Check #136151	05/31/2015	06/09/2015	05/31/2015	06/03/2015	06/09/2015	418.24
		Vendor **1330 - SANTEX TRUCK CENTERS LTD** Totals			Invoices		1	$418.24
Vendor **12184 - KIRSTIE SAUR**								
5/15/15	REIMB MEMORIAL/APPRECIATION SERVICE & LUNCHEON SUPPLIES	Paid by Check #136087	05/15/2015	06/02/2015	05/15/2015	05/19/2015	06/02/2015	36.00
		Vendor **12184 - KIRSTIE SAUR** Totals			Invoices		1	$36.00
Vendor **7054 - SCHERTZ FUNERAL HOME**								
HILL.5/15	Z.HILL-TRANSPORT TO FUNERAL HOME 5/19/15	Paid by Check #136405	05/22/2015	06/23/2015	06/11/2015	06/10/2015	06/23/2015	345.00
MARTINES.5/15	K.MARTINES-TRANSPORT TO FUNERAL HOME 5/19/15	Paid by Check #136405	05/22/2015	06/23/2015	06/11/2015	06/10/2015	06/23/2015	345.00
		Vendor **7054 - SCHERTZ FUNERAL HOME** Totals			Invoices		2	$690.00
Vendor **1339 - SCHERTZ PUBLIC LIBRARY**								
JULY15STMT	MONTHLY BUDGET ALLOTMENT 7/15	Paid by Check #136312	06/12/2015	06/23/2015	06/12/2015	06/12/2015	06/23/2015	17,662.83
		Vendor **1339 - SCHERTZ PUBLIC LIBRARY** Totals			Invoices		1	$17,662.83
Vendor **11366 - SCHINDLER ELEVATOR CORPORATION**								
8104011866	JUSTICE CENTER/PARKING GARAGE-ELEVATORS MAINT 6/1/15-5/31/16	Paid by Check #136237	06/01/2015	06/09/2015	06/01/2015	06/01/2015	06/09/2015	12,498.48
		Vendor **11366 - SCHINDLER ELEVATOR CORPORATION** Totals			Invoices		1	$12,498.48
Vendor **10076 - CYNTHIA BERGER SCHMIDT**								
6/8-10/15	ADV PER DIEM-TAC CO INVESTMENT ACADEMY 6/8-10/15.SAN ANTONIO	Paid by Check #136024	04/15/2015	06/02/2015	05/11/2015	04/15/2015	06/02/2015	70.00
		Vendor **10076 - CYNTHIA BERGER SCHMIDT** Totals			Invoices		1	$70.00
Vendor **12426 - SCHOON LAW FIRM, PC.**								
11-0685-CR	BRUCE-COURT APPOINTED ATTORNEY	Paid by Check #136517	06/03/2015	06/23/2015	06/03/2015	06/08/2015	06/23/2015	602.70
14-2556-CR	BRUCE-COURT APPOINTED ATTORNEY	Paid by Check #136517	06/03/2015	06/23/2015	06/03/2015	06/08/2015	06/23/2015	602.60
CCL-13-0636	SOLORZANO-COURT APPOINTED ATTORNEY SS	Paid by Check #136665	06/17/2015	06/30/2015	06/17/2015	06/18/2015	06/30/2015	37.50
CCL-15-0535	SOLORZANO-COURT APPOINTED ATTORNEY SS	Paid by Check #136665	06/17/2015	06/30/2015	06/17/2015	06/18/2015	06/30/2015	37.50
14-1449-CR	KIZER,JR-COURT APPOINTED ATTORNEY SS	Paid by Check #136665	06/22/2015	06/30/2015	06/22/2015	06/23/2015	06/30/2015	6,949.00

Vendor **12426 - SCHOON LAW FIRM, PC.**								
2015-CV-0190	THOMAS-COURT APPOINTED ATTORNEY HABIAS CORPUS SS	Paid by Check #136665	06/22/2015	06/30/2015	06/22/2015	06/23/2015	06/30/2015	75.00
2015-CV-0191	MOELLER-COURT APPOINTED ATTORNEY HABIAS CORPUS SS	Paid by Check #136665	06/22/2015	06/30/2015	06/22/2015	06/23/2015	06/30/2015	75.00
		Vendor **12426 - SCHOON LAW FIRM, PC.** Totals			Invoices		7	$8,379.30
Vendor **7579 - SECRETARY OF STATE**								
ADAM.9/15	REG ADAM-2015 COUNTY ELECTIONS CONF 8/31/15-9/3/15.AUSTIN	Paid by Check #136417	05/12/2015	06/23/2015	06/11/2015	05/12/2015	06/23/2015	150.00
DOSS.9/15	REG DOSS-2015 COUNTY ELECTIONS CONF 8/31/15-9/3/15.AUSTIN	Paid by Check #136417	05/12/2015	06/23/2015	06/11/2015	05/12/2015	06/23/2015	150.00
DUHAMEL.9/15	REG DUHAMEL-2015 COUNTY ELECTIONS CONF 8/31/15-9/3/15.AUSTIN	Paid by Check #136417	05/12/2015	06/23/2015	06/11/2015	05/12/2015	06/23/2015	150.00
ECHOLS.9/15	REG ECHOLS-2015 COUNTY ELECTIONS CONF 8/31/15-9/3/15.AUSTIN	Paid by Check #136417	05/12/2015	06/23/2015	06/11/2015	05/12/2015	06/23/2015	150.00
LYNCH.9/15	REG LYNCH-2015 COUNTY ELECTIONS CONF 8/31/15-9/3/15.AUSTIN	Paid by Check #136417	05/12/2015	06/23/2015	06/11/2015	05/12/2015	06/23/2015	150.00
MARMOLEJO.9/15	REG MARMOLEJO-2015 COUNTY ELECTIONS CONF 8/31/15-9/3/15.AUSTIN	Paid by Check #136417	05/12/2015	06/23/2015	06/11/2015	05/12/2015	06/23/2015	150.00
STEWART.9/15	REG STEWART-2015 COUNTY ELECTIONS CONF 8/31/15-9/3/15.AUSTIN	Paid by Check #136417	05/12/2015	06/23/2015	06/11/2015	05/12/2015	06/23/2015	150.00
		Vendor **7579 - SECRETARY OF STATE** Totals			Invoices		7	$1,050.00
Vendor **7734 - JOYCE L. SEGAPELI**								
6/9-11/15	ADV PER DIEM-EXP COURT PERSONNEL 6/9-11/15.AUSTIN	Paid by Check #136005	05/07/2015	06/02/2015	05/07/2015	05/07/2015	06/02/2015	70.00
		Vendor **7734 - JOYCE L. SEGAPELI** Totals			Invoices		1	$70.00
Vendor **1352 - SEGUIN AUTO PARTS**								
1910.4/15	HOSE,CLAMP,COUPLER,MULTI DUTY HOSE,HYDRAULIC FLUID	Paid by Check #136136	04/25/2015	06/02/2015	05/11/2015	04/30/2015	06/02/2015	431.22
		Vendor **1352 - SEGUIN AUTO PARTS** Totals			Invoices		1	$431.22
Vendor **5498 - SEGUIN CHEVROLET**								
161756	GC#17054-BRAKE PADS,ROTORS	Paid by Check #135952	04/22/2015	06/02/2015	05/11/2015	05/01/2015	06/02/2015	295.65
174860	GC#15350-TROUBLESHOOT SECURITY SYSTEM,KEYS	Paid by Check #135952	04/22/2015	06/02/2015	05/11/2015	05/01/2015	06/02/2015	176.25
161968	GC#16556-BRAKE SHOES,DRUMS	Paid by Check #135952	05/08/2015	06/02/2015	05/08/2015	05/13/2015	06/02/2015	359.10
175356	GC#16189-UPDATED COMPUTER SYSTEM	Paid by Check #135952	05/13/2015	06/02/2015	05/13/2015	05/19/2015	06/02/2015	102.00

Vendor **5498 - SEGUIN CHEVROLET**

175571	GC#16246-UPDATE CALIBRATION FOR A/C	Paid by Check #136369	05/22/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	109.14
162247	GC#17720-SPARE KEY	Paid by Check #136369	05/29/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	31.25
162287	GC#16245-BRAKE CALIPERS	Paid by Check #136594	06/02/2015	06/30/2015	06/02/2015	06/09/2015	06/30/2015	342.66
175764	GC#15245-UPDATE ECM	Paid by Check #136594	06/03/2015	06/30/2015	06/03/2015	06/09/2015	06/30/2015	109.14
		Vendor **5498 - SEGUIN CHEVROLET** Totals			Invoices		8	$1,525.19

Vendor **6375 - SEGUIN DAILY NEWS**

68574	EMPLOYMENT AD-ELECTIONS CLERK 5/14;15;18;19;20/15	Paid by Check #136390	05/31/2015	06/23/2015	06/11/2015	06/12/2015	06/23/2015	180.00
		Vendor **6375 - SEGUIN DAILY NEWS** Totals			Invoices		1	$180.00

Vendor **1350 - SEGUIN EQUIPMENT SERVICES, LLC**

7079146	#S33,GC#11047-PRESS ON BEARING	Paid by Check #136313	05/27/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	54.50
		Vendor **1350 - SEGUIN EQUIPMENT SERVICES, LLC** Totals			Invoices		1	$54.50

Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE**

300067384	AUCTION 5/20/15-ABANDONED VEHICLE 5/17/15	Paid by Check #135910	05/17/2015	06/02/2015	05/17/2015	05/20/2015	06/02/2015	130.00
0013346.2015	ENVIRO HEALTH ANNUAL SUBSCRIPTION	Paid by Check #135910	05/21/2015	06/02/2015	05/21/2015	05/20/2015	06/02/2015	82.00
300067408	ITB-RFP 15-4820 INSURANCE 4/12;19;26/15/5/3;10;17;24/15	Paid by Check #136153	05/24/2015	06/09/2015	05/24/2015	05/29/2015	06/09/2015	408.00
300067445	PUBLIC HEARING DIST COURT RECORDS TECH PLAN 5/29/15	Paid by Check #136314	05/29/2015	06/23/2015	06/11/2015	06/08/2015	06/23/2015	78.00
300067452	ITB-LIQUID ASPHALTIC MATERIALS 15-3710 5/3;10;17;24;31/15	Paid by Check #136314	05/31/2015	06/23/2015	06/11/2015	06/03/2015	06/23/2015	397.90
300067453	ITB-CONCRETE 5/3;10;17;24;31/15	Paid by Check #136314	05/31/2015	06/23/2015	06/11/2015	06/03/2015	06/23/2015	401.00
300067454	ITB-FLEXIBLE BASE AND ASPHALTIC MATERIALS 5/3;10;17;24;31/15	Paid by Check #136314	05/31/2015	06/23/2015	06/11/2015	06/03/2015	06/23/2015	414.00
3459772	EMPLOYMENT AD-ELECTIONS CLERK 5/17;20/15	Paid by Check #136314	05/31/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	122.25
3459774	EMPLOYMENT AD-ELECTIONS CLERK 5/17;20/15	Paid by Check #136314	05/31/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	6.11
3459775	EMPLOYMENT AD-ELECTIONS CLERK 5/17;20/15	Paid by Check #136314	05/31/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	73.50
3459776	EMPLOYMENT AD-ELECTIONS CLERK 5/17;20/15	Paid by Check #136314	05/31/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	3.68
300067579	PUBLIC HEARING DIST COURT RECORDS TECH PLAN 6/12/15	Paid by Check #136568	06/12/2015	06/30/2015	06/12/2015	06/17/2015	06/30/2015	73.00
		Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE** Totals			Invoices		12	$2,189.44

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

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Vendor **3507 - SEGUIN GUN & PAWN**								
30158	QUALIFYING AMMO	Paid by Check #136341	06/10/2015	06/23/2015	06/10/2015	06/11/2015	06/23/2015	98.10
		Vendor **3507 - SEGUIN GUN & PAWN** Totals			Invoices		1	$98.10
Vendor **11405 - SEGUIN PRINT SHOP**								
4441	JP#2-3 PART PAPER	Paid by Check #136649	05/05/2015	06/30/2015	06/11/2015	06/05/2015	06/30/2015	25.00
		Vendor **11405 - SEGUIN PRINT SHOP** Totals			Invoices		1	$25.00
Vendor **7874 - SEGUIN TEXAS EMERGENCY PHYSICIANS**								
HH00273196.1/15	#14351-04-INMATE MEDICAL SERVICES	Paid by Check #136213	05/12/2015	06/09/2015	05/12/2015	06/03/2015	06/09/2015	364.94
		Vendor **7874 - SEGUIN TEXAS EMERGENCY PHYSICIANS** Totals			Invoices		1	$364.94
Vendor **1781 - SEGUIN WELDING SERVICE**								
25567	#S25,GC#17959-CUT ALUMINUM PLATE	Paid by Check #135915	05/08/2015	06/02/2015	05/08/2015	05/13/2015	06/02/2015	30.00
		Vendor **1781 - SEGUIN WELDING SERVICE** Totals			Invoices		1	$30.00
Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY**								
JULY15STMT	MONTHLY BUDGET ALLOTMENT 7/15	Paid by Check #136315	06/12/2015	06/23/2015	06/12/2015	06/12/2015	06/23/2015	14,131.92
		Vendor **1371 - SEGUIN-GUADALUPE CO LIBRARY** Totals			Invoices		1	$14,131.92
Vendor **11971 - GREGORY SEIDENBERGER**								
6/15-18/15	PER DIEM,MILEAGE-STCJCA CONF 6/15-18/15.BEAUMONT	Paid by Check #136657	06/22/2015	06/30/2015	06/22/2015	06/23/2015	06/30/2015	380.54
		Vendor **11971 - GREGORY SEIDENBERGER** Totals			Invoices		1	$380.54
Vendor **12476 - RALPH JACKSON SHANAFELT**								
6/15-18/15	PER DIEM,MILEAGE-STCJCA CONF 6/15-18/15.BEAUMONT	Paid by Check #136666	06/22/2015	06/30/2015	06/22/2015	06/23/2015	06/30/2015	380.54
		Vendor **12476 - RALPH JACKSON SHANAFELT** Totals			Invoices		1	$380.54
Vendor **580 - SHANAFELT AUTO CO INC**								
CCL-15-0523	RESTITUTION PYMT FROM J.LEAL CCL-15-0523	Paid by Check #135895	05/13/2015	06/02/2015	05/13/2015	05/19/2015	06/02/2015	2,620.81
93077	CASE#15-06883-TOW STOLEN MOTORCYCLE FR 2532 FM 539 TO GCSO	Paid by Check #136559	06/11/2015	06/30/2015	06/11/2015	06/15/2015	06/30/2015	364.40
		Vendor **580 - SHANAFELT AUTO CO INC** Totals			Invoices		2	$2,985.21
Vendor **11256 - EDWARD F. SHAUGHNESSY**								
14-0698-CR-C	SERVICES RENDERED FOR APPEAL #04-14-00618-CR	Paid by Check #136469	05/14/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	1,267.50
		Vendor **11256 - EDWARD F. SHAUGHNESSY** Totals			Invoices		1	$1,267.50

