VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 03/01/15 - 03/31/15

Report By Vendor - Invoice

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL**									
4883	2/26/15-2/20/15 BCBS WEEKLY CHECK RUN	Paid by EFT #665		02/25/2015	03/02/2015	03/02/2015	02/25/2015	03/02/2015	78,029.09
4893	2/23/15-2/27/15 BCBS WEEKLY CHECK RUN	Paid by EFT #666		03/06/2015	03/11/2015	03/11/2015	03/10/2015	03/11/2015	45,322.55
4903	3/2/15-3/6/15 BCBS WEEKLY CHECK RUN	Paid by EFT #667		03/11/2015	03/16/2015	03/16/2015	03/11/2015	03/16/2015	95,609.73
4913	3/9/15-3/13/15 BCBS WEEKLY CHECK RUN	Paid by EFT #670		03/17/2015	03/19/2015	03/19/2015	03/17/2015	03/19/2015	55,525.10
4923	3/16/15-3/20/15 BCBS WEEKLY CHECK RUN	Paid by EFT #672		03/24/2015	03/26/2015	03/26/2015	03/24/2015	03/26/2015	59,359.20
	Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL** Totals					Invoices	5		$333,845.67
Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY**									
APR15STMT	MONTHLY BUDGET ALLOTMENT 4/15	Paid by Check #134756		03/19/2015	03/31/2015	03/19/2015	03/19/2015	03/31/2015	117,813.00
	Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY** Totals					Invoices	1		$117,813.00
Vendor **8464 - 25TH JUDICIAL DISTRICT ATTORNEY**									
Q1.2015	TRANSFER LONGEVITY FUNDS FROM STATE TO DA FUND	Paid by Check #134431		02/28/2015	03/03/2015	02/28/2015	02/25/2015	03/03/2015	2,820.00
	Vendor **8464 - 25TH JUDICIAL DISTRICT ATTORNEY** Totals					Invoices	1		$2,820.00
Vendor **8496 - A-1 TRI-COUNTY PLUMBING**									
8864	JP#4-REPAIR BACK FLOW PREVENTER/MAINT TEST	Paid by Check #134631		03/02/2015	03/17/2015	03/02/2015	03/06/2015	03/17/2015	495.76
	Vendor **8496 - A-1 TRI-COUNTY PLUMBING** Totals					Invoices	1		$495.76
Vendor **10660 - A-A-A (Z)BAIL BONDS**									
137427	B.KIGHT-REFUND SURETY BOND FEE	Paid by Check #134441		02/20/2015	03/03/2015	02/20/2015	02/11/2015	03/03/2015	15.00
139972	A.CAMPOS-REFUND SURETY BOND FEE	Paid by Check #134441		02/20/2015	03/03/2015	02/20/2015	02/17/2015	03/03/2015	30.00
141019	E.SAUCEDO-REFUND SURETY BOND FEE	Paid by Check #134441		02/20/2015	03/03/2015	02/20/2015	02/11/2015	03/03/2015	15.00
140793	J.GONZALES-REFUND SURETY BOND FEE	Paid by Check #134441		02/24/2015	03/03/2015	02/24/2015	02/23/2015	03/03/2015	15.00
127336	L.LAKE-REFUND SURETY BOND FEE	Paid by Check #134650		02/26/2015	03/17/2015	03/11/2015	02/26/2015	03/17/2015	30.00
140672	B.GARZA-REFUND SURETY BOND FEE	Paid by Check #134650		02/26/2015	03/17/2015	03/11/2015	02/26/2015	03/17/2015	15.00
136939	T.MARTIN-REFUND SURETY BOND FEE	Paid by Check #134650		03/02/2015	03/17/2015	03/02/2015	02/24/2015	03/17/2015	15.00
140554	C.DEES III-REFUND SURETY BOND FEE	Paid by Check #134650		03/03/2015	03/17/2015	03/03/2015	03/03/2015	03/17/2015	15.00
140554.	C.DEES-REFUND SURETY BOND FEE	Paid by Check #134899		03/16/2015	03/31/2015	03/16/2015	03/13/2015	03/31/2015	15.00

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Vendor **10660 - A-A-A (Z)BAIL BONDS**								
140573	J.ELOLF-REFUND SURETY BOND FEE	Paid by Check #134899	03/16/2015	03/31/2015	03/16/2015	03/13/2015	03/31/2015	15.00
		Vendor **10660 - A-A-A (Z)BAIL BONDS** Totals			Invoices		10	$180.00
Vendor **8577 - AACOG**								
ART.FY2015	INTERLOCAL AGRMNT-PUBLIC TRANSPORTATION ALAMO REGIONAL TRANSIT	Paid by Check #134887	02/04/2015	03/31/2015	03/11/2015	03/23/2015	03/31/2015	3,823.00
16481	REG J.ROSALES-CHILD ABUSE TRAINING 2/4-6/15.SA	Paid by Check #134432	02/05/2015	03/03/2015	02/05/2015	02/18/2015	03/03/2015	80.00
		Vendor **8577 - AACOG** Totals			Invoices		2	$3,903.00
Vendor **12409 - ACADEMY COMPUTER SERVICES**								
GUADINSTALL21315	JAIL LAW LIBRARY-NETWORK TERMINALS	Paid by Check #134712	02/12/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	3,799.00
		Vendor **12409 - ACADEMY COMPUTER SERVICES** Totals			Invoices		1	$3,799.00
Vendor **12514 - ACCESSIBILITY UNLIMITED**								
PO#1817	R&B LUBE CENTER-TDLR PLAN REVIEW/INSPECTION FOR COMPLIANCE W/TAS	Paid by Check #134482	02/23/2015	03/03/2015	02/23/2015	02/23/2015	03/03/2015	1,050.00
		Vendor **12514 - ACCESSIBILITY UNLIMITED** Totals			Invoices		1	$1,050.00
Vendor **6655 - ACM BODY & FRAME INC**								
17999	GC#15350-REPAIR FLASHLIGHT CHARGER	Paid by Check #134590	02/25/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	45.00
		Vendor **6655 - ACM BODY & FRAME INC** Totals			Invoices		1	$45.00
Vendor **6736 - AIR COMMUNICATIONS CO INC**								
14418	TUBE SHOOT-TUBES	Paid by Check #134846	03/09/2015	03/31/2015	03/09/2015	03/16/2015	03/31/2015	287.54
		Vendor **6736 - AIR COMMUNICATIONS CO INC** Totals			Invoices		1	$287.54
Vendor **5971 - ALAMO DOOR SYSTEMS OF TEXAS INC**								
180916	SALLY PORT DOOR #4-REPAIR	Paid by Check #134565	02/17/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	587.00
		Vendor **5971 - ALAMO DOOR SYSTEMS OF TEXAS INC** Totals			Invoices		1	$587.00
Vendor **10802 - ALAMO FILTER COMPANY INC**								
146290	STOCK-A/C FILTERS	Paid by Check #134903	03/12/2015	03/31/2015	03/12/2015	03/19/2015	03/31/2015	736.81
		Vendor **10802 - ALAMO FILTER COMPANY INC** Totals			Invoices		1	$736.81
Vendor **1035 - ALAMO GROUP**								
4806350-RI	#C100,GC#6351-SLIDE BEARING	Paid by Check #134353	02/06/2015	03/03/2015	02/06/2015	02/12/2015	03/03/2015	193.17
		Vendor **1035 - ALAMO GROUP** Totals			Invoices		1	$193.17

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Vendor **7025 - ALARM AUTOMATION**								
211820	R&B SECURITY MONITORING 11/2014-4/2015	Paid by Check #134853	12/01/2014	03/31/2015	03/11/2015	03/17/2015	03/31/2015	658.50
2015066	ELECTIONS SECURITY AND EMAIL MONITORING 1/15-12/15, ACTIVITY FEE	Paid by Check #134410	01/01/2015	03/03/2015	02/11/2015	02/19/2015	03/03/2015	353.40
		Vendor **7025 - ALARM AUTOMATION** Totals			Invoices	2		$1,011.90
Vendor **10155 - ALERT INC**								
GLOVER.3/15	REG-B.GLOVER ADV LE READINESS TRNG 3/24-26/15.AUSTIN	Paid by Check #134437	02/13/2015	03/03/2015	02/13/2015	02/17/2015	03/03/2015	425.00
		Vendor **10155 - ALERT INC** Totals			Invoices	1		$425.00
Vendor **12249 - CAITLIN ALLEN**								
CCL-14-0911	RESTITUTION PAYMENT FROM C.APPLEWHITE	Paid by Check #134958	03/16/2015	03/31/2015	03/16/2015	03/16/2015	03/31/2015	147.94
		Vendor **12249 - CAITLIN ALLEN** Totals			Invoices	1		$147.94
Vendor **12044 - ALPHACARD**								
SI-243566	PROXIMITY CARDS(BUILDING ACCESS/CLOCK IN/OUT)	Paid by Check #134688	02/20/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	790.00
		Vendor **12044 - ALPHACARD** Totals			Invoices	1		$790.00
Vendor **11259 - AM & N ELECTRONICS**								
3185	SECURITY CAMERA-REPAIR	Paid by Check #134454	02/16/2015	03/03/2015	02/16/2015	02/20/2015	03/03/2015	367.50
3191	MAINTENANCE AREA-REPLACE CAMERA	Paid by Check #134666	02/20/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	508.85
3197	JP#1-TEST AND RESTORE DVR	Paid by Check #134666	03/05/2015	03/17/2015	03/05/2015	03/06/2015	03/17/2015	525.00
3199	JP#1-WORK W/ TIME WARNER-PORT FORWARDING ISSUES	Paid by Check #134925	03/11/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	315.00
		Vendor **11259 - AM & N ELECTRONICS** Totals			Invoices	4		$1,716.35
Vendor **11765 - AMERICAN TIRE DISTRIBUTORS, INC.**								
S057453135	STOCK-P235/50R18 FIREHAWK (5);LT265/70R17 TRANSFORCE HT(20)	Paid by Check #134940	03/09/2015	03/31/2015	03/09/2015	03/17/2015	03/31/2015	3,215.15
		Vendor **11765 - AMERICAN TIRE DISTRIBUTORS, INC.** Totals			Invoices	1		$3,215.15
Vendor **2067 - ANGEL PEST CONTROL INC**								
242533	SO,JUV PROB,JUV ET,R&B SENTRICON AGREEMENT 2/15-2/16	Paid by Check #134525	02/13/2015	03/17/2015	03/11/2015	02/19/2015	03/17/2015	1,831.00
242564	SCHERTZ BLDG BI-MONTHLY ANT TREATMENT	Paid by Check #134525	02/13/2015	03/17/2015	03/11/2015	03/02/2015	03/17/2015	40.00
242565	SCHERTZ BLDG-SENTRICON AGREEMENT 2/15-2/16	Paid by Check #134525	02/13/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	496.00
242739	PEST CONTROL 2/15	Paid by Check #134525	02/15/2015	03/17/2015	03/11/2015	03/02/2015	03/17/2015	321.67

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Vendor **2067 - ANGEL PEST CONTROL INC**

242901	JAIL PEST CONTROL 2/15	Paid by Check #134525	02/25/2015	03/17/2015	03/11/2015	03/09/2015	03/17/2015	120.00
242928	GCSO STORAGE PEST CONTROL 2/15	Paid by Check #134525	02/25/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	10.00
242900	ANIMAL CONTROL PEST CONTROL	Paid by Check #134525	02/28/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	50.00
243535	HR PEST CONTROL (QUARTERLY)	Paid by Check #134785	03/13/2015	03/31/2015	03/13/2015	03/13/2015	03/31/2015	28.00
243539	WEIGH STATION (EAST) PEST CONTROL (QUARTERLY)	Paid by Check #134785	03/13/2015	03/31/2015	03/13/2015	03/13/2015	03/31/2015	27.50
243540	WEIGH STATION (WEST) PEST CONTROL (QUARTERLY)	Paid by Check #134785	03/13/2015	03/31/2015	03/13/2015	03/13/2015	03/31/2015	27.50
243542	JP#4 PEST CONTROL (QUARTERLY)	Paid by Check #134785	03/13/2015	03/31/2015	03/13/2015	03/18/2015	03/31/2015	62.50
243557	COURTHOUSE BI-MONTHLY ANT TREATMENT	Paid by Check #134785	03/13/2015	03/31/2015	03/13/2015	03/13/2015	03/31/2015	50.00
243558	R&B AREA A&E BI-MONTHLY ANT TREATMENT	Paid by Check #134785	03/13/2015	03/31/2015	03/13/2015	03/13/2015	03/31/2015	80.00

Vendor **2067 - ANGEL PEST CONTROL INC** Totals Invoices 13 $3,144.17

Vendor **7220 - APEX GLASS & MIRROR INC**

PO#1748	GLASS TOP-DESK(4)	Paid by Check #134604	02/25/2015	03/17/2015	03/11/2015	02/26/2015	03/17/2015	500.00
PO#1917	AG BUILDING- FIRE EXTINGUISHER CASE GLASS WINDOW	Paid by Check #134604	03/02/2015	03/17/2015	03/02/2015	03/02/2015	03/17/2015	10.00
PO#1706	DRESSOUT RM-REPLACE WINDOW	Paid by Check #134859	03/06/2015	03/31/2015	03/06/2015	03/12/2015	03/31/2015	595.00

Vendor **7220 - APEX GLASS & MIRROR INC** Totals Invoices 3 $1,105.00

Vendor **4364 - APPLIED CONCEPTS INC**

266448	CONST#1 LEASE STALKER RADAR UNITS 3/15	Paid by Check #134542	03/02/2015	03/17/2015	03/02/2015	03/04/2015	03/17/2015	350.00
266450	CONST #2 LEASE STALKAR RADAR UNITS 3/15	Paid by Check #134805	03/02/2015	03/31/2015	03/02/2015	03/05/2015	03/31/2015	262.50
266451	CONST#3 LEASE STALKAR RADAR UNITS 3/15	Paid by Check #134542	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	90.28
266452	DPS LEASE STALKER RADAR UNITS 3/15	Paid by Check #134542	03/02/2015	03/17/2015	03/02/2015	03/04/2015	03/17/2015	997.92

Vendor **4364 - APPLIED CONCEPTS INC** Totals Invoices 4 $1,700.70

Vendor **12091 - ARCHITECTURAL DIVISION 8 INC.**

759826	JP1-CRASH BARS	Paid by Check #134470	02/11/2015	03/03/2015	02/11/2015	02/17/2015	03/03/2015	510.41

Vendor **12091 - ARCHITECTURAL DIVISION 8 INC.** Totals Invoices 1 $510.41

Vendor **5387 - ARROW MAGNOLIA**

04029	SHOP-FLOOR CLEANER	Paid by Check #134390	01/11/2015	03/03/2015	02/11/2015	02/17/2015	03/03/2015	195.93

Vendor **5387 - ARROW MAGNOLIA** Totals Invoices 1 $195.93

Vendor **12183 - ASPHALT ZIPPER INC**								
31091	#H189,GC#17306-REPLACEMENT BLOCKS,HAMMER PUNCHES	Paid by Check #134956	02/27/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	451.00
	Vendor **12183 - ASPHALT ZIPPER INC** Totals				Invoices		1	$451.00
Vendor **12007 - ASSOCIATION OF STATE FLOODPLAIN MANAGERS, INC.**								
COLEMAN.2015	MEMBERSHIP DUES	Paid by Check #134948	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	130.00
ZWICKE.2015	MEMBERSHIP DUES	Paid by Check #134948	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	130.00
	Vendor **12007 - ASSOCIATION OF STATE FLOODPLAIN MANAGERS, INC.** Totals				Invoices		2	$260.00
Vendor **12170 - ASTEX ENVIRONMENTAL SERVICES**								
AE1410016	COURTHOUSE-ASBESTOS PROJECT MONITORING	Paid by Check #134954	03/13/2015	03/31/2015	03/13/2015	03/23/2015	03/31/2015	11,140.00
	Vendor **12170 - ASTEX ENVIRONMENTAL SERVICES** Totals				Invoices		1	$11,140.00
Vendor **11999 - AT BAIL BONDS**								
2014-CV-0049	D.SPAIN-REFUND SURETY BOND FORFEITURE	Paid by Check #134467	02/19/2015	03/03/2015	02/19/2015	02/23/2015	03/03/2015	397.53
	Vendor **11999 - AT BAIL BONDS** Totals				Invoices		1	$397.53
Vendor **6630 - AT&T**								
566-3877.2/15	VSO FAX MACHINE SERVICE 2/15	Paid by Check #134405	02/13/2015	03/03/2015	02/13/2015	02/25/2015	03/03/2015	109.97
303-5276.2/15	JUVENILE FAX MACHINE SERVICE 2/15	Paid by Check #134587	02/17/2015	03/17/2015	03/11/2015	03/02/2015	03/17/2015	88.41
379-6127.2/15	R&B PHONE SERVICE 2/15	Paid by Check #134588	02/17/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	112.04
401-4960.3/15	HR FAX MODEM SERVICE 3/15	Paid by Check #134843	02/27/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	32.16
566-3877.3/15	VSO FAX MACHINE SERVICE 3/15	Paid by Check #134844	03/13/2015	03/31/2015	03/13/2015	03/23/2015	03/31/2015	107.17
	Vendor **6630 - AT&T** Totals				Invoices		5	$449.75
Vendor **6673 - AT&T**								
303-4188.2/15	COUNTY PHONE SERVICE 2/15	Paid by Check #134591	02/17/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	3,718.71
	Vendor **6673 - AT&T** Totals				Invoices		1	$3,718.71
Vendor **6880 - AT&T**								
184-0020.2/15	MODEM PHONE SERVICE 2/15	Paid by Check #134595	02/15/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	877.72
184-0062.2/15	MODEM PHONE SERVICE 2/15	Paid by Check #134596	02/15/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	840.86
401-0998.3/15	EMER MGMT PHONE SERVICE 3/15	Paid by Check #134597	02/27/2015	03/17/2015	03/11/2015	03/09/2015	03/17/2015	114.38
	Vendor **6880 - AT&T** Totals				Invoices		3	$1,832.96
Vendor **7094 - AT&T**								
512A010326.3/15	COUNTY PHONE SERVICE 3/15	Paid by Check #134857	03/01/2015	03/31/2015	03/01/2015	03/13/2015	03/31/2015	13,713.56
512A010326A.3/15	ADULT PROBATION PHONE SERVICE 3/15	Paid by Check #134857	03/01/2015	03/31/2015	03/01/2015	03/13/2015	03/31/2015	958.94
512A010326D.3/15	COUNTY DATA LINE 3/15	Paid by Check #134857	03/01/2015	03/31/2015	03/01/2015	03/13/2015	03/31/2015	669.36

Vendor **7094 - AT&T**								
512A010326J.3/15	JUVENILE PHONE SERVICE 3/15	Paid by Check #134857	03/01/2015	03/31/2015	03/01/2015	03/13/2015	03/31/2015	1,489.54
		Vendor **7094 - AT&T** Totals			Invoices		4	$16,831.40
Vendor **1926 - AT&T MOBILITY**								
287257116000215	FIRE MARSHALL CELL PHONE WIRELESS MODEM SERVICE 2/15	Paid by Check #134520	02/21/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	61.40
305-6394.2/15	AUDITOR WIRELESS MODEM 2/15	Paid by Check #134521	02/21/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	37.99
823954198.2/15	SO,ANIMAL CONTROL CELL PHONES,MODEMS 2/15	Paid by Check #134523	02/21/2015	03/17/2015	03/11/2015	03/02/2015	03/17/2015	2,437.27
824004248.2/15	BLDG MAINT CELL PHONE SERVICE 2/15	Paid by Check #134522	02/21/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	103.72
		Vendor **1926 - AT&T MOBILITY** Totals			Invoices		4	$2,640.38
Vendor **7314 - AT&T MOBILITY**								
870558595.2/15	JP#4 WIRELESS MODEM SERVICE 2/15	Paid by Check #134605	02/21/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	37.00
990921965.2/15	SO MODEMS 2/15	Paid by Check #134606	02/21/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	455.88
997125250.2/15	JAIL CELL PHONE SERVICE 2/15	Paid by Check #134607	02/21/2015	03/17/2015	03/11/2015	03/06/2015	03/17/2015	335.13
		Vendor **7314 - AT&T MOBILITY** Totals			Invoices		3	$828.01
Vendor **8178 - AT&T MOBILITY**								
2872570949630215	CONST #2 WIRELESS MODEM SERVICE 2/15	Paid by Check #134880	02/21/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	76.18
2872571167190215	CONST#1 WIRELESS MODEM SERVICE 2/15	Paid by Check #134621	02/21/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	75.98
		Vendor **8178 - AT&T MOBILITY** Totals			Invoices		2	$152.16
Vendor **8179 - AT&T MOBILITY**								
287248624575215	ENV HEALTH CELL PHONE SERVICE 2/15	Paid by Check #134622	02/21/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	200.40
2872347253330215	TAX CELL PHONE SERVICE 2/15	Paid by Check #134881	03/01/2015	03/31/2015	03/01/2015	03/16/2015	03/31/2015	153.20
		Vendor **8179 - AT&T MOBILITY** Totals			Invoices		2	$353.60
Vendor **8180 - AT&T MOBILITY**								
823975126.2/15	R&B CELL PHONE SERVICE 2/15	Paid by Check #134882	02/21/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	274.20
		Vendor **8180 - AT&T MOBILITY** Totals			Invoices		1	$274.20
Vendor **8220 - AT&T MOBILITY**								
2870172164940215	DPS CELL PHONE SERVICE 2/15	Paid by Check #134624	02/06/2015	03/17/2015	03/11/2015	03/06/2015	03/17/2015	646.38
		Vendor **8220 - AT&T MOBILITY** Totals			Invoices		1	$646.38
Vendor **3538 - JOANN AVALOS**								
1/2-30/15	MILEAGE 1/15	Paid by Check #134377	02/13/2015	03/03/2015	02/13/2015	02/19/2015	03/03/2015	73.03

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Vendor **3538 - JOANN AVALOS**								
2/4-27/15	MILEAGE 2/15	Paid by Check #134796	03/17/2015	03/31/2015	03/17/2015	03/17/2015	03/31/2015	50.03
		Vendor **3538 - JOANN AVALOS** Totals			Invoices		2	$123.06
Vendor **7030 - TERRY WESLEY BAKER**								
140651CV.022315	YORK-COURT APPOINTED ATTORNEY	Paid by Check #134601	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	75.00
140667CV.022315	GLACKEN-COURT APPOINTED ATTORNEY	Paid by Check #134601	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	75.00
142161CV.022315	GRANADOS-COURT APPOINTED ATTORNEY	Paid by Check #134601	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	150.00
091262CV.031615	LAFFERY-COURT APPOINTED ATTORNEY	Paid by Check #134854	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	150.00
13-1863-CV	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #134854	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	75.00
142441CV.031615	WOERDEL-COURT APPOINTED ATTORNEY	Paid by Check #134854	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	75.00
		Vendor **7030 - TERRY WESLEY BAKER** Totals			Invoices		6	$600.00
Vendor **468 - DAVENE BALL**								
4/8-9/15	ADV PER DIEM-PROPERTY ROOM MGMT TRAINING 4/7-9/15.HUMBLE	Paid by Check #134746	03/13/2015	03/31/2015	03/13/2015	03/17/2015	03/31/2015	70.00
		Vendor **468 - DAVENE BALL** Totals			Invoices		1	$70.00
Vendor **4249 - LARRY BALL**								
3/23-27/15	ADV PER DIEM-TX IAAI FIRE & ARSON INVESTIGATORS 3/23-27/15.AUSTI	Paid by Check #134541	01/27/2015	03/17/2015	03/11/2015	01/28/2015	03/17/2015	130.00
		Vendor **4249 - LARRY BALL** Totals			Invoices		1	$130.00
Vendor **10986 - MICHAEL CHRIS BANKS**								
PHONE.2/15	REIMB PORTION OF CELL PHONE SERVICE 2/15	Paid by Check #134910	02/28/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	75.00
		Vendor **10986 - MICHAEL CHRIS BANKS** Totals			Invoices		1	$75.00
Vendor **11769 - BAR ASSN OF THE FIFTH FEDERAL CIRCUIT**								
ETLINGER.2015	MEMBERSHIP DUES 2015	Paid by Check #134941	03/01/2015	03/31/2015	03/01/2015	03/13/2015	03/31/2015	95.00
		Vendor **11769 - BAR ASSN OF THE FIFTH FEDERAL CIRCUIT** Totals			Invoices		1	$95.00
Vendor **7790 - BCC INTERNATIONAL**								
7829	INTERPRETER FOR 14-1714-CR, 15-0020-CR	Paid by Check #134617	02/16/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	400.00
7832	INTERPRETER FOR 14-2565-CR	Paid by Check #134617	02/16/2015	03/17/2015	03/11/2015	03/06/2015	03/17/2015	320.00
7841	INTERPRETER FOR 10-1225-CR	Paid by Check #134617	02/16/2015	03/17/2015	03/11/2015	03/06/2015	03/17/2015	240.00