Vendor **7133 - SHELL**								
065219693505	SO,DA GASOLINE 5/15	Paid by Check #135990	05/20/2015	06/02/2015	05/20/2015	05/26/2015	06/02/2015	637.97
		Vendor **7133 - SHELL** Totals			Invoices	1		$637.97
Vendor **6999 - SIG SAUER INC**								
2125876	ARMORY-GRIP REDUCER,TRIGGER KITS	Paid by Check #136622	04/22/2015	06/30/2015	06/11/2015	05/04/2015	06/30/2015	150.00
2157664	ARMORY-GRIP REDUCER,TRIGGER KITS	Paid by Check #136622	06/10/2015	06/30/2015	06/10/2015	06/15/2015	06/30/2015	75.00
		Vendor **6999 - SIG SAUER INC** Totals			Invoices	2		$225.00
Vendor **6277 - SIGN CRAFTERS INC**								
50850	GC#17941-INSTALL DECALS	Paid by Check #135973	02/23/2015	06/02/2015	05/11/2015	05/18/2015	06/02/2015	430.00
51231	CRIMINAL INVESTIGATION DIVISION SGT SIGN-Z.MCBRIDE	Paid by Check #135973	05/12/2015	06/02/2015	05/12/2015	05/19/2015	06/02/2015	120.00
		Vendor **6277 - SIGN CRAFTERS INC** Totals			Invoices	2		$550.00
Vendor **6414 - GREGORY S. SIMMONS**								
15-0034-CR	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #135976	05/12/2015	06/02/2015	05/12/2015	05/18/2015	06/02/2015	600.00
14-2345-CR	LUBIANSKI-COURT APPOINTED ATTORNEY	Paid by Check #135976	05/13/2015	06/02/2015	05/13/2015	05/18/2015	06/02/2015	375.00
14-2364-CR	REYES-COURT APPOINTED ATTORNEY	Paid by Check #135976	05/13/2015	06/02/2015	05/13/2015	05/18/2015	06/02/2015	637.50
14-2583-CR	REYES-COURT APPOINTED ATTORNEY	Paid by Check #135976	05/13/2015	06/02/2015	05/13/2015	05/18/2015	06/02/2015	225.00
14-1424-CR	BARRIENTOS-COURT APPOINTED ATTORNEY	Paid by Check #135976	05/14/2015	06/02/2015	05/14/2015	05/18/2015	06/02/2015	825.00
14-1915-CR	HOLMES-COURT APPOINTED ATTORNEY	Paid by Check #136391	06/09/2015	06/23/2015	06/09/2015	06/10/2015	06/23/2015	525.00
CCL-14-0996	JENKINS-COURT APPOINTED ATTORNEY	Paid by Check #136391	06/09/2015	06/23/2015	06/09/2015	06/11/2015	06/23/2015	75.00
CCL-14-1269	SOLIZ-COURT APPOINTED ATTORNEY	Paid by Check #136391	06/09/2015	06/23/2015	06/09/2015	06/11/2015	06/23/2015	75.00
CCL-14-1312	TREVINO-COURT APPOINTED ATTORNEY	Paid by Check #136391	06/09/2015	06/23/2015	06/09/2015	06/11/2015	06/23/2015	200.00
		Vendor **6414 - GREGORY S. SIMMONS** Totals			Invoices	9		$3,537.50
Vendor **3587 - SIRCHIE FINGER PRINT LABORATORIES**								
0207026-IN	CID-DRUG TESTING KITS	Paid by Check #135928	05/06/2015	06/02/2015	05/06/2015	05/12/2015	06/02/2015	375.06
		Vendor **3587 - SIRCHIE FINGER PRINT LABORATORIES** Totals			Invoices	1		$375.06
Vendor **7141 - MICHAEL SKROBARCEK**								
PHONE.4/15	REIMB PORTION OF CELL PHONE SERVICE 4/15	Paid by Check #135991	05/21/2015	06/02/2015	05/21/2015	05/21/2015	06/02/2015	80.00

Vendor **7141 - MICHAEL SKROBARCEK**

PHONE.3/15	REIMB PORTION OF CELL PHONE SERVICE 3/15	Paid by Check #135991	05/22/2015	06/02/2015	05/22/2015	05/22/2015	06/02/2015	80.00
6/22-26/15	ADV PER DIEM-JP&CONST ASSOC ED CONF 6/22-26/15.SPI	Paid by Check #136205	06/02/2015	06/09/2015	06/02/2015	06/02/2015	06/09/2015	130.00

Vendor **7141 - MICHAEL SKROBARCEK** Totals Invoices 3 $290.00

Vendor **11646 - ANN MARIE SMITH**

140585CV.051115	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #136066	05/12/2015	06/02/2015	05/12/2015	05/13/2015	06/02/2015	150.00
122554CV.060115	OLIVER-COURT APPOINTED ATTORNEY	Paid by Check #136481	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
130629CV.060115	MITCHELL,PRUITT-COURT APPOINTED ATTORNEY	Paid by Check #136481	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
150847CV060115	GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #136481	06/03/2015	06/23/2015	06/03/2015	06/08/2015	06/23/2015	150.00
131863CV.051815	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #136481	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	150.00
14-2596-CV	SUTHERLAND,PASILLAS-COURT APPOINTED ATTORNEY	Paid by Check #136481	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	150.00
140617CV.051815	THOMES-COURT APPOINTED ATTORNEY	Paid by Check #136481	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	150.00
150847CV.051815	GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #136481	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	75.00

Vendor **11646 - ANN MARIE SMITH** Totals Invoices 8 $1,125.00

Vendor **1401 - SOECHTING MOTORS INC**

86654	GC#17720-RECALIBRATE TPMS SENSOR	Paid by Check #135911	04/20/2015	06/02/2015	05/11/2015	05/12/2015	06/02/2015	84.26
53651	GC#14195-TPS SENSORS	Paid by Check #136317	05/28/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	113.38
87680	GC#17051-REPAIR DAMAGE TO VEHICLE	Paid by Check #136317	06/01/2015	06/23/2015	06/01/2015	06/09/2015	06/23/2015	1,011.30
87791	#BM2,GC#10582-REPAIR WIRING HARNESS	Paid by Check #136569	06/04/2015	06/30/2015	06/04/2015	06/16/2015	06/30/2015	179.55

Vendor **1401 - SOECHTING MOTORS INC** Totals Invoices 4 $1,388.49

Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY**

BRANNUM.8/14	K.BRANNUM-COMPETENCY EVALUATION 14-1139-CR	Paid by Check #135993	08/19/2014	06/02/2015	05/11/2015	05/19/2015	06/02/2015	600.00
SALASIII.9/14	J.SALAS III-COMPETENCY EVALUATION 10-2318-CR	Paid by Check #136408	09/08/2014	06/23/2015	06/11/2015	06/12/2015	06/23/2015	600.00
RAMON.5/15	J.RAMON-COMPETENCY EVALUATION 13-1767-CR	Paid by Check #135993	05/01/2015	06/02/2015	05/01/2015	05/18/2015	06/02/2015	600.00
FRANCIS.5/15	R.FRANCIS,JR-COMPETENCY EVALUATION 15-0209-CR	Paid by Check #135993	05/03/2015	06/02/2015	05/03/2015	05/21/2015	06/02/2015	600.00
LLANAS,JR.5/15	O.LLANAS,JR-COMPETENCY EVALUATION 14-2573-CR	Paid by Check #135993	05/04/2015	06/02/2015	05/04/2015	05/18/2015	06/02/2015	600.00

Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY**								
KREGEAR.5/15	T.KREGEAR-COMPETENCY EVALUATION 14-2572-CR	Paid by Check #135993	05/07/2015	06/02/2015	05/07/2015	05/21/2015	06/02/2015	600.00
ALTAMIRANO.5/15	A.ALTAMIRANO-COMPETENCY EVALUATION 15-0649-CR	Paid by Check #136408	05/27/2015	06/23/2015	06/11/2015	06/12/2015	06/23/2015	600.00
ELLIS.6/15	J.ELLIS-COMPETENCY,INSANITY EVAL #15-0452-CR-A,#15-0657-CR-A	Paid by Check #136625	06/08/2015	06/30/2015	06/08/2015	06/24/2015	06/30/2015	1,200.00
	Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY** Totals				Invoices	8		$5,400.00
Vendor **2253 - SOUTHWEST PUBLIC SAFETY**								
738388	GC#17711-INSTALL EQUIPMENT	Paid by Check #135920	04/27/2015	06/02/2015	05/11/2015	05/15/2015	06/02/2015	1,575.00
738475	GC#13278-REMOVE EQUIPMENT	Paid by Check #135920	04/28/2015	06/02/2015	05/11/2015	05/12/2015	06/02/2015	175.00
739391	GC#14813-REMOVE EQUIPMENT	Paid by Check #135920	05/12/2015	06/02/2015	05/12/2015	05/21/2015	06/02/2015	175.00
739889	GC#17695-INSTALL EQUIPMENT	Paid by Check #136576	05/18/2015	06/30/2015	06/11/2015	06/16/2015	06/30/2015	1,575.00
740513	GC#16538-REPLACEMENT LIGHT BAR BULB	Paid by Check #136331	05/27/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	9.95
740639	GC#16541-REMOVE/INSTALL INCAR CARMERA	Paid by Check #136576	05/29/2015	06/30/2015	06/11/2015	06/15/2015	06/30/2015	275.00
	Vendor **2253 - SOUTHWEST PUBLIC SAFETY** Totals				Invoices	6		$3,784.95
Vendor **10371 - SPAN PUBLISHING INC**								
0098089	NATL DIRECTORY OF LAW ENFORCEMENT ADMINISTRATORS	Paid by Check #136639	06/15/2015	06/30/2015	06/15/2015	06/22/2015	06/30/2015	149.00
	Vendor **10371 - SPAN PUBLISHING INC** Totals				Invoices	1		$149.00
Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS**								
14351256.4/15	JP#2 BOTTLED WATER SERVICE 4/15	Paid by Check #136047	04/29/2015	06/02/2015	05/11/2015	05/14/2015	06/02/2015	31.97
11139602.4/15	CCL2 BOTTLED WATER SERVICE 4/15	Paid by Check #136046	05/05/2015	06/02/2015	05/05/2015	05/19/2015	06/02/2015	18.41
14274382.5/15	TREASURER BOTTLED WATER SERVICE 5/15	Paid by Check #136234	05/23/2015	06/09/2015	05/23/2015	05/28/2015	06/09/2015	33.41
14351256.5/15	JP#2 BOTTLED WATER SERVICE 5/15	Paid by Check #136461	05/27/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	23.78
13289451.5/15	CO CLK BOTTLED WATER SERVICE 5/15	Paid by Check #136463	05/28/2015	06/23/2015	06/11/2015	06/11/2015	06/23/2015	39.91
14163666.5/15	25TH DISTRICT JUDGE BOTTLED WATER SERVICE 5/15	Paid by Check #136236	05/28/2015	06/09/2015	05/28/2015	06/03/2015	06/09/2015	25.40
14222097.5/15	DIST CLERK BOTTLED WATER SERVICE 5/15	Paid by Check #136235	05/29/2015	06/09/2015	05/29/2015	06/03/2015	06/09/2015	47.41
10077195.5/15	JUSTICE CENTER BOTTLED WATER SERVICE 5/15	Paid by Check #136459	06/02/2015	06/23/2015	06/02/2015	06/09/2015	06/23/2015	17.41
10101939.5/15	CO ATTY BOTTLED WATER SERVICE 5/15	Paid by Check #136460	06/02/2015	06/23/2015	06/02/2015	06/09/2015	06/23/2015	57.41

Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS**								
10196544.5/15	JUSTICE CENTER 1ST FLOOR BOTTLED WATER SERVICE 5/15	Paid by Check #136458	06/02/2015	06/23/2015	06/02/2015	06/09/2015	06/23/2015	52.41
11139602.5/15	CCL2 BOTTLED WATER SERVICE 5/15	Paid by Check #136462	06/02/2015	06/23/2015	06/02/2015	06/10/2015	06/23/2015	17.41
9293199.5/15	JP#4 BOTTLED WATER SERVICE 5/15	Paid by Check #136464	06/04/2015	06/23/2015	06/04/2015	06/15/2015	06/23/2015	40.09
14274382.6/15	TREASURER BOTTLED WATER SERVICE 6/15	Paid by Check #136648	06/20/2015	06/30/2015	06/20/2015	06/24/2015	06/30/2015	22.34
		Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS** Totals			Invoices	13		$427.36
Vendor **1425 - SPRINGS HILL WATER**								
100710.5/15	SEGUIN COLLECTION STATION WATER SERVICE 5/15	Paid by Check #136318	06/01/2015	06/23/2015	06/01/2015	06/15/2015	06/23/2015	37.24
101703.5/15	R&B AREA A&E WATER SERVICE 5/15	Paid by Check #136318	06/01/2015	06/23/2015	06/01/2015	06/15/2015	06/23/2015	44.62
102822.5/15	R&B WATER SERVICE HEINEMEYER RD 5/15	Paid by Check #136318	06/01/2015	06/23/2015	06/01/2015	06/15/2015	06/23/2015	38.99
105234.5/15	JP#1 WATER SERVICE 5/15	Paid by Check #136318	06/01/2015	06/23/2015	06/01/2015	06/15/2015	06/23/2015	42.64
108275.5/15	JP#4 WATER SERVICE 5/15	Paid by Check #136318	06/01/2015	06/23/2015	06/01/2015	06/15/2015	06/23/2015	40.05
		Vendor **1425 - SPRINGS HILL WATER** Totals			Invoices	5		$203.54
Vendor **7344 - SPRINT**								
220038191.4/15	SO CELL PHONE SERVICE 4/15	Paid by Check #135996	04/20/2015	06/02/2015	05/11/2015	04/30/2015	06/02/2015	307.15
220038191.5/15	SO CELL PHONE SERVICE 5/15	Paid by Check #136210	05/20/2015	06/09/2015	05/20/2015	05/26/2015	06/09/2015	307.15
		Vendor **7344 - SPRINT** Totals			Invoices	2		$614.30
Vendor **11573 - STANDARD STAMP COMPANY**								
163607	STAMP	Paid by Check #136480	05/27/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	18.75
		Vendor **11573 - STANDARD STAMP COMPANY** Totals			Invoices	1		$18.75
Vendor **11594 - STAPLES**								
8034362285	CARTRIDGES(9)	Paid by Check #136242	05/09/2015	06/09/2015	05/09/2015	05/26/2015	06/09/2015	1,430.91
		Vendor **11594 - STAPLES** Totals			Invoices	1		$1,430.91
Vendor **8066 - STERICYCLE INC**								
4005587764	MEDICAL WASTE DISPOSAL 5/15	Paid by Check #136425	06/01/2015	06/23/2015	06/01/2015	06/04/2015	06/23/2015	1,297.75
4005646171	MEDICAL WASTE DISPOSAL 6/15	Paid by Check #136631	07/01/2015	06/30/2015	07/01/2015	06/23/2015	06/30/2015	1,297.75
		Vendor **8066 - STERICYCLE INC** Totals			Invoices	2		$2,595.50
Vendor **6465 - STERLINGS PUBLIC SAFETY**								
SI-286274	OFFICER UNIFORMS-PANTS,SHIRTS	Paid by Check #136194	03/13/2015	06/09/2015	05/11/2015	05/29/2015	06/09/2015	556.69
		Vendor **6465 - STERLINGS PUBLIC SAFETY** Totals			Invoices	1		$556.69

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Vendor **11538 - DENISE STEWART**								
ELECTION.5/9/15	MILEAGE-ELECTION 5/9/15	Paid by Check #136062	05/18/2015	06/02/2015	05/18/2015	05/19/2015	06/02/2015	25.87
		Vendor **11538 - DENISE STEWART** Totals			Invoices	1		$25.87
Vendor **12351 - MONICA STEWART**								
6/5/15	MILEAGE 6/5/15	Paid by Check #136662	06/18/2015	06/30/2015	06/18/2015	06/22/2015	06/30/2015	3.57
		Vendor **12351 - MONICA STEWART** Totals			Invoices	1		$3.57
Vendor **12355 - TAHLIA TERESSA STEWART**								
141760CV.051115	DEALBA,ESCALANTE-ARVISO,RAMON-COURT APPOINTED ATTORNEY	Paid by Check #136098	05/12/2015	06/02/2015	05/12/2015	05/13/2015	06/02/2015	150.00
CCL-13-1327	GARZA-COURT APPOINTED ATTORNEY	Paid by Check #136258	05/27/2015	06/09/2015	05/27/2015	05/29/2015	06/09/2015	265.00
CCL-14-1023	IDROGO-COURT APPOINTED ATTORNEY	Paid by Check #136258	05/27/2015	06/09/2015	05/27/2015	05/29/2015	06/09/2015	265.00
CCL-14-1136	TAYLOR-COURT APPOINTED ATTORNEY	Paid by Check #136258	05/27/2015	06/09/2015	05/27/2015	05/29/2015	06/09/2015	275.00
CCL-14-1194	MONTEZ-COURT APPOINTED ATTORNEY	Paid by Check #136258	05/27/2015	06/09/2015	05/27/2015	05/29/2015	06/09/2015	250.00
CCL-14-1231	LOPEZ-COURT APPOINTED ATTORNEY	Paid by Check #136258	05/27/2015	06/09/2015	05/27/2015	05/29/2015	06/09/2015	250.00
CCL-15-0014	GARREAU-COURT APPOINTED ATTORNEY	Paid by Check #136258	05/27/2015	06/09/2015	05/27/2015	05/29/2015	06/09/2015	265.00
CCL-15-0030	RIVERA-COURT APPOINTED ATTORNEY	Paid by Check #136258	05/27/2015	06/09/2015	05/27/2015	05/29/2015	06/09/2015	215.00
142161CV.051815	GRANADOS-COURT APPOINTED ATTORNEY	Paid by Check #136509	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	311.00
		Vendor **12355 - TAHLIA TERESSA STEWART** Totals			Invoices	9		$2,246.00
Vendor **12525 - T & B BOILER, INC.**								
15-204	BOILER, PVI MODEL #1500 L 400A-TPL, BUYBOARD #415-12	Paid by Check #136114	04/22/2015	06/02/2015	05/11/2015	05/19/2015	06/02/2015	44,054.40
		Vendor **12525 - T & B BOILER, INC.** Totals			Invoices	1		$44,054.40
Vendor **11149 - T4 DISTRIBUTION LLC**								
6500	DEGREASER,SOAP	Paid by Check #136048	05/06/2015	06/02/2015	05/06/2015	05/11/2015	06/02/2015	735.41
		Vendor **11149 - T4 DISTRIBUTION LLC** Totals			Invoices	1		$735.41
Vendor **10647 - TACA**								
CANALES.7/15	REG CANALES-OTRAT TRAINING 7/16-17/15.BASTROP	Paid by Check #136451	06/15/2015	06/23/2015	06/15/2015	06/15/2015	06/23/2015	100.00
FRAGA.7/15	REG FRAGA-OTRAT TRAINING 7/16-17/15.BASTROP	Paid by Check #136451	06/15/2015	06/23/2015	06/15/2015	06/15/2015	06/23/2015	100.00

Vendor **10647 - TACA**								
HARO.7/15	REG HARO-OTRAT TRAINING 7/16-17/15.BASTROP	Paid by Check #136451	06/15/2015	06/23/2015	06/15/2015	06/15/2015	06/23/2015	100.00
		Vendor **10647 - TACA** Totals			Invoices		3	$300.00
Vendor **12188 - TASER INTERNATIONAL**								
SI1400682	TASER CARTRIDGES, QUOTE 00041294	Paid by Check #136500	05/22/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	101.76
		Vendor **12188 - TASER INTERNATIONAL** Totals			Invoices		1	$101.76
Vendor **10518 - TCDRS**								
MCDOUGAL.7/15	REG MCDOUGAL-TCDRS CONF 7/20-22/15.AUSTIN	Paid by Check #136641	06/17/2015	06/30/2015	06/17/2015	06/18/2015	06/30/2015	235.00
		Vendor **10518 - TCDRS** Totals			Invoices		1	$235.00
Vendor **11511 - TCRA**								
WAGNER.6/15	REG WAGNER-TCRA CONF 6/25-28/15.FRISCO	Paid by Check #136240	05/11/2015	06/09/2015	05/11/2015	05/11/2015	06/09/2015	475.00
		Vendor **11511 - TCRA** Totals			Invoices		1	$475.00
Vendor **11548 - TD INDUSTRIES**								
1111944	JUSTICE CENTER-HVAC PREVENTIVE MAINT 3/1/15	Paid by Check #136063	03/27/2015	06/02/2015	05/11/2015	05/15/2015	06/02/2015	375.00
1471950	JUSTICE CENTER-REPAIR CHILLER TEMP SENSOR	Paid by Check #136063	05/05/2015	06/02/2015	05/05/2015	05/19/2015	06/02/2015	1,327.83
1476586	CHILLER SYSTEM-RESET BOILER	Paid by Check #136063	05/05/2015	06/02/2015	05/05/2015	05/19/2015	06/02/2015	211.75
1479560	CHILLER WATER PUMP-REPAIR	Paid by Check #136063	05/05/2015	06/02/2015	05/05/2015	05/19/2015	06/02/2015	607.19
1482219	JUSTICE CENTER-TROUBLE SHOOT A/C PROBLEM	Paid by Check #136241	05/20/2015	06/09/2015	05/20/2015	05/26/2015	06/09/2015	1,275.00
1126891	JUSTICE CENTER-HVAC PLANNED MAINT 6/1/15	Paid by Check #136479	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	375.00
		Vendor **11548 - TD INDUSTRIES** Totals			Invoices		6	$4,171.77
Vendor **8423 - TEDDY BUERGER CENTER**								
APR15STMT	DRUG COURT ASSESSMENTS 4/15	Paid by Check #136018	05/01/2015	06/02/2015	05/01/2015	05/12/2015	06/02/2015	180.00
MAY15STMT	DRUG COURT ASSESSMENTS 5/15	Paid by Check #136433	06/01/2015	06/23/2015	06/01/2015	06/05/2015	06/23/2015	480.00
		Vendor **8423 - TEDDY BUERGER CENTER** Totals			Invoices		2	$660.00
Vendor **12252 - TELERUS, INC.**								
TELINV0218.5/15	JAIL AUTOMATED PHONE SYSTEM 5/15	Paid by Check #136091	05/07/2015	06/02/2015	05/07/2015	05/21/2015	06/02/2015	900.00

Vendor **12252 - TELERUS, INC.**								
TELINV0234.6/15	JAIL AUTOMATED PHONE SERVICE 6/15	Paid by Check #136503	06/05/2015	06/23/2015	06/05/2015	06/15/2015	06/23/2015	900.00
		Vendor **12252 - TELERUS, INC.** Totals			Invoices	2		$1,800.00
Vendor **10671 - JOHN TERRY**								
5/4-6/15	PER DIEM-AUTO THEFT SCHOOL PART 2 5/3-6/15.FT WORTH	Paid by Check #136035	05/13/2015	06/02/2015	05/13/2015	05/15/2015	06/02/2015	100.00
		Vendor **10671 - JOHN TERRY** Totals			Invoices	1		$100.00
Vendor **12412 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL**								
94537201506	JUNE 2015	Paid by Check #3609	06/01/2015	06/09/2015	06/09/2015	06/03/2015	06/09/2015	81,097.23
94537201507	JULY 2015	Paid by Check #3615	06/22/2015	06/30/2015	06/30/2015	06/25/2015	06/30/2015	82,087.31
		Vendor **12412 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL** Totals			Invoices	2		$163,184.54
Vendor **1484 - TEXAS ASSOC FOR COURT ADMINISTRATION**								
LUEHLFING.2015	MEMBERSHIP DUES 2015	Paid by Check #136325	06/02/2015	06/23/2015	06/02/2015	06/09/2015	06/23/2015	75.00
CADDELL.2015	MEMBERSHIP DUES 2015	Paid by Check #136572	06/24/2015	06/30/2015	06/24/2015	06/24/2015	06/30/2015	75.00
		Vendor **1484 - TEXAS ASSOC FOR COURT ADMINISTRATION** Totals			Invoices	2		$150.00
Vendor **1481 - TEXAS ASSOC OF COUNTIES**								
RICHARD.2015	JPCA MEMBERSHIP DUES 2015	Paid by Check #136320	04/30/2015	06/23/2015	06/11/2015	06/10/2015	06/23/2015	60.00
COPE.8/15	REG COPE-TAC LEGISLATIVE CONF 8/26-28/15.AUSTIN	Paid by Check #136324	06/05/2015	06/23/2015	06/05/2015	06/10/2015	06/23/2015	230.00
SEIDENBERGER8/15	REG SEIDENBERGER-TAC LEGISLATIVE CONF 8/26-28/15.AUSTIN	Paid by Check #136321	06/05/2015	06/23/2015	06/05/2015	06/10/2015	06/23/2015	230.00
SHANAFELT.8/15	REG SHANAFELT-TAC LEGISLATIVE CONF 8/26-28/15.AUSTIN	Paid by Check #136322	06/05/2015	06/23/2015	06/05/2015	06/10/2015	06/23/2015	230.00
WOLVERTON.8/15	REG WOLVERTON-TAC LEGISLATIVE CONF 8/26-28/15.AUSTIN	Paid by Check #136323	06/05/2015	06/23/2015	06/05/2015	06/10/2015	06/23/2015	230.00
		Vendor **1481 - TEXAS ASSOC OF COUNTIES** Totals			Invoices	5		$980.00
Vendor **4981 - TEXAS ASSOCIATION OF COUNTIES**								
940.AUTO.FY15	AUTOMOBILE LIABILITY COVERAGE 5/1/15-7/1/15	Paid by Check #135944	05/01/2015	06/02/2015	05/01/2015	05/01/2015	06/02/2015	4,992.00
940.GENERAL.FY15	GENERAL LIABILITY COVERAGE 5/1/15-7/1/15	Paid by Check #135944	05/01/2015	06/02/2015	05/01/2015	05/01/2015	06/02/2015	3,352.00
940.LAW.ENF.15	LAW ENFORCEMENT LIABILITY COVERAGE 5/1/15-7/1/15	Paid by Check #135944	05/01/2015	06/02/2015	05/01/2015	05/01/2015	06/02/2015	9,303.00
940.PHYS.FY15	AUTOMOBILE PHYSICAL DAMAGE COVERAGE 5/1/15-7/1/15	Paid by Check #135944	05/01/2015	06/02/2015	05/01/2015	05/01/2015	06/02/2015	28.00

Vendor **4981 - TEXAS ASSOCIATION OF COUNTIES**								
940.PUBL.FY15	PUBLIC OFFICIALS LIABILITY COVERAGE 5/1/15-7/1/15	Paid by Check #135944	05/01/2015	06/02/2015	05/01/2015	05/01/2015	06/02/2015	10,061.00
134163	R.BERTRAM-DEDUCTIBLE CLAIM AL-2014-7578-001	Paid by Check #136590	06/01/2015	06/30/2015	06/01/2015	06/23/2015	06/30/2015	1,000.00
	Vendor **4981 - TEXAS ASSOCIATION OF COUNTIES** Totals			Invoices		6		$28,736.00
Vendor **12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC**								
APR15STMT	PRETRIAL INTERVENTION SUPERVISION SERVICES(6) MONTHLY PRORATA(3)	Paid by Check #136090	05/14/2015	06/02/2015	05/14/2015	05/14/2015	06/02/2015	2,375.00
MAY15STMT	PRETRIAL INTERVENTION SUPERVISIONS SERVICES(2) MONTHLY PRORATA(1)	Paid by Check #136502	06/02/2015	06/23/2015	06/02/2015	06/04/2015	06/23/2015	875.00
	Vendor **12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC** Totals			Invoices		2		$3,250.00
Vendor **8094 - TEXAS COMPTROLLER OF PUBLIC ACCT**								
FY15CC.UNCLAIM	FY15 COUNTY CLERK ESCROW UNCLAIMED FUNDS	Paid by Check #136632	06/24/2015	06/30/2015	06/24/2015	06/24/2015	06/30/2015	6,548.31
	Vendor **8094 - TEXAS COMPTROLLER OF PUBLIC ACCT** Totals			Invoices		1		$6,548.31
Vendor **11188 - TEXAS CORRECTIONAL INDUSTRIES**								
311211	COLLECTIONS POSTCARDS	Paid by Check #136050	05/06/2015	06/02/2015	05/06/2015	05/22/2015	06/02/2015	70.00
	Vendor **11188 - TEXAS CORRECTIONAL INDUSTRIES** Totals			Invoices		1		$70.00
Vendor **10159 - TEXAS DEPARTMENT OF AGRICULTURE**								
NOWOTNY.2015	D.NOWOTNY-RENEW NON-COMMERCIAL POLITICAL HERBICIDE LICENSE	Paid by Check #136638	05/08/2015	06/30/2015	06/11/2015	06/18/2015	06/30/2015	12.00
BROYLES.2015	D.BROYLES-RENEW NON-COMMERCIAL POLITICAL HERBICIDE LICENSE	Paid by Check #136228	06/03/2015	06/09/2015	06/03/2015	06/03/2015	06/09/2015	12.00
	Vendor **10159 - TEXAS DEPARTMENT OF AGRICULTURE** Totals			Invoices		2		$24.00
Vendor **5896 - TEXAS DEPARTMENT OF MOTOR VEHICLES**								
GC#14777.2015	GC#14777;GC#15633-VEHICLE INSPECTION	Paid by Check #135966	05/11/2015	06/02/2015	05/11/2015	05/12/2015	06/02/2015	7.50
GC#15633.2015	GC#14777;GC#15633-VEHICLE INSPECTION	Paid by Check #135967	05/11/2015	06/02/2015	05/11/2015	05/12/2015	06/02/2015	7.50
GC#15605.2015	GC#15605-VEHICLE INSPECTION	Paid by Check #135968	05/14/2015	06/02/2015	05/14/2015	05/15/2015	06/02/2015	7.50
	Vendor **5896 - TEXAS DEPARTMENT OF MOTOR VEHICLES** Totals			Invoices		3		$22.50
Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY**								
CRS201504062071	PRE-EMPLOYMENT BACKGROUND CHECK (9)	Paid by Check #135896	04/30/2015	06/02/2015	05/11/2015	05/14/2015	06/02/2015	9.00

Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY**								
CRS201505064016	PRE-EMPLOYMENT BACKGROUND CHECK(1)	Paid by Check #136293	05/31/2015	06/23/2015	06/11/2015	06/16/2015	06/23/2015	1.00
	Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY** Totals			Invoices		2		$10.00
Vendor **7580 - TEXAS DEPT OF LICENSING AND REGULATION**								
10024362	BOILER #4-INSPECTION	Paid by Check #136002	05/06/2015	06/02/2015	05/06/2015	05/12/2015	06/02/2015	70.00
	Vendor **7580 - TEXAS DEPT OF LICENSING AND REGULATION** Totals			Invoices		1		$70.00
Vendor **12568 - TEXAS FLEET FUEL, LTD**								
NP44265147	FLEET FUEL 5/1-3/15	Paid by Check #136264	05/04/2015	06/09/2015	05/04/2015	05/07/2015	06/09/2015	2,989.04
NP44303037	FLEET FUEL 5/4-10/15	Paid by Check #136264	05/11/2015	06/09/2015	05/11/2015	05/14/2015	06/09/2015	10,933.73
NP44348426	FLEET FUEL 5/11-17/15	Paid by Check #136264	05/18/2015	06/09/2015	05/18/2015	05/21/2015	06/09/2015	11,318.92
NP44387256	FLEET FUEL 5/18-24/15	Paid by Check #136264	05/25/2015	06/09/2015	05/25/2015	06/04/2015	06/09/2015	11,660.70
NP44424295	FLEET FUEL 5/25-31/15	Paid by Check #136535	06/01/2015	06/23/2015	06/01/2015	06/16/2015	06/23/2015	10,749.66
NP44550511	FLEET FUEL 6/1-7/15	Paid by Check #136535	06/01/2015	06/23/2015	06/01/2015	06/16/2015	06/23/2015	12,219.69
NP44590765	FLEET FUEL	Paid by Check #136691	06/15/2015	06/30/2015	06/15/2015	06/25/2015	06/30/2015	12,953.73
	Vendor **12568 - TEXAS FLEET FUEL, LTD** Totals			Invoices		7		$72,825.47
Vendor **10330 - TEXAS GANG INVESTIGATORS ASSOC**								
CERDA.6/15	REG CERDA-TX GANG INVEST TRNG 6/29/15-7/3/15.CORPUS	Paid by Check #136031	04/23/2015	06/02/2015	05/11/2015	05/18/2015	06/02/2015	250.00
MARTIN.6/15	REG MARTIN-TX GANG INVEST TRNG 6/29/15-7/3/15.CORPUS	Paid by Check #136031	04/23/2015	06/02/2015	05/11/2015	05/18/2015	06/02/2015	250.00
NORMAN.6/15	REG NORMAN-TX GANG INVEST TRNG 6/29/15-7/3/15.CORPUS	Paid by Check #136031	04/23/2015	06/02/2015	05/11/2015	05/18/2015	06/02/2015	250.00
	Vendor **10330 - TEXAS GANG INVESTIGATORS ASSOC** Totals			Invoices		3		$750.00
Vendor **8408 - TEXAS JAIL ASSOCIATION**								
BEICKER.2015	MEMBERSHIP DUES 2015	Paid by Check #136221	05/19/2015	06/09/2015	05/19/2015	05/29/2015	06/09/2015	30.00
BEICKER.8/15	REG BEICKER-TJA JAIL MGMT ISSUES 8/24-27/15.GALVESTON	Paid by Check #136221	05/19/2015	06/09/2015	05/19/2015	05/29/2015	06/09/2015	190.00
IBARRA.8/15	REG IBARRA-TJA JAIL MGMT ISSUES 8/24-27/15.GALVESTON	Paid by Check #136221	05/19/2015	06/09/2015	05/19/2015	05/29/2015	06/09/2015	190.00
IRWIN.8/15	REG IRWIN-TJA JAIL MGMT ISSUES 8/24-27/15.GALVESTON	Paid by Check #136221	05/19/2015	06/09/2015	05/19/2015	05/29/2015	06/09/2015	190.00
LYNCH.8/15	REG LYNCH-TJA JAIL MGMT ISSUES 8/24-27/15.GALVESTON	Paid by Check #136221	05/19/2015	06/09/2015	05/19/2015	05/29/2015	06/09/2015	190.00
WASHINGTON.8/15	REG WASHINGTON-TJA JAIL MGMT ISSUES 8/24-27/15.GALVESTON	Paid by Check #136221	05/19/2015	06/09/2015	05/19/2015	05/29/2015	06/09/2015	190.00
HERNANDEZ.2015	MEMBERSHIP DUES 2015	Paid by Check #136635	06/22/2015	06/30/2015	06/22/2015	06/22/2015	06/30/2015	30.00
	Vendor **8408 - TEXAS JAIL ASSOCIATION** Totals			Invoices		7		$1,010.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 06/01/15 - 06/30/15

Report By Vendor - Invoice

Vendor **11753 - TEXAS JUVENILE JUSTICE DEPARTMENT**								
FRANZEN.7/15	REG FRANZEN-TJJD BUDGET WORKSHOP 7/29/15.SA	Paid by Check #136483	06/11/2015	06/23/2015	06/11/2015	06/15/2015	06/23/2015	75.00
HARO.7/15	REG HARO-TJJD BUDGET WORKSHOP 7/29/15.SA	Paid by Check #136483	06/11/2015	06/23/2015	06/11/2015	06/15/2015	06/23/2015	75.00
	Vendor **11753 - TEXAS JUVENILE JUSTICE DEPARTMENT** Totals			Invoices		2		$150.00
Vendor **8431 - TEXAS MUNICIPAL COURT-JUSTICE COURT**								
1331-0716	JP#1 SUBSCRIPTION TX MUNICIPAL CT JUSTICE CT NEWS	Paid by Check #136435	05/31/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	36.00
	Vendor **8431 - TEXAS MUNICIPAL COURT-JUSTICE COURT** Totals			Invoices		1		$36.00
Vendor **6646 - TEXAS PARKS & WILDLIFE**								
JP4-168430.4/15	JP#4 FINES COLLECTED 4/6/15	Paid by Check #135981	04/30/2015	06/02/2015	05/11/2015	05/07/2015	06/02/2015	42.50
	Vendor **6646 - TEXAS PARKS & WILDLIFE** Totals			Invoices		1		$42.50
Vendor **7502 - TEXAS PARKS & WILDLIFE**								
JP4-167647.4/15	JP#4 FINES COLLECTED 4/7/15	Paid by Check #135998	04/30/2015	06/02/2015	05/11/2015	05/07/2015	06/02/2015	7.65
JP4-168459.4/15	JP#4 FINES COLLECTED 4/9/15	Paid by Check #135998	04/30/2015	06/02/2015	05/11/2015	05/07/2015	06/02/2015	42.50
JP4-168487.4/15	JP#4 FINES COLLECTED 4/6/15	Paid by Check #135998	04/30/2015	06/02/2015	05/11/2015	05/07/2015	06/02/2015	85.00
JP4-168528.4/15	JP#4 FINES COLLECTED 4/24/15	Paid by Check #135998	04/30/2015	06/02/2015	05/11/2015	05/07/2015	06/02/2015	42.50
JP4-162540	JP#4 FINES COLLECTED 5/19/15	Paid by Check #136415	05/30/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	42.50
JP4-167647	JP#4 FINES COLLECTED 5/8/15	Paid by Check #136415	05/30/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	29.75
JP4-168527	JP#4 FINES COLLECTED 5/4/15	Paid by Check #136415	05/30/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	42.50
JP4-168659	JP#4 FINES COLLECTED 5/13/15	Paid by Check #136415	05/30/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	85.00
JP4-168661	JP#4 FINES COLLECTED 5/15/15	Paid by Check #136415	05/30/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	42.50
JP4-168767	JP#4 FINES COLLECTED 5/22/15	Paid by Check #136415	05/30/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	42.50
JP4-168773	JP#4 FINES COLLECTED 5/8/15	Paid by Check #136415	05/30/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	85.00
JP4-168824	JP#4 FINES COLLECTED 5/26/15	Paid by Check #136415	05/30/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	127.50
JP4-168825	JP#4 FINES COLLECTED 5/26/15	Paid by Check #136415	05/30/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	85.00
JP4-168860	JP#4 FINES COLLECTED 5/26/15	Paid by Check #136415	05/30/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	42.50
JP4-168862	JP#4 FINES COLLECTED 5/28/15	Paid by Check #136415	05/30/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	42.50
	Vendor **7502 - TEXAS PARKS & WILDLIFE** Totals			Invoices		15		$844.90
Vendor **12547 - TEXAS PARKS & WILDLIFE**								
JP4-168432.4/15	JP#4 FINES COLLECTED 4/20/15	Paid by Check #136118	04/30/2015	06/02/2015	05/11/2015	05/07/2015	06/02/2015	85.00
JP4-168462.4/15	JP#4 FINES COLLECTED 4/6/15	Paid by Check #136118	04/30/2015	06/02/2015	05/11/2015	05/07/2015	06/02/2015	85.00
JP4-168466.4/15	JP#4 FINES COLLECTED 4/9/15	Paid by Check #136118	04/30/2015	06/02/2015	05/11/2015	05/07/2015	06/02/2015	42.50
JP4-168467.4/15	JP#4 FINES COLLECTED 4/6/15	Paid by Check #136118	04/30/2015	06/02/2015	05/11/2015	05/07/2015	06/02/2015	129.20
JP4-168487.4/15	JP#4 FINES COLLECTED 4/2/15	Paid by Check #136118	04/30/2015	06/02/2015	05/11/2015	05/07/2015	06/02/2015	85.00
JP4-168600.4/15	JP#4 FINES COLLECTED 4/13/15	Paid by Check #136118	04/30/2015	06/02/2015	05/11/2015	05/07/2015	06/02/2015	42.50
JP4-168602.4/15	JP#4 FINES COLLECTED 4/14/15	Paid by Check #136118	04/30/2015	06/02/2015	05/11/2015	05/07/2015	06/02/2015	83.30
JP4-168465	JP#4 FINES COLLECTED 5/4/15	Paid by Check #136533	05/30/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	42.50
JP4-168655	JP#4 FINES COLLECTED 5/8/15	Paid by Check #136533	05/30/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	85.00
JP4-168763	JP#4 FINES COLLECTED 5/7/15	Paid by Check #136533	05/30/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	42.50