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Vendor **7790 - BCC INTERNATIONAL**								
7846	INTERPRETER FOR 14-0933-CR	Paid by Check #134873	03/16/2015	03/31/2015	03/16/2015	03/18/2015	03/31/2015	400.00
7849	INTERPRETER FOR 14-2565-CR	Paid by Check #134873	03/16/2015	03/31/2015	03/16/2015	03/23/2015	03/31/2015	240.00
7862	INTERPRETER FOR 14-1909-CR	Paid by Check #134873	03/16/2015	03/31/2015	03/16/2015	03/19/2015	03/31/2015	240.00
		Vendor **7790 - BCC INTERNATIONAL** Totals			Invoices	6		$1,840.00
Vendor **3332 - BEN E KEITH FOODS**								
73532901	TRAYS,SPOONS,SCRUB PADS	Paid by Check #134374	02/04/2015	03/03/2015	02/04/2015	02/18/2015	03/03/2015	56.97
73532902	TRAYS,SPOONS,SCRUB PADS	Paid by Check #134374	02/11/2015	03/03/2015	02/11/2015	02/18/2015	03/03/2015	104.74
73539293	FOOD	Paid by Check #134374	02/11/2015	03/03/2015	02/11/2015	02/18/2015	03/03/2015	1,278.72
73539294	SANITIZER,DETERGENT,NEUTRA SOFT	Paid by Check #134374	02/11/2015	03/03/2015	02/11/2015	02/18/2015	03/03/2015	296.42
73539299	TRASH BAGS,PLATES	Paid by Check #134374	02/11/2015	03/03/2015	02/11/2015	02/18/2015	03/03/2015	172.95
73539300	RINSE AID,TRACK,SPEED CLEAN,ATTACK,EXCELLENT	Paid by Check #134374	02/11/2015	03/03/2015	02/11/2015	02/18/2015	03/03/2015	274.29
73546324	FOOD	Paid by Check #134532	02/18/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	729.78
73546325	GLASS CLEANER,ATTACK,EXCELLENT	Paid by Check #134532	02/18/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	157.05
73546329	TRAYS,CUPS,TOWELS	Paid by Check #134532	02/18/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	149.83
73553293	FOOD	Paid by Check #134532	02/25/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	1,630.28
73553297	SPEED CLEAN,ATTACK,EXCELLENT,AJAX	Paid by Check #134532	02/25/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	318.38
73559608	FOOD	Paid by Check #134792	03/04/2015	03/31/2015	03/04/2015	03/10/2015	03/31/2015	896.65
73559609	LAUNDRY BRITE,LAUNDRY BUILDER	Paid by Check #134792	03/04/2015	03/31/2015	03/04/2015	03/10/2015	03/31/2015	158.24
73559610	TRAYS,SPOONS,FORKS	Paid by Check #134792	03/04/2015	03/31/2015	03/04/2015	03/10/2015	03/31/2015	76.52
73559611	SPEED CLEAN,ATTACK,EXCELLENT,DEGR EASER	Paid by Check #134792	03/04/2015	03/31/2015	03/04/2015	03/10/2015	03/31/2015	362.23
73566141	FOOD	Paid by Check #134792	03/11/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	1,317.62
73566142	RINSE AID,SPEED CLEAN,ATTACK,EXCELLENT	Paid by Check #134792	03/11/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	308.67
73566144	FORK,TRAYS,CUPS,BRICK	Paid by Check #134792	03/11/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	207.47
		Vendor **3332 - BEN E KEITH FOODS** Totals			Invoices	18		$8,496.81
Vendor **11474 - BEST PLUMBING SPECIALITIES INC**								
5551943	STOCK-PLUMBING SUPPLIES	Paid by Check #134931	03/06/2015	03/31/2015	03/06/2015	03/12/2015	03/31/2015	360.23
		Vendor **11474 - BEST PLUMBING SPECIALITIES INC** Totals			Invoices	1		$360.23
Vendor **12509 - BEST WESTERN PLUS DOS RIOS**								
106981.3/15	HOTEL CROW-CDCAT REG IV SPRING MTG 3/26-27/15.JUNCTION	Paid by Check #134723	02/10/2015	03/17/2015	03/11/2015	02/10/2015	03/17/2015	88.81

Vendor **12509 - BEST WESTERN PLUS DOS RIOS**								
106982.3/15	HOTEL URRUTIA-CDCAT REG IV SPRING MTG 3/26-27/15.JUNCTION	Paid by Check #134724	02/10/2015	03/17/2015	03/11/2015	02/10/2015	03/17/2015	88.81
		Vendor **12509 - BEST WESTERN PLUS DOS RIOS** Totals			Invoices		2	$177.62
Vendor **5611 - BEXAR WASTE**								
121120	COLLECTION STATIONS (3) 3/15	Paid by Check #134560	02/25/2015	03/17/2015	03/11/2015	03/02/2015	03/17/2015	9,984.12
		Vendor **5611 - BEXAR WASTE** Totals			Invoices		1	$9,984.12
Vendor **11432 - BIMBO BAKERIES USA**								
84076117555	BREAD	Paid by Check #134458	02/09/2015	03/03/2015	02/09/2015	02/18/2015	03/03/2015	573.73
84076117578	BREAD	Paid by Check #134458	02/12/2015	03/03/2015	02/12/2015	02/18/2015	03/03/2015	300.39
84076117630	BREAD	Paid by Check #134669	02/16/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	434.01
84076117653	BREAD	Paid by Check #134669	02/19/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	382.86
84076117700	BREAD	Paid by Check #134669	02/23/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	307.83
84076117727	BREAD	Paid by Check #134669	02/26/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	349.68
84076117770	BREAD	Paid by Check #134929	03/02/2015	03/31/2015	03/02/2015	03/10/2015	03/31/2015	463.67
84076117912	BREAD	Paid by Check #134929	03/05/2015	03/31/2015	03/05/2015	03/10/2015	03/31/2015	354.39
		Vendor **11432 - BIMBO BAKERIES USA** Totals			Invoices		8	$3,166.56
Vendor **10917 - BIRCH COMMUNICATIONS INC**								
17732390	225 FAX SERVICE 2/25/15-3/24/15	Paid by Check #134658	02/24/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	75.49
		Vendor **10917 - BIRCH COMMUNICATIONS INC** Totals			Invoices		1	$75.49
Vendor **487 - BIZ DOC**								
INV190113	JP#1 COPIER MAINT 11/17/14-11/16/15	Paid by Check #134492	11/17/2014	03/17/2015	03/11/2015	02/27/2015	03/17/2015	200.00
INV191291	SO COPIER OVERAGE CHGS TASKALFA 6500I N4U2Y02416 1/21/15-2/20/15	Paid by Check #134748	02/21/2015	03/31/2015	03/11/2015	03/09/2015	03/31/2015	85.99
INV191699	HR COPIER RENTAL/OVERAGE CHGS TASKALFA 6550I 2/1/15-2/28/15	Paid by Check #134748	02/28/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	356.68
		Vendor **487 - BIZ DOC** Totals			Invoices		3	$642.67
Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC**								
15782	SCHWAB RD-GASOLINE TAMPER	Paid by Check #134434	02/03/2015	03/03/2015	02/03/2015	02/10/2015	03/03/2015	89.10
		Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC** Totals			Invoices		1	$89.10

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Vendor **10089 - CHERAUN BLANKENSHIP**								
2/12-13/15.	MILEAGE-TAC HEALTHY CONF 2/12-13/15.ROUND ROCK	Paid by Check #134435	02/17/2015	03/03/2015	02/17/2015	02/18/2015	03/03/2015	79.35
		Vendor **10089 - CHERAUN BLANKENSHIP** Totals			Invoices		1	$79.35
Vendor **6476 - BLUEBONNET COMMUNITY SERVICES**								
GCIC022015	JAIL VISITS 2/6-27/15	Paid by Check #134839	02/28/2015	03/31/2015	03/11/2015	03/19/2015	03/31/2015	1,170.00
		Vendor **6476 - BLUEBONNET COMMUNITY SERVICES** Totals			Invoices		1	$1,170.00
Vendor **5008 - BLUEBONNET MOTORS INC**								
227519	#H10,GC#17045-REPAIR AIRBAG	Paid by Check #134386	02/09/2015	03/03/2015	02/09/2015	02/17/2015	03/03/2015	285.00
226863	GC#14815-REPAIR WIRING HARNESS,REPLACE TURN SIGNAL SWITCH	Paid by Check #134386	02/10/2015	03/03/2015	02/10/2015	02/17/2015	03/03/2015	787.73
		Vendor **5008 - BLUEBONNET MOTORS INC** Totals			Invoices		2	$1,072.73
Vendor **2371 - BOB BARKER COMPANY INC**								
UT1000335754	INMATE-T SHIRTS,SHOES,PANTS,UNDERGA RMENTS	Paid by Check #134527	01/06/2015	03/17/2015	03/11/2015	03/06/2015	03/17/2015	5,250.40
UT1000337652	INMATE-T SHIRTS,SHOES,PANTS,UNDERGA RMENTS	Paid by Check #134527	01/22/2015	03/17/2015	03/11/2015	03/06/2015	03/17/2015	(3,601.00)
UT1000335755	INMATE-T SHIRTS,SHOES,PANTS,UNDERGA RMENTS	Paid by Check #134527	01/28/2015	03/17/2015	03/11/2015	03/06/2015	03/17/2015	2,050.46
UT1000336823	INMATE-T SHIRTS,SHOES,PANTS,UNDERGA RMENTS	Paid by Check #134527	01/28/2015	03/17/2015	03/11/2015	03/06/2015	03/17/2015	3,601.00
		Vendor **2371 - BOB BARKER COMPANY INC** Totals			Invoices		4	$7,300.86
Vendor **12504 - ROBIN J. BRAME**								
2/23/15	COURT REPORTER FEE CPS 2/23/15	Paid by Check #134722	02/23/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	350.00
3/2/15	COURT REPORTER FEE CPS 3/2/15	Paid by Check #134722	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	250.00
3/16/15	COURT REPORTERS FEE CPS 3/16/15	Paid by Check #134979	03/16/2015	03/31/2015	03/16/2015	03/19/2015	03/31/2015	350.00
		Vendor **12504 - ROBIN J. BRAME** Totals			Invoices		3	$950.00
Vendor **193 - BRAUNTEX MATERIALS INC**								
69292	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #134348	01/12/2015	03/03/2015	02/11/2015	01/15/2015	03/03/2015	2,688.36
69421	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #134348	01/19/2015	03/03/2015	02/11/2015	01/22/2015	03/03/2015	5,711.47

Vendor **193 - BRAUNTEX MATERIALS INC**								
69422	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #134348	01/19/2015	03/03/2015	02/11/2015	01/22/2015	03/03/2015	20,455.64
69597	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #134348	01/26/2015	03/03/2015	02/11/2015	01/29/2015	03/03/2015	2,215.67
69718	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #134348	01/31/2015	03/03/2015	02/11/2015	02/06/2015	03/03/2015	4,230.40
69962	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #134348	01/31/2015	03/03/2015	02/11/2015	02/17/2015	03/03/2015	13,147.61
69870	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #134744	02/09/2015	03/31/2015	03/11/2015	02/12/2015	03/31/2015	7,981.07
69871	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #134744	02/09/2015	03/31/2015	03/11/2015	02/12/2015	03/31/2015	561.50
70005	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #134744	02/16/2015	03/31/2015	03/11/2015	02/19/2015	03/31/2015	2,480.77
70006	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #134744	02/16/2015	03/31/2015	03/11/2015	02/19/2015	03/31/2015	39,711.60
70154	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #134744	02/23/2015	03/31/2015	03/11/2015	02/27/2015	03/31/2015	3,547.93
70155	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #134744	02/23/2015	03/31/2015	03/11/2015	02/27/2015	03/31/2015	20,369.81
70284	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #134744	02/28/2015	03/31/2015	03/11/2015	03/05/2015	03/31/2015	1,649.08
70285	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #134744	02/28/2015	03/31/2015	03/11/2015	03/05/2015	03/31/2015	587.50
70406	TXDOT ZION HILL RD-3155.56 TONS 1 3/4" TO DUST BASE	Paid by Check #134744	03/09/2015	03/31/2015	03/09/2015	03/11/2015	03/31/2015	2,586.62
70660	TXDOT ZION HILL RD-3155.56 TONS 1 3/4" TO DUST BASE	Paid by Check #134744	03/23/2015	03/31/2015	03/23/2015	03/25/2015	03/31/2015	37,489.14
		Vendor **193 - BRAUNTEX MATERIALS INC** Totals		Invoices		16		$165,414.17
Vendor **11651 - BRAVO ROOFING**								
658944	JUSTICE CENTER-INSTALL GROUT ON CHILLER	Paid by Check #134676	03/04/2015	03/17/2015	03/04/2015	03/05/2015	03/17/2015	485.00
		Vendor **11651 - BRAVO ROOFING** Totals		Invoices		1		$485.00
Vendor **10713 - BROWNS WELDING & MFG INC**								
36855	GC#17951-RUNNING BOARDS,SPRAY LINER	Paid by Check #134653	02/24/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	375.00
		Vendor **10713 - BROWNS WELDING & MFG INC** Totals		Invoices		1		$375.00
Vendor **10481 - BURKS DIGITAL REPROGRAPHICS**								
572514	CO CLK PLAT SCANNER/PRINTER 2/1-28/15	Paid by Check #134648	02/27/2015	03/17/2015	03/11/2015	03/09/2015	03/17/2015	40.00
573134	PLAT PAPER(4 ROLLS)	Paid by Check #134648	03/04/2015	03/17/2015	03/04/2015	03/09/2015	03/17/2015	117.96
		Vendor **10481 - BURKS DIGITAL REPROGRAPHICS** Totals		Invoices		2		$157.96

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Vendor **11183 - JUDY CADDELL**								
2/12/15	REIMB OFFICE DEPOT-FLASH DRIVES(2)	Paid by Check #134665	02/12/2015	03/17/2015	03/11/2015	02/13/2015	03/17/2015	39.98
		Vendor **11183 - JUDY CADDELL** Totals			Invoices		1	$39.98
Vendor **4229 - CAPITOL BEARING SERVICE**								
5092635	#H97,#GC11957-HOSES	Paid by Check #134382	02/04/2015	03/03/2015	02/04/2015	02/10/2015	03/03/2015	903.70
5092669	#H97,#GC11957-HOSES	Paid by Check #134382	02/05/2015	03/03/2015	02/05/2015	02/10/2015	03/03/2015	31.97
5092670	#P49,GC#13363-HOSE,ADAPTERS	Paid by Check #134382	02/05/2015	03/03/2015	02/05/2015	02/19/2015	03/03/2015	104.20
5092732	#H138,GC#10150-GREASE LINE	Paid by Check #134382	02/09/2015	03/03/2015	02/09/2015	02/17/2015	03/03/2015	43.34
5092851	LUBE BAY-GREASE HOSE	Paid by Check #134382	02/13/2015	03/03/2015	02/13/2015	02/19/2015	03/03/2015	37.96
5093158	#H182,GC#15104-BEARING,AIR FITTINGS	Paid by Check #134801	02/25/2015	03/31/2015	03/11/2015	03/10/2015	03/31/2015	113.82
5093241	H#98,GC#6980-HOSE,CLAMPS	Paid by Check #134801	03/02/2015	03/31/2015	03/02/2015	03/12/2015	03/31/2015	280.03
		Vendor **4229 - CAPITOL BEARING SERVICE** Totals			Invoices		7	$1,515.02
Vendor **10168 - CAREMARK**								
51149535	2/16/15-2/28/15	Paid by EFT #668	03/01/2015	03/05/2015	03/05/2015	03/01/2015	03/05/2015	50,488.59
51155781	02/01/15-02/28/15	Paid by EFT #669	03/02/2015	03/05/2015	03/05/2015	03/02/2015	03/05/2015	351.70
51162608	3/1/15-3/15/15	Paid by EFT #671	03/16/2015	03/19/2015	03/19/2015	03/16/2015	03/19/2015	33,876.24
		Vendor **10168 - CAREMARK** Totals			Invoices		3	$84,716.53
Vendor **11705 - CARL TURNER EQUIPMENT**								
0094866-IN	GC#12214-TIRE MACHINE-NYLON BLACK DUCKHEAD	Paid by Check #134459	02/11/2015	03/03/2015	02/11/2015	02/17/2015	03/03/2015	40.96
		Vendor **11705 - CARL TURNER EQUIPMENT** Totals			Invoices		1	$40.96
Vendor **1089 - CARQUEST AUTO PARTS**								
STO539678.1/15	PARTS,BATTERIES,LUBRICANTS,SEALANT,PIPE,JACK STAND,REPAIR MANUAL	Paid by Check #134354	01/31/2015	03/03/2015	02/11/2015	02/04/2015	03/03/2015	6,969.55
209826	BAY DOOR-CHAIN OIL	Paid by Check #134354	02/11/2015	03/03/2015	02/11/2015	02/23/2015	03/03/2015	8.82
STO539678.2/15	PARTS,BATTERIES,LUBRICANTS,ABSORBENT,SOLVENT,GLOVES,FILLER KIT	Paid by Check #134753	02/28/2015	03/31/2015	03/11/2015	03/04/2015	03/31/2015	8,595.44
		Vendor **1089 - CARQUEST AUTO PARTS** Totals			Invoices		3	$15,573.81
Vendor **10036 - JENNIFER CARSON**								
3/30/15-4/1/15	ADV PER DIEM-2015 ODYSSEY USER CONF 3/30/15-4/1/15.DALLAS	Paid by Check #134640	02/25/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	70.00
		Vendor **10036 - JENNIFER CARSON** Totals			Invoices		1	$70.00

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Vendor **849 - CARTERS TIRE CENTER INC**								
1-1375	GC#16023-ALIGNMENT	Paid by Check #134497	02/24/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	75.00
1-1639	GC#16245-ALIGNMENT	Paid by Check #134752	03/06/2015	03/31/2015	03/06/2015	03/12/2015	03/31/2015	75.00
		Vendor **849 - CARTERS TIRE CENTER INC** Totals			Invoices		2	$150.00
Vendor **3018 - JERRY F. CASTILLEJA**								
1/1-31/15	JAIL-INMATE MEDICAL SERVICES	Paid by Check #134528	02/27/2015	03/17/2015	03/11/2015	03/06/2015	03/17/2015	8,857.13
2/1-28/15	JAIL-INMATE MEDICAL SERVICES	Paid by Check #134528	02/27/2015	03/17/2015	03/11/2015	03/06/2015	03/17/2015	8,000.00
		Vendor **3018 - JERRY F. CASTILLEJA** Totals			Invoices		2	$16,857.13
Vendor **6535 - CDCAT**								
KIEL.3/15	REG KIEL-CDCAT REGION IV MEETING 3/26-27/15.JUNCTION	Paid by Check #134586	02/26/2015	03/17/2015	03/11/2015	03/02/2015	03/17/2015	10.00
		Vendor **6535 - CDCAT** Totals			Invoices		1	$10.00
Vendor **6448 - CENTERPOINT ENERGY**								
2844240-8.1/15	FINANCE CENTER GAS SERVICE 1/15	Paid by Check #134402	02/17/2015	03/03/2015	02/17/2015	02/25/2015	03/03/2015	156.17
6391589-6.1/15	MIS GENERATOR GAS SERVICE 1/15	Paid by Check #134402	02/17/2015	03/03/2015	02/17/2015	02/25/2015	03/03/2015	30.62
2937265-3.2/15	JAIL GAS SERVICE 2/15	Paid by Check #134583	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	698.99
2937268-7.2/15	JAIL GAS SERVICE 2/15	Paid by Check #134583	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	5,919.70
2950907-2.2/15	COURTHOUSE GAS SERVICE 2/15	Paid by Check #134583	03/04/2015	03/17/2015	03/04/2015	03/09/2015	03/17/2015	308.53
2950940-3.2/15	ADULT PROBATION GAS SERVICE 2/15	Paid by Check #134583	03/04/2015	03/17/2015	03/04/2015	03/09/2015	03/17/2015	122.77
2951349-6.2/15	EMERG MGMT GAS SERVICE 2/15	Paid by Check #134583	03/04/2015	03/17/2015	03/04/2015	03/09/2015	03/17/2015	152.53
2844240-8.2/15	FINANCE CENTER GAS SERVICE 2/15	Paid by Check #134838	03/17/2015	03/31/2015	03/17/2015	03/19/2015	03/31/2015	183.72
6391589-6.2/15	MIS GENERATOR GAS SERVICE 2/15	Paid by Check #134838	03/17/2015	03/31/2015	03/17/2015	03/19/2015	03/31/2015	30.62
7320745-8.2/15	BLDG MAINT GAS SERVICE 2/15	Paid by Check #134838	03/17/2015	03/31/2015	03/17/2015	03/19/2015	03/31/2015	90.13
		Vendor **6448 - CENTERPOINT ENERGY** Totals			Invoices		10	$7,693.78
Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC**								
10243	K.NORIEGA-AUTOPSY TRIP 1/20/15	Paid by Check #134894	03/12/2015	03/31/2015	03/12/2015	03/13/2015	03/31/2015	2,100.00
		Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC** Totals			Invoices		1	$2,100.00
Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES**								
7898786251.2/15	SO GASOLINE 2/15	Paid by Check #134484	02/22/2015	03/03/2015	02/22/2015	02/27/2015	03/03/2015	95.56
		Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES** Totals			Invoices		1	$95.56
Vendor **4996 - CHRISTUS SANTA ROSA HEALTH CARE**								
14-11257.9/14	AH0030989430 SEXUAL ASSAULT EXAM 9/18/14	Paid by Check #134811	02/19/2015	03/31/2015	03/11/2015	03/13/2015	03/31/2015	31.00
		Vendor **4996 - CHRISTUS SANTA ROSA HEALTH CARE** Totals			Invoices		1	$31.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

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Report By Vendor - Invoice

Vendor **12197 - CITY OF LIVE OAK**								
JAN15STMT	CONST #3 & #4 R-MECS SERVICE 1/15	Paid by Check #134473	02/05/2015	03/03/2015	02/05/2015	02/09/2015	03/03/2015	140.00
FEB15STMT	CONST #3 & #4 R-MECS SERVICE 2/15	Paid by Check #134957	03/12/2015	03/31/2015	03/12/2015	03/20/2015	03/31/2015	140.00
		Vendor **12197 - CITY OF LIVE OAK** Totals			Invoices		2	$280.00
Vendor **6045 - CITY OF SCHERTZ**								
APR15STMT	MONTHLY BUDGET ALLOTMENT 4/15	Paid by Check #134828	03/19/2015	03/31/2015	03/19/2015	03/19/2015	03/31/2015	68,250.58
		Vendor **6045 - CITY OF SCHERTZ** Totals			Invoices		1	$68,250.58
Vendor **7554 - CITY OF SCHERTZ**								
22-0030-00.2/15	SCHERTZ BLDG WATER SERVICE 2/15	Paid by Check #134419	02/20/2015	03/03/2015	02/20/2015	02/25/2015	03/03/2015	49.26
22-0035-00.2/15	SCHERTZ BLDG COMMUNITY GARDEN WATER SERVICE 2/15	Paid by Check #134419	02/20/2015	03/03/2015	02/20/2015	02/25/2015	03/03/2015	69.13
22-0040-00.2/15	SCHERTZ BLDG WATER SERVICE,GARBAGE 2/15	Paid by Check #134419	02/20/2015	03/03/2015	02/20/2015	02/25/2015	03/03/2015	374.93
22-0030-00.3/15	SCHERTZ BLDG WATER SERVICE 3/15	Paid by Check #134868	03/20/2015	03/31/2015	03/20/2015	03/23/2015	03/31/2015	49.26
22-0035-00.3/15	SCHERTZ BLDG COMMUNITY GARDEN WATER SERVICE 3/15	Paid by Check #134868	03/20/2015	03/31/2015	03/20/2015	03/23/2015	03/31/2015	48.67
22-0040-00.3/15	SCHERTZ BLDG WATER SERVICE,GARBAGE 3/15	Paid by Check #134868	03/20/2015	03/31/2015	03/20/2015	03/23/2015	03/31/2015	373.20
		Vendor **7554 - CITY OF SCHERTZ** Totals			Invoices		6	$964.45
Vendor **8597 - CITY OF SCHERTZ**								
CCL-13-0861	RESTITUTION PYMT FROM A.CASTILLO	Paid by Check #134433	02/19/2015	03/03/2015	02/19/2015	02/23/2015	03/03/2015	24.79
		Vendor **8597 - CITY OF SCHERTZ** Totals			Invoices		1	$24.79
Vendor **1102 - CITY OF SEGUIN**								
16698.1/15	BLDG MAINT WATER SERVICE 1/15	Paid by Check #134500	02/02/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	78.00
19082.1/15	ADULT PROBATION UTILITIES 1/15	Paid by Check #134500	02/02/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	323.91
19096.1/15	BLDG MAINT UTILITIES 1/15	Paid by Check #134500	02/02/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	330.39
22096.1/15	JUV PROB & R&B UTILITIES 1/15	Paid by Check #134500	02/02/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	150.33
22156.1/15	JAIL,JUV DET,JUV PROB,JP#2 UTILITIES 1/15	Paid by Check #134500	02/02/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	7,956.95
22418.1/15	COURTHOUSE UTILITIES 1/15	Paid by Check #134500	02/02/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	909.45
22634.1/15	R&B UTILITIES 1/15	Paid by Check #134500	02/02/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	1,482.25
22638.1/15	R&B UTILITIES 1/15	Paid by Check #134500	02/02/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	390.42
22640.1/15	R&B ELECTRICITY 1/15	Paid by Check #134500	02/02/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	205.69
24996.1/15	FINANCE CENTER WATER SPRINKLER 1/15	Paid by Check #134500	02/02/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	43.44