Vendor **12547 - TEXAS PARKS & WILDLIFE**

JP4-168765	JP#4 FINES COLLECTED 5/6/15	Paid by Check #136533	05/30/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	42.50
JP4-168790	JP#4 FINES COLLECTED 5/7/15	Paid by Check #136533	05/30/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	42.50
JP4-168865	JP#4 FINES COLLECTED 5/20/15	Paid by Check #136533	05/30/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	42.50
JP4-168883	JP#4 FINES COLLECTED 5/20/15	Paid by Check #136533	05/30/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	42.50
		Vendor **12547 - TEXAS PARKS & WILDLIFE** Totals			Invoices		14	$892.50

Vendor **5911 - TEXAS PUBLIC HEALTH ASSN**

GLENN.7/15	REG GLENN-VITAL STATS CONF 7/26-27/15.CORPUS	Paid by Check #135969	05/22/2015	06/02/2015	05/22/2015	05/22/2015	06/02/2015	120.00
MCLEAN.7/15	REG MCLEAN-VITAL STATS CONF 7/26-27/15.CORPUS	Paid by Check #135969	05/22/2015	06/02/2015	05/22/2015	05/22/2015	06/02/2015	120.00
SMITH.7/15	REG SMITH-VITAL STATS CONF 7/26-27/15.CORPUS	Paid by Check #135969	05/22/2015	06/02/2015	05/22/2015	05/22/2015	06/02/2015	120.00
WARREN.7/15	REG WARREN-VITAL STATS CONF 7/26-27/15.CORPUS	Paid by Check #135969	05/22/2015	06/02/2015	05/22/2015	05/22/2015	06/02/2015	120.00
		Vendor **5911 - TEXAS PUBLIC HEALTH ASSN** Totals			Invoices		4	$480.00

Vendor **6911 - TEXAS STATE UNIVERSITY/SAN MARCOS**

FRIESENHAHN.7/15	REG FRIESENHAHN-FY15 JUDGING CIVIL CASES 7/15-16/15.GALVESTON	Paid by Check #135986	11/13/2014	06/02/2015	05/11/2015	12/11/2014	06/02/2015	100.00
FRIESENHAHN.8/15	REG FRIESENHAHN-JUSTICE CRT CIVIL PROCEDURE 8/17-18/15.AUSTIN	Paid by Check #136621	11/13/2014	06/30/2015	06/11/2015	12/11/2014	06/30/2015	100.00
HUNTER.8/15	REG HUNTER-FY15 JUSTICE COURT CIVIL PROC WKSHP 8/17-18/15.AUSTIN	Paid by Check #136203	05/28/2015	06/09/2015	05/28/2015	05/28/2015	06/09/2015	100.00
DOEGE.7/15	REG DOEGE-FY15 LEGISLATIVE UPDATE WORKSHOP 7/27/15.SA	Paid by Check #136620	06/12/2015	06/30/2015	06/12/2015	06/19/2015	06/30/2015	150.00
SEGAPELI.7/15	REG SEGAPELI-FY15 LEGISLATIVE UPDATE WORKSHOP 7/27/15.SA	Paid by Check #136619	06/15/2015	06/30/2015	06/15/2015	06/19/2015	06/30/2015	150.00
BANKS.7/15	REG BANKS-FY15 LEGISLATIVE UPDATE WORKSHOP 7/27/15.SA	Paid by Check #136616	06/17/2015	06/30/2015	06/17/2015	06/18/2015	06/30/2015	150.00
EROVICK.7/15	REG EROVICK-FY15 LEGISLATIVE UPDATE WORKSHOP 7/27/15.SA	Paid by Check #136617	06/17/2015	06/30/2015	06/17/2015	06/18/2015	06/30/2015	150.00
HARTWICK.7/15	REG HARTWICK-FY15-LEGISLATIVE UPDATE WORKSHOP 7/27/15.SA	Paid by Check #136611	06/17/2015	06/30/2015	06/17/2015	06/18/2015	06/30/2015	150.00
JAHNS.7/15	REG JAHNS-FY15 LEGISLATIVE UPDATE WORKSHOP 7/27/15.SA	Paid by Check #136615	06/17/2015	06/30/2015	06/17/2015	06/18/2015	06/30/2015	150.00
MATA.7/15	REG MATA-FY15 LEGISLATIVE UPDATE WORKSHOP 7/27/15.SA	Paid by Check #136614	06/17/2015	06/30/2015	06/17/2015	06/18/2015	06/30/2015	150.00
PIZANA.7/15	REG PIZANA-FY15 LEGISLATIVE UPDATE WORKSHOP 7/27/15.SA	Paid by Check #136613	06/17/2015	06/30/2015	06/17/2015	06/18/2015	06/30/2015	150.00

Vendor **6911 - TEXAS STATE UNIVERSITY/SAN MARCOS**								
VELASQUEZ.7/15	REG VELASQUEZ-FY15-LEGISLATIVE UPDATE WORKSHOP 7/27/15.SA	Paid by Check #136612	06/17/2015	06/30/2015	06/17/2015	06/18/2015	06/30/2015	150.00
RICHARD.7/15	REG RICHARD-FY15 LEGISLATIVE UPDATE WORKSHOP 7/27/15.SA	Paid by Check #136618	06/18/2015	06/30/2015	06/18/2015	06/19/2015	06/30/2015	150.00
	Vendor **6911 - TEXAS STATE UNIVERSITY/SAN MARCOS** Totals				Invoices	13		$1,800.00
Vendor **10685 - TEXCO ENTERPRISES**								
4903	E-HALL,B-HALL-REPAIR TVS	Paid by Check #136644	06/12/2015	06/30/2015	06/12/2015	06/15/2015	06/30/2015	190.00
	Vendor **10685 - TEXCO ENTERPRISES** Totals				Invoices	1		$190.00
Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE**								
45720132	DIST CLK COPIER LEASE CGH213312 6/1-30/15	Paid by Check #136034	05/16/2015	06/02/2015	05/16/2015	05/26/2015	06/02/2015	470.00
46083628	DIST CLK COPIER LEASE CGH213312 7/1-31/15	Paid by Check #136643	06/13/2015	06/30/2015	06/13/2015	06/22/2015	06/30/2015	470.00
	Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE** Totals				Invoices	2		$940.00
Vendor **12447 - THE AKERS LAW FIRM**								
150499CV.051115	SOTO,GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #136106	05/12/2015	06/02/2015	05/12/2015	05/13/2015	06/02/2015	150.00
142596CV.060115	SUTHERLAND,PASILLAS-COURT APPOINTED ATTORNEY	Paid by Check #136518	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
141875CV.051815	PUKELIS,KRAMER-COURT APPOINTED ATTORNEY	Paid by Check #136518	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	214.73
142596CV.051815	SUTHERLAND,PASILLAS-COURT APPOINTED ATTORNEY	Paid by Check #136518	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	150.00
	Vendor **12447 - THE AKERS LAW FIRM** Totals				Invoices	4		$664.73
Vendor **12469 - THE CHRIS TOLBERT LAW FIRM**								
141760CV.040715	DEALBA,ESCALANTE-ARVISO,RAMON-COURT APPOINTED ATTORNEY	Paid by Check #136108	05/06/2015	06/02/2015	05/06/2015	05/07/2015	06/02/2015	763.00
14-1351-CV	HERNANDEZ,RANGEL-COURT APPOINTED ATTORNEY	Paid by Check #136524	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	220.00
	Vendor **12469 - THE CHRIS TOLBERT LAW FIRM** Totals				Invoices	2		$983.00
Vendor **12573 - THE LAW OFFICE OF KRISTINA L. COMBS, PLLC**								
14-1561-CV	KOZENIESKY-COURT APPOINTED ATTORNEY	Paid by Check #136265	04/23/2015	06/09/2015	05/11/2015	05/13/2015	06/09/2015	462.50
	Vendor **12573 - THE LAW OFFICE OF KRISTINA L. COMBS, PLLC** Totals				Invoices	1		$462.50
Vendor **12399 - THE LAW OFFICE OF LT COLLEY**								
12-0394-CV	CELAYA-COURT APPOINTED ATTORNEY	Paid by Check #136513	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00
13-0947-CV	DEL GREGO-COURT APPOINTED ATTORNEY	Paid by Check #136513	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	150.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 06/01/15 - 06/30/15

Report By Vendor - Invoice

Vendor **12399 - THE LAW OFFICE OF LT COLLEY**									
140005CV.060115	JACKSON-COURT APPOINTED ATTORNEY	Paid by Check #136513	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015		570.00
141249CV.042715	ALICEA-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #136513	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015		370.00
142441CV.060115	WOERDEL-STORY-COURT APPOINTED ATTORNEY	Paid by Check #136513	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015		430.00
15-0715-CV	ZAVALA,ROSE-COURT APPOINTED ATTORNEY	Paid by Check #136513	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015		300.00
	Vendor **12399 - THE LAW OFFICE OF LT COLLEY** Totals				Invoices		6		$1,970.00
Vendor **12554 - THE LAW OFFICE OF MIKE FINKEL, PLLC**									
150386CV.051915	MARTIN,II-COURT APPOINTED ATTORNEY	Paid by Check #136534	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015		310.00
	Vendor **12554 - THE LAW OFFICE OF MIKE FINKEL, PLLC** Totals				Invoices		1		$310.00
Vendor **12291 - THE LAW OFFICE OF ROBERT A. HAEDGE**									
14-2574-CR	LOERA-COURT APPOINTED ATTORNEY	Paid by Check #136094	05/13/2015	06/02/2015	05/13/2015	05/19/2015	06/02/2015		612.90
#15-00189	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #136506	06/01/2015	06/23/2015	06/01/2015	06/02/2015	06/23/2015		131.25
#15-00334	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #136506	06/01/2015	06/23/2015	06/01/2015	06/02/2015	06/23/2015		131.25
14-1472-CR	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #136506	06/01/2015	06/23/2015	06/01/2015	06/02/2015	06/23/2015		633.40
15-0033-CR	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #136506	06/01/2015	06/23/2015	06/01/2015	06/02/2015	06/23/2015		628.80
	Vendor **12291 - THE LAW OFFICE OF ROBERT A. HAEDGE** Totals				Invoices		5		$2,137.60
Vendor **12556 - THE LAW OFFICE OF TREY HICKS, PLLC**									
14-2332-CR	HAWES-COURT APPOINTED ATTORNEY	Paid by Check #136119	05/13/2015	06/02/2015	05/13/2015	05/18/2015	06/02/2015		600.00
15-0486-CR	RANKIN-COURT APPOINTED ATTORNEY	Paid by Check #136677	06/15/2015	06/30/2015	06/15/2015	06/23/2015	06/30/2015		600.00
	Vendor **12556 - THE LAW OFFICE OF TREY HICKS, PLLC** Totals				Invoices		2		$1,200.00
Vendor **12527 - THE MOLINA LAW PRACTICE**									
#15-00292	CARTER-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #136115	05/11/2015	06/02/2015	05/11/2015	05/13/2015	06/02/2015		600.00
07-1793-CR	CANTU-COURT APPOINTED ATTORNEY	Paid by Check #136115	05/11/2015	06/02/2015	05/11/2015	05/13/2015	06/02/2015		600.00
15-0451-CR	DELEON-COURT APPOINTED ATTORNEY	Paid by Check #136115	05/11/2015	06/02/2015	05/11/2015	05/13/2015	06/02/2015		600.00
	Vendor **12527 - THE MOLINA LAW PRACTICE** Totals				Invoices		3		$1,800.00
Vendor **10778 - THE OLD LAW FIRM PC**									
ADC.MTG.5/12/15	ADULT DRUG COURT MEETING 5/12/15	Paid by Check #136041	05/12/2015	06/02/2015	05/12/2015	05/14/2015	06/02/2015		100.00