Vendor **1102 - CITY OF SEGUIN**

26902.1/15	AG UTILITIES 1/15	Paid by Check #134500	02/02/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	647.13
28396.1/15	JAIL UTILITIES 1/15	Paid by Check #134500	02/02/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	19,225.50
35312.1/15	ELECTION BLDG UTILITIES 1/15	Paid by Check #134500	02/02/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	398.68
35326.1/15	ANIMAL CONTROL UTILITIES 1/15	Paid by Check #134500	02/02/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	267.71
35332.1/15	JAIL CHILLER UTILITIES 1/15	Paid by Check #134500	02/02/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	3,999.40
35426.1/15	PARKING GARAGE UTILITIES 1/15	Paid by Check #134500	02/02/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	788.60
35636.1/15	GCSO STORAGE UTILITIES 1/15	Paid by Check #134500	02/02/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	589.21
6808.1/15	EMERGENCY MGMT UTILITIES 1/15	Paid by Check #134500	02/02/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	363.26
6824.1/15	ADULT PROB UTILITIES 1/15	Paid by Check #134500	02/02/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	479.61
6874.1/15	FINANCE CENTER UTILITIES 1/15	Paid by Check #134500	02/02/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	914.53
6878.1/15	JUSTICE CENTER UTILITIES 1/15	Paid by Check #134500	02/02/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	13,016.85
16698.2/15	BLDG MAINT WATER SERVICE 2/15	Paid by Check #134500	03/04/2015	03/17/2015	03/04/2015	03/10/2015	03/17/2015	78.00
19082.2/15	ADULT PROBATION UTILITIES 2/15	Paid by Check #134500	03/04/2015	03/17/2015	03/04/2015	03/10/2015	03/17/2015	264.39
19096.2/15	BLDG MAINT UTILITIES 2/15	Paid by Check #134500	03/04/2015	03/17/2015	03/04/2015	03/10/2015	03/17/2015	373.82
22096.2/15	JUV PROB & R&B UTILITIES 2/15	Paid by Check #134500	03/04/2015	03/17/2015	03/04/2015	03/10/2015	03/17/2015	198.28
22156.2/15	JAIL,JUV DET,JUV PROB,JP#2 UTILITIES 2/15	Paid by Check #134500	03/04/2015	03/17/2015	03/04/2015	03/10/2015	03/17/2015	6,807.58
22418.2/15	COURTHOUSE UTILITIES 2/15	Paid by Check #134500	03/04/2015	03/17/2015	03/04/2015	03/10/2015	03/17/2015	1,037.10
22634.2/15	R&B UTILITIES 2/15	Paid by Check #134500	03/04/2015	03/17/2015	03/04/2015	03/10/2015	03/17/2015	1,521.85
22638.2/15	R&B UTILITIES 2/15	Paid by Check #134500	03/04/2015	03/17/2015	03/04/2015	03/10/2015	03/17/2015	453.91
22640.2/15	R&B ELECTRICITY 2/15	Paid by Check #134500	03/04/2015	03/17/2015	03/04/2015	03/10/2015	03/17/2015	142.39
24996.2/15	FINANCE CENTER WATER SPRINKLER 2/15	Paid by Check #134500	03/04/2015	03/17/2015	03/04/2015	03/10/2015	03/17/2015	42.50
26902.2/15	AG UTILITIES 2/15	Paid by Check #134500	03/04/2015	03/17/2015	03/04/2015	03/10/2015	03/17/2015	646.78
28396.2/15	JAIL UTILITIES 2/15	Paid by Check #134500	03/04/2015	03/17/2015	03/04/2015	03/10/2015	03/17/2015	23,070.20
35312.2/15	ELECTION BLDG UTILITIES 2/15	Paid by Check #134500	03/04/2015	03/17/2015	03/04/2015	03/10/2015	03/17/2015	542.20
35326.2/15	ANIMAL CONTROL UTILITIES 2/15	Paid by Check #134500	03/04/2015	03/17/2015	03/04/2015	03/10/2015	03/17/2015	255.90
35332.2/15	JAIL CHILLER UTILITIES 2/15	Paid by Check #134500	03/04/2015	03/17/2015	03/04/2015	03/10/2015	03/17/2015	6,952.60
35426.2/15	PARKING GARAGE UTILITIES 2/15	Paid by Check #134500	03/04/2015	03/17/2015	03/04/2015	03/10/2015	03/17/2015	926.60
35636.2/15	GCSO STORAGE UTILITIES 2/15	Paid by Check #134500	03/04/2015	03/17/2015	03/04/2015	03/10/2015	03/17/2015	151.02
6808.2/15	EMERGENCY MGMT UTILITIES 2/15	Paid by Check #134500	03/04/2015	03/17/2015	03/04/2015	03/10/2015	03/17/2015	414.78
6824.2/15	ADULT PROB UTILITIES 2/15	Paid by Check #134500	03/04/2015	03/17/2015	03/04/2015	03/10/2015	03/17/2015	585.17
6874.2/15	FINANCE CENTER UTILITIES 2/15	Paid by Check #134500	03/04/2015	03/17/2015	03/04/2015	03/10/2015	03/17/2015	1,278.20
6878.2/15	JUSTICE CENTER UTILITIES 2/15	Paid by Check #134500	03/04/2015	03/17/2015	03/04/2015	03/10/2015	03/17/2015	16,843.09

Vendor **1102 - CITY OF SEGUIN** Totals Invoices 42 $115,147.67

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

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Vendor **1383 - CITY OF SEGUIN**								
APR15STMT	FIRE DEPARTMENT CONTRACT 4/15	Paid by Check #134775	03/19/2015	03/31/2015	03/19/2015	03/19/2015	03/31/2015	16,785.05
		Vendor **1383 - CITY OF SEGUIN** Totals			Invoices		1	$16,785.05
Vendor **10515 - THOMAS P. CLARK**								
CCL-14-1215	HARDEE-COURT APPOINTED ATTORNEY	Paid by Check #134649	03/02/2015	03/17/2015	03/02/2015	03/03/2015	03/17/2015	150.00
CCL-12-1808	COCKRUM-COURT APPOINTED ATTORNEY	Paid by Check #134649	03/03/2015	03/17/2015	03/03/2015	03/05/2015	03/17/2015	155.00
CCL-13-0964	CRUZ-COURT APPOINTED ATTORNEY	Paid by Check #134649	03/03/2015	03/17/2015	03/03/2015	03/05/2015	03/17/2015	75.00
CCL-14-1107	BROWN-COURT APPOINTED ATTORNEY	Paid by Check #134649	03/03/2015	03/17/2015	03/03/2015	03/05/2015	03/17/2015	275.00
CCL-13-1041	DEAN-COURT APPOINTED ATTORNEY	Paid by Check #134897	03/18/2015	03/31/2015	03/18/2015	03/18/2015	03/31/2015	100.00
CCL-14-1174	NEDD-COURT APPOINTED ATTORNEY	Paid by Check #134897	03/18/2015	03/31/2015	03/18/2015	03/18/2015	03/31/2015	75.00
CCL-15-0109	AYERS-COURT APPOINTED ATTORNEY	Paid by Check #134897	03/18/2015	03/31/2015	03/18/2015	03/18/2015	03/31/2015	75.00
		Vendor **10515 - THOMAS P. CLARK** Totals			Invoices		7	$905.00
Vendor **5003 - J. MARTIN CLAUDER**								
131849CV.022315	MARTIN-COURT APPOINTED ATTORNEY	Paid by Check #134547	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	150.00
14-0667-CV	GLACKEN-COURT APPOINTED ATTORNEY	Paid by Check #134547	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	75.00
141875CV.022315	PUKELIS,KRAMER-COURT APPOINTED ATTORNEY	Paid by Check #134547	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	150.00
142538CV.022315	KOHL-COURT APPOINTED ATTORNEY	Paid by Check #134547	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	75.00
141879CV.031615	CASTRO,HALL-COURT APPOINTED ATTORNEY	Paid by Check #134812	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	150.00
		Vendor **5003 - J. MARTIN CLAUDER** Totals			Invoices		5	$600.00
Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES**								
201501-0	INMATE MEDICAL SERVICES	Paid by Check #134388	01/31/2015	03/03/2015	02/11/2015	02/23/2015	03/03/2015	223.97
201502-0	INMATE MEDICAL SERVICES	Paid by Check #134814	02/28/2015	03/31/2015	03/11/2015	03/17/2015	03/31/2015	136.60
		Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES** Totals			Invoices		2	$360.57
Vendor **3663 - COLORADO MATERIALS LTD**								
199301	BASE MATERIALS	Paid by Check #134537	02/09/2015	03/17/2015	03/11/2015	02/12/2015	03/17/2015	454.53
		Vendor **3663 - COLORADO MATERIALS LTD** Totals			Invoices		1	$454.53

Vendor **10417 - COMAL COUNTY**								
2/9/15	INTERLOCAL AGREEMENT-DRY COMAL CK FLOOD RETARDING STRUCTURE PROJ	Paid by Check #134896	02/09/2015	03/31/2015	03/11/2015	03/17/2015	03/31/2015	125,000.00
		Vendor **10417 - COMAL COUNTY** Totals			Invoices		1	$125,000.00
Vendor **1119 - COMAL-GUADALUPE SWCD 306**								
APR15STMT	MONTHLY BUDGET ALLOTMENT 4/15	Paid by Check #134755	03/19/2015	03/31/2015	03/19/2015	03/19/2015	03/31/2015	458.33
		Vendor **1119 - COMAL-GUADALUPE SWCD 306** Totals			Invoices		1	$458.33
Vendor **10309 - COMPTROLLER OF PUBLIC ACCOUNTS**								
C0940.2015	MEMBERSHIP DUES TX CO-OP PURCHASING PROGRAM KLEIN,THOMAS 2015	Paid by Check #134893	03/20/2015	03/31/2015	03/20/2015	03/23/2015	03/31/2015	100.00
		Vendor **10309 - COMPTROLLER OF PUBLIC ACCOUNTS** Totals			Invoices		1	$100.00
Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS**								
FEB15STMT	SALES & USE TAX 2/15	Paid by EFT #7	02/28/2015	03/20/2015	03/20/2015	03/13/2015	03/20/2015	753.64
		Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS** Totals			Invoices		1	$753.64
Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE**								
SD88365	COMMISSIONER PCT 3-REPLACEMENT LAPTOP	Paid by Check #134379	01/28/2015	03/03/2015	02/11/2015	02/05/2015	03/03/2015	142.02
SF22641	COMMISSIONER PCT 3-REPLACEMENT LAPTOP	Paid by Check #134379	01/28/2015	03/03/2015	02/11/2015	02/05/2015	03/03/2015	1,210.33
SF22643	PARTS,CHARGERS	Paid by Check #134538	01/28/2015	03/17/2015	03/11/2015	02/05/2015	03/17/2015	1,045.27
SF49655	MICROSOFT OFFICE PROGRAM-P.EASTERLING	Paid by Check #134379	01/29/2015	03/03/2015	02/11/2015	02/10/2015	03/03/2015	348.04
SF98658	COMMISSIONER PCT 3-REPLACEMENT LAPTOP	Paid by Check #134379	01/30/2015	03/03/2015	02/11/2015	02/10/2015	03/03/2015	272.84
SJ04841	PARTS,CHARGERS	Paid by Check #134538	02/04/2015	03/17/2015	03/11/2015	02/10/2015	03/17/2015	98.88
SL77047	SHERIFF'S OFFICE-CAD SERVER/4YR SRVC AGREEMENT DIR TSO 2538	Paid by Check #134798	02/10/2015	03/31/2015	03/11/2015	02/17/2015	03/31/2015	6,510.49
SL99950	SHERIFF'S OFFICE-CAD SERVER/4YR SRVC AGREEMENT DIR TSO 2538	Paid by Check #134798	02/11/2015	03/31/2015	03/11/2015	02/17/2015	03/31/2015	1,219.10
SM38487	SHERIFF'S OFFICE-CAD SERVER/4YR SRVC AGREEMENT DIR TSO 2538	Paid by Check #134798	02/11/2015	03/31/2015	03/11/2015	02/17/2015	03/31/2015	33.81
SN01397	SHERIFF'S OFFICE-CAD SERVER/4YR SRVC AGREEMENT DIR TSO 2538	Paid by Check #134798	02/12/2015	03/31/2015	03/11/2015	02/23/2015	03/31/2015	2,319.52

Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE**

SN59374	SHERIFF'S OFFICE-CAD SERVER/4YR SRVC AGREEMENT DIR TSO 2538	Paid by Check #134798	02/13/2015	03/31/2015	03/11/2015	02/20/2015	03/31/2015	206.31
SP59569	RETURN STOCK-MAINTENANCE KIT	Paid by Check #134379	02/17/2015	03/03/2015	02/17/2015	02/20/2015	03/03/2015	(212.83)
SP88168	MICROSOFT OFFICE PROFESSIONAL(FOR TRAINING LAPTOP)	Paid by Check #134538	02/18/2015	03/17/2015	03/11/2015	02/23/2015	03/17/2015	348.04
SR67751	SHERIFF'S OFFICE-CAD SERVER/4YR SRVC AGREEMENT DIR TSO 2538	Paid by Check #134798	02/23/2015	03/31/2015	03/11/2015	03/02/2015	03/31/2015	240.81
SS85706	R&B-PRINTER	Paid by Check #134538	02/25/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	274.16

Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE** Totals Invoices 15 $14,056.79

Vendor **10339 - CONEXIS**

0215-DR5078	FEBRUARY 2015	Paid by Check #3585	03/01/2015	03/17/2015	03/17/2015	03/11/2015	03/17/2015	603.61

Vendor **10339 - CONEXIS** Totals Invoices 1 $603.61

Vendor **6516 - JUDY COPE**

2/17-19/15	PER DIEM,MILEAGE-VG YOUNG SCHOOL 2/17-19/15.AUSTIN	Paid by Check #134403	02/23/2015	03/03/2015	02/23/2015	02/24/2015	03/03/2015	125.20

Vendor **6516 - JUDY COPE** Totals Invoices 1 $125.20

Vendor **10024 - CORRECTIONAL MGMT INSTITUTE OF TEXAS**

LUEHLFING.6/15	REG LEADERSHIP FOR SUPPORT STAFF CONF 6/1-4/15.MONTGOMERY	Paid by Check #134890	03/04/2015	03/31/2015	03/04/2015	03/12/2015	03/31/2015	215.00
BOOS.6/15	REG BOOS-LEADERSHIP FOR SUPPORT STAFF 6/1-4/15.MONTGOMERY	Paid by Check #134889	03/17/2015	03/31/2015	03/17/2015	03/17/2015	03/31/2015	215.00

Vendor **10024 - CORRECTIONAL MGMT INSTITUTE OF TEXAS** Totals Invoices 2 $430.00

Vendor **7305 - COUNTY LINE V F D**

FEB15STMT	MONTHLY BUDGET ALLOTMENT 2/15	Paid by Check #134860	03/17/2015	03/31/2015	03/17/2015	03/17/2015	03/31/2015	2,178.44

Vendor **7305 - COUNTY LINE V F D** Totals Invoices 1 $2,178.44

Vendor **6284 - CPL RETAIL ENERGY**

9177346.2/15	OEM SITE 15.2/15	Paid by Check #134739	03/10/2015	03/17/2015	03/10/2015	03/16/2015	03/17/2015	53.66

Vendor **6284 - CPL RETAIL ENERGY** Totals Invoices 1 $53.66

Vendor **3550 - DEBI CROW**

3/27/15	ADV PER DIEM-CDCAT REG IV SPRING MTG 3/26-27/15.JUNCTION	Paid by Check #134535	02/10/2015	03/17/2015	03/11/2015	02/10/2015	03/17/2015	40.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

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Report By Vendor - Invoice

Vendor **3550 - DEBI CROW**								
6/14-18/15	REIMB REG CROW,URRUTIA-CDCAT CONF 6/14-18/15.HOUSTON	Paid by Check #134535	03/02/2015	03/17/2015	03/02/2015	03/02/2015	03/17/2015	400.00
		Vendor **3550 - DEBI CROW** Totals			Invoices		2	$440.00
Vendor **1132 - CRYSTAL CLEAR WATER**								
2661.2/15	R&B AREA B WATER SERVICE 2/15	Paid by Check #134485	02/26/2015	03/03/2015	02/26/2015	03/02/2015	03/03/2015	53.48
		Vendor **1132 - CRYSTAL CLEAR WATER** Totals			Invoices		1	$53.48
Vendor **470 - CULLIGAN**								
201503370659	JAIL SALT FOR WATER SOFTENER 2/15	Paid by Check #134490	02/28/2015	03/17/2015	03/11/2015	03/09/2015	03/17/2015	101.50
935066	HR BOTTLED WATER SERVICE 2/15	Paid by Check #134490	02/28/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	67.10
		Vendor **470 - CULLIGAN** Totals			Invoices		2	$168.60
Vendor **11758 - D & M VENDING**								
15098	COMMISARY:SODAS,WATER,SNACKS	Paid by Check #134461	02/12/2015	03/03/2015	02/12/2015	02/19/2015	03/03/2015	589.67
15108	COMMISSARY-SODA,WATER,SNACKS	Paid by Check #134678	02/19/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	800.65
15120	COMMISSARY:SODAS,WATER	Paid by Check #134678	02/26/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	393.95
15128	COMMISSARY:SODAS,WATER,SNACKS	Paid by Check #134939	03/05/2015	03/31/2015	03/05/2015	03/12/2015	03/31/2015	641.04
		Vendor **11758 - D & M VENDING** Totals			Invoices		4	$2,425.31
Vendor **4671 - KIMBERLY DELAGARZA**								
CCL-13-1296	RENDON-COURT APPOINTED ATTORNEY	Paid by Check #134544	03/02/2015	03/17/2015	03/02/2015	03/03/2015	03/17/2015	250.00
CCL-14-0320	RENDON-CERVANTES-COURT APPOINTED ATTORNEY	Paid by Check #134544	03/02/2015	03/17/2015	03/02/2015	03/03/2015	03/17/2015	250.00
CCL-14-1309	RAMIREZ-COURT APPOINTED ATTORNEY	Paid by Check #134544	03/02/2015	03/17/2015	03/02/2015	03/03/2015	03/17/2015	75.00
CCL-13-1082	SPEARS-COURT APPOINTED ATTORNEY	Paid by Check #134544	03/03/2015	03/17/2015	03/03/2015	03/05/2015	03/17/2015	125.00
CCL-13-1083	SPEARS-COURT APPOINTED ATTORNEY	Paid by Check #134544	03/03/2015	03/17/2015	03/03/2015	03/05/2015	03/17/2015	125.00
CCL-14-0712	WOFFORD-COURT APPOINTED ATTORNEY	Paid by Check #134544	03/05/2015	03/17/2015	03/05/2015	03/06/2015	03/17/2015	265.00
CCL-14-1209	ALDANA-COURT APPOINTED ATTORNEY	Paid by Check #134544	03/05/2015	03/17/2015	03/05/2015	03/06/2015	03/17/2015	165.00
		Vendor **4671 - KIMBERLY DELAGARZA** Totals			Invoices		7	$1,255.00

Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS**								
GCTX013087	INMATE MEDICAL SERVICES	Paid by Check #134400	02/10/2015	03/03/2015	02/10/2015	02/20/2015	03/03/2015	1,805.00
GCTX013118	INMATE MEDICAL SERVICES	Paid by Check #134834	03/03/2015	03/31/2015	03/03/2015	03/16/2015	03/31/2015	1,450.00
GCTX013162	INMATE MEDICAL SERVICES	Paid by Check #134834	03/10/2015	03/31/2015	03/10/2015	03/23/2015	03/31/2015	1,650.00
		Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS** Totals			Invoices		3	$4,905.00
Vendor **806 - DEPARTMENT OF STATE HEALTH SERVICES**								
30304	BIRTH CERTIFICATE FEES 2/15	Paid by Check #134751	03/02/2015	03/31/2015	03/02/2015	03/17/2015	03/31/2015	146.40
		Vendor **806 - DEPARTMENT OF STATE HEALTH SERVICES** Totals			Invoices		1	$146.40
Vendor **3530 - DIR**								
15010907N.1/15	COUNTY LONG DISTANCE SERVICE 1/15	Paid by Check #134376	02/20/2015	03/03/2015	02/20/2015	02/20/2015	03/03/2015	202.24
15010907N.ADULT	ADULT PROB LONG DISTANCE SERVICE 1/15	Paid by Check #134376	02/20/2015	03/03/2015	02/20/2015	02/20/2015	03/03/2015	21.61
15010907N.DATA	DPS COMPUTER NETWORK 1/15	Paid by Check #134376	02/20/2015	03/03/2015	02/20/2015	02/20/2015	03/03/2015	268.64
15010907N.JUV	JUV PROB/DET LONG DISTANCE SERVICE 1/15	Paid by Check #134376	02/20/2015	03/03/2015	02/20/2015	02/20/2015	03/03/2015	26.66
15020907N.2/15	COUNTY LONG DISTANCE SERVICE 2/15	Paid by Check #134794	03/20/2015	03/31/2015	03/20/2015	03/24/2015	03/31/2015	195.30
15020907N.ADULT	ADULT PROBATION LONG DISTANCE SERVICE 2/15	Paid by Check #134794	03/20/2015	03/31/2015	03/20/2015	03/24/2015	03/31/2015	25.18
15020907N.DATA	DPS COMPUTER NETWORK 2/15	Paid by Check #134794	03/20/2015	03/31/2015	03/20/2015	03/24/2015	03/31/2015	268.64
15020907N.JUV	JUV PROB/DET LONG DISTANCE SERVICE 2/15	Paid by Check #134794	03/20/2015	03/31/2015	03/20/2015	03/24/2015	03/31/2015	24.97
		Vendor **3530 - DIR** Totals			Invoices		8	$1,033.24
Vendor **10717 - DIRECT TV**								
25178596003	TAX TV/CABLE SERVICE 2/15	Paid by Check #134654	02/19/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	111.88
25399578113	TAX TV/CABLE SERVICE 3/15	Paid by Check #134901	03/19/2015	03/31/2015	03/19/2015	03/24/2015	03/31/2015	111.98
		Vendor **10717 - DIRECT TV** Totals			Invoices		2	$223.86
Vendor **12395 - DISABILITY RIGHTS TEXAS**								
040931CV.030215	MORENO,PALERMO-COURT APPOINTED ATTORNEY MH	Paid by Check #134711	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	700.00
		Vendor **12395 - DISABILITY RIGHTS TEXAS** Totals			Invoices		1	$700.00
Vendor **11228 - DIXIE OIL COMPANY**								
42057	300G CJ4,100 AW 68	Paid by Check #134922	03/16/2015	03/31/2015	03/16/2015	03/18/2015	03/31/2015	3,271.00
		Vendor **11228 - DIXIE OIL COMPANY** Totals			Invoices		1	$3,271.00
Vendor **11533 - MEGAN DOEGE**								
2/23-25/15.	MILEAGE-EXP COURT PERSONNEL 2/23-25/15.GALVESTON	Paid by Check #134673	03/03/2015	03/17/2015	03/03/2015	03/03/2015	03/17/2015	265.42

Vendor **11533 - MEGAN DOEGE**								
3/2/15	REIMB POSTAGE CERTIFIED MAIL	Paid by Check #134673	03/03/2015	03/17/2015	03/03/2015	03/03/2015	03/17/2015	19.47
		Vendor **11533 - MEGAN DOEGE** Totals		Invoices		2		$284.89
Vendor **1147 - DONEGAN INSURANCE AGENCY INC**								
4003	EMPLOYEE DISHONESTY POLICY 1/1/15-1/1/16	Paid by Check #134356	01/29/2015	03/03/2015	02/11/2015	02/25/2015	03/03/2015	958.00
4092	R.LOCKER-BOND 2/11/15-2/11/19	Paid by Check #134356	02/12/2015	03/03/2015	02/12/2015	02/12/2015	03/03/2015	71.00
4225	L.WASHINGTON-BOND 3/7/15-3/7/19	Paid by Check #134757	03/06/2015	03/31/2015	03/06/2015	03/09/2015	03/31/2015	71.00
4226	A.CERDA-BOND 3/6/15-3/6/19	Paid by Check #134757	03/06/2015	03/31/2015	03/06/2015	03/09/2015	03/31/2015	71.00
4227	E.MARTINEZ-BOND 3/16/15-3/16/19	Paid by Check #134757	03/06/2015	03/31/2015	03/06/2015	03/09/2015	03/31/2015	71.00
4228	R.HEATH-BOND 3/6/15-3/6/19	Paid by Check #134757	03/06/2015	03/31/2015	03/06/2015	03/09/2015	03/31/2015	71.00
4229	E.NORMAN-BOND 3/6/15-3/6/19	Paid by Check #134757	03/06/2015	03/31/2015	03/06/2015	03/09/2015	03/31/2015	71.00
4230	G.MARTIN-BOND 4/15/15-4/15/19	Paid by Check #134757	03/06/2015	03/31/2015	03/06/2015	03/09/2015	03/31/2015	71.00
		Vendor **1147 - DONEGAN INSURANCE AGENCY INC** Totals		Invoices		8		$1,455.00
Vendor **5718 - DOUBLETREE BY HILTON HOTEL AUSTIN**								
81408441.3/15	HOTEL HORVATH-TEXAS COLLEGE OF PROBATE JUDGES 3/25-27/15.AUSTIN	Paid by Check #134563	02/03/2015	03/17/2015	03/11/2015	02/03/2015	03/17/2015	273.70
85439892.3/15	HOTEL KUTSCHER-TEXAS COLLEGE OF PROBATE JUDGES 3/25-27/15.AUSTIN	Paid by Check #134562	02/09/2015	03/17/2015	03/11/2015	02/09/2015	03/17/2015	273.70
		Vendor **5718 - DOUBLETREE BY HILTON HOTEL AUSTIN** Totals		Invoices		2		$547.40
Vendor **7547 - LINDA DOUGLASS**								
4/21-23/15	ADV PER DIEM-CTAT CONTINUING ED 4/21-23/15.SAN MARCOS	Paid by Check #134866	03/16/2015	03/31/2015	03/16/2015	03/17/2015	03/31/2015	70.00
		Vendor **7547 - LINDA DOUGLASS** Totals		Invoices		1		$70.00
Vendor **8318 - DRURY INN & SUITES**								
3349479.3/15	HOTEL FRANKE,HANSELKA-HOUSTON LIVESTOCK SHOW 3/11-20/15.HOUSTON	Paid by Check #134430	02/10/2015	03/03/2015	02/10/2015	02/24/2015	03/03/2015	1,303.36
		Vendor **8318 - DRURY INN & SUITES** Totals		Invoices		1		$1,303.36
Vendor **5139 - ROBIN V. DWYER**								
5/13/15	REIMB-REG COLLEGE FOR NEW JUDGES PART II 5/13/15.DALLAS	Paid by Check #134817	03/11/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	60.00