Vendor **10778 - THE OLD LAW FIRM PC**								
VDC.MTG.5/6/15	VETERANS DRUG COURT MEETING 5/6/15	Paid by Check #136041	05/12/2015	06/02/2015	05/12/2015	05/14/2015	06/02/2015	100.00
VDC.MTG.6/2/15	VETERANS DRUG COURT MEETING 6/2/15	Paid by Check #136454	06/02/2015	06/23/2015	06/02/2015	06/08/2015	06/23/2015	100.00
ADC.MTG.6/9/15	ADULT DRUG COURT MEETING 6/9/15	Paid by Check #136454	06/09/2015	06/23/2015	06/09/2015	06/11/2015	06/23/2015	100.00
		Vendor **10778 - THE OLD LAW FIRM PC** Totals			Invoices	4		$400.00
Vendor **8880 - THIRD ADMIN JUDICIAL REGION**								
FY16.ASSESSMENT	3RD ADMIN JUDICIAL ASSESSMENT FY16	Paid by Check #136551	06/01/2015	06/23/2015	10/03/2015	06/04/2015	06/23/2015	8,837.76
		Vendor **8880 - THIRD ADMIN JUDICIAL REGION** Totals			Invoices	1		$8,837.76
Vendor **8858 - THORN + GRAVES ARCHITECTS PLLC**								
5567.DDP	COURTHOUSE REMODEL-DESIGN DEVELOPMENT PHASE (100%)	Paid by Check #136022	05/14/2015	06/02/2015	05/14/2015	05/15/2015	06/02/2015	78,750.00
5575.CDP	COURTHOUSE REMODEL-CONSTRUCTION DOCUMENT PHASE(25%)	Paid by Check #136225	06/01/2015	06/09/2015	06/01/2015	06/01/2015	06/09/2015	78,750.00
		Vendor **8858 - THORN + GRAVES ARCHITECTS PLLC** Totals			Invoices	2		$157,500.00
Vendor **6349 - TIME WARNER CABLE**								
0235005.5/15	COUNTY INTERNET CONNECTION 5/15	Paid by Check #136186	04/22/2015	06/09/2015	05/11/2015	06/01/2015	06/09/2015	2,841.20
0053923.6/15	JP#1 FIBER CONNECTION 6/15	Paid by Check #136387	05/09/2015	06/23/2015	06/11/2015	06/15/2015	06/23/2015	914.38
0235005.6/15	COUNTY INTERNET CONNECTION 6/15	Paid by Check #136187	05/22/2015	06/09/2015	05/22/2015	06/01/2015	06/09/2015	2,844.40
0046612.6/15	JP#1 PHONE SERVICE 6/15	Paid by Check #136188	05/25/2015	06/09/2015	05/25/2015	05/29/2015	06/09/2015	432.95
0238249.6/15	EMER MGMT WIRELESS INTERNET CABLE CHARGES 6/15	Paid by Check #136277	06/01/2015	06/09/2015	06/01/2015	06/08/2015	06/09/2015	80.51
0284938.6/15	JP#4 FIBER CONNECTION 6/15	Paid by Check #136280	06/02/2015	06/09/2015	06/02/2015	06/08/2015	06/09/2015	914.38
0305443.6/15	SCHERTZ BLDG FIBER CONNECTION 6/15	Paid by Check #136278	06/02/2015	06/09/2015	06/02/2015	06/08/2015	06/09/2015	2,190.53
0385586.6/15	SHERIFF FIBER CONNECTION 6/15	Paid by Check #136279	06/03/2015	06/09/2015	06/03/2015	06/08/2015	06/09/2015	1,979.14
0053923.7/15	JP#1 FIBER CONNECTION 7/15	Paid by Check #136388	06/09/2015	06/23/2015	06/09/2015	06/15/2015	06/23/2015	914.38
		Vendor **6349 - TIME WARNER CABLE** Totals			Invoices	9		$13,111.87
Vendor **12358 - TLR HYDRAULIC AND AIR**								
7911	#TL122,GC#15400-REPAIR CYLINDER,BUILD CYLINDER	Paid by Check #136259	04/24/2015	06/09/2015	05/11/2015	05/19/2015	06/09/2015	988.39
		Vendor **12358 - TLR HYDRAULIC AND AIR** Totals			Invoices	1		$988.39

Vendor **10712 - TMS SOUTH**								
422430	STOCK-PLUMBING PARTS	Paid by Check #136038	05/07/2015	06/02/2015	05/07/2015	05/19/2015	06/02/2015	2,025.60
		Vendor **10712 - TMS SOUTH** Totals			Invoices	1		$2,025.60
Vendor **7482 - KATHERINE TORRENCE**								
6/9-11/15	HOTEL,PER DIEM,MILEAGE-FY15 EXP COURT PERSONNEL 6/9-11/15.AUSTIN	Paid by Check #136414	06/16/2015	06/23/2015	06/16/2015	06/16/2015	06/23/2015	298.62
		Vendor **7482 - KATHERINE TORRENCE** Totals			Invoices	1		$298.62
Vendor **10111 - TOSHIBA BUSINESS SOLUTIONS**								
11881948	DIST CLK COPIER OVERAGE CHARGES CGH213312 4/28/15-5/27/15	Paid by Check #136443	05/21/2015	06/23/2015	06/11/2015	06/03/2015	06/23/2015	5.10
		Vendor **10111 - TOSHIBA BUSINESS SOLUTIONS** Totals			Invoices	1		$5.10
Vendor **12508 - TRANS-TEL CENTRAL, INC.**								
11079	CCL2-INSTALLATION OF TWO DOOR CARD READERS	Paid by Check #136111	05/01/2015	06/02/2015	05/01/2015	05/20/2015	06/02/2015	1,434.52
		Vendor **12508 - TRANS-TEL CENTRAL, INC.** Totals			Invoices	1		$1,434.52
Vendor **12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC**								
1008007.5/15	JP#1 PERSON SEARCHES 5/15	Paid by Check #136256	06/01/2015	06/09/2015	06/01/2015	06/02/2015	06/09/2015	70.00
211897.5/15	CLEAR PERSON SEARCHES 5/15	Paid by Check #136256	06/01/2015	06/09/2015	06/01/2015	06/04/2015	06/09/2015	475.00
		Vendor **12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC** Totals			Invoices	2		$545.00
Vendor **7963 - TRAVIS COUNTY CLERK**								
15-000929	COSTS OF MENTAL HEALTH COMMITMENT	Paid by Check #136424	05/29/2015	06/23/2015	06/11/2015	06/03/2015	06/23/2015	414.00
		Vendor **7963 - TRAVIS COUNTY CLERK** Totals			Invoices	1		$414.00
Vendor **10642 - TRUMP EQUIPMENT COMPANY**								
31053	#TO63,GC#17044-AIR VALVE	Paid by Check #136642	06/01/2015	06/30/2015	06/01/2015	06/09/2015	06/30/2015	50.78
31060	#TO63,GC#17044-AIR VALVE	Paid by Check #136642	06/02/2015	06/30/2015	06/02/2015	06/09/2015	06/30/2015	50.78
		Vendor **10642 - TRUMP EQUIPMENT COMPANY** Totals			Invoices	2		$101.56
Vendor **4262 - TSC STORES**								
306647	HART-FOOD,KONG	Paid by Check #135934	05/04/2015	06/02/2015	05/04/2015	05/12/2015	06/02/2015	94.97
403558	#S25,GC#17959-HOSE REEL,LIGHTS,BANDS;STOCK-MARKING FLAGS	Paid by Check #135934	05/07/2015	06/02/2015	05/07/2015	05/13/2015	06/02/2015	269.83
308707	#C144,GC#2071-STRAINER TIPS,SPRAY GUN;#C24,GC#6989 -BALL HITCHES	Paid by Check #136166	05/15/2015	06/09/2015	05/15/2015	05/21/2015	06/09/2015	101.94

Vendor **4262 - TSC STORES**

405822	#B169,GC#13292-HUBCAPS;#C24,GC#6989-FUEL METER,SWIVEL CONNECTOR	Paid by Check #136350	05/20/2015	06/23/2015	06/11/2015	05/28/2015	06/23/2015	248.95
406120	BONO-FOOD(1),SHAMPOO,KONG	Paid by Check #135934	05/22/2015	06/02/2015	05/22/2015	05/26/2015	06/02/2015	63.97
311359	WENCH(2)	Paid by Check #136350	05/27/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	639.98
407170	#H94,GC#6979-SEAT	Paid by Check #136583	05/29/2015	06/30/2015	06/11/2015	06/09/2015	06/30/2015	229.99
408061	#A152,GC#5942-ELECTRIC SOLENOID,SWITCHES;#H73,GC#10381-SEAT	Paid by Check #136583	06/03/2015	06/30/2015	06/03/2015	06/09/2015	06/30/2015	257.94
325339	#H27,GC#11365-FUEL METER,SWIVEL CONNECTOR,FUEL PUMP,TARP STRAPS	Paid by Check #136583	06/11/2015	06/30/2015	06/11/2015	06/16/2015	06/30/2015	499.96

Vendor **4262 - TSC STORES** Totals Invoices 9 $2,407.53

Vendor **5750 - TSCPA**

KLEIN.6/15-5/16	K.KLEIN DUES TSCPA #175821 6/15-5/16	Paid by Check #136374	05/21/2015	06/23/2015	06/11/2015	06/15/2015	06/23/2015	375.00

Vendor **5750 - TSCPA** Totals Invoices 1 $375.00

Vendor **6425 - TX JUSTICE COURT JUDGES ASSN**

HUNTER.7/15	REG HUNTER-2015 ED & TECH CONF 7/7-10/15.AUSTIN	Paid by Check #136192	05/29/2015	06/09/2015	05/29/2015	05/29/2015	06/09/2015	145.00

Vendor **6425 - TX JUSTICE COURT JUDGES ASSN** Totals Invoices 1 $145.00

Vendor **12427 - TXTAG**

24558059.5/15	TOLL FEES-JUV 5/6/15	Paid by Check #136104	05/15/2015	06/02/2015	05/15/2015	05/22/2015	06/02/2015	4.63

Vendor **12427 - TXTAG** Totals Invoices 1 $4.63

Vendor **1403 - TYLER TECHNOLOGIES INC**

020-9302	CUSTOM REPORT-ECR(LICENSE PLATE READER SYSTEM/OPEN WARRANTS)	Paid by Check #136570	05/21/2015	06/30/2015	06/11/2015	05/29/2015	06/30/2015	2,640.00

Vendor **1403 - TYLER TECHNOLOGIES INC** Totals Invoices 1 $2,640.00

Vendor **5137 - U S POSTAL SERVICE**

49549678.6/15	CO CLK POSTAGE FOR POSTAGE MACHINE	Paid by Check #136364	06/12/2015	06/23/2015	06/12/2015	06/12/2015	06/23/2015	3,346.89

Vendor **5137 - U S POSTAL SERVICE** Totals Invoices 1 $3,346.89

Vendor **1614 - U S POSTMASTER**

INDIGENT.5/27/15	POSTAGE-20 ROLLS .49 STAMPS FOR INDIGENT INMATES	Paid by Check #136156	05/27/2015	06/09/2015	05/27/2015	05/29/2015	06/09/2015	980.00
COMM.6/8/15	POSTAGE-7500 PRE-STAMPED ENVELOPES	Paid by Check #136326	06/08/2015	06/23/2015	06/08/2015	06/08/2015	06/23/2015	4,227.75

Vendor **1614 - U S POSTMASTER** Totals Invoices 2 $5,207.75

Vendor **1640 - U S POSTMASTER**								
ENVHEALTH.5/15	POSTAGE STAMPS	Paid by Check #135913	05/20/2015	06/02/2015	05/20/2015	05/20/2015	06/02/2015	500.00
		Vendor **1640 - U S POSTMASTER** Totals			Invoices	1		$500.00
Vendor **1642 - U S POSTMASTER**								
SCHERTZCCLK.5/15	POSTAGE-1 ROLL .49	Paid by Check #135914	05/20/2015	06/02/2015	05/20/2015	05/20/2015	06/02/2015	49.00
		Vendor **1642 - U S POSTMASTER** Totals			Invoices	1		$49.00
Vendor **6648 - ULINE**								
67396872	COMMISSARY-CARTS FOR INMATE CLOTHING,BEDDING	Paid by Check #135982	05/08/2015	06/02/2015	05/08/2015	05/21/2015	06/02/2015	1,899.59
67920974	MOBILE STORAGE CART/CASTER (5)	Paid by Check #136397	06/01/2015	06/23/2015	06/01/2015	06/10/2015	06/23/2015	2,143.24
		Vendor **6648 - ULINE** Totals			Invoices	2		$4,042.83
Vendor **3165 - UPS AND GROUNDS**								
169096	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #136338	05/11/2015	06/23/2015	06/11/2015	05/28/2015	06/23/2015	11.38
169233	SHIP PCKG TO GT DISTRIBUTORS	Paid by Check #136338	05/15/2015	06/23/2015	06/11/2015	05/19/2015	06/23/2015	10.30
169360	SHIP PCKG TO TDCJ;SHIP PCKG TO SYSTEMS APPLICATION	Paid by Check #136338	05/20/2015	06/23/2015	06/11/2015	05/21/2015	06/23/2015	13.13
169361	SHIP PCKG TO TDCJ;SHIP PCKG TO SYSTEMS APPLICATION	Paid by Check #136338	05/20/2015	06/23/2015	06/11/2015	05/21/2015	06/23/2015	22.99
169364	SHIP PCKG TO REGIONS BANK	Paid by Check #136338	05/20/2015	06/23/2015	06/11/2015	05/21/2015	06/23/2015	11.03
169506	SHIP PCKG TO TRU NORTH PUBLISHING	Paid by Check #136338	05/27/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	13.40
169566	SHIP PCKG TO SONIC BOOM	Paid by Check #136338	05/29/2015	06/23/2015	06/11/2015	06/01/2015	06/23/2015	5.36
		Vendor **3165 - UPS AND GROUNDS** Totals			Invoices	7		$87.59
Vendor **12217 - URGENT CARE & OCCUPATIONAL HEALTH CENTER**								
DRUG.4/15	PRE-EMPLOYMENT PHYSICAL & DRUG SCREEN 4/15	Paid by Check #136089	05/11/2015	06/02/2015	05/11/2015	05/15/2015	06/02/2015	295.00
		Vendor **12217 - URGENT CARE & OCCUPATIONAL HEALTH CENTER** Totals			Invoices	1		$295.00
Vendor **8490 - USPS-NEOPOST POSTAGE ON CALL**								
ELECTIONS.5/15	ELECTIONS-POSTAGE	Paid by Check #136020	05/21/2015	06/02/2015	05/21/2015	05/21/2015	06/02/2015	5,000.00
		Vendor **8490 - USPS-NEOPOST POSTAGE ON CALL** Totals			Invoices	1		$5,000.00
Vendor **12582 - VAIL MARRIOTT MOUNTAIN RESORT**								
32C9Q2PP.6/15	HOTEL KIEL-44TH ANNUAL IACREOT CONF 6/27/15-7/2/15.COLORADO	Paid by Check #136283	06/04/2015	06/09/2015	06/04/2015	06/04/2015	06/09/2015	654.41
		Vendor **12582 - VAIL MARRIOTT MOUNTAIN RESORT** Totals			Invoices	1		$654.41

Vendor **11827 - THOMAS VAUGHN**								
14-2560-CR	CARTER-COURT APPOINTED ATTORNEY	Paid by Check #136247	05/27/2015	06/09/2015	05/27/2015	05/29/2015	06/09/2015	618.80
13-0234-CR	ECKOLS-COURT APPOINTED ATTORNEY	Paid by Check #136655	06/15/2015	06/30/2015	06/15/2015	06/23/2015	06/30/2015	604.40
		Vendor **11827 - THOMAS VAUGHN** Totals			Invoices	2		$1,223.20
Vendor **11813 - JULISSA MARIE VELA**								
CCL-15-0163	ALEJOS,JR-COURT APPOINTED ATTORNEY	Paid by Check #136245	05/26/2015	06/09/2015	05/26/2015	05/28/2015	06/09/2015	150.00
CCL-14-1234	JACOBSON-COURT APPOINTED ATTORNEY	Paid by Check #136488	06/08/2015	06/23/2015	06/08/2015	06/10/2015	06/23/2015	200.00
		Vendor **11813 - JULISSA MARIE VELA** Totals			Invoices	2		$350.00
Vendor **10166 - BRANDEE VELASQUEZ**								
5/18-20/15.	MILEAGE-EXP CT PERSONNEL SEMINAR 5/18-20/15.SAN MARCOS	Paid by Check #136030	05/26/2015	06/02/2015	05/26/2015	05/26/2015	06/02/2015	23.92
		Vendor **10166 - BRANDEE VELASQUEZ** Totals			Invoices	1		$23.92
Vendor **6805 - VERIZON WIRELESS**								
742012272.4/15	CONST #3 & #4 WIRELESS INTERNET SERVICE	Paid by Check #136199	05/01/2015	06/09/2015	05/01/2015	05/11/2015	06/09/2015	190.05
421835304.5/15	EMER MGMT WIRELESS INTERNET CELL PHONE SERVICE 5/15	Paid by Check #136199	05/20/2015	06/09/2015	05/20/2015	06/01/2015	06/09/2015	90.62
222862056.5/15	ELECTIONS WIRELESS MODEMS	Paid by Check #136608	06/01/2015	06/30/2015	06/01/2015	06/17/2015	06/30/2015	785.33
742012272.5/15	CONST #3 & #4 WIRELESS INTERNET SERVICE 5/15	Paid by Check #136401	06/01/2015	06/23/2015	06/01/2015	06/15/2015	06/23/2015	190.03
		Vendor **6805 - VERIZON WIRELESS** Totals			Invoices	4		$1,256.03
Vendor **642 - VERMEER EQUIPMENT OF TEXAS INC**								
S13507	WOOD CHIPPERS-SHARPEN BLADES	Paid by Check #135897	04/30/2015	06/02/2015	05/11/2015	05/04/2015	06/02/2015	320.00
		Vendor **642 - VERMEER EQUIPMENT OF TEXAS INC** Totals			Invoices	1		$320.00
Vendor **7111 - VISA**								
2015-00000346	W.AT. PRIZE FOR 2ND PLACE TEAM	Paid by Check #3606	05/27/2015	06/02/2015	06/02/2015	05/02/2015	06/02/2015	91.12
		Vendor **7111 - VISA** Totals			Invoices	1		$91.12
Vendor **8388 - VISA**								
3688.4/23/15	NRA-REG KOEHLER,GLOVER-NRA ENF FIREARM INSTR 4/27/15-5/1/15. SA	Paid by Check #136431	05/24/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	1,190.00
3688.4/24/15	MEDRETURN-DRUG COLLECTION BOX	Paid by Check #10409	05/24/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	995.00

Vendor **8388 - VISA**

3688.4/26/15	STATE FIREFIGHTERS-FIRE INVESTIGATORS 3RD ED	Paid by Check #136431	05/24/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	66.75
3688.4/27/15	GC TAX OFFICE-STATE INSPECTION FEE,SERVICE FEE-SO(8);JAIL(1)	Paid by Check #136431	05/24/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	70.50
3688.4/29/15	STATE FIREMANS&FIRE MARSHALS ASSOC-MEMBERSHIP DUES-PADULA,PENDER	Paid by Check #136431	05/24/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	60.00
3688.4/30/15	GC TAX OFFICE-GC#16538-INSPECTION	Paid by Check #136431	05/24/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	10.50
3688.5/1/15	VINYL ENVELOPE-FLEET VISOR WALLET FUEL CARDS HOLDER (150)	Paid by Check #136431	05/24/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	401.16
3688.5/13/15	PARKING-WASHINGTON-GTL USER GROUP 5/12-13/15.SA	Paid by Check #136431	05/24/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	20.61
3688.5/13/15.	HOTEL HERNANDEZ-GTL USER GROUP 5/12-13/15.SA	Paid by Check #136431	05/24/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	130.98
3688.5/15/15	ACCESSORY PACKAGES-GC#15972-CAMERA CHARGER	Paid by Check #136431	05/24/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	17.99
3688.5/19/15	TEXAS MAP STORE-PATROL-MAP BOOKS(6)	Paid by Check #136550	05/24/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	131.07
3688.5/20/15	ECONOLIGHT-KENNEL BLDG-IGNITION KITS	Paid by Check #136431	05/24/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	61.40
3688.5/24/15	OUTDOOR WORLD-AMMUNITION BLANKS	Paid by Check #136431	05/24/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	97.96
3688.5/3/15	LA QUINTA- R.PEREZ-EXPLOSION DYNAMICS TRNG 4/27-30/15.PASEDENA	Paid by Check #136431	05/24/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	382.59
3688.5/3/15.	HOME DEPOT-CLEANING CART	Paid by Check #136431	05/24/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	136.55
3688.5/3/15.2	LA QUINTA-HOTEL(3) INMATE BEHAVIOR MGMT TRNG 4/26-30/15.MCKINNEY	Paid by Check #136431	05/24/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	1,166.16
3688.5/3/15.3	CROWNE PLAZA-ZWICKE,KOCH,RIOS-TRAUMA LE TRNG 4/26-30/15.MT	Paid by Check #10409	05/24/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	1,089.72
3688.5/4/15	PARIS LANDING PARK HOTEL-DEP/BAL-NNDDA CONF 4/26/15 -/5/2/15 TN	Paid by Check #136431	05/24/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	1,184.76
3688.5/5/15	USPS-STAMPS	Paid by Check #136431	05/24/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	397.50
3688.5/8/15	LEATHER GLOVES,NITRO GLOVES-D.PADULA,P.PENDER	Paid by Check #136431	05/24/2015	06/23/2015	06/11/2015	06/04/2015	06/23/2015	306.84

Vendor **8388 - VISA** Totals Invoices 20 $7,918.04

Vendor **8918 - VISA**

7193.4/28/15	THE STAMP MAKER-PAID STAMP PAD REPLACEMENT	Paid by Check #136226	05/24/2015	06/09/2015	05/24/2015	06/01/2015	06/09/2015	11.00

Vendor **8918 - VISA**								
7193.5/1/15	UT AUSTIN-REG C.EATON-CLE COURSE 5/24-29/15.AUSTIN	Paid by Check #136226	05/24/2015	06/09/2015	05/24/2015	06/01/2015	06/09/2015	350.00
7193.5/13/15	AMAZON-MOSQUITO BANDS(100)	Paid by Check #136226	05/24/2015	06/09/2015	05/24/2015	06/01/2015	06/09/2015	249.99
7193.5/2/15	INDEED-EMPLOYMENT AD-JAIL LVN NURSE 4/1-30/15	Paid by Check #136226	05/24/2015	06/09/2015	05/24/2015	06/01/2015	06/09/2015	57.40
7193.5/20/15	TX STATE BOARD-H.FRANZEN-RENEW CPA LICENSE	Paid by Check #136226	05/24/2015	06/09/2015	05/24/2015	06/01/2015	06/09/2015	257.00
		Vendor **8918 - VISA** Totals			Invoices		5	$925.39
Vendor **10436 - PATRICIA WAGNER**								
205999	COURT REPORTERS RECORD 13-1992-CR	Paid by Check #136449	06/14/2015	06/23/2015	06/14/2015	06/15/2015	06/23/2015	1,988.50
		Vendor **10436 - PATRICIA WAGNER** Totals			Invoices		1	$1,988.50
Vendor **10324 - PATRICIA M. WAGNER**								
6/25-28/15	ADV PER DIEM-TCRA CONF 6/25-28/15.FRISCO	Paid by Check #136230	04/17/2015	06/09/2015	05/11/2015	05/11/2015	06/09/2015	100.00
		Vendor **10324 - PATRICIA M. WAGNER** Totals			Invoices		1	$100.00
Vendor **6995 - WAKEFIELD BRIDGE INC**								
1105	BRIDGE ON DREIBRODT RD @ LONG CREEK	Paid by Check #136204	05/27/2015	06/09/2015	05/27/2015	06/01/2015	06/09/2015	115,300.00
		Vendor **6995 - WAKEFIELD BRIDGE INC** Totals			Invoices		1	$115,300.00
Vendor **5583 - WAL MART**								
PO#2456	ICE CREAM,SODA	Paid by Check #135954	05/05/2015	06/02/2015	05/05/2015	05/12/2015	06/02/2015	39.54
PO#2752	INMATE PROPERTY-BASKETS;COMMISSARY-TRAYS	Paid by Check #135954	05/11/2015	06/02/2015	05/11/2015	05/12/2015	06/02/2015	75.86
PO#2770.051215	SHOWER CURTAINS	Paid by Check #135954	05/12/2015	06/02/2015	05/12/2015	05/19/2015	06/02/2015	85.60
PO#2819	GC#16113;GC#15972-CAMERA BAG	Paid by Check #136371	05/26/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	40.00
PO#2968	SCHERTZ-BATTERY BACKUP(4)	Paid by Check #136177	05/28/2015	06/09/2015	05/28/2015	05/29/2015	06/09/2015	159.52
PO#3002	ICE CREAM,SODA,SNACKS	Paid by Check #136371	06/02/2015	06/23/2015	06/02/2015	06/10/2015	06/23/2015	37.32
PO#3029	KITCHEN-WATER COOLERS(3)	Paid by Check #136371	06/02/2015	06/23/2015	06/02/2015	06/10/2015	06/23/2015	68.64
PO#3054	LAUNDRY BASKETS,SIDE TABLES	Paid by Check #136371	06/03/2015	06/23/2015	06/03/2015	06/04/2015	06/23/2015	138.87
		Vendor **5583 - WAL MART** Totals			Invoices		8	$645.35
Vendor **10109 - WAL MART COMMUNITY**								
PO#2227	VET/DRUG COURT GRADUATIONS-GIFT CARD,CARD,CAKE,DRINK	Paid by Check #136026	04/14/2015	06/02/2015	05/11/2015	05/26/2015	06/02/2015	65.74
PO#2569	DRUG COURT GRADUATION-CAKE,GIFT CARD,CUPS,FRAME,DRINK	Paid by Check #136026	05/06/2015	06/02/2015	05/06/2015	05/26/2015	06/02/2015	75.03
		Vendor **10109 - WAL MART COMMUNITY** Totals			Invoices		2	$140.77