Vendor **5139 - ROBIN V. DWYER**								
5/14-15/15	REIMB REG-REGIONAL B CONF 5/14-15/15.DALLAS	Paid by Check #134817	03/11/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	60.00
		Vendor **5139 - ROBIN V. DWYER** Totals		Invoices		2		$120.00
Vendor **3477 - EASY DRIVE**								
530872	CENTRAL-LATHES	Paid by Check #134375	02/04/2015	03/03/2015	02/04/2015	02/17/2015	03/03/2015	218.00
		Vendor **3477 - EASY DRIVE** Totals		Invoices		1		$218.00
Vendor **11383 - CHRIS EATON**								
2/15-18/15.	MILEAGE,PKG-JUVENILE LAW CONF 2/15-18/15.FT WORTH	Paid by Check #134456	02/23/2015	03/03/2015	02/23/2015	02/24/2015	03/03/2015	337.71
		Vendor **11383 - CHRIS EATON** Totals		Invoices		1		$337.71
Vendor **3288 - THE ELECTION CENTER**								
DOSS.2015	CERA MEMBERSHIP	Paid by Check #134791	03/20/2015	03/31/2015	03/20/2015	03/20/2015	03/31/2015	150.00
		Vendor **3288 - THE ELECTION CENTER** Totals		Invoices		1		$150.00
Vendor **11552 - LOIS ELLEY**								
4/8-10/15	ADV PER DIEM-TAC CO MANAGEMENT & RISK CONF 4/8-10/15.AUSTIN	Paid by Check #134934	03/23/2015	03/31/2015	03/23/2015	03/23/2015	03/31/2015	70.00
		Vendor **11552 - LOIS ELLEY** Totals		Invoices		1		$70.00
Vendor **11203 - EMBASSY SUITES SAN MARCOS**								
83088467.4/15	HOTEL DOUGLASS-CTAT CONTINUING ED 4/21-23/15.SAN MARCOS	Paid by Check #134920	03/17/2015	03/31/2015	03/17/2015	03/17/2015	03/31/2015	273.70
		Vendor **11203 - EMBASSY SUITES SAN MARCOS** Totals		Invoices		1		$273.70
Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES**								
146	FEBRUARY 2015	Paid by Check #3583	03/02/2015	03/17/2015	03/17/2015	03/06/2015	03/17/2015	676.20
		Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES** Totals		Invoices		1		$676.20
Vendor **3008 - ENDER SERVICES**								
1021	SCHERTZ BLDG (9 OFFICES) ALARM SERVICE JAN-MAR 2015	Paid by Check #134371	02/17/2015	03/03/2015	02/17/2015	02/20/2015	03/03/2015	156.00
1022	TAX OFFICE ALARM SERVICE JAN-MAR 2015	Paid by Check #134371	02/17/2015	03/03/2015	02/17/2015	02/20/2015	03/03/2015	135.00
		Vendor **3008 - ENDER SERVICES** Totals		Invoices		2		$291.00
Vendor **10429 - ERGON ASPHALT AND EMULSIONS INC**								
9401277107	CENTRAL-5955G SS1	Paid by Check #134439	02/17/2015	03/03/2015	02/17/2015	02/23/2015	03/03/2015	13,608.43
		Vendor **10429 - ERGON ASPHALT AND EMULSIONS INC** Totals		Invoices		1		$13,608.43

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

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Vendor **4995 - EUNICE & LEE MORTUARY**								
BODE.3/15	D.BODE-AUTOPSY TRIP 3/8/15	Paid by Check #134810	03/09/2015	03/31/2015	03/09/2015	03/12/2015	03/31/2015	360.00
		Vendor **4995 - EUNICE & LEE MORTUARY** Totals			Invoices		1	$360.00
Vendor **6167 - DAVID J. EVELD**								
08-0223-CV	LOPEZ-COURT APPOINTED ATTORNEY	Paid by Check #134570	03/06/2015	03/17/2015	03/06/2015	03/09/2015	03/17/2015	300.00
09-2415-CV	TRAYHAN-COURT APPOINTED ATTORNEY	Paid by Check #134570	03/06/2015	03/17/2015	03/06/2015	03/09/2015	03/17/2015	150.00
		Vendor **6167 - DAVID J. EVELD** Totals			Invoices		2	$450.00
Vendor **1181 - EWALD TRACTOR INC**								
02800.2/15	ORING,RETAINER,NUT,BLADE	Paid by Check #134758	02/26/2015	03/31/2015	03/11/2015	03/02/2015	03/31/2015	334.72
		Vendor **1181 - EWALD TRACTOR INC** Totals			Invoices		1	$334.72
Vendor **5791 - EWALDS COMMERCIAL KITCHEN REPAIR**								
000239	DISH WASHER-REPAIR	Paid by Check #134398	02/10/2015	03/03/2015	02/10/2015	02/18/2015	03/03/2015	901.00
		Vendor **5791 - EWALDS COMMERCIAL KITCHEN REPAIR** Totals			Invoices		1	$901.00
Vendor **1210 - EXXONMOBIL**								
9459503	GASOLINE 3/15	Paid by Check #134759	03/09/2015	03/31/2015	03/09/2015	03/11/2015	03/31/2015	90.72
		Vendor **1210 - EXXONMOBIL** Totals			Invoices		1	$90.72
Vendor **7551 - FARM PLAN**								
P59897	#D157,GC#14297-HYDRAULIC CYLINDER	Paid by Check #134418	02/03/2015	03/03/2015	02/03/2015	02/10/2015	03/03/2015	663.84
P60016	#D157,GC#14297-HYDRAULIC CYLINDER	Paid by Check #134418	02/05/2015	03/03/2015	02/05/2015	02/10/2015	03/03/2015	5.74
P61695	TRACTOR CITY-#C167,GC#7191-HYDRAULIC CYLINDERS	Paid by Check #134867	03/10/2015	03/31/2015	03/10/2015	03/17/2015	03/31/2015	624.58
		Vendor **7551 - FARM PLAN** Totals			Invoices		3	$1,294.16
Vendor **5570 - FASTENAL COMPANY**								
TXSEG84937	WASHERS,SCREWS,NUTS,CONNECTORS	Paid by Check #134555	02/11/2015	03/17/2015	03/11/2015	02/20/2015	03/17/2015	113.05
TXSEG84972	WASHERS,SCREWS,NUTS,CONNECTORS	Paid by Check #134555	02/12/2015	03/17/2015	03/11/2015	02/20/2015	03/17/2015	20.00
TXSEG85083	WASHERS,SCREWS,NUTS,CONNECTORS	Paid by Check #134555	02/17/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	245.53
		Vendor **5570 - FASTENAL COMPANY** Totals			Invoices		3	$378.58
Vendor **1187 - FEDERAL EXPRESS CORP.**								
2-944-12280	SHIP PKG TO WOLTERS KLUWER HEALTH	Paid by Check #134358	02/19/2015	03/03/2015	02/19/2015	02/24/2015	03/03/2015	14.73
		Vendor **1187 - FEDERAL EXPRESS CORP.** Totals			Invoices		1	$14.73

Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.**								
100358830	TEST-EXTINGUISHERS(9)	Paid by Check #134685	02/12/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	739.00
100358851	ANNUAL INSP-ALARM,SPRINKLER,HOSE,BACKFLOW,EXTINGUISHER,HOOD	Paid by Check #134685	02/12/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	5,500.00
100360598	TROUBLESHOOT FIRE PANEL	Paid by Check #134685	02/25/2015	03/17/2015	03/11/2015	03/06/2015	03/17/2015	190.00
	Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.** Totals				Invoices		3	$6,429.00
Vendor **11252 - FIRST-SIP LLC**								
1588	SHORETEL V90 SWITCHES(4)-R&B,SCHERTZ,AG,SPARE	Paid by Check #134924	01/05/2015	03/31/2015	03/11/2015	03/19/2015	03/31/2015	1,729.55
	Vendor **11252 - FIRST-SIP LLC** Totals				Invoices		1	$1,729.55
Vendor **4405 - FOURTH COURT OF APPEALS**								
FEB15STMT	APPELLATE FEES 2/15	Paid by Check #134543	02/28/2015	03/17/2015	03/11/2015	03/10/2015	03/17/2015	1,100.24
	Vendor **4405 - FOURTH COURT OF APPEALS** Totals				Invoices		1	$1,100.24
Vendor **5062 - TRAVIS FRANKE**								
2/27/15-3/22/15	ADV PER DIEM-HOUSTON LIVESTOCK SHOW 3/14-20/15.HOUSTON	Paid by Check #134387	02/10/2015	03/03/2015	02/10/2015	02/10/2015	03/03/2015	190.00
	Vendor **5062 - TRAVIS FRANKE** Totals				Invoices		1	$190.00
Vendor **3206 - TODD FRIESENHAHN**								
2/17-20/15	PER DIEM,HOTEL,MILEAGE-JP20 HOUR SEMINAR 2/17-20/15.AUSTIN	Paid by Check #134531	02/26/2015	03/17/2015	03/11/2015	03/26/2015	03/17/2015	411.46
PHONE.2/15	REIMB PORTION OF CELL PHONE SERVICE 2/15	Paid by Check #134531	02/27/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	88.33
	Vendor **3206 - TODD FRIESENHAHN** Totals				Invoices		2	$499.79
Vendor **2339 - G T DISTRIBUTORS INC**								
INV0528463	GC#17720-CONSOLE, BUYBOARD #432-13	Paid by Check #134787	03/12/2015	03/31/2015	03/12/2015	03/17/2015	03/31/2015	117.06
INV0528982	GC#17941-VEHICLE COMPUTER STAND, BUYBOARD CONTRACT #432-13	Paid by Check #134787	03/17/2015	03/31/2015	03/17/2015	03/20/2015	03/31/2015	464.47
	Vendor **2339 - G T DISTRIBUTORS INC** Totals				Invoices		2	$581.53
Vendor **11975 - GALLAGHER BENEFIT SERVICES, INC.**								
66155	MARCH 2015	Paid by Check #3586	03/04/2015	03/17/2015	03/17/2015	03/05/2015	03/17/2015	4,166.67
	Vendor **11975 - GALLAGHER BENEFIT SERVICES, INC.** Totals				Invoices		1	$4,166.67
Vendor **538 - GALLS / QUARTER MASTER**								
003116297	CRIME SCENE TAPE(12 ROLLS)	Paid by Check #134494	02/12/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	116.00
003122519	TRAFFIC WANDS,CONES	Paid by Check #134351	02/13/2015	03/03/2015	02/13/2015	02/23/2015	03/03/2015	105.00
003155955	DUTY BELT-J.GROTHUES	Paid by Check #134494	02/23/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	53.00

Vendor **538 - GALLS / QUARTER MASTER**								
003203359	GC#17958-MUZZLE DOWN GUN RACK,BUYBOARD CONTRACT#432-13	Paid by Check #134750	03/04/2015	03/31/2015	03/04/2015	03/17/2015	03/31/2015	179.00
003223936	DUTY BELTS-K.WHITE,J.ECHOLS	Paid by Check #134750	03/09/2015	03/31/2015	03/09/2015	03/17/2015	03/31/2015	103.00
003252945	BADGE,GUN CLEANING KIT	Paid by Check #134750	03/16/2015	03/31/2015	03/16/2015	03/20/2015	03/31/2015	6.40
003255754	BADGE,GUN CLEANING KIT	Paid by Check #134750	03/16/2015	03/31/2015	03/16/2015	03/20/2015	03/31/2015	67.24
		Vendor **538 - GALLS / QUARTER MASTER** Totals			Invoices		7	$629.64
Vendor **8187 - LIDIA GARCIA**								
2/11-18/15	MILEAGE 2/15	Paid by Check #134623	03/02/2015	03/17/2015	03/02/2015	03/03/2015	03/17/2015	46.00
		Vendor **8187 - LIDIA GARCIA** Totals			Invoices		1	$46.00
Vendor **1220 - GERONIMO V F D**								
FEB15STMT	MONTHLY BUDGET ALLOTMENT 2/15	Paid by Check #134505	03/03/2015	03/17/2015	03/03/2015	03/03/2015	03/17/2015	3,820.57
		Vendor **1220 - GERONIMO V F D** Totals			Invoices		1	$3,820.57
Vendor **10620 - GOOD SOURCE SOLUTIONS**								
SI0353047	LEMONADE	Paid by Check #134898	02/24/2015	03/31/2015	03/11/2015	03/10/2015	03/31/2015	530.00
		Vendor **10620 - GOOD SOURCE SOLUTIONS** Totals			Invoices		1	$530.00
Vendor **8769 - GOVERNMENT FINANCE OFFICERS ASSOC**								
0108805S.2015	GAAFR NEWSLETTER SUBSCRIPTION 3/1/15-2/29/16	Paid by Check #134636	02/13/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	50.00
		Vendor **8769 - GOVERNMENT FINANCE OFFICERS ASSOC** Totals			Invoices		1	$50.00
Vendor **408 - GRAINGER INC**								
9672979532	TAX OFFICE-FAN MOTOR	Paid by Check #134489	02/23/2015	03/17/2015	03/11/2015	03/02/2015	03/17/2015	287.75
		Vendor **408 - GRAINGER INC** Totals			Invoices		1	$287.75
Vendor **1233 - GRANDE TRUCK CENTER**								
6248.2/15	WEATHERSTRIPS,AIR FLOWJUNCTION	Paid by Check #134506	02/28/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	458.37
		Vendor **1233 - GRANDE TRUCK CENTER** Totals			Invoices		1	$458.37
Vendor **11007 - GRAY & COMPANY LLC**								
05-2015	1ST DRAW-PROPERTY & LIABILITY RFP SERVICES	Paid by Check #134448	02/12/2015	03/03/2015	02/12/2015	02/25/2015	03/03/2015	2,698.60
		Vendor **11007 - GRAY & COMPANY LLC** Totals			Invoices		1	$2,698.60
Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING**								
10106	LAWN SERVICE 2/15	Paid by Check #134635	03/01/2015	03/17/2015	03/01/2015	03/04/2015	03/17/2015	1,450.00
		Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING** Totals			Invoices		1	$1,450.00

Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.**								
01043.1/15	R&B AREA D WATER SERVICE 1/15	Paid by Check #134486	02/23/2015	03/03/2015	02/23/2015	03/02/2015	03/03/2015	27.64
		Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.** Totals		Invoices		1		$27.64
Vendor **10414 - GRIFFITH FORD SEGUIN, LLC**								
GUAD30.2/15	SCREEN ASSEMBLIES,BOLT,SHIM WASHER,INSULATOR,MOTOR ASSEMBLY	Paid by Check #134895	02/25/2015	03/31/2015	03/11/2015	03/02/2015	03/31/2015	1,192.61
		Vendor **10414 - GRIFFITH FORD SEGUIN, LLC** Totals		Invoices		1		$1,192.61
Vendor **12528 - GUADALUPE CNTY TAX ASSESSOR-COL**								
GC#16591.2015	STATE INSPECTION FEE GC#16591	Paid by Check #134984	03/03/2015	03/31/2015	03/03/2015	03/18/2015	03/31/2015	7.50
		Vendor **12528 - GUADALUPE CNTY TAX ASSESSOR-COL** Totals		Invoices		1		$7.50
Vendor **238 - GUADALUPE COUNTY**								
MARCH 1 2015	REFUND FOR D. NAVA - CAIC	Paid by Check #3581	03/01/2015	03/17/2015	03/17/2015	03/09/2015	03/17/2015	21.38
IA393322	BLOCK BILL - MARCH	Paid by Check #3588	03/03/2015	03/31/2015	03/31/2015	03/13/2015	03/31/2015	1,089.58
		Vendor **238 - GUADALUPE COUNTY** Totals		Invoices		2		$1,110.96
Vendor **709 - GUADALUPE COUNTY APPRAISAL DISTRICT**								
3RDQTRFY15	3RD QTR FY15	Paid by Check #134496	02/27/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	111,008.87
		Vendor **709 - GUADALUPE COUNTY APPRAISAL DISTRICT** Totals		Invoices		1		$111,008.87
Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS**								
FEB15STMT	CRIME STOPPERS FEE 2/15	Paid by Check #134878	03/19/2015	03/31/2015	03/19/2015	03/19/2015	03/31/2015	1,653.14
		Vendor **8159 - GUADALUPE COUNTY CRIME STOPPERS** Totals		Invoices		1		$1,653.14
Vendor **5428 - GUADALUPE COUNTY CSCD**								
94107188	REIMB ADULT COPIER LEASE C14094951 1/29/15-2/27/15	Paid by Check #134391	02/03/2015	03/03/2015	02/03/2015	02/20/2015	03/03/2015	94.00
94266402	REIMB ADULT PROB COPIER LEASE	Paid by Check #134553	02/28/2015	03/17/2015	03/11/2015	03/02/2015	03/17/2015	898.79
94282986	REIMB ADULT COPIER LEASE C14094951 2/28/15-3/28/15	Paid by Check #134819	03/04/2015	03/31/2015	03/04/2015	03/16/2015	03/31/2015	94.00
		Vendor **5428 - GUADALUPE COUNTY CSCD** Totals		Invoices		3		$1,086.79
Vendor **3140 - GUADALUPE COUNTY JUV PROB**								
ALLOT#2FY15	JUVENILE DEPARTMENT LOCAL SUPPORT 2ND QTR FY15	Paid by Check #134530	03/02/2015	03/17/2015	03/02/2015	03/02/2015	03/17/2015	730,000.00
		Vendor **3140 - GUADALUPE COUNTY JUV PROB** Totals		Invoices		1		$730,000.00
Vendor **1257 - GUADALUPE REGIONAL MEDICAL CENTER**								
14-01568.12/14	SEXUAL ASSAULT EXAM 12/18/14	Paid by Check #134762	02/19/2015	03/31/2015	03/11/2015	03/13/2015	03/31/2015	586.00

Vendor **1257 - GUADALUPE REGIONAL MEDICAL CENTER**								
14-255.12/14	SEXUAL ASSAULT EXAM 12/5/14	Paid by Check #134762	02/19/2015	03/31/2015	03/11/2015	03/13/2015	03/31/2015	620.00
15-1572.1/15	SEXUAL ASSAULT EXAM 1/11/15	Paid by Check #134762	02/19/2015	03/31/2015	03/11/2015	03/13/2015	03/31/2015	589.00
15-4144.1/15	SEXUAL ASSAULT EXAM 1/27/15	Paid by Check #134762	02/19/2015	03/31/2015	03/11/2015	03/13/2015	03/31/2015	665.50
15-4186.2/15	SEXUAL ASSAULT EXAM 2/3/15	Paid by Check #134762	02/19/2015	03/31/2015	03/11/2015	03/13/2015	03/31/2015	636.00
15-42794.1/15	SEXUAL ASSAULT EXAM 1/18/15	Paid by Check #134762	02/19/2015	03/31/2015	03/11/2015	03/13/2015	03/31/2015	583.00
15-6730.2/15	SEXUAL ASSAULT EXAM 2/12/15	Paid by Check #134762	02/19/2015	03/31/2015	03/11/2015	03/13/2015	03/31/2015	545.00
	Vendor **1257 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices		7		$4,224.50
Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER**								
1942343.2/15	#12279-04-INMATE MEDICAL SERVICES	Paid by Check #134414	02/07/2015	03/03/2015	02/07/2015	02/23/2015	03/03/2015	534.96
	Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices		1		$534.96
Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER**								
2/15.POST	POST ACCIDENT DRUG SCREENS 2/15	Paid by Check #134616	03/02/2015	03/17/2015	03/02/2015	03/10/2015	03/17/2015	63.00
2/15.RANDOM	R&B RANDOM DRUG BREATH ALCOHOL	Paid by Check #134616	03/02/2015	03/17/2015	03/02/2015	03/10/2015	03/17/2015	46.00
	Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices		2		$109.00
Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP**								
31891610.2/15	OEM SITE 13 2/15	Paid by Check #134499	03/08/2015	03/17/2015	03/08/2015	03/10/2015	03/17/2015	23.11
32107889.2/15	RADIO TOWER ZIPP RD ELECTRICITY 2/15	Paid by Check #134736	03/08/2015	03/17/2015	03/08/2015	03/13/2015	03/17/2015	61.26
32290682.2/15	OEM SITE 6 2/15	Paid by Check #134499	03/08/2015	03/17/2015	03/08/2015	03/10/2015	03/17/2015	23.54
3560065.2/15	JP#1 ELECTICITY 2/15	Paid by Check #134736	03/08/2015	03/17/2015	03/08/2015	03/13/2015	03/17/2015	516.73
3560610.2/15	RR SIGNAL ELECTRICITY 2/15	Paid by Check #134736	03/08/2015	03/17/2015	03/08/2015	03/13/2015	03/17/2015	15.00
3560870.2/15	OEM SITE 14 2/15	Paid by Check #134499	03/08/2015	03/17/2015	03/08/2015	03/10/2015	03/17/2015	24.27
3562185.2/15	R&B AREA B ELECTRICITY 2/15	Paid by Check #134736	03/08/2015	03/17/2015	03/08/2015	03/13/2015	03/17/2015	105.20
3722367.2/15	JP#4 ELECTRICITY 2/15	Paid by Check #134736	03/08/2015	03/17/2015	03/08/2015	03/13/2015	03/17/2015	367.81
3724826.2/15	R&B AREA C ELECTRICITY 2/15	Paid by Check #134736	03/08/2015	03/17/2015	03/08/2015	03/13/2015	03/17/2015	124.91
3725690.2/15	R&B AREA A&E ELECTRICITY 2/15	Paid by Check #134736	03/08/2015	03/17/2015	03/08/2015	03/13/2015	03/17/2015	84.13
4768044.2/15	RR SIGNAL ELECTRICITY 2/15	Paid by Check #134736	03/08/2015	03/17/2015	03/08/2015	03/13/2015	03/17/2015	15.32
4774141.2/15	OEM SITE 8 2/15	Paid by Check #134499	03/08/2015	03/17/2015	03/08/2015	03/10/2015	03/17/2015	24.06
4876626.2/15	OEM SITE 9 2/15	Paid by Check #134499	03/08/2015	03/17/2015	03/08/2015	03/10/2015	03/17/2015	18.16
4880133.2/15	OEM SITE 5 2/15	Paid by Check #134499	03/08/2015	03/17/2015	03/08/2015	03/10/2015	03/17/2015	21.22
4880186.2/15	R&B AREA D ELECTRICITY 2/15	Paid by Check #134736	03/08/2015	03/17/2015	03/08/2015	03/13/2015	03/17/2015	158.21
4880706.2/15	OEM SITE 3 2/15	Paid by Check #134499	03/08/2015	03/17/2015	03/08/2015	03/10/2015	03/17/2015	22.70
4881133.2/15	OEM SITE 4 2/15	Paid by Check #134499	03/08/2015	03/17/2015	03/08/2015	03/10/2015	03/17/2015	23.54
50017003.2/15	R&B,JP#1,JP#4 SECURITY LIGHTS 2/15	Paid by Check #134736	03/08/2015	03/17/2015	03/08/2015	03/13/2015	03/17/2015	66.50
5268096.2/15	OEM SITE 2 2/15	Paid by Check #134499	03/08/2015	03/17/2015	03/08/2015	03/10/2015	03/17/2015	23.32

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Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP**									
55261251.2/15	RADIO TOWER HWY 123 ELECTRICITY 2/15	Paid by Check #134736	03/08/2015	03/17/2015	03/08/2015	03/13/2015	03/17/2015		83.92
55261730.2/15	SCHERTZ FACILITY ELECTRICITY 2/15	Paid by Check #134736	03/08/2015	03/17/2015	03/08/2015	03/13/2015	03/17/2015		1,946.30
9481228.2/15	OEM SITE 17 2/15	Paid by Check #134499	03/08/2015	03/17/2015	03/08/2015	03/10/2015	03/17/2015		25.11
9481300.2/15	OEM SITE 16 2/15	Paid by Check #134499	03/08/2015	03/17/2015	03/08/2015	03/10/2015	03/17/2015		25.33
9481311.2/15	OEM SITE 22 2/15	Paid by Check #134499	03/08/2015	03/17/2015	03/08/2015	03/10/2015	03/17/2015		25.64
9481313.2/15	OEM SITE 20 2/15	Paid by Check #134499	03/08/2015	03/17/2015	03/08/2015	03/10/2015	03/17/2015		25.22
9481370.2/15	JP#4 FLAG POLE ELECTRICITY 2/15	Paid by Check #134736	03/08/2015	03/17/2015	03/08/2015	03/13/2015	03/17/2015		32.81
	Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP** Totals				Invoices		26		$3,883.32
Vendor **1255 - GUADALUPE VALLEY TELECOMMUNICATIONS COOPERATIVE**									
639-4611.2/15	R&B AREA B PHONE SERVICE 2/15	Paid by Check #134359	02/11/2015	03/03/2015	02/11/2015	02/17/2015	03/03/2015		42.09
639-4611.3/15	R&B AREA B PHONE SERVICE 3/15	Paid by Check #134761	03/11/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015		41.51
	Vendor **1255 - GUADALUPE VALLEY TELECOMMUNICATIONS COOPERATIVE** Totals				Invoices		2		$83.60
Vendor **7869 - GUADALUPE VALLEY WOMENS HEALTH CARE CENTER PA**									
GONBLA0003031015	#10223-12-INMATE MEDICAL SERVICES	Paid by Check #134875	03/12/2015	03/31/2015	03/12/2015	03/23/2015	03/31/2015		82.55
	Vendor **7869 - GUADALUPE VALLEY WOMENS HEALTH CARE CENTER PA** Totals				Invoices		1		$82.55
Vendor **8771 - GUARDIAN SECURITY SOLUTIONS LC**									
10391	JUSTICE CENTER 2ND FLOOR-CELL CAMERA	Paid by Check #134637	08/26/2014	03/17/2015	03/11/2015	03/04/2015	03/17/2015		4,410.00
	Vendor **8771 - GUARDIAN SECURITY SOLUTIONS LC** Totals				Invoices		1		$4,410.00
Vendor **3455 - ELIZABETH GUERRERO**									
2/5-25/15	MILEAGE 2/15	Paid by Check #134534	03/02/2015	03/17/2015	03/02/2015	03/03/2015	03/17/2015		46.00
	Vendor **3455 - ELIZABETH GUERRERO** Totals				Invoices		1		$46.00
Vendor **5811 - GULF COAST PAPER CO.**									
907164	VACUUM BAGS	Paid by Check #134564	02/26/2015	03/17/2015	03/11/2015	03/02/2015	03/17/2015		237.50
911050	HAND SOAP,TOWEL,TOILET PAPER	Paid by Check #134825	03/05/2015	03/31/2015	03/05/2015	03/10/2015	03/31/2015		199.12
	Vendor **5811 - GULF COAST PAPER CO.** Totals				Invoices		2		$436.62
Vendor **12380 - SYLVIA HALL**									
3/10-12/15	MILEAGE-ICS 300 COURSE 3/10-12/15.SAN ANTONIO	Paid by Check #134967	03/13/2015	03/31/2015	03/13/2015	03/13/2015	03/31/2015		104.19
3/19/15	MILEAGE-ORR REVIEW WILSON CO 3/19/15.FLORESVILLE	Paid by Check #134967	03/23/2015	03/31/2015	03/23/2015	03/23/2015	03/31/2015		41.51
	Vendor **12380 - SYLVIA HALL** Totals				Invoices		2		$145.70

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Vendor **12524 - HAMPTON INN-HUMBLE**								
83268496.4/15	HOTEL SKRZYCKI,BALL-PROPERTY RM MGMT TRNG 4/7-9/15.HUMBLE	Paid by Check #134982	02/24/2015	03/31/2015	03/11/2015	03/10/2015	03/31/2015	255.06
		Vendor **12524 - HAMPTON INN-HUMBLE** Totals		Invoices		1		$255.06
Vendor **4437 - JEFF HANSELKA**								
2/27/15-3/22/15	ADV PER DIEM-HOUSTON LIVESTOCK SHOW 3/10-14/15.HOUSTON	Paid by Check #134384	02/10/2015	03/03/2015	02/10/2015	02/10/2015	03/03/2015	130.00
		Vendor **4437 - JEFF HANSELKA** Totals		Invoices		1		$130.00
Vendor **12520 - VANESSA HARO**								
11/7/14-2/24/15	MILEAGE 11/7/14-2/24/15	Paid by Check #134483	02/24/2015	03/03/2015	02/24/2015	02/25/2015	03/03/2015	31.02
		Vendor **12520 - VANESSA HARO** Totals		Invoices		1		$31.02
Vendor **5576 - HAYS COUNTY SHERIFFS OFFICE**								
BACLING.3/15.	REG N. BACLING-BCAT CADET TESTING 3/25/15.SM (REPLACE CK#134556)	Paid by Check #134993	03/19/2015	03/30/2015	03/19/2015	03/19/2015	03/24/2015	25.00
COLDWAY.3/15.	REG J. COLDWAY-BCAT CADET TESTING 3/25/15.SM (REPLACE CK#134556)	Paid by Check #134993	03/19/2015	03/30/2015	03/19/2015	03/19/2015	03/24/2015	25.00
PROVENCE.3/15.	REG J. PROVENCE-BCAT CADET TESTING 3/25/15.SM (REPLACECK#134556)	Paid by Check #134993	03/19/2015	03/30/2015	03/19/2015	03/19/2015	03/24/2015	25.00
		Vendor **5576 - HAYS COUNTY SHERIFFS OFFICE** Totals		Invoices		3		$75.00
Vendor **8399 - HEB**								
FEBRUARY 2015	LUNCH N LEARN - LUNCH SUPPLIES	Paid by Check #3582	02/28/2015	03/17/2015	03/17/2015	03/10/2015	03/17/2015	97.69
		Vendor **8399 - HEB** Totals		Invoices		1		$97.69
Vendor **1279 - HELPING HAND HARDWARE**								
0640.2/15	LINKS,CORD,PLUG,KEYS,STRAPS, ANCHORS,PROPANE,REPAIR POLE SAW	Paid by Check #134764	02/28/2015	03/31/2015	03/11/2015	03/05/2015	03/31/2015	304.81
		Vendor **1279 - HELPING HAND HARDWARE** Totals		Invoices		1		$304.81
Vendor **11374 - HIERHOLZER ENGINEERING INC**								
4693	REPAIR SIRENS (2)	Paid by Check #134927	03/12/2015	03/31/2015	03/12/2015	03/13/2015	03/31/2015	997.50
		Vendor **11374 - HIERHOLZER ENGINEERING INC** Totals		Invoices		1		$997.50
Vendor **10130 - THOMAS HILLE**								
J-14-147	COURT APPOINTED ATTORNEY	Paid by Check #134436	02/11/2015	03/03/2015	02/11/2015	02/18/2015	03/03/2015	50.00
J-14-137.021315	COURT APPOINTED ATTORNEY	Paid by Check #134436	02/13/2015	03/03/2015	02/13/2015	02/18/2015	03/03/2015	50.00

Vendor **10130 - THOMAS HILLE**

J-14-154.021315	COURT APPOINTED ATTORNEY	Paid by Check #134436	02/13/2015	03/03/2015	02/13/2015	02/18/2015	03/03/2015	50.00
J-14-137.022015	COURT APPOINTED ATTORNEY	Paid by Check #134436	02/20/2015	03/03/2015	02/20/2015	02/24/2015	03/03/2015	250.00
J-14-137.022015.	COURT APPOINTED ATTORNEY	Paid by Check #134436	02/20/2015	03/03/2015	02/20/2015	02/24/2015	03/03/2015	50.00
J-14-95.021315	COURT APPOINTED ATTORNEY	Paid by Check #134436	02/20/2015	03/03/2015	02/20/2015	02/24/2015	03/03/2015	380.00
J-13-50.022315	COURT APPOINTED ATTORNEY	Paid by Check #134436	02/23/2015	03/03/2015	02/23/2015	02/25/2015	03/03/2015	50.00
J-14-39.022315	COURT APPOINTED ATTORNEY	Paid by Check #134436	02/23/2015	03/03/2015	02/23/2015	02/25/2015	03/03/2015	50.00
J-14-107.022715	COURT APPOINTED ATTORNEY	Paid by Check #134644	02/27/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	50.00
J-14-175.022715	COURT APPOINTED ATTORNEY	Paid by Check #134644	02/27/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	50.00
15-0301-CV	NAVARRO-COURT APPOINTED ATTORNEY, HABEAS CORPUS	Paid by Check #134644	03/02/2015	03/17/2015	03/02/2015	03/03/2015	03/17/2015	300.00
J-14-107.030615	COURT APPOINTED ATTORNEY	Paid by Check #134892	03/06/2015	03/31/2015	03/06/2015	03/10/2015	03/31/2015	50.00
CCL-14-0556	PALOMARES-COURT APPOINTED ATTORNEY	Paid by Check #134892	03/13/2015	03/31/2015	03/13/2015	03/16/2015	03/31/2015	75.00
CCL-14-1143	BURNS-COURT APPOINTED ATTORNEY	Paid by Check #134892	03/13/2015	03/31/2015	03/13/2015	03/16/2015	03/31/2015	75.00
CCL-15-0044	ARCE-COURT APPOINTED ATTORNEY	Paid by Check #134892	03/13/2015	03/31/2015	03/13/2015	03/16/2015	03/31/2015	75.00
11-1767-CR	ACEVEDO-COURT APPOINTED ATTORNEY	Paid by Check #134892	03/16/2015	03/31/2015	03/16/2015	03/18/2015	03/31/2015	603.10
12-0126-CR	ACEVEDO-COURT APPOINTED ATTORNEY	Paid by Check #134892	03/16/2015	03/31/2015	03/16/2015	03/18/2015	03/31/2015	603.10
14-1673-CR	ACEVEDO-COURT APPOINTED ATTORNEY	Paid by Check #134892	03/16/2015	03/31/2015	03/16/2015	03/18/2015	03/31/2015	603.10
CCL-14-1054	HARDIN-COURT APPOINTED ATTORNEY	Paid by Check #134892	03/16/2015	03/31/2015	03/16/2015	03/18/2015	03/31/2015	250.00
J-14-107.031615	COURT APPOINTED ATTORNEY	Paid by Check #134892	03/16/2015	03/31/2015	03/16/2015	03/17/2015	03/31/2015	50.00

Vendor **10130 - THOMAS HILLE** Totals Invoices 20 $3,714.30

Vendor **1108 - HILTON COLLEGE STATION**

3174396165.4/15	REG NICHOLSON-TX JAIL NURSE CONF 4/1-3/15.COLLEGE STATION	Paid by Check #134502	02/20/2015	03/17/2015	03/11/2015	03/09/2015	03/17/2015	344.94

Vendor **1108 - HILTON COLLEGE STATION** Totals Invoices 1 $344.94

Vendor **10474 - HOLIDAY INN AUSTIN TOWNLAKE**

62468603.3/15	LEGISLATIVE SESSION-D.WILLBORN 3/30/15-4/1/15 AUSTIN,TX	Paid by Check #134647	02/20/2015	03/17/2015	03/11/2015	02/23/2015	03/17/2015	342.70

Vendor **10474 - HOLIDAY INN AUSTIN TOWNLAKE** Totals Invoices 1 $342.70

Vendor **1291 - HOLT COMPANY OF TEXAS**

S6960001	2015 CATERPILLAR WHEEL LOADER MODEL 914K QC, BUYBOARD #424-13	Paid by Check #134766	02/23/2015	03/31/2015	03/11/2015	02/27/2015	03/31/2015	112,714.00

Vendor **1291 - HOLT COMPANY OF TEXAS**

0510200.	FILTERS,LAMPS,KIT LINING;#C82,GC#13846-TRANSMISSION OVERHAUL	Paid by Check #134766	03/02/2015	03/31/2015	03/02/2015	03/06/2015	03/31/2015	3,789.85
	Vendor **1291 - HOLT COMPANY OF TEXAS** Totals			Invoices		2		$116,503.85

Vendor **5371 - HOME DEPOT / GECF**

9024302	CENTRAL-LED BULBS,POST	Paid by Check #134389	02/04/2015	03/03/2015	02/04/2015	02/10/2015	03/03/2015	60.82
2010874	REPLACEMENT LENSE,ACRYLIC SHEET,SAW BLADE,SPRAY NOZZLES	Paid by Check #134389	02/11/2015	03/03/2015	02/11/2015	02/18/2015	03/03/2015	156.25
0025602	PLUMBING SUPPLIES	Paid by Check #134389	02/13/2015	03/03/2015	02/13/2015	02/23/2015	03/03/2015	21.36
0971577	FLAG POLES-CLAMPS,SNAP HOOKS	Paid by Check #134389	02/13/2015	03/03/2015	02/13/2015	02/23/2015	03/03/2015	71.58
5020346	JUSTICE CENTER 3RD FLOOR-DOUBLE TAPE	Paid by Check #134389	02/18/2015	03/03/2015	02/18/2015	02/23/2015	03/03/2015	13.94
5030090	MIS-DUCT TAPE	Paid by Check #134552	02/18/2015	03/17/2015	03/11/2015	02/23/2015	03/17/2015	16.58
8030347	COMMISSARY-LOCK REPAIR PARTS	Paid by Check #134552	02/25/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	35.07
7012347	SHOP-PAINT,RAKES,SHOVELS,BROOMS, BOARD,WATER COOLER	Paid by Check #134818	02/26/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	468.27
2972166	SCHERTZ OFFICE-LADDER;SHOP-BALLAST	Paid by Check #134818	03/03/2015	03/31/2015	03/03/2015	03/05/2015	03/31/2015	119.67
5022494	SHOP-BATTERIES	Paid by Check #134818	03/10/2015	03/31/2015	03/10/2015	03/17/2015	03/31/2015	18.48
4030830	PLUMBING PARTS	Paid by Check #134818	03/11/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	53.62
9013921	MIS DEPT-FIRE SYSTEM(PARTS)	Paid by Check #134818	03/16/2015	03/31/2015	03/16/2015	03/18/2015	03/31/2015	42.05
9013939	MIS DEPT-FIRE SYSTEM(PARTS)	Paid by Check #134818	03/16/2015	03/31/2015	03/16/2015	03/18/2015	03/31/2015	3.60
9023362	MIS DEPT-FIRE SYSTEM(PARTS)	Paid by Check #134818	03/16/2015	03/31/2015	03/16/2015	03/18/2015	03/31/2015	7.79
	Vendor **5371 - HOME DEPOT / GECF** Totals			Invoices		14		$1,089.08

Vendor **7590 - HOME DEPOT CREDIT SERVICES**

4010662	SINK STRAINER	Paid by Check #134421	02/09/2015	03/03/2015	02/09/2015	02/12/2015	03/03/2015	14.75
5120188	PLUMBING PARTS	Paid by Check #134615	02/18/2015	03/17/2015	02/18/2015	02/26/2015	03/17/2015	6.69
7972036	JUV-PADLOCK	Paid by Check #134615	02/26/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	3.54
0102472	JUV DETENTION-REPLACEMENT LIGHT FIXTURE,DOOR MOUNTING SET	Paid by Check #134870	03/05/2015	03/31/2015	03/05/2015	03/17/2015	03/31/2015	25.33
9121559	JUV DETENTION-REPAIR PARTS-HEATER	Paid by Check #134870	03/06/2015	03/31/2015	03/06/2015	03/17/2015	03/31/2015	11.28
6013207	DETENTION CENTER-PAINT	Paid by Check #134870	03/09/2015	03/31/2015	03/09/2015	03/17/2015	03/31/2015	164.64
	Vendor **7590 - HOME DEPOT CREDIT SERVICES** Totals			Invoices		6		$226.23

Vendor **10336 - HOMICIDE INVESTIGATORS OF TEXAS**								
CASTRO.3/15	REG-CASTRO,HUMPHEY,MURPHY-ANNUAL HIT CONF 3/23-26/15.SA	Paid by Check #134438	02/11/2015	03/03/2015	02/11/2015	02/12/2015	03/03/2015	250.00
HUMPHREY.3/15	REG-CASTRO,HUMPHEY,MURPHY-ANNUAL HIT CONF 3/23-26/15.SA	Paid by Check #134438	02/11/2015	03/03/2015	02/11/2015	02/12/2015	03/03/2015	150.00
MURPHY.3/15	REG-CASTRO,HUMPHEY,MURPHY-ANNUAL HIT CONF 3/23-26/15.SA	Paid by Check #134438	02/11/2015	03/03/2015	02/11/2015	02/12/2015	03/03/2015	250.00
	Vendor **10336 - HOMICIDE INVESTIGATORS OF TEXAS** Totals				Invoices		3	$650.00
Vendor **5261 - CATHERINE HORVATH**								
3/25-27/15	ADV PER DIEM-TEXAS COLLEGE OF PROBATE JUDGES 3/25-27/15.AUSTIN	Paid by Check #134550	02/03/2015	03/17/2015	03/11/2015	02/03/2015	03/17/2015	70.00
3/30/15-4/1/15	ADV PER DIEM-2015 ODYSSEY USER CONF 3/30/15-4/1/15.DALLAS	Paid by Check #134549	02/25/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	70.00
	Vendor **5261 - CATHERINE HORVATH** Totals				Invoices		2	$140.00
Vendor **4965 - DARRELL HUNTER**								
3/30/15-4/1/15	ADV PER DIEM-2015 ODYSSEY USER CONF 3/30/15-4/1/15.DALLAS	Paid by Check #134546	02/27/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	70.00
	Vendor **4965 - DARRELL HUNTER** Totals				Invoices		1	$70.00
Vendor **12268 - ROGER HURT**								
PHONE.11/14	REIMB PORTION OF CELL PHONE SERVICE 11/14	Paid by Check #134960	12/27/2014	03/31/2015	03/11/2015	03/17/2015	03/31/2015	50.00
PHONE.12/14	REIMB PORTION OF CELL PHONE SERVICE 12/14	Paid by Check #134960	01/27/2015	03/31/2015	03/11/2015	03/17/2015	03/31/2015	50.00
PHONE.1/15	REIMB PORTION OF CELL PHONE SERVICE 1/15	Paid by Check #134960	02/24/2015	03/31/2015	03/11/2015	03/17/2015	03/31/2015	50.00
PHONE.2/15	REIMB PORTION OF CELL PHONE SERVICE 2/15	Paid by Check #134960	03/27/2015	03/31/2015	03/27/2015	03/17/2015	03/31/2015	50.00
	Vendor **12268 - ROGER HURT** Totals				Invoices		4	$200.00
Vendor **12313 - HYATT REGENCY DALLAS**								
32B97QMS.3/15	HOTEL MARTIN-2015 ODYSSEY USER CONF 3/30/15-4/1/15.DALLAS	Paid by Check #134701	01/14/2015	03/17/2015	03/11/2015	01/20/2015	03/17/2015	366.53
32B98X5K.3/15	HOTEL WASHINGTON-2015 ODYSSEY USER CONF 3/30/15-4/1/15.DALLAS	Paid by Check #134702	01/14/2015	03/17/2015	03/11/2015	01/20/2015	03/17/2015	366.53

Vendor **12313 - HYATT REGENCY DALLAS**								
32BLKVR9.3/15	HOTEL HORVATH,CARSON-'15 ODYSSEY USER CONF 3/30/15-4/1/15.DALLAS	Paid by Check #134700	02/03/2015	03/17/2015	03/11/2015	02/03/2015	03/17/2015	366.53
32BMK35F.3/15	HOTEL HUNTER-2015 ODYSSEY USER CONF 3/30/15-4/1/15.DALLAS	Paid by Check #134703	02/27/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	366.53
32BMK37N.3/15	HOTEL MATA-2015 ODYSSEY USER CONF 3/30/15-4/1/15.DALLAS	Paid by Check #134704	02/27/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	366.53
32BMK38G.3/15	HOTEL SANDOVAL-2015 ODYSSEY USER CONF 3/30/15-4/1/15.DALLAS	Paid by Check #134705	03/05/2015	03/17/2015	03/05/2015	03/05/2015	03/17/2015	366.53
		Vendor **12313 - HYATT REGENCY DALLAS** Totals			Invoices		6	$2,199.18
Vendor **12085 - IAPE**								
BALL.4/15	REG T.SKRZYCKI,D.BALL-PROPERTY ROOM TRAINING 4/7-9/15.HUMBLE	Paid by Check #134690	02/24/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	300.00
SKRZYCKI.4/15	REG T.SKRZYCKI,D.BALL-PROPERTY ROOM TRAINING 4/7-9/15.HUMBLE	Paid by Check #134690	02/24/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	300.00
		Vendor **12085 - IAPE** Totals			Invoices		2	$600.00
Vendor **1886 - ICS JAIL SUPPLIES INC**								
123554	INMATES- FEMININE PRODUCTS,T PASTE	Paid by Check #134368	02/12/2015	03/03/2015	02/12/2015	02/19/2015	03/03/2015	889.00
		Vendor **1886 - ICS JAIL SUPPLIES INC** Totals			Invoices		1	$889.00
Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD**								
60418	PROFESSIONAL SERVICE INMATE MEDICAL 4/15	Paid by Check #134634	03/01/2015	03/17/2015	03/01/2015	03/05/2015	03/17/2015	1,059.00
		Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD** Totals			Invoices		1	$1,059.00
Vendor **1013 - INGRAM READYMIX INC**								
5031924	SCHWAB RD-6.5YDS 3000 PSI CONCRETE	Paid by Check #134352	02/10/2015	03/03/2015	02/10/2015	02/17/2015	03/03/2015	536.25
		Vendor **1013 - INGRAM READYMIX INC** Totals			Invoices		1	$536.25
Vendor **11423 - INMATE SERVICES CORPORATION**								
17825	TRANSPORT INMATE FR PECOS TX TO GCSO	Paid by Check #134457	02/06/2015	03/03/2015	02/06/2015	02/24/2015	03/03/2015	350.00
17854	TRANSPORT INMATE FR MIAMI FL TO GCSO	Paid by Check #134457	02/06/2015	03/03/2015	02/06/2015	02/24/2015	03/03/2015	1,000.00
17889	TRANSPORT INMATE FR KENOSHA WI TO GCSO	Paid by Check #134457	02/06/2015	03/03/2015	02/06/2015	02/24/2015	03/03/2015	1,704.00
17905	TRANSPORT INMATE FR EL RENO OK TO GCSO	Paid by Check #134668	02/13/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	500.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 03/01/15 - 03/31/15

Report By Vendor - Invoice

Vendor **11423 - INMATE SERVICES CORPORATION**								
17939	TRANSPORT INMATE FR ST PAUL MINNESOTA TO GCSO	Paid by Check #134668	02/13/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	1,223.00
17946	TRANSPORT INMATE FR SEATTLE WA TO GCSO	Paid by Check #134668	02/13/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	2,394.00
		Vendor **11423 - INMATE SERVICES CORPORATION** Totals			Invoices		6	$7,171.00
Vendor **4884 - INSCO DISTRIBUTING INC**								
7974439	A/C FILTERS	Paid by Check #134385	02/11/2015	03/03/2015	02/11/2015	02/18/2015	03/03/2015	469.44
8001002	A/C FILTERS	Paid by Check #134808	03/10/2015	03/31/2015	03/10/2015	03/10/2015	03/31/2015	581.52
7845847.	A/C FILTERS (REPLACES CK#132320)	Paid by Check #134738	10/14/2015	03/17/2015	03/11/2015	10/16/2015	03/17/2015	393.74
7858831.	WEIGH STATION-BLOWER WHEEL,CAPACITOR,MOTOR (REPLACES CK#132320)	Paid by Check #134738	10/23/2015	03/17/2015	03/11/2015	10/23/2015	03/17/2015	168.83
		Vendor **4884 - INSCO DISTRIBUTING INC** Totals			Invoices		4	$1,613.53
Vendor **4337 - INTERSTATE BILLING SERVICE INC**								
97040200	RUSH-#D47,GC#17508-WHEEL SPEED SENSOR	Paid by Check #134804	03/06/2015	03/31/2015	03/06/2015	03/12/2015	03/31/2015	55.65
		Vendor **4337 - INTERSTATE BILLING SERVICE INC** Totals			Invoices		1	$55.65
Vendor **1282 - J.C. POLLOCK CO., INC.**								
5084	ENVELOPES(3000)	Paid by Check #134361	02/10/2015	03/03/2015	02/10/2015	02/11/2015	03/03/2015	218.54
5090	LETTERHEAD,ENVELOPES	Paid by Check #134361	02/11/2015	03/03/2015	02/11/2015	02/13/2015	03/03/2015	196.42
5112	NEWSLETTER	Paid by Check #134509	02/13/2015	03/17/2015	03/11/2015	02/26/2015	03/17/2015	528.87
5122	ENVELOPES;NOTARY STAMP-C.MORYL	Paid by Check #134361	02/17/2015	03/03/2015	02/17/2015	02/17/2015	03/03/2015	125.59
5125	CRIMINAL HISTORY STAMPS(4)	Paid by Check #134361	02/17/2015	03/03/2015	02/17/2015	02/17/2015	03/03/2015	96.00
5188	BUSINESS CARDS-H.MOULHROP	Paid by Check #134509	02/19/2015	03/17/2015	02/19/2015	02/25/2015	03/17/2015	42.50
5150	LASER CHECK STOCK	Paid by Check #134361	02/20/2015	03/03/2015	02/20/2015	02/20/2015	03/03/2015	315.90
5163	ENVELOPES;NOTARY STAMP-C.MORYL	Paid by Check #134361	02/20/2015	03/03/2015	02/20/2015	02/23/2015	03/03/2015	24.40
5164	NOTARY STAMP-.B. BLADES	Paid by Check #134361	02/20/2015	03/03/2015	02/20/2015	02/23/2015	03/03/2015	23.00
5347	ENVELOPES(2500)	Paid by Check #134765	03/17/2015	03/31/2015	03/17/2015	03/18/2015	03/31/2015	169.50
		Vendor **1282 - J.C. POLLOCK CO., INC.** Totals			Invoices		10	$1,740.72
Vendor **615 - BOBBY JAHNS**								
PHONE.2/15	REIMB PORTION OF CELL PHONE SERVICE 2/15	Paid by Check #134495	02/17/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	75.00
		Vendor **615 - BOBBY JAHNS** Totals			Invoices		1	$75.00
Vendor **12414 - JANA CLIFT-WILLIAMS, PLLC**								
141894CV.022315	GRISSELL-COURT APPOINTED ATTORNEY	Paid by Check #134713	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	150.00
142144CV.022315	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #134713	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	150.00

Vendor **12414 - JANA CLIFT-WILLIAMS, PLLC**								
150112CV.022315	TOWNSEND,RANFT-COURT APPOINTED ATTORNEY	Paid by Check #134713	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	75.00
		Vendor **12414 - JANA CLIFT-WILLIAMS, PLLC** Totals		Invoices		3		$375.00
Vendor **3125 - JANDT AND JANDT**								
J-15-19	COURT APPOINTED ATTORNEY	Paid by Check #134373	02/11/2015	03/03/2015	02/11/2015	02/18/2015	03/03/2015	50.00
J-15-21	COURT APPOINTED ATTORNEY	Paid by Check #134373	02/11/2015	03/03/2015	02/11/2015	02/18/2015	03/03/2015	50.00
J-14-81.021315	COURT APPOINTED ATTORNEY	Paid by Check #134373	02/13/2015	03/03/2015	02/13/2015	02/18/2015	03/03/2015	50.00
VDC.MTG.2/18/15	VETERAN DRUG COURT MEETING 2/18/15	Paid by Check #134529	02/19/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	100.00
J-14-81.022015	COURT APPOINTED ATTORNEY	Paid by Check #134373	02/20/2015	03/03/2015	02/20/2015	02/24/2015	03/03/2015	50.00
J-14-38	COURT APPOINTED ATTORNEY	Paid by Check #134373	02/23/2015	03/03/2015	02/23/2015	02/25/2015	03/03/2015	50.00
J-14-148	COURT APPOINTED ATTORNEY	Paid by Check #134529	02/27/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	250.00
J-13-199	COURT APPOINTED ATTORNEY	Paid by Check #134529	03/02/2015	03/17/2015	03/02/2015	03/03/2015	03/17/2015	50.00
J-13-50.030915	COURT APPOINTED ATTORNEY	Paid by Check #134789	03/09/2015	03/31/2015	03/09/2015	03/10/2015	03/31/2015	50.00
ADC.MTG.3/10/15	ADULT DRUG COURT MEETING 3/10/15	Paid by Check #134789	03/10/2015	03/31/2015	03/10/2015	03/12/2015	03/31/2015	100.00
J-15-09	COURT APPOINTED ATTORNEY	Paid by Check #134789	03/11/2015	03/31/2015	03/11/2015	03/24/2015	03/31/2015	50.00
J-15-07	COURT APPOINTED ATTORNEY	Paid by Check #134789	03/13/2015	03/31/2015	03/13/2015	03/17/2015	03/31/2015	50.00
J-15-07.032015	COURT APPOINTED ATTORNEY	Paid by Check #134789	03/20/2015	03/31/2015	03/20/2015	03/23/2015	03/31/2015	250.00
J-15-36	COURT APPOINTED ATTORNEY	Paid by Check #134789	03/20/2015	03/31/2015	03/20/2015	03/23/2015	03/31/2015	50.00
J-13-50.032315	COURT APPOINTED ATTORNEY	Paid by Check #134789	03/23/2015	03/31/2015	03/23/2015	03/24/2015	03/31/2015	50.00
		Vendor **3125 - JANDT AND JANDT** Totals		Invoices		15		$1,250.00
Vendor **473 - MARK BRENT JANSSEN**								
13-1163-CR	DELEON-COURT APPOINTED ATTORNEY	Paid by Check #134747	03/16/2015	03/31/2015	03/16/2015	03/18/2015	03/31/2015	600.00
13-1993-CR	DELEON-COURT APPOINTED ATTORNEY	Paid by Check #134747	03/16/2015	03/31/2015	03/16/2015	03/18/2015	03/31/2015	600.00
13-1549-CR	COURTNEY-COURT APPOINTED ATTORNEY	Paid by Check #134747	03/17/2015	03/31/2015	03/17/2015	03/18/2015	03/31/2015	600.00
		Vendor **473 - MARK BRENT JANSSEN** Totals		Invoices		3		$1,800.00
Vendor **12468 - JIM MATTHEWS LAW**								
142538CV.022315	KOHL-COURT APPOINTED ATTORNEY	Paid by Check #134719	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	75.00
13-0947-CV	STIER-COURT APPOINTED ATTORNEY	Paid by Check #134719	03/03/2015	03/17/2015	03/03/2015	03/05/2015	03/17/2015	150.00
14-1894-CR	GRISSELL-COURT APPOINTED ATTORNEY	Paid by Check #134975	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	150.00
142442CV.031615	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #134975	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	150.00
		Vendor **12468 - JIM MATTHEWS LAW** Totals		Invoices		4		$525.00