Vendor **6324 - WASTE MANAGEMENT**								
0018497-1015-5	WASTE DISPOSAL	Paid by Check #136600	06/16/2015	06/30/2015	06/16/2015	06/22/2015	06/30/2015	70.15
0018497-1015-5.	FLOOD MAY 2015-DEBRIS REMOVAL-REDWOOD RD 5.6TONS	Paid by Check #136600	06/16/2015	06/30/2015	06/16/2015	06/22/2015	06/30/2015	100.46
		Vendor **6324 - WASTE MANAGEMENT** Totals			Invoices	2		$170.61
Vendor **11482 - WATCH GUARD VIDEO**								
STDINV0025619	GC#16541-INCAMERA SYSTEM, HGAC CONTRACT EF04-15,BF01	Paid by Check #136477	05/26/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	4,950.00
		Vendor **11482 - WATCH GUARD VIDEO** Totals			Invoices	1		$4,950.00
Vendor **10124 - MIKE WATTS**								
PHONE.5/15	REIMB PORTION OF CELL PHONE SERVICE 5/15	Paid by Check #136444	06/09/2015	06/23/2015	06/09/2015	06/09/2015	06/23/2015	50.00
		Vendor **10124 - MIKE WATTS** Totals			Invoices	1		$50.00
Vendor **1427 - WEST GROUP**								
831263493	1000291707(571) DVD TX CORR SELECT SUB	Paid by Check #136154	02/04/2015	06/09/2015	05/11/2015	02/13/2015	06/09/2015	259.54
831442485	1000291707(571) DVD TX CORR SELECT SUB	Paid by Check #136154	03/04/2015	06/09/2015	05/11/2015	03/16/2015	06/09/2015	259.54
831541755	1000291707(571) WESTLAW ACCESS 3/15	Paid by Check #135912	04/01/2015	06/02/2015	05/11/2015	04/13/2015	06/02/2015	996.72
831622422	1000291707(571) DVD TX CORR SELECT SUB	Paid by Check #136154	04/04/2015	06/09/2015	05/11/2015	04/20/2015	06/09/2015	259.54
6100273665	1000291707(571) CREDIT-DVD TX CORR SELECT SUB	Paid by Check #136154	04/08/2015	06/09/2015	05/11/2015	06/03/2015	06/09/2015	(259.54)
6100273666	1000291707(571) CREDIT-DVD TX CORR SELECT SUB	Paid by Check #136154	04/08/2015	06/09/2015	05/11/2015	06/03/2015	06/09/2015	(259.54)
6100273667	1000291707(571) CREDIT-DVD TX CORR SELECT SUB	Paid by Check #136154	04/08/2015	06/09/2015	05/11/2015	06/03/2015	06/09/2015	(259.54)
831723988	1000291707(571) WESTLAW ACCESS 4/15	Paid by Check #135912	05/01/2015	06/02/2015	05/01/2015	05/11/2015	06/02/2015	996.72
831765403	1000537139(475) WESTLAW ACCESS 4/15	Paid by Check #135912	05/01/2015	06/02/2015	05/01/2015	05/19/2015	06/02/2015	293.00
831807783	1000358676(437) TX RULES CIVIL PROC; TXRULES COUT ST V.1	Paid by Check #136154	05/04/2015	06/09/2015	05/04/2015	05/18/2015	06/09/2015	223.50
831811184	1000429771(403) TX CR S/F/L V1 -2,3 2015 PAM	Paid by Check #135912	05/04/2015	06/02/2015	05/04/2015	05/21/2015	06/02/2015	177.50
831817681	1000574867(450) TX RULES OF COURT STATE V.1 2015 PAMP	Paid by Check #135912	05/04/2015	06/02/2015	05/04/2015	05/19/2015	06/02/2015	103.50
831822465	1000646462(436) TX VERN ST LABOR,CRIM, CR S/F/FK/L/LK PAM	Paid by Check #135912	05/04/2015	06/02/2015	05/04/2015	05/20/2015	06/02/2015	1,909.00
831906599	1000291707(571) WESTLAW ACCESS 5/15	Paid by Check #136571	06/01/2015	06/30/2015	06/01/2015	06/12/2015	06/30/2015	996.72

Vendor **1427 - WEST GROUP**								
831943566	1000537139(475) WESTLAW ACCESS 5/15	Paid by Check #136319	06/01/2015	06/23/2015	06/01/2015	06/08/2015	06/23/2015	275.00
6101432219	1000537139(475) TX COURT RULES ST PAM V.1	Paid by Check #136571	06/10/2015	06/30/2015	06/10/2015	06/22/2015	06/30/2015	138.00
		Vendor **1427 - WEST GROUP** Totals			Invoices	16		$6,109.66
Vendor **10966 - WEST PAYMENT CENTER**								
831719998	LAW LIBRARY WESTLAW ACCESS 4/15	Paid by Check #136044	05/01/2015	06/02/2015	05/01/2015	05/19/2015	06/02/2015	4,095.68
831760782	SO,DC,CC,CA,CONST #1,2,3,4 CLEAR PERSON SEARCHES 4/15	Paid by Check #136456	05/01/2015	06/23/2015	06/11/2015	06/10/2015	06/23/2015	1,199.16
831903825	LAW LIBRARY WESTLAW ACCESS 5/15	Paid by Check #136456	06/01/2015	06/23/2015	06/01/2015	06/15/2015	06/23/2015	4,095.68
831940463	SO,DC,CC,CA, CONST #1,2,3,4 CLEAR PERSON SEARCHES 5/15	Paid by Check #136456	06/01/2015	06/23/2015	06/01/2015	06/08/2015	06/23/2015	1,199.16
		Vendor **10966 - WEST PAYMENT CENTER** Totals			Invoices	4		$10,589.68
Vendor **8294 - WESTERHOLM-KOEHLER AND ASSOCIATES**								
137723	BOND-BARBARA ENOVICK	Paid by Check #136014	05/13/2015	06/02/2015	05/13/2015	05/18/2015	06/02/2015	50.00
		Vendor **8294 - WESTERHOLM-KOEHLER AND ASSOCIATES** Totals			Invoices	1		$50.00
Vendor **8807 - WESTERN DETENTION**								
20151546	JAIL-KEYS	Paid by Check #136636	06/10/2015	06/30/2015	06/10/2015	06/15/2015	06/30/2015	178.35
		Vendor **8807 - WESTERN DETENTION** Totals			Invoices	1		$178.35
Vendor **11754 - WESTIN AUSTIN AT THE DOMAIN**								
001463131.7/15	HOTEL HUNTER-2015 ED&TECH CONF 7/7-10/15.AUSTIN	Paid by Check #136484	06/01/2015	06/23/2015	06/01/2015	06/01/2015	06/23/2015	434.70
		Vendor **11754 - WESTIN AUSTIN AT THE DOMAIN** Totals			Invoices	1		$434.70
Vendor **11889 - WHITLEY PENN, LLP**								
230138	AUDIT SERVICES 4/15	Paid by Check #136490	06/08/2015	06/23/2015	06/08/2015	06/10/2015	06/23/2015	1,566.00
		Vendor **11889 - WHITLEY PENN, LLP** Totals			Invoices	1		$1,566.00
Vendor **4173 - JIM WOLVERTON**								
5/29/15	REIMB-SCRAPER FOR SCHERTZ OFFICE	Paid by Check #136348	05/29/2015	06/23/2015	06/11/2015	06/02/2015	06/23/2015	38.27
5/1-28/15	MILEAGE 5/15	Paid by Check #136348	06/01/2015	06/23/2015	06/01/2015	06/02/2015	06/23/2015	125.18
5/21/15	MILEAGE,PARKING-CONGRESS TESTIFY HB1639	Paid by Check #136348	06/01/2015	06/23/2015	06/01/2015	06/02/2015	06/23/2015	73.62
6/8-10/15	MILEAGE-CONF OF COUNTY INVESTMENT ACADEMY 6/8:10.SA	Paid by Check #136348	06/16/2015	06/23/2015	06/16/2015	06/16/2015	06/23/2015	57.38
		Vendor **4173 - JIM WOLVERTON** Totals			Invoices	4		$294.45

Vendor **12097 - WRIGHT NATIONAL FLOOD INSURANCE COMPANY**								
42115049384705	FLOOD COVERAGE 1101 ELBEL RD SCHERTZ BLDG&CONTENTS 7/9/15-7/9/16	Paid by Check #136253	05/14/2015	06/09/2015	05/14/2015	05/19/2015	06/09/2015	2,115.00
42115049384805	FLOOD COVERAGE 307 W COURT ST,SEGUIN-BLDG&CONTENTS 7/9/15-7/9/16	Paid by Check #136253	05/14/2015	06/09/2015	05/14/2015	05/19/2015	06/09/2015	1,408.00
		Vendor **12097 - WRIGHT NATIONAL FLOOD INSURANCE COMPANY** Totals			Invoices		2	$3,523.00
Vendor **3007 - WYATT ARP SEGUIN**								
162206	GC#14611-REPAIR SPEED SENSOR,FRONT HUB	Paid by Check #136334	06/03/2015	06/23/2015	06/03/2015	06/04/2015	06/23/2015	459.03
		Vendor **3007 - WYATT ARP SEGUIN** Totals			Invoices		1	$459.03
Vendor **7453 - XPRESS TRUCK ACCESSORIES**								
49858	GC#17720-REMOVABLE BED LINER	Paid by Check #136627	06/09/2015	06/30/2015	06/09/2015	06/15/2015	06/30/2015	99.99
		Vendor **7453 - XPRESS TRUCK ACCESSORIES** Totals			Invoices		1	$99.99
Vendor **1468 - YORK CREEK V F D**								
MAY15STMT	MONTHLY BUDGET ALLOTMENT 5/15	Paid by Check #136155	06/03/2015	06/09/2015	06/03/2015	06/03/2015	06/09/2015	3,818.34
		Vendor **1468 - YORK CREEK V F D** Totals			Invoices		1	$3,818.34
Vendor **3225 - ARNOLD ZWICKE**								
6/17/15	RENTAL CAR,PKING-CASE #98-08275 6/17/15.ARIZONA	Paid by Check #136579	06/18/2015	06/30/2015	06/18/2015	06/23/2015	06/30/2015	188.67
		Vendor **3225 - ARNOLD ZWICKE** Totals			Invoices		1	$188.67
Vendor **BLACK KNIGHT FINANCIAL SERVICES**								
8019797	REFUND ESCROW BALANCE	Paid by Check #136126	05/13/2015	06/02/2015	05/13/2015	05/14/2015	06/02/2015	665.64
		Vendor **BLACK KNIGHT FINANCIAL SERVICES** Totals			Invoices		1	$665.64
Vendor **DESTINY ANN CROSS**								
JP113-61529	REFUND OVERPAYMENT OF FINES	Paid by Check #136275	06/02/2015	06/09/2015	06/02/2015	06/02/2015	06/09/2015	150.72
		Vendor **DESTINY ANN CROSS** Totals			Invoices		1	$150.72
Vendor **JENNIFER LYNN EARL**								
15-1081-CV	REFUND SHERIFFS SERVICE FEE	Paid by Check #136542	06/09/2015	06/23/2015	06/09/2015	06/10/2015	06/23/2015	75.00
		Vendor **JENNIFER LYNN EARL** Totals			Invoices		1	$75.00
Vendor **CYNTHIA FRANKLIN**								
CCL-13-0048	RESTITUTION PYMT FROM H.ROSENBAUM	Paid by Check #136543	06/04/2015	06/23/2015	06/04/2015	06/08/2015	06/23/2015	850.00
		Vendor **CYNTHIA FRANKLIN** Totals			Invoices		1	$850.00

Vendor **JAMES DOYLE HENDERSON**								
JP2-65134	REFUND OVERPAYMENT OF FINES	Paid by Check #136131	05/20/2015	06/02/2015	05/20/2015	05/20/2015	06/02/2015	48.00
		Vendor **JAMES DOYLE HENDERSON** Totals			Invoices		1	$48.00
Vendor **HENNING LAW FIRM**								
15-1045-CV	REFUND CITATION FEE	Paid by Check #136132	05/26/2015	06/02/2015	05/26/2015	05/26/2015	06/02/2015	8.00
		Vendor **HENNING LAW FIRM** Totals			Invoices		1	$8.00
Vendor **JOHN MORRIS**								
107610	REFUND MARRIAGE LICENSE SEARCH FEE	Paid by Check #136133	05/26/2015	06/02/2015	05/26/2015	05/27/2015	06/02/2015	7.00
		Vendor **JOHN MORRIS** Totals			Invoices		1	$7.00
Vendor **MARC GREGOR PIERRE**								
JP115-68721	OVERPAYMENT OF FINE	Paid by Check #136683	06/19/2015	06/30/2015	06/19/2015	06/23/2015	06/30/2015	33.00
		Vendor **MARC GREGOR PIERRE** Totals			Invoices		1	$33.00
Vendor **ANTHONY RIOS**								
JP4-148194	REFUND OVERPAYMENT OF FINE	Paid by Check #136130	05/19/2015	06/02/2015	05/19/2015	05/19/2015	06/02/2015	155.00
		Vendor **ANTHONY RIOS** Totals			Invoices		1	$155.00
Vendor **MEAGAN ELIZABETH RODRIGUEZ**								
JP2-63239	REFUND OVERPAYMENT OF FINE	Paid by Check #136127	05/07/2015	06/02/2015	05/07/2015	05/14/2015	06/02/2015	58.50
		Vendor **MEAGAN ELIZABETH RODRIGUEZ** Totals			Invoices		1	$58.50
Vendor **SUSAN SIMMONS**								
CC-32740	REFUND OVERPAYMENT OF CITATION & SHERIFF POSTING FEE	Paid by Check #136544	05/26/2015	06/23/2015	06/11/2015	05/28/2015	06/23/2015	29.00
		Vendor **SUSAN SIMMONS** Totals			Invoices		1	$29.00
Vendor **JEFFREY SLAUGHTER**								
JP4-154158	REFUND OVERPAYMENT OF FINE	Paid by Check #136128	05/18/2015	06/02/2015	05/18/2015	05/19/2015	06/02/2015	95.50
		Vendor **JEFFREY SLAUGHTER** Totals			Invoices		1	$95.50
Vendor **TEXAS DOCUMENT AND IMAGING RETRIEVAL**								
4013500	CLOSED ESCROW ACCOUNT	Paid by Check #136545	05/01/2015	06/23/2015	06/11/2015	06/09/2015	06/23/2015	2.92
		Vendor **TEXAS DOCUMENT AND IMAGING RETRIEVAL** Totals			Invoices		1	$2.92
Vendor **DOMINIC KEOKI TORRIJOS**								
JP2-64660	REFUND OVERYPAYMENT OF FINE	Paid by Check #136129	05/12/2015	06/02/2015	05/12/2015	05/14/2015	06/02/2015	18.00
		Vendor **DOMINIC KEOKI TORRIJOS** Totals			Invoices		1	$18.00

Grand Totals	Invoices	1681	$3,776,521.02