Vendor **4977 - JOHNSON OIL COMPANY**								
0600101.2/15	R&B GASOLINE 2/15	Paid by Check #134809	02/28/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	12,511.23
0600102.2/15	SHERIFF GASOLINE 2/15	Paid by Check #134809	02/28/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	18,480.04
0600103.2/15	ANIMAL CONTROL GASOLINE 2/15	Paid by Check #134809	02/28/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	1,041.20
0600104.2/15	GROUND MAINT GASOLINE 2/15	Paid by Check #134809	02/28/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	106.39
0600107.2/15	CO ATTY GASOLINE 2/15	Paid by Check #134809	02/28/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	99.36
0600109.2/15	CONST #1 GASOLINE 2/15	Paid by Check #134809	02/28/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	557.21
0600110.2/15	CONST #2 GASOLINE 2/15	Paid by Check #134809	02/28/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	407.48
0600111.2/15	CONST #3 GASOLINE 2/15	Paid by Check #134809	02/28/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	686.89
0600113.2/15	CONST #4 GASOLINE 2/15	Paid by Check #134809	02/28/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	148.82
0600114.2/15	MIS GASOLINE 2/15	Paid by Check #134809	02/28/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	24.49
0600115.2/15	ENV HEALTH GASOLINE 2/15	Paid by Check #134809	02/28/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	226.12
0600116.2/15	AG EXT GASOLINE 2/15	Paid by Check #134809	02/28/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	538.52
0600117.2/15	BLDG MAINT GASOLINE 2/15	Paid by Check #134809	02/28/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	315.43
0600118.2/15	JAIL GASOLINE 2/15	Paid by Check #134809	02/28/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	251.23
		Vendor **4977 - JOHNSON OIL COMPANY** Totals			Invoices		14	$35,394.41
Vendor **6413 - GINA JONES**								
14-1452-CR	MELENDREZ-COURT APPOINTED ATTORNEY	Paid by Check #134581	02/26/2015	03/17/2015	03/11/2015	02/26/2015	03/17/2015	600.00
15-0028-CR	MELENDREZ-COURT APPOINTED ATTORNEY	Paid by Check #134581	02/26/2015	03/17/2015	03/11/2015	02/26/2015	03/17/2015	617.50
14-2369-CR	ROSITAS,II-COURT APPOINTED ATTORNEY	Paid by Check #134836	03/23/2015	03/31/2015	03/23/2015	03/24/2015	03/31/2015	1,612.50
		Vendor **6413 - GINA JONES** Totals			Invoices		3	$2,830.00
Vendor **7053 - JPCA OF TEXAS INC**								
MAYES.6/15	REG MAYES-JPCA CONF 6/22-26/15.SOUTH PADRE ISLAND	Paid by Check #134855	03/16/2015	03/31/2015	03/16/2015	03/16/2015	03/31/2015	175.00
		Vendor **7053 - JPCA OF TEXAS INC** Totals			Invoices		1	$175.00
Vendor **12475 - JUPE ENVIRONMENTAL**								
25524	COURTHOUSE ASBESTOS REMOVAL	Paid by Check #134976	03/13/2015	03/31/2015	03/13/2015	03/16/2015	03/31/2015	31,925.00
		Vendor **12475 - JUPE ENVIRONMENTAL** Totals			Invoices		1	$31,925.00
Vendor **7619 - DOUGLAS J KAPPMEYER**								
J-14-139.020915	COURT APPOINTED ATTORNEY	Paid by Check #134422	02/09/2015	03/03/2015	02/09/2015	02/18/2015	03/03/2015	50.00
		Vendor **7619 - DOUGLAS J KAPPMEYER** Totals			Invoices		1	$50.00
Vendor **430 - KEEFE SUPPLY COMPANY**								
513577	COMMISSARY-SNACKS,BLISTEX,SOAP,MWASH	Paid by Check #134349	02/05/2015	03/03/2015	02/05/2015	02/19/2015	03/03/2015	30.72
513880	COMMISSARY-SNACKS,BLISTEX,SOAP,MWASH	Paid by Check #134349	02/05/2015	03/03/2015	02/05/2015	02/19/2015	03/03/2015	156.12

Vendor **430 - KEEFE SUPPLY COMPANY**

513885	COMMISSARY-SNACKS,BLISTEX,SOAP,MWASH	Paid by Check #134349	02/05/2015	03/03/2015	02/05/2015	02/19/2015	03/03/2015	2,781.94
516653	COMMISSARY:SNACKS,PL CARDS,TPASTE,LOTION,SOAP,SHAMPOO	Paid by Check #134745	02/12/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	69.12
516701	COMMISSARY:SNACKS,PL CARDS,TPASTE,LOTION,SOAP,SHAMPOO	Paid by Check #134745	02/12/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	14.40
516724	COMMISSARY:SNACKS,PL CARDS,TPASTE,LOTION,SOAP,SHAMPOO	Paid by Check #134745	02/12/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	328.20
516744	COMMISSARY:SNACKS,PL CARDS,TPASTE,LOTION,SOAP,SHAMPOO	Paid by Check #134745	02/12/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	2,092.00
516770	COMMISSARY-SNACKS,BLISTEX,SOAP,MWASH	Paid by Check #134349	02/12/2015	03/03/2015	02/12/2015	02/19/2015	03/03/2015	101.76
519388	COMMISSARY-LOT,TBRUSH,POMADE,BOWLS,CDROPS,SOAP,SHAMP,SNACKS	Paid by Check #134745	02/19/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	413.64
519402	COMMISSARY-LOT,TBRUSH,POMADE,BOWLS,CDROPS,SOAP,SHAMP,SNACKS	Paid by Check #134745	02/19/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	3,838.46
520113-463654	COMMISSARY-LOT,TBRUSH,POMADE,BOWLS,CDROPS,SOAP,SHAMP,SNACKS	Paid by Check #134745	02/23/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	(25.92)
520145	COMMISSARY-LOT,TBRUSH,POMADE,BOWLS,CDROPS,SOAP,SHAMP,SNACKS	Paid by Check #134745	02/23/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	30.72
522078	COMMISSARY:SNACKS,NBOOKS,SHAMP	Paid by Check #134745	02/26/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	110.40
522096	COMMISSARY:SNACKS,NBOOKS,SHAMP	Paid by Check #134745	02/26/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	2,742.12
		Vendor **430 - KEEFE SUPPLY COMPANY** Totals			Invoices	14		$12,683.68

Vendor **7934 - LOWELL S. KENDALL**

J-15-22	COURT APPOINTED ATTORNEY	Paid by Check #134427	02/18/2015	03/03/2015	02/18/2015	02/19/2015	03/03/2015	50.00
14-1687-CR	GRAVES-COURT APPOINTED ATTORNEY	Paid by Check #134427	02/19/2015	03/03/2015	02/19/2015	02/20/2015	03/03/2015	630.00
131393CR.031715	STAPLEY-COURT APPOINTED ATTORNEY	Paid by Check #134876	03/18/2015	03/31/2015	03/18/2015	03/23/2015	03/31/2015	600.00
		Vendor **7934 - LOWELL S. KENDALL** Totals			Invoices	3		$1,280.00

Vendor **5609 - KENS EQUIPMENT REPAIR**

80326	LAWN MOWER-REPAIR	Paid by Check #134396	02/19/2015	03/03/2015	02/19/2015	02/23/2015	03/03/2015	64.43
		Vendor **5609 - KENS EQUIPMENT REPAIR** Totals			Invoices	1		$64.43

Vendor **6401 - TERESA KIEL**								
3/27/15	PER DIEM-REGION IV CDCAT MEETING 3/26-27/15.JUNCTION	Paid by Check #134579	03/02/2015	03/17/2015	03/02/2015	03/02/2015	03/17/2015	40.00
1/20-23/15.	MILEAGE-2015 CO & DIST CLERK ASSOC CONF 1/20-23/15.SM	Paid by Check #134577	03/05/2015	03/17/2015	03/05/2015	03/09/2015	03/17/2015	22.71
12/10-12/14.	MILEAGE-VITAL STATISTICS CONF 12/10-12/14.AUSTIN	Paid by Check #134575	03/05/2015	03/17/2015	03/05/2015	03/05/2015	03/17/2015	71.88
2/17-22/15.	MILEAGE,FLIGHT-2015 PRIA-NACRC CONF 2/17-22/15.VIRGINIA	Paid by Check #134576	03/05/2015	03/17/2015	03/05/2015	03/05/2015	03/17/2015	425.55
		Vendor **6401 - TERESA KIEL** Totals			Invoices		4	$560.14
Vendor **1362 - KINGSBURY V F D**								
FEB15STMT	MONTHLY BUDGET ALLOTMENT 2/15	Paid by Check #134512	03/03/2015	03/17/2015	03/03/2015	03/03/2015	03/17/2015	3,792.33
		Vendor **1362 - KINGSBURY V F D** Totals			Invoices		1	$3,792.33
Vendor **7821 - DAN KINSEY**								
2/19/15	MILEAGE-AIR FORCE DEBREIF,REPAC AACOG 2/19/15.SAN ANTONIO	Paid by Check #134425	02/20/2015	03/03/2015	02/20/2015	02/20/2015	03/03/2015	46.40
PHONE.1/15	REIMB PORTION OF CELL PHONE SERVICE 1/15	Paid by Check #134425	02/23/2015	03/03/2015	02/23/2015	02/23/2015	03/03/2015	115.00
2/26/15	MILEAGE-CORP OF ENGINEERS TABLETOP EXERCISE 2/26/15.CUERO	Paid by Check #134619	02/27/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	73.37
3/18/15	MILEAGE-AACOG-REPAC COMMITTEE MTG 3/18/15.SA	Paid by Check #134874	03/19/2015	03/31/2015	03/19/2015	03/19/2015	03/31/2015	44.05
PHONE.2/15	REIMB PORTION OF CELL PHONE SERVICE 2/15	Paid by Check #134874	03/23/2015	03/31/2015	03/23/2015	03/23/2015	03/31/2015	115.00
		Vendor **7821 - DAN KINSEY** Totals			Invoices		5	$393.82
Vendor **6790 - ANDREW & KIM KOENIG**								
APR15STMT	MONTHLY RENT FOR ADULT PROBATION 4/15	Paid by Check #134847	03/19/2015	03/31/2015	03/19/2015	03/19/2015	03/31/2015	1,650.00
		Vendor **6790 - ANDREW & KIM KOENIG** Totals			Invoices		1	$1,650.00
Vendor **12335 - MELINDA KUTSCHKE**								
#14-00725	JACKSON-COURT APPOINTED ATTORNEY	Paid by Check #134707	02/26/2015	03/17/2015	03/11/2015	03/02/2015	03/17/2015	600.00
14-1162-CR	GARZA-COURT APPOINTED ATTORNEY	Paid by Check #134707	02/26/2015	03/17/2015	03/11/2015	02/26/2015	03/17/2015	600.00
		Vendor **12335 - MELINDA KUTSCHKE** Totals			Invoices		2	$1,200.00

Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS**								
55P0389239	R&B COPIER/FAX/STAND TASKALFA 300I 1/1/15-1/31/15	Paid by Check #134807	02/25/2015	03/31/2015	03/11/2015	03/09/2015	03/31/2015	154.18
		Vendor **4660 - KYOCERA DOCUMENT SOLUTIONS** Totals			Invoices		1	$154.18
Vendor **1379 - LAKE DUNLAP V F D**								
FEB15STMT	MONTHLY BUDGET ALLOTMENT 2/15	Paid by Check #134774	03/24/2015	03/31/2015	03/24/2015	03/24/2015	03/31/2015	2,949.09
		Vendor **1379 - LAKE DUNLAP V F D** Totals			Invoices		1	$2,949.09
Vendor **4749 - LEEANNA LAMPORT**								
2/3-24/15	MILEAGE 2/15	Paid by Check #134545	03/02/2015	03/17/2015	03/02/2015	03/03/2015	03/17/2015	23.46
		Vendor **4749 - LEEANNA LAMPORT** Totals			Invoices		1	$23.46
Vendor **11306 - LANGUAGE LINE SERVICES**								
3553753	OVER THE PHONE INTERPRETER 2/15	Paid by Check #134926	02/28/2015	03/31/2015	03/11/2015	03/09/2015	03/31/2015	8.04
		Vendor **11306 - LANGUAGE LINE SERVICES** Totals			Invoices		1	$8.04
Vendor **12019 - LAW OFFICE OF BRADFORD KVINTA**								
12-2455-CR	FRIESENHAHN-COURT APPOINTED ATTORNEY	Paid by Check #134468	02/18/2015	03/03/2015	02/18/2015	02/19/2015	03/03/2015	600.00
10-0354-CR	HUGHES-COURT APPOINTED ATTORNEY	Paid by Check #134687	02/26/2015	03/17/2015	03/11/2015	02/26/2015	03/17/2015	600.00
14-0038-CR	MIRO-COURT APPOINTED ATTORNEY	Paid by Check #134687	02/26/2015	03/17/2015	03/11/2015	02/26/2015	03/17/2015	600.00
14-0917-CR	MIRO-COURT APPOINTED ATTORNEY	Paid by Check #134687	02/26/2015	03/17/2015	03/11/2015	02/26/2015	03/17/2015	600.00
14-0687-CR	GARZA-COURT APPOINTED ATTORNEY	Paid by Check #134687	03/02/2015	03/17/2015	03/02/2015	03/03/2015	03/17/2015	600.00
		Vendor **12019 - LAW OFFICE OF BRADFORD KVINTA** Totals			Invoices		5	$3,000.00
Vendor **12472 - LAW OFFICE OF CANDICE P. GARCIA**								
14-2111-CR	ESCOBEDO-COURT APPOINTED ATTORNEY	Paid by Check #134721	02/26/2015	03/17/2015	03/11/2015	02/26/2015	03/17/2015	600.00
14-1921-CR	LAGUNAS-COURT APPOINTED ATTORNEY	Paid by Check #134721	03/02/2015	03/17/2015	03/02/2015	03/03/2015	03/17/2015	600.00
14-1940-CR	RAMOS-COURT APPOINTED ATTORNEY	Paid by Check #134721	03/04/2015	03/17/2015	03/04/2015	03/05/2015	03/17/2015	600.00
		Vendor **12472 - LAW OFFICE OF CANDICE P. GARCIA** Totals			Invoices		3	$1,800.00
Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.**								
14-0933-CR	SAUCEDO-COURT APPOINTED ATTORNEY	Paid by Check #134464	02/17/2015	03/03/2015	02/17/2015	02/19/2015	03/03/2015	610.00
14-1727-CR	WOODY-COURT APPOINTED ATTORNEY	Paid by Check #134464	02/17/2015	03/03/2015	02/17/2015	02/24/2015	03/03/2015	610.00

Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.**

CCL-14-1123	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #134464	02/18/2015	03/03/2015	02/18/2015	02/20/2015	03/03/2015	175.00
CCL-14-1131	GREGURICH-COURT APPOINTED ATTORNEY	Paid by Check #134464	02/18/2015	03/03/2015	02/18/2015	02/20/2015	03/03/2015	100.00
CCL-15-0009	GALVAN-COURT APPOINTED ATTORNEY	Paid by Check #134464	02/18/2015	03/03/2015	02/18/2015	02/20/2015	03/03/2015	100.00
14-2133-CR	SANTOS-COURT APPOINTED ATTORNEY	Paid by Check #134464	02/23/2015	03/03/2015	02/23/2015	02/24/2015	03/03/2015	600.00
J-15-26	COURT APPOINTED ATTORNEY	Paid by Check #134464	02/23/2015	03/03/2015	02/23/2015	02/25/2015	03/03/2015	50.00
CCL-12-1870	SLAUGHTER-COURT APPOINTED ATTORNEY	Paid by Check #134682	03/03/2015	03/17/2015	03/03/2015	03/05/2015	03/17/2015	255.00
#13-00843	CASTILLO-VASQUEZ-COURT APPOINTED ATTORNEY	Paid by Check #134946	03/10/2015	03/31/2015	03/10/2015	03/11/2015	03/31/2015	600.00
2015-CV-0073	DEVLIN-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #134946	03/13/2015	03/31/2015	03/13/2015	03/16/2015	03/31/2015	75.00
2015-CV-0075	DANNON-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #134946	03/13/2015	03/31/2015	03/13/2015	03/16/2015	03/31/2015	75.00
2015-CV-0076	TREVINO-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #134946	03/13/2015	03/31/2015	03/13/2015	03/16/2015	03/31/2015	75.00
08-1896-CR	JOHNSON-COURT APPOINTED ATTORNEY	Paid by Check #134946	03/19/2015	03/31/2015	03/19/2015	03/23/2015	03/31/2015	600.00

Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.** Totals Invoices 13 $3,925.00

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

140651CV.022315	YORK-COURT APPOINTED ATTORNEY	Paid by Check #134708	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	75.00
140667CV.022315	GLACKEN,RUBY-COURT APPOINTED ATTORNEY	Paid by Check #134708	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	75.00
150112CV.022315	TOWNSEND,RANFT-COURT APPOINTED ATTORNEY	Paid by Check #134708	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	75.00
141879CV.031615	CASTRO,HALL-COURT APPOINTED ATTORNEY	Paid by Check #134962	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	150.00

Vendor **12340 - LAW OFFICE OF CLIFF MCCORMACK** Totals Invoices 4 $375.00

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

CCL-14-0454	VELASCO-COURT APPOINTED ATTORNEY	Paid by Check #134727	03/04/2015	03/17/2015	03/04/2015	03/05/2015	03/17/2015	250.00
CCL-15-0297	TAYS-COURT APPOINTED ATTORNEY	Paid by Check #134727	03/04/2015	03/17/2015	03/04/2015	03/05/2015	03/17/2015	75.00
J-14-121	COURT APPOINTED ATTORNEY	Paid by Check #134981	03/06/2015	03/31/2015	03/06/2015	03/10/2015	03/31/2015	50.00
J-14-135	COURT APPOINTED ATTORNEY	Paid by Check #134981	03/06/2015	03/31/2015	03/06/2015	03/10/2015	03/31/2015	250.00
J-13-145	COURT APPOINTED ATTORNEY	Paid by Check #134981	03/18/2015	03/31/2015	03/18/2015	03/23/2015	03/31/2015	50.00
J-15-13	COURT APPOINTED ATTORNEY	Paid by Check #134981	03/18/2015	03/31/2015	03/18/2015	03/23/2015	03/31/2015	50.00
J-15-18	COURT APPOINTED ATTORNEY	Paid by Check #134981	03/18/2015	03/31/2015	03/18/2015	03/23/2015	03/31/2015	50.00

Vendor **12522 - LAW OFFICE OF DOUGLAS J. KAPPMEYER, PC** Totals Invoices 7 $775.00

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

09-2360-CR	CARROL-COURT APPOINTED ATTORNEY	Paid by Check #134718	02/26/2015	03/17/2015	03/11/2015	02/26/2015	03/17/2015	600.00
#15-00139	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #134718	03/02/2015	03/17/2015	03/02/2015	03/03/2015	03/17/2015	600.00
14-2319-CR	CHARBONNEAU-COURT APPOINTED ATTORNEY	Paid by Check #134974	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	611.50

Vendor **12464 - LAW OFFICE OF EDWIN MIRANDA MATIAS** Totals Invoices 3 $1,811.50

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

CCL-13-0520	WRIGHT-COURT APPOINTED ATTORNEY JD	Paid by Check #134686	03/03/2015	03/17/2015	03/03/2015	03/05/2015	03/17/2015	250.00
CCL-15-0301	NEWARK III-COURT APPOINTED ATTORNEY JD	Paid by Check #134949	03/17/2015	03/31/2015	03/17/2015	03/18/2015	03/31/2015	75.00

Vendor **12017 - LAW OFFICE OF FRANK B. SUHR** Totals Invoices 2 $325.00

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

142083CV.022315	OLIVER-COURT APPOINTED ATTORNEY	Paid by Check #134683	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	150.00
131076CV.031115	WILSON-COURT APPOINTED ATTORNEY MEDIATION	Paid by Check #134947	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	150.00
131076CV.031615	WILSON-COURT APPOINTED ATTORNEY	Paid by Check #134947	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	150.00
131959CV.031615	CHAGOYA-COURT APPOINTED ATTORNEY	Paid by Check #134947	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	385.00
141123CV.031315	GARCIA-COURT APPOINTED ATTORNEY MEDIATION	Paid by Check #134947	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	150.00
142596CV.022615	SUTHERLAND,PASILLAS-COURT APPOINTED ATTORNEY	Paid by Check #134947	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	150.00

Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI** Totals Invoices 6 $1,135.00

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

13-0956-CR	ARROYO-COURT APPOINTED ATTORNEY	Paid by Check #134950	03/18/2015	03/31/2015	03/18/2015	03/23/2015	03/31/2015	600.00

Vendor **12062 - LAW OFFICE OF JESUS MANUEL NAVAR PLLC** Totals Invoices 1 $600.00

Vendor **11793 - LAW OFFICE OF SANDRA GARCIA HUHN**

131574CV.012715	TATSCH-COURT APPOINTED ATTORNEY	Paid by Check #134680	03/03/2015	03/17/2015	03/03/2015	03/05/2015	03/17/2015	220.00
131849CV.012715	MARTIN-COURT APPOINTED ATTORNEY	Paid by Check #134680	03/03/2015	03/17/2015	03/03/2015	03/05/2015	03/17/2015	220.00
141112CV.012615	ESQUIVEL-COURT APPOINTED ATTORNEY	Paid by Check #134680	03/03/2015	03/17/2015	03/03/2015	03/05/2015	03/17/2015	75.00
141112CV.012715	ESQUIVEL-COURT APPOINTED ATTORNEY	Paid by Check #134680	03/03/2015	03/17/2015	03/03/2015	03/05/2015	03/17/2015	150.00
141960CV.012715	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #134680	03/03/2015	03/17/2015	03/03/2015	03/05/2015	03/17/2015	220.00

Vendor **11793 - LAW OFFICE OF SANDRA GARCIA HUHN**								
142048CV.012715	SANCHEZ-TOBIAS,JR-COURT APPOINTED ATTORNEY	Paid by Check #134680	03/03/2015	03/17/2015	03/03/2015	03/05/2015	03/17/2015	150.00
142082CV.012715	ARROYO-COURT APPOINTED ATTORNEY	Paid by Check #134680	03/03/2015	03/17/2015	03/03/2015	03/05/2015	03/17/2015	75.00
142509CV.012715	FULTZ-COURT APPOINTED ATTORNEY	Paid by Check #134680	03/03/2015	03/17/2015	03/03/2015	03/05/2015	03/17/2015	150.00
13-2134-CV	GONZALES,SOTO-COURT APPOINTED ATTORNEY	Paid by Check #134943	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	150.00
131485CV.022215	BEAUFORD-COURT APPOINTED ATTORNEY	Paid by Check #134943	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	150.00
131849CV.022315	MARTIN-COURT APPOINTED ATTORNEY	Paid by Check #134943	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	290.00
141249CV.022215	ALICEA-COURT APPOINTED ATTORNEY	Paid by Check #134943	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	220.00
141890CV.022215	PONCE-COURT APPOINTED ATTORNEY	Paid by Check #134943	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	150.00
142144CV.022215	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #134943	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	220.00
150112CV.022215	TOWNSEND,RANFT-COURT APPOINTED ATTORNEY	Paid by Check #134943	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	290.00
	Vendor **11793 - LAW OFFICE OF SANDRA GARCIA HUHN** Totals				Invoices	15		$2,730.00
Vendor **12124 - LAW OFFICE OF SHAWN H. SMITH, P.C.**								
14-1436-CR	ESQUIVEL-COURT APPOINTED ATTORNEY	Paid by Check #134471	02/17/2015	03/03/2015	02/17/2015	02/18/2015	03/03/2015	600.00
	Vendor **12124 - LAW OFFICE OF SHAWN H. SMITH, P.C.** Totals				Invoices	1		$600.00
Vendor **12396 - LAW OFFICE OF SHEY DAVIS**								
132101CV.031615	JONES-COURT APPOINTED ATTORNEY	Paid by Check #134969	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	550.00
	Vendor **12396 - LAW OFFICE OF SHEY DAVIS** Totals				Invoices	1		$550.00
Vendor **12385 - LAW OFFICE OF TIM MOLINA**								
14-0680-CR	DIVINE-COURT APPOINTED ATTORNEY	Paid by Check #134478	02/23/2015	03/03/2015	02/23/2015	02/25/2015	03/03/2015	600.00
10-1037-CR	OLIVO-COURT APPOINTED ATTORNEY	Paid by Check #134710	03/03/2015	03/17/2015	03/03/2015	03/05/2015	03/17/2015	600.00
07-0889-CR	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #134968	03/19/2015	03/31/2015	03/19/2015	03/23/2015	03/31/2015	600.00
15-0040-CR	WOODY-COURT APPOINTED ATTORNEY	Paid by Check #134968	03/19/2015	03/31/2015	03/19/2015	03/23/2015	03/31/2015	600.00
	Vendor **12385 - LAW OFFICE OF TIM MOLINA** Totals				Invoices	4		$2,400.00
Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC**								
CCL-14-0306	FACUNDO-COURT APPOINTED ATTORNEY	Paid by Check #134460	02/19/2015	03/03/2015	02/19/2015	02/23/2015	03/03/2015	255.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 03/01/15 - 03/31/15

Report By Vendor - Invoice

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

130105CV.022315	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #134677	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	150.00
141890CV.022315	PONCE-COURT APPOINTED ATTORNEY	Paid by Check #134677	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	150.00
142144CV.022315	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #134677	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	75.00
142261CV.022315	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #134677	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	150.00
150112CV.022315	TOWNSEND,RANFT-COURT APPOINTED ATTORNEY	Paid by Check #134677	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	75.00
131076CV.031615	WILSON-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #134936	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	360.00
131863CV.031615	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #134936	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	150.00
14-2527-CV	COLVARD-COURT APPOINTED ATTORNEY	Paid by Check #134936	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	150.00
#14-01855	CAUDILLO-COURT APPOINTED ATTORNEY	Paid by Check #134936	03/23/2015	03/31/2015	03/23/2015	03/24/2015	03/31/2015	75.00
#14-02381	MCRAE-COURT APPOINTED ATTORNEY	Paid by Check #134936	03/23/2015	03/31/2015	03/23/2015	03/24/2015	03/31/2015	75.00
2014-0401	VASQUEZ-COURT APPOINTED ATTORNEY	Paid by Check #134936	03/23/2015	03/31/2015	03/23/2015	03/24/2015	03/31/2015	75.00
CCL-12-1936	CAMPOS-COURT APPOINTED ATTORNEY	Paid by Check #134936	03/23/2015	03/31/2015	03/23/2015	03/24/2015	03/31/2015	250.00

Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC** Totals — Invoices 13 — $1,990.00

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

J-13-198.021115	COURT APPOINTED ATTORNEY	Paid by Check #134417	02/11/2015	03/03/2015	02/11/2015	02/18/2015	03/03/2015	50.00
J-15-20	COURT APPOINTED ATTORNEY	Paid by Check #134417	02/11/2015	03/03/2015	02/11/2015	02/18/2015	03/03/2015	50.00
J-15-24	COURT APPOINTED ATTORNEY	Paid by Check #134417	02/17/2015	03/03/2015	02/17/2015	02/18/2015	03/03/2015	50.00
J-15-21	COURT APPOINTED ATTORNEY	Paid by Check #134417	02/18/2015	03/03/2015	02/18/2015	02/19/2015	03/03/2015	50.00
J-15-21.022515	COURT APPOINTED ATTORNEY	Paid by Check #134610	02/25/2015	03/17/2015	03/11/2015	02/26/2015	03/17/2015	50.00
J-14.140.030615	COURT APPOINTED ATTORNEY	Paid by Check #134864	03/06/2015	03/31/2015	03/06/2015	03/10/2015	03/31/2015	250.00
J-15-32	COURT APPOINTED ATTORNEY	Paid by Check #134864	03/06/2015	03/31/2015	03/06/2015	03/10/2015	03/31/2015	50.00
J-15-18	COURT APPOINTED ATTORNEY	Paid by Check #134864	03/13/2015	03/31/2015	03/13/2015	03/17/2015	03/31/2015	250.00
J-15-32.031315	COURT APPOINTED ATTORNEY	Paid by Check #134864	03/13/2015	03/31/2015	03/13/2015	03/17/2015	03/31/2015	50.00
J-14-151	COURT APPOINTED ATTORNEY	Paid by Check #134864	03/20/2015	03/31/2015	03/20/2015	03/23/2015	03/31/2015	250.00
J-15-25	COURT APPOINTED ATTORNEY	Paid by Check #134864	03/20/2015	03/31/2015	03/20/2015	03/23/2015	03/31/2015	250.00

Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC** Totals — Invoices 11 — $1,350.00

Vendor **11752 - WAYNE E. LEHMAN**

2/22-24/15	PER DIEM-PREVENT CHILD ABUSE CONF 2/22-24/15.LAS COLINAS	Paid by Check #134938	03/09/2015	03/31/2015	03/09/2015	03/10/2015	03/31/2015	70.00

Vendor **11752 - WAYNE E. LEHMAN** Totals — Invoices 1 — $70.00

Vendor **5009 - LEXIS-NEXIS**

1502028654	ONLINE SERVICE FOR LEGAL RESEARCH 2/15	Paid by Check #134813	02/28/2015	03/31/2015	03/11/2015	03/20/2015	03/31/2015	32.00
3090177055	ONLINE SERVICE FOR LEGAL RESEARCH 2/15	Paid by Check #134548	02/28/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	55.00

Vendor **5009 - LEXIS-NEXIS** Totals Invoices 2 $87.00

Vendor **1149 - STEVEN A. LOGSDON**

DOSS.2/15	LAW ENFORCEMENT EVALUATION 2/14/15	Paid by Check #134357	02/14/2015	03/03/2015	02/14/2015	02/25/2015	03/03/2015	125.00
VICKNAIR.2/15	LAW ENFORCEMENT EVALUATION 2/14/15	Paid by Check #134357	02/14/2015	03/03/2015	02/14/2015	02/25/2015	03/03/2015	125.00

Vendor **1149 - STEVEN A. LOGSDON** Totals Invoices 2 $250.00

Vendor **4146 - LONE STAR TRENCHER PARTS, LLC**

34845	#C38,GC#17709;#A32,GC#17708;#T55,GC#14121-CRANK ASSEMBLY,TARP	Paid by Check #134381	02/12/2015	03/03/2015	02/12/2015	02/12/2015	03/03/2015	2,129.86
34877	#C38,GC#17709;#A32;GC#17708;#T55;GC#14121-TARPS	Paid by Check #134800	02/26/2015	03/31/2015	03/11/2015	02/26/2015	03/31/2015	352.80

Vendor **4146 - LONE STAR TRENCHER PARTS, LLC** Totals Invoices 2 $2,482.66

Vendor **10926 - LONE STAR UNIFORMS INC**

382356	WINDBREAKER,RAINCOAT,BALLISTIC VEST-H.HAMMERS	Paid by Check #134907	02/05/2015	03/31/2015	03/11/2015	03/17/2015	03/31/2015	84.90
383282	WINDBREAKER-B.MOCZYGEMBA	Paid by Check #134447	02/13/2015	03/03/2015	02/13/2015	02/17/2015	03/03/2015	49.95
384636	BALISTIC VEST-L.HAECKER	Paid by Check #134659	02/27/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	749.95
385143	BALLISTIC VEST-S.VALDEZ	Paid by Check #134907	03/11/2015	03/31/2015	03/11/2015	03/17/2015	03/31/2015	749.95
385144	WINDBREAKER,RAINCOAT,BALLISTIC VEST-H.HAMMERS	Paid by Check #134907	03/11/2015	03/31/2015	03/11/2015	03/17/2015	03/31/2015	749.95

Vendor **10926 - LONE STAR UNIFORMS INC** Totals Invoices 5 $2,384.70

Vendor **10832 - LONGHORN PROPANE, LP**

128773	ANIMAL CONTROL 372.5G PROPANE	Paid by Check #134446	02/03/2015	03/03/2015	02/03/2015	02/09/2015	03/03/2015	890.28
129791	ANIMAL CONTROL 260G PROPANE	Paid by Check #134904	03/17/2015	03/31/2015	03/17/2015	03/23/2015	03/31/2015	595.40

Vendor **10832 - LONGHORN PROPANE, LP** Totals Invoices 2 $1,485.68

Vendor **6107 - TILLIE B. LUKE**

CCL-14-0381	CARREON-COURT APPOINTED ATTORNEY	Paid by Check #134399	02/19/2015	03/03/2015	02/19/2015	02/23/2015	03/03/2015	250.00
J-14-80.022715	COURT APPOINTED ATTORNEY	Paid by Check #134569	02/27/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	250.00
CCL-12-0735	HODGE-COURT APPOINTED ATTORNEY	Paid by Check #134569	03/04/2015	03/17/2015	03/04/2015	03/05/2015	03/17/2015	75.00
CCL-12-2295	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #134829	03/16/2015	03/31/2015	03/16/2015	03/18/2015	03/31/2015	75.00

Vendor **6107 - TILLIE B. LUKE**

CCL-14-1207	JOHNSON-COURT APPOINTED ATTORNEY	Paid by Check #134829	03/16/2015	03/31/2015	03/16/2015	03/18/2015	03/31/2015	75.00
CCL-15-0169	JONES-COURT APPOINTED ATTORNEY	Paid by Check #134829	03/16/2015	03/31/2015	03/16/2015	03/18/2015	03/31/2015	37.50
CCL-15-0170	JONES-COURT APPOINTED ATTORNEY	Paid by Check #134829	03/16/2015	03/31/2015	03/16/2015	03/18/2015	03/31/2015	37.50

Vendor **6107 - TILLIE B. LUKE** Totals Invoices 7 $800.00

Vendor **11779 - CHRISTOPHER LYERLA**

2015-CV-0044	KRAUSE-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #134462	02/17/2015	03/03/2015	02/17/2015	02/17/2015	03/03/2015	75.00
2015-CV-0045	RIGGSBY-COURT APPOINTED ATTORNEY, HABEAS CORPUS	Paid by Check #134679	02/17/2015	03/17/2015	03/11/2015	02/26/2015	03/17/2015	75.00
CCL-13-0125	GAMBLE-COURT APPOINTED ATTORNEY	Paid by Check #134462	02/17/2015	03/03/2015	02/17/2015	02/19/2015	03/03/2015	175.00
CCL-14-0494	RAMIREZ-COURT APPOINTED ATTORNEY	Paid by Check #134462	02/17/2015	03/03/2015	02/17/2015	02/19/2015	03/03/2015	175.00
CCL-14-0918	CARVAN-COURT APPOINTED ATTORNEY	Paid by Check #134462	02/17/2015	03/03/2015	02/17/2015	02/19/2015	03/03/2015	275.00
CCL-14-1221	KRIEWALD-COURT APPOINTED ATTORNEY	Paid by Check #134462	02/17/2015	03/03/2015	02/17/2015	02/19/2015	03/03/2015	150.00
J-13-145	COURT APPOINTED ATTORNEY	Paid by Check #134462	02/20/2015	03/03/2015	02/20/2015	02/24/2015	03/03/2015	50.00
J-14-60.022715	COURT APPOINTED ATTORNEY	Paid by Check #134679	02/27/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	250.00
J-13-145.030415	COURT APPOINTED ATTORNEY	Paid by Check #134942	03/04/2015	03/31/2015	03/04/2015	03/10/2015	03/31/2015	25.00
J-15-13	COURT APPOINTED ATTORNEY	Paid by Check #134942	03/04/2015	03/31/2015	03/04/2015	03/10/2015	03/31/2015	25.00
J-15-30	COURT APPOINTED ATTORNEY	Paid by Check #134942	03/04/2015	03/31/2015	03/04/2015	03/10/2015	03/31/2015	50.00
#15-00188	VALDEZ-COURT APPOINTED ATTORNEY	Paid by Check #134942	03/19/2015	03/31/2015	03/19/2015	03/24/2015	03/31/2015	600.00

Vendor **11779 - CHRISTOPHER LYERLA** Totals Invoices 12 $1,925.00

Vendor **12022 - GILLIAN ELEANOR LYERLA**

2/12-13/15	PER DIEM,MILEAGE-TAC HEALTHY CONF 2/12-13/15.ROUND ROCK	Paid by Check #134469	02/17/2015	03/03/2015	02/17/2015	02/18/2015	03/03/2015	119.35
MARCH 1 2015	WALK ACROSS TEXAS KICKOFF EVENT	Paid by Check #3587	03/01/2015	03/17/2015	03/17/2015	03/02/2015	03/17/2015	36.10

Vendor **12022 - GILLIAN ELEANOR LYERLA** Totals Invoices 2 $155.45

Vendor **3534 - LYNN PEAVEY COMPANY**

300111	RIFLE BOXES,HANDGUN BOXES	Paid by Check #134795	03/04/2015	03/31/2015	03/04/2015	03/10/2015	03/31/2015	308.00

Vendor **3534 - LYNN PEAVEY COMPANY** Totals Invoices 1 $308.00

Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.**								
APR15STMT	MONTHLY BUDGET ALLOTMENT 4/15	Paid by Check #134793	03/19/2015	03/31/2015	03/19/2015	03/19/2015	03/31/2015	2,976.08
		Vendor **3353 - MARION COMMUNITY LIBRARY ASSOC.** Totals			Invoices		1	$2,976.08
Vendor **1166 - MARION V F D**								
FEB15STMT	MONTHLY BUDGET ALLOTMENT 2/15	Paid by Check #134504	03/06/2015	03/17/2015	03/06/2015	03/06/2015	03/17/2015	4,205.25
		Vendor **1166 - MARION V F D** Totals			Invoices		1	$4,205.25
Vendor **11993 - MARKS CUSTOM DESIGNS**								
791581	#T53,GC#16378-RECOVER SEAT	Paid by Check #134466	02/12/2015	03/03/2015	02/12/2015	02/19/2015	03/03/2015	55.00
		Vendor **11993 - MARKS CUSTOM DESIGNS** Totals			Invoices		1	$55.00
Vendor **8253 - MARSHALL DISTRIBUTING**								
53349	AREA C 1570G DSL & 1819.2G UL	Paid by Check #134883	03/05/2015	03/31/2015	03/05/2015	03/09/2015	03/31/2015	7,198.49
53350	AREA A&E 815.5G DSL	Paid by Check #134883	03/05/2015	03/31/2015	03/05/2015	03/09/2015	03/31/2015	1,829.82
53468	AREA A&E 1010G DSL	Paid by Check #134883	03/11/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	2,225.74
53469	AREA B 756G UL & 690G DSL	Paid by Check #134883	03/11/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	3,027.34
53470	AREA D 439.4G UL & 1100.3G DSL	Paid by Check #134883	03/11/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	3,300.50
		Vendor **8253 - MARSHALL DISTRIBUTING** Totals			Invoices		5	$17,581.89
Vendor **8555 - GREG MARTIN**								
3/30/15-4/1/15	ADV PER DIEM-2015 ODYSSEY USER CONF 3/30/15-4/1/15.DALLAS	Paid by Check #134633	01/14/2015	03/17/2015	03/11/2015	01/20/2015	03/17/2015	70.00
		Vendor **8555 - GREG MARTIN** Totals			Invoices		1	$70.00
Vendor **6898 - MARIA ELENA MARTINEZ**								
CCL-13-1035	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #134598	03/02/2015	03/17/2015	03/02/2015	03/03/2015	03/17/2015	75.00
CCL-14-1295	GOMEZ,CORREA-COURT APPOINTED ATTORNEY	Paid by Check #134598	03/02/2015	03/17/2015	03/02/2015	03/03/2015	03/17/2015	100.00
CCL-14-1320	GONZALEZ-COURT APPOINTED ATTORNEY	Paid by Check #134598	03/02/2015	03/17/2015	03/02/2015	03/03/2015	03/17/2015	75.00
CCL-15-0004	AMEZQUITA-SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #134598	03/02/2015	03/17/2015	03/02/2015	03/03/2015	03/17/2015	100.00
CCL-15-0178	CRUZ-COURT APPOINTED ATTORNEY	Paid by Check #134598	03/02/2015	03/17/2015	03/02/2015	03/03/2015	03/17/2015	75.00
2015-CV-0071	NORTH-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #134850	03/11/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	75.00
		Vendor **6898 - MARIA ELENA MARTINEZ** Totals			Invoices		6	$500.00

Vendor **10165 - VERNA MATA**								
3/30/15-4/1/15	ADV PER DIEM-2015 ODYSSEY USER CONF 3/30/15-4/1/15.DALLAS	Paid by Check #134645	03/05/2015	03/17/2015	03/05/2015	03/05/2015	03/17/2015	70.00
		Vendor **10165 - VERNA MATA** Totals			Invoices		1	$70.00
Vendor **6840 - MATERA PAPER CO**								
202240	BAGGIES,BUNDLE BAGS	Paid by Check #134594	02/12/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	265.00
203891	BOWL,PLATES,BAGS	Paid by Check #134849	02/26/2015	03/31/2015	03/11/2015	03/10/2015	03/31/2015	162.66
		Vendor **6840 - MATERA PAPER CO** Totals			Invoices		2	$427.66
Vendor **482 - GENE MAYES**								
PHONE.1/15	REIMB PORTION OF CELL PHONE SERVICE 1/15	Paid by Check #134491	03/02/2015	03/17/2015	03/02/2015	03/02/2015	03/17/2015	65.00
		Vendor **482 - GENE MAYES** Totals			Invoices		1	$65.00
Vendor **6003 - MICHAEL J. MCCORMICK**								
2/23-26/15	VISITING JUDGE EXPENSES 2/23-26/15	Paid by Check #134566	02/27/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	169.30
		Vendor **6003 - MICHAEL J. MCCORMICK** Totals			Invoices		1	$169.30
Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC**								
95219	COLLECTION FEE 1/19/15 JP#4	Paid by Check #134815	01/19/2015	03/31/2015	03/11/2015	03/13/2015	03/31/2015	165.90
95881	COLLECTION FEE 2/1/15 JP#4	Paid by Check #134815	02/01/2015	03/31/2015	03/11/2015	03/25/2015	03/31/2015	60.60
95884	COLLECTION FEE 2/1/15 JP#1	Paid by Check #134815	02/01/2015	03/31/2015	03/11/2015	03/13/2015	03/31/2015	77.10
96312	COLLECTION FEE 2/8/15 JP#4	Paid by Check #134815	02/08/2015	03/31/2015	03/11/2015	03/25/2015	03/31/2015	120.00
96315	COLLECTION FEE 2/8/15 JP#1	Paid by Check #134815	02/08/2015	03/31/2015	03/11/2015	03/13/2015	03/31/2015	531.60
96841	COLLECTION FEE 2/15/15 JP#4	Paid by Check #134815	02/15/2015	03/31/2015	03/11/2015	03/25/2015	03/31/2015	138.60
96844	COLLECTION FEE 2/15/15 JP#1	Paid by Check #134815	02/15/2015	03/31/2015	03/11/2015	03/13/2015	03/31/2015	619.11
97305	COLLECTION FEE 2/22/15 JP#1	Paid by Check #134815	02/22/2015	03/31/2015	03/11/2015	03/13/2015	03/31/2015	395.40
98043	COLLECTION FEE 3/2/15 JP#4	Paid by Check #134815	03/02/2015	03/31/2015	03/02/2015	03/13/2015	03/31/2015	1,413.79
98813	COLLECTION FEE 3/12/15 JP#1	Paid by Check #134815	03/12/2015	03/31/2015	03/12/2015	03/13/2015	03/31/2015	5,458.40
99991	COLLECTION FEE 3/23/15 JP#4	Paid by Check #134815	03/23/2015	03/31/2015	03/23/2015	03/25/2015	03/31/2015	3,286.17
		Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC** Totals			Invoices		11	$12,266.67
Vendor **6311 - AUDREY MCDOUGAL**								
4/8-10/15	ADV PER DIEM-TAC CO MANAGEMENT & RISK CONF 4/8-10/15.AUSTIN	Paid by Check #134833	02/23/2015	03/31/2015	03/11/2015	02/24/2015	03/31/2015	70.00
		Vendor **6311 - AUDREY MCDOUGAL** Totals			Invoices		1	$70.00
Vendor **12415 - MCGINNIS LOCHRIDGE**								
199127	WOODLAKE CLAIM-FEBRUARY	Paid by Check #134971	03/11/2015	03/31/2015	03/11/2015	03/17/2015	03/31/2015	1,383.69
		Vendor **12415 - MCGINNIS LOCHRIDGE** Totals			Invoices		1	$1,383.69

Vendor **1161 - MCQUEENEY V F D**								
FEB15STMT	MONTHLY BUDGET ALLOTMENT 2/15	Paid by Check #134503	03/03/2015	03/17/2015	03/03/2015	03/03/2015	03/17/2015	4,085.15
		Vendor **1161 - MCQUEENEY V F D** Totals			Invoices		1	$4,085.15
Vendor **12198 - MEDICAL COMPUTING SOLUTIONS**								
CW-9934	JP#1 REPAIR PHONE LINES	Paid by Check #134694	03/09/2015	03/17/2015	03/09/2015	03/10/2015	03/17/2015	23.75
		Vendor **12198 - MEDICAL COMPUTING SOLUTIONS** Totals			Invoices		1	$23.75
Vendor **11399 - MEDTOX LABORATORIES, INC**								
022015403537.	DRUG CONFIRMATIONS FEB 2015	Paid by Check #134928	02/28/2015	03/31/2015	03/11/2015	03/11/2015	03/31/2015	74.06
		Vendor **11399 - MEDTOX LABORATORIES, INC** Totals			Invoices		1	$74.06
Vendor **12145 - MENDOZA LAW OFFICES PLLC**								
CCL-13-0262	COTTON-COURT APPOINTED ATTORNEY	Paid by Check #134953	03/17/2015	03/31/2015	03/17/2015	03/18/2015	03/31/2015	150.00
		Vendor **12145 - MENDOZA LAW OFFICES PLLC** Totals			Invoices		1	$150.00
Vendor **5676 - METHODIST HEALTHCARE SYSTEM OF SAN ANTONIO**								
14-01236.9/14	SEXUAL ASSAULT EXAM 9/28/14 ACCT#95001588	Paid by Check #134824	02/19/2015	03/31/2015	03/11/2015	03/13/2015	03/31/2015	700.00
		Vendor **5676 - METHODIST HEALTHCARE SYSTEM OF SAN ANTONIO** Totals			Invoices		1	$700.00
Vendor **6027 - METROPLEX CONTROL SYSTEMS**								
184724	INTERCOM-REPAIR	Paid by Check #134567	01/22/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	900.00
184830	DETOX #2-REPAIR CONTROL PANEL FOR DOORS	Paid by Check #134567	01/27/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	275.00
185272	DETOX #2-REPAIR CONTROL PANEL FOR DOORS	Paid by Check #134567	02/12/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	687.50
185421	INTERCOM-REPAIR	Paid by Check #134567	02/23/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	710.00
185498	CONTROL ROOM-REPAIR WIRING	Paid by Check #134567	02/26/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	275.00
185499	JAIL-REPAIR BUILDING POWER	Paid by Check #134567	02/26/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	275.00
		Vendor **6027 - METROPLEX CONTROL SYSTEMS** Totals			Invoices		6	$3,122.50
Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY**								
1163444	FOOD	Paid by Check #134429	02/06/2015	03/03/2015	02/06/2015	02/18/2015	03/03/2015	7,342.69
1164375	DETERGENT,GLOVES	Paid by Check #134620	02/20/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	7,478.05
1165344	FOOD,DETERGENT	Paid by Check #134879	03/06/2015	03/31/2015	03/06/2015	03/16/2015	03/31/2015	8,378.62
		Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY** Totals			Invoices		3	$23,199.36
Vendor **7153 - MID-STATES SERVICES, INC.**								
305356	COMMISSARY: VITAMINS,SNACKS,DEOD	Paid by Check #134412	02/12/2015	03/03/2015	02/12/2015	02/19/2015	03/03/2015	706.72

Vendor **7153 - MID-STATES SERVICES, INC.**								
305524	COMMISSARY-VITAMINS,DEODORANT,SNACKS, IBUPROFEN	Paid by Check #134602	02/19/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	2,071.60
305632	COMMISSARY:SNACKS,VIT, MAG SHAVE,WR TABLETS.,GR CARDS	Paid by Check #134602	02/26/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	1,388.48
305891	COMMISSARY:GREETING CARDS,SNACKS	Paid by Check #134858	03/06/2015	03/31/2015	03/06/2015	03/12/2015	03/31/2015	589.80
		Vendor **7153 - MID-STATES SERVICES, INC.** Totals			Invoices	4		$4,756.60
Vendor **10337 - MIDCO SLING OF SAN ANTONIO**								
SI502176	#T122,GC#15400-WENCH LINE	Paid by Check #134646	02/17/2015	03/17/2015	03/11/2015	02/23/2015	03/17/2015	458.00
		Vendor **10337 - MIDCO SLING OF SAN ANTONIO** Totals			Invoices	1		$458.00
Vendor **8356 - JAMES E. MILLAN**								
13-1994-CR	DELEON-COURT APPOINTED ATTORNEY	Paid by Check #134886	03/06/2015	03/31/2015	03/06/2015	03/09/2015	03/31/2015	600.00
13-0978-CR	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #134886	03/16/2015	03/31/2015	03/16/2015	03/18/2015	03/31/2015	600.00
12-2173-CR	LOPEZ-COURT APPOINTED ATTORNEY	Paid by Check #134886	03/19/2015	03/31/2015	03/19/2015	03/23/2015	03/31/2015	600.00
13-0972-CR	LOPEZ-COURT APPOINTED ATTORNEY	Paid by Check #134886	03/19/2015	03/31/2015	03/19/2015	03/23/2015	03/31/2015	600.00
		Vendor **8356 - JAMES E. MILLAN** Totals			Invoices	4		$2,400.00
Vendor **6656 - MOBILEX USA**								
17163*01-2015	CHEST X-RAYS 1/15	Paid by Check #134406	02/01/2015	03/03/2015	02/01/2015	02/20/2015	03/03/2015	675.00
17163*01-2015.	INMATE MEDICAL SERVICES 1/15	Paid by Check #134406	02/01/2015	03/03/2015	02/01/2015	02/20/2015	03/03/2015	495.00
17163*02-2015U	INMATE MEDICAL SERVICES	Paid by Check #134845	03/01/2015	03/31/2015	03/01/2015	03/19/2015	03/31/2015	125.00
17163*2-2015	CHEST XRAYS 2/15	Paid by Check #134845	03/01/2015	03/31/2015	03/01/2015	03/19/2015	03/31/2015	405.00
17163*2-2015.	INMATE MEDICAL SERVICES	Paid by Check #134845	03/01/2015	03/31/2015	03/01/2015	03/19/2015	03/31/2015	180.00
		Vendor **6656 - MOBILEX USA** Totals			Invoices	5		$1,880.00
Vendor **5636 - LAURA MONDIN**								
2/9/2015	MILEAGE 2/15	Paid by Check #134561	03/02/2015	03/17/2015	03/02/2015	03/03/2015	03/17/2015	23.00
		Vendor **5636 - LAURA MONDIN** Totals			Invoices	1		$23.00
Vendor **12518 - MONTOPOLIS SUPPLY COMPANY, LP**								
20026462	TXDOT ZION HILL RD-CULVERT, QUOTE 13845	Paid by Check #134725	02/28/2015	03/17/2015	03/11/2015	03/09/2015	03/17/2015	4,974.00
		Vendor **12518 - MONTOPOLIS SUPPLY COMPANY, LP** Totals			Invoices	1		$4,974.00
Vendor **12156 - REBECCA CAROLINE MOORE**								
14-1155-CR	FELAN-COURT APPOINTED ATTORNEY	Paid by Check #134472	02/20/2015	03/03/2015	02/20/2015	02/24/2015	03/03/2015	625.00
132134CV.022315	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #134693	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	150.00

Vendor **12156 - REBECCA CAROLINE MOORE**

141249CV.022315	ALICEA-COURT APPOINTED ATTORNEY	Paid by Check #134693	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	150.00
141760CV.022315	DEALBA,ESCALANTE-COURT APPOINTED ATTORNEY	Paid by Check #134693	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	150.00
141875CV.021915	PUKELIS,KRAMER-COURT APPOINTED ATTORNEY	Paid by Check #134693	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	307.50
142513CV.022315	VASQUEZ-COURT APPOINTED ATTORNEY	Paid by Check #134693	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	150.00
132134CV.030215	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #134693	03/03/2015	03/17/2015	03/03/2015	03/05/2015	03/17/2015	150.00
		Vendor **12156 - REBECCA CAROLINE MOORE** Totals			Invoices	7		$1,682.50

Vendor **3610 - MOORE MEDICAL LLC**

98515132I	MEDICAL SUPPLIES	Paid by Check #134536	01/27/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	467.58
98515134I	MEDICAL SUPPLIES	Paid by Check #134536	01/27/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	836.18
98543838I	MEDICAL SUPPLIES	Paid by Check #134536	02/18/2015	03/17/2015	03/11/2015	03/06/2015	03/17/2015	407.52
98548989I	MEDICAL SUPPLIES	Paid by Check #134536	02/23/2015	03/17/2015	03/11/2015	03/06/2015	03/17/2015	1,462.04
		Vendor **3610 - MOORE MEDICAL LLC** Totals			Invoices	4		$3,173.32

Vendor **12519 - JONATHAN MORRIS**

0001001	TXDOT ZION HILL RD-DELIVERY COST-CULVERT	Paid by Check #134726	02/26/2015	03/17/2015	03/11/2015	03/09/2015	03/17/2015	250.00
		Vendor **12519 - JONATHAN MORRIS** Totals			Invoices	1		$250.00

Vendor **503 - THOMAS MORRIS**

#14-02062	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #134350	02/17/2015	03/03/2015	02/17/2015	02/19/2015	03/03/2015	66.67
CCL-14-1276	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #134350	02/17/2015	03/03/2015	02/17/2015	02/19/2015	03/03/2015	185.00
CCL-14-1316	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #134350	02/17/2015	03/03/2015	02/17/2015	02/19/2015	03/03/2015	66.66
CCL-14-1317	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #134350	02/17/2015	03/03/2015	02/17/2015	02/19/2015	03/03/2015	66.67
09-1022-CR	SAUCEDA,JR-COURT APPOINTED ATTORNEY	Paid by Check #134493	02/26/2015	03/17/2015	03/11/2015	03/02/2015	03/17/2015	600.00
14-2376-CR	TORRES-COURT APPOINTED ATTORNEY	Paid by Check #134493	02/26/2015	03/17/2015	03/11/2015	02/26/2015	03/17/2015	600.00
132134CV.030215	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #134493	03/03/2015	03/17/2015	03/03/2015	03/05/2015	03/17/2015	150.00
CCL-14-0087	MEDRANO-COURT APPOINTED ATTORNEY	Paid by Check #134493	03/03/2015	03/17/2015	03/03/2015	03/05/2015	03/17/2015	255.00
CCL-14-0784	HADDOCK-COURT APPOINTED ATTORNEY	Paid by Check #134749	03/16/2015	03/31/2015	03/16/2015	03/18/2015	03/31/2015	265.00
CCL-14-1183	BEENE-COURT APPOINTED ATTORNEY	Paid by Check #134749	03/16/2015	03/31/2015	03/16/2015	03/18/2015	03/31/2015	205.00

Vendor **503 - THOMAS MORRIS**								
CCL-14-0748	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #134749	03/17/2015	03/31/2015	03/17/2015	03/18/2015	03/31/2015	265.00
CCL-14-0909	BUENO-COURT APPOINTED ATTORNEY	Paid by Check #134749	03/17/2015	03/31/2015	03/17/2015	03/18/2015	03/31/2015	275.00
CCL-15-0016	HEIDEMEYER-COURT APPOINTED ATTORNEY	Paid by Check #134749	03/18/2015	03/31/2015	03/18/2015	03/18/2015	03/31/2015	125.00
		Vendor **503 - THOMAS MORRIS** Totals		Invoices		13		$3,125.00
Vendor **12366 - ZACHARY J. MORRIS**								
14-1182-CR	RODRIGUEZ,JR-COURT APPOINTED ATTORNEY	Paid by Check #134477	02/19/2015	03/03/2015	02/19/2015	02/24/2015	03/03/2015	603.60
14-1716-CR-B	RODRIGUEZ,JR-COURT APPOINTED ATTORNEY	Paid by Check #134477	02/19/2015	03/03/2015	02/19/2015	02/24/2015	03/03/2015	600.00
#15-00040	MILLER-COURT APPOINTED ATTORNEY	Paid by Check #134966	03/06/2015	03/31/2015	03/06/2015	03/09/2015	03/31/2015	300.00
14-1176-CR	MILLER-COURT APPOINTED ATTORNEY	Paid by Check #134966	03/06/2015	03/31/2015	03/06/2015	03/09/2015	03/31/2015	610.20
11-2050-CR	RAMIREZ-COURT APPOINTED ATTORNEY	Paid by Check #134966	03/09/2015	03/31/2015	03/09/2015	03/10/2015	03/31/2015	602.30
14-1460-CR	PALOMARES-COURT APPOINTED ATTORNEY	Paid by Check #134966	03/11/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	610.00
		Vendor **12366 - ZACHARY J. MORRIS** Totals		Invoices		6		$3,326.10
Vendor **7785 - MORRIS GLASS**								
IMO153627	GC#16245,GC#15350-REPLACE WINDSHIELD	Paid by Check #134423	02/16/2015	03/03/2015	02/16/2015	02/19/2015	03/03/2015	200.00
IMO153628	GC#16245,GC#15350-REPLACE WINDSHIELD	Paid by Check #134423	02/16/2015	03/03/2015	02/16/2015	02/19/2015	03/03/2015	200.00
IMO153680	GC#14511-REPLACE WINDSHIELD	Paid by Check #134872	02/27/2015	03/31/2015	03/11/2015	03/02/2015	03/31/2015	210.00
IMO153681	GC#16023-REPLACE WINDSHIELD	Paid by Check #134872	02/27/2015	03/31/2015	03/11/2015	03/02/2015	03/31/2015	200.00
IMO153700	#E01,GC#13062-REPLACE WINDSHIELD	Paid by Check #134872	03/10/2015	03/31/2015	03/10/2015	03/13/2015	03/31/2015	225.00
		Vendor **7785 - MORRIS GLASS** Totals		Invoices		5		$1,035.00
Vendor **6405 - MORRISON SUPPLY CO.**								
092017602	SERVER ROOM-FIRE RATED DAMPER,FUSES	Paid by Check #134580	02/19/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	218.89
		Vendor **6405 - MORRISON SUPPLY CO.** Totals		Invoices		1		$218.89
Vendor **12471 - MUNICIPAL EMERGENCY SERVICES INC**								
605800-SNV	SCOTT AIRPACK GASKET	Paid by Check #134720	02/25/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	21.50
		Vendor **12471 - MUNICIPAL EMERGENCY SERVICES INC** Totals		Invoices		1		$21.50

Vendor **11266 - NATIONAL FOOD GROUP INC**								
IN0733784	FOOD	Paid by Check #134667	02/13/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	2,469.60
		Vendor **11266 - NATIONAL FOOD GROUP INC** Totals			Invoices	1		$2,469.60
Vendor **5098 - KAREN K. NELSON**								
NELSON.2015	REIMB TACA MEMBERSHIP DUES 2015	Paid by Check #134816	03/19/2015	03/31/2015	03/19/2015	03/19/2015	03/31/2015	75.00
		Vendor **5098 - KAREN K. NELSON** Totals			Invoices	1		$75.00
Vendor **1243 - NEW BERLIN V F D**								
FEB15STMT	MONTHLY BUDGET ALLOTMENT 2/15	Paid by Check #134507	03/03/2015	03/17/2015	03/03/2015	03/03/2015	03/17/2015	3,568.54
		Vendor **1243 - NEW BERLIN V F D** Totals			Invoices	1		$3,568.54
Vendor **3451 - NEW BRAUNFELS HERALD-ZEITUNG**								
3395148.2/1/15	EMPLOYMENT AD-ELECTIONS ADMINISTRATOR 1/25/15;2/1;4/15	Paid by Check #134533	02/28/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	128.25
3395150.2/1/15	EMPLOYMENT AD-ELECTIONS ADMINISTRATOR 1/25/15;2/1;4/15	Paid by Check #134533	02/28/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	5.00
3395151.2/4/15	EMPLOYMENT AD-ELECTIONS ADMINISTRATOR 1/25/15;2/1;4/15	Paid by Check #134533	02/28/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	45.00
		Vendor **3451 - NEW BRAUNFELS HERALD-ZEITUNG** Totals			Invoices	3		$178.25
Vendor **6174 - NEW BRAUNFELS UTILITIES**								
61012-00.2/15	OEM SITE 2/15	Paid by Check #134831	03/11/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	24.33
		Vendor **6174 - NEW BRAUNFELS UTILITIES** Totals			Invoices	1		$24.33
Vendor **11532 - LARRY NICHOLSON**								
4/1-3/15	ADV PER DIEM-TX JAIL NURSE CONF 4/1-3/15.COLLEGE STATION	Paid by Check #134672	02/18/2015	03/17/2015	03/11/2015	03/09/2015	03/17/2015	70.00
3/20/15	REIMB FOR INMATE ENSURE	Paid by Check #134933	03/20/2015	03/31/2015	03/20/2015	03/24/2015	03/31/2015	15.94
3/21/15	REIMB FOR INMATE ENSURE	Paid by Check #134933	03/21/2015	03/31/2015	03/21/2015	03/24/2015	03/31/2015	39.94
		Vendor **11532 - LARRY NICHOLSON** Totals			Invoices	3		$125.88
Vendor **6486 - NNDDA**								
CRAWFORD.4/15	REG FEE- 2015 NNDDA CONF 4/26-5/2/15 BUCHANAN,TN	Paid by Check #134584	01/30/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	275.00
EASTERLING.4/15	REG FEE- 2015 NNDDA CONF 4/26-5/2/15 BUCHANAN,TN	Paid by Check #134584	01/30/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	275.00
GUARNERO.4/15	REG FEE- 2015 NNDDA CONF 4/26-5/2/15 BUCHANAN,TN	Paid by Check #134584	01/30/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	275.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 03/01/15 - 03/31/15

Report By Vendor - Invoice

Vendor **6486 - NNDDA**								
MILLER.4/15	REG FEE- 2015 NNDDA CONF 4/26-5/2/15 BUCHANAN,TN	Paid by Check #134584	01/30/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	275.00
		Vendor **6486 - NNDDA** Totals		Invoices		4		$1,100.00
Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO**								
8155127	MILK,JUICE	Paid by Check #134524	02/09/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	396.70
8155198	MILK,JUICE	Paid by Check #134524	02/11/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	411.88
8155250	MILK,JUICE	Paid by Check #134524	02/13/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	341.25
8155279	MILK,JUICE	Paid by Check #134524	02/16/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	375.50
8155341	MILK,JUICE	Paid by Check #134524	02/18/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	356.00
8155399	MILK,JUICE	Paid by Check #134524	02/20/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	351.00
8155497	MILK,JUICE	Paid by Check #134524	02/25/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	312.00
8155547	MILK,JUICE	Paid by Check #134524	02/27/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	321.75
8155570	MILK,JUICE	Paid by Check #134784	03/02/2015	03/31/2015	03/02/2015	03/10/2015	03/31/2015	443.75
8155429	MILK,JUICE	Paid by Check #134524	03/03/2015	03/17/2015	03/03/2015	03/03/2015	03/17/2015	523.80
8155640	MILK,JUICE	Paid by Check #134784	03/04/2015	03/31/2015	03/04/2015	03/10/2015	03/31/2015	404.75
8155704	MILK	Paid by Check #134784	03/06/2015	03/31/2015	03/06/2015	03/10/2015	03/31/2015	341.25
8155722	MILK,JUICE	Paid by Check #134784	03/09/2015	03/31/2015	03/09/2015	03/16/2015	03/31/2015	356.00
8155783	MILK,JUICE	Paid by Check #134784	03/11/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	396.25
8155838	MILK	Paid by Check #134784	03/13/2015	03/31/2015	03/13/2015	03/16/2015	03/31/2015	341.25
		Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO** Totals		Invoices		15		$5,673.13
Vendor **4072 - OFFICE DEPOT**								
752897030-001	CARTRIDGE,ORGANIZER,FLASH DRIVE,INK,TAPE,CHAIRMAT	Paid by Check #134380	01/29/2015	03/03/2015	02/11/2015	02/02/2015	03/03/2015	258.94
752899410-001	CARTRIDGE,ORGANIZER,FLASH DRIVE,INK,TAPE,CHAIRMAT	Paid by Check #134380	01/29/2015	03/03/2015	02/11/2015	02/02/2015	03/03/2015	14.50
752899412-001	CARTRIDGE,ORGANIZER,FLASH DRIVE,INK,TAPE,CHAIRMAT	Paid by Check #134380	01/29/2015	03/03/2015	02/11/2015	02/02/2015	03/03/2015	443.07
1755719784	STAPLE REMOVER	Paid by Check #134380	02/02/2015	03/03/2015	02/02/2015	02/11/2015	03/03/2015	5.94
752897030-002	CARTRIDGE,ORGANIZER,FLASH DRIVE,INK,TAPE,CHAIRMAT	Paid by Check #134380	02/03/2015	03/03/2015	02/03/2015	02/11/2015	03/03/2015	12.08
752741680-001	MOISTENER,FLAGS,PENS	Paid by Check #134380	02/04/2015	03/03/2015	02/04/2015	02/11/2015	03/03/2015	16.21
752741809-001	MOISTENER,FLAGS,PENS	Paid by Check #134380	02/04/2015	03/03/2015	02/04/2015	02/11/2015	03/03/2015	9.98
752911402-001	LEGAL PAD,CALENDAR,STAPLES,NOTE PAD,EXPANSION FILES	Paid by Check #134539	02/04/2015	03/17/2015	03/11/2015	02/11/2015	03/17/2015	41.85
752911522-001	LEGAL PAD,CALENDAR,STAPLES,NOTE PAD,EXPANSION FILES	Paid by Check #134539	02/04/2015	03/17/2015	03/11/2015	02/11/2015	03/17/2015	11.88
753003915-001	DIVIDERS	Paid by Check #134380	02/04/2015	03/03/2015	02/04/2015	02/11/2015	03/03/2015	27.44
753332066-001	COVER STOCK(10)	Paid by Check #134380	02/04/2015	03/03/2015	02/04/2015	02/11/2015	03/03/2015	81.80
753564173-001	CARTRIDGE,TIME CARDS	Paid by Check #134380	02/04/2015	03/03/2015	02/04/2015	02/11/2015	03/03/2015	106.79

Vendor **4072 - OFFICE DEPOT**

753577419-001	PENS,CARTRIDGE,PENCIL	Paid by Check #134380	02/04/2015	03/03/2015	02/04/2015	02/11/2015	03/03/2015	129.48
753577559-001	PENS,CARTRIDGE,PENCIL	Paid by Check #134380	02/04/2015	03/03/2015	02/04/2015	02/11/2015	03/03/2015	6.99
753641366-001	CARTRIDGE,DESK PAD,TAPE	Paid by Check #134539	02/04/2015	03/17/2015	03/11/2015	02/11/2015	03/17/2015	286.83
753786550-001	WATER,CLIPS,DVD,TISSUE,IBUPROFEN,CARTRIDGE	Paid by Check #134380	02/04/2015	03/03/2015	02/04/2015	02/11/2015	03/03/2015	163.63
753794918-001	SHEET PROTECTOR,BATTERIES	Paid by Check #134380	02/04/2015	03/03/2015	02/04/2015	02/11/2015	03/03/2015	19.69
753801537-001	CARTRIDGES,BATTERIES,FASTENER	Paid by Check #134380	02/04/2015	03/03/2015	02/04/2015	02/11/2015	03/03/2015	583.16
753802001-001	BINDER,DVD,CARTRIDGE,NOTE PAD,PEN,HEADPHONE	Paid by Check #134799	02/04/2015	03/31/2015	03/11/2015	02/11/2015	03/31/2015	1,870.22
753802119-001	BINDER,DVD,CARTRIDGE,NOTE PAD,PEN,HEADPHONE	Paid by Check #134799	02/04/2015	03/31/2015	03/11/2015	02/11/2015	03/31/2015	15.63
753803669-001	GLOVES,TISSUE,FOLDERS,FASTENERS	Paid by Check #134380	02/04/2015	03/03/2015	02/04/2015	02/11/2015	03/03/2015	33.80
753795144-001	SHEET PROTECTOR,BATTERIES	Paid by Check #134380	02/05/2015	03/03/2015	02/05/2015	02/11/2015	03/03/2015	13.06
753802118-001	BINDER,DVD,CARTRIDGE,NOTE PAD,PEN,HEADPHONE	Paid by Check #134799	02/05/2015	03/31/2015	03/11/2015	02/11/2015	03/31/2015	256.95
754114267-001	CARTRIDGE,HIGHLIGHTER,CHAIR MAT,DUSTER,FLAGS,POST-IT,PENS	Paid by Check #134380	02/05/2015	03/03/2015	02/05/2015	02/11/2015	03/03/2015	121.68
754116846-001	CARTRIDGE,HIGHLIGHTER,CHAIR MAT,DUSTER,FLAGS,POST-IT,PENS	Paid by Check #134380	02/05/2015	03/03/2015	02/05/2015	02/11/2015	03/03/2015	221.95
754332646-001	CARTRIDGE,DESK PAD,TAPE	Paid by Check #134539	02/05/2015	03/17/2015	03/11/2015	02/17/2015	03/17/2015	(28.99)
753802001-002	BINDER,DVD,CARTRIDGE,NOTE PAD,PEN,HEADPHONE	Paid by Check #134799	02/06/2015	03/31/2015	03/11/2015	02/17/2015	03/31/2015	122.99
754001990-001	CARTRIDGE,MONITOR RISER,DESK SIGN	Paid by Check #134799	02/06/2015	03/31/2015	03/11/2015	02/17/2015	03/31/2015	171.21
754116846-002	CARTRIDGE,HIGHLIGHTER,CHAIR MAT,DUSTER,FLAGS,POST-IT,PENS	Paid by Check #134380	02/06/2015	03/03/2015	02/06/2015	02/17/2015	03/03/2015	2.30
753984283-001	NOTES,EXPANSION FOLDER,DIVIDERS,CLOCK	Paid by Check #134380	02/11/2015	03/03/2015	02/11/2015	02/17/2015	03/03/2015	91.18
754002077-001	CARTRIDGE,MONITOR RISER,DESK SIGN	Paid by Check #134799	02/11/2015	03/31/2015	03/11/2015	02/17/2015	03/31/2015	21.98
754981211-001	PAPER,DESK(4)	Paid by Check #134799	02/11/2015	03/31/2015	03/11/2015	02/17/2015	03/31/2015	1,049.95
754988788-001	TISSUE,CARTRIDGE,BINDER,CALENDAR	Paid by Check #134380	02/11/2015	03/03/2015	02/11/2015	02/17/2015	03/03/2015	417.76
755028421-001	CARTRIDGES	Paid by Check #134380	02/11/2015	03/03/2015	02/11/2015	02/17/2015	03/03/2015	90.08
755064619-001	BINDER,FASTENER,TAPE,PENS,LABELS	Paid by Check #134380	02/11/2015	03/03/2015	02/11/2015	02/17/2015	03/03/2015	753.34
755064783-001	BINDER,FASTENER,TAPE,PENS,LABELS	Paid by Check #134380	02/11/2015	03/03/2015	02/11/2015	02/17/2015	03/03/2015	109.90
755068496-001	FOLDERS,CARTRIDGE,ENVELOPE,TAPE,CARDS,LABEL,BUBBLE MAILER,	Paid by Check #134539	02/11/2015	03/17/2015	03/11/2015	02/17/2015	03/17/2015	413.48

Vendor **4072 - OFFICE DEPOT**

755141665-001	TISSUE,CARTRIDGE,BINDER,CALENDAR	Paid by Check #134380	02/11/2015	03/03/2015	02/11/2015	02/17/2015	03/03/2015	12.81
755016569-001	PENS,DESK TRAYS	Paid by Check #134380	02/12/2015	03/03/2015	02/12/2015	02/17/2015	03/03/2015	31.26
755068608-001	FOLDERS,CARTRIDGE,ENVELOPE,TAPE,CARDS,LABEL,BUBBLE MAILER,	Paid by Check #134539	02/12/2015	03/17/2015	03/11/2015	02/24/2015	03/17/2015	38.98
755126206-001	DESK PAD,TAPE,CARTRIDGE	Paid by Check #134380	02/12/2015	03/03/2015	02/12/2015	02/17/2015	03/03/2015	44.75
755126260-001	DESK PAD,TAPE,CARTRIDGE	Paid by Check #134380	02/12/2015	03/03/2015	02/12/2015	02/17/2015	03/03/2015	178.99
755131667-001	MONITOR RISER	Paid by Check #134380	02/12/2015	03/03/2015	02/12/2015	02/17/2015	03/03/2015	48.71
1759078748	HP PRINTER,DESK	Paid by Check #134539	02/13/2015	03/17/2015	03/11/2015	02/24/2015	03/17/2015	239.98
755581979-001	JP4-PAPER(1)	Paid by Check #134539	02/13/2015	03/17/2015	03/11/2015	02/24/2015	03/17/2015	36.58
755254145-001	1099 BLANK TAX FORMS,TAX ENVELOPES	Paid by Check #134539	02/14/2015	03/17/2015	03/11/2015	02/24/2015	03/17/2015	20.08
753804191-001	CARTRIDGE,ORGANIZER,FLASH DRIVE,INK,TAPE,CHAIRMAT	Paid by Check #134380	02/16/2015	03/03/2015	02/16/2015	02/19/2015	03/03/2015	(179.99)
754356463-001	CARTRIDGE,DESK PAD,TAPE	Paid by Check #134539	02/18/2015	03/17/2015	03/11/2015	02/24/2015	03/17/2015	(103.99)
754466629-001	BINDER,DVD,CARTRIDGE,NOTE PAD,PEN,HEADPHONE	Paid by Check #134799	02/18/2015	03/31/2015	03/11/2015	02/24/2015	03/31/2015	(223.99)
755438310-001	DESK SIGN,PAID STAMP	Paid by Check #134539	02/18/2015	03/17/2015	03/11/2015	02/24/2015	03/17/2015	18.39
756174133-001	NOTES,FORKS,KNIVES,DVD,COFFEE,SUGAR,TISSUE	Paid by Check #134539	02/18/2015	03/17/2015	03/11/2015	02/24/2015	03/17/2015	84.87
756179407-001	CARTRIDGE	Paid by Check #134539	02/18/2015	03/17/2015	03/11/2015	02/24/2015	03/17/2015	253.29
756192998-001	PENS,FOLDER,DIVIDERS,BATTERIES,CLIPS	Paid by Check #134539	02/18/2015	03/17/2015	03/11/2015	02/24/2015	03/17/2015	289.14
756193090-001	PENS,FOLDER,DIVIDERS,BATTERIES,CLIPS	Paid by Check #134539	02/18/2015	03/17/2015	03/11/2015	02/24/2015	03/17/2015	65.30
756270471-001	CARTRIDGE,BOXES	Paid by Check #134539	02/18/2015	03/17/2015	03/11/2015	02/24/2015	03/17/2015	88.77
755438280-001	DESK SIGN,PAID STAMP	Paid by Check #134539	02/21/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	16.99
756457955-001	STAMP INK,GLUE STICKS,PENS,SUPERGLUE	Paid by Check #134799	02/25/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	9.58
756457956-001	STAMP INK,GLUE STICKS,PENS,SUPERGLUE	Paid by Check #134799	02/25/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	2.89
757156933-001	CARTRIDGE,BLANK BUSINESS CARDS,PAPER	Paid by Check #134539	02/25/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	69.70
757288803-001	AG BUILDING-CHAIR MATS(7)	Paid by Check #134799	02/25/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	371.20
757387058-001	PLATES,COFFEE,SUGAR,CREAMER,PTOWEL,WIPES,WATER,CARTRIDGE,PEN	Paid by Check #134539	02/25/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	202.12
757387129-001	PLATES,COFFEE,SUGAR,CREAMER,PTOWEL,WIPES,WATER,CARTRIDGE,PEN	Paid by Check #134539	02/25/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	34.19
757389077-001	CARTRIDGE	Paid by Check #134799	02/25/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	285.19
757389216-001	CARTRIDGE	Paid by Check #134799	02/25/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	106.69

Vendor **4072 - OFFICE DEPOT**

757418977-001	COMMISSARY:PENCIL;INDIGENT INMATES-PENS;CARTRIDGE,MARKER,LABEL	Paid by Check #134539	02/25/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	519.96
757419109-001	COMMISSARY:PENCIL;INDIGENT INMATES-PENS;CARTRIDGE,MARKER,LABEL	Paid by Check #134539	02/25/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	30.91
757487634-001	PORTABLE HARD DRIVE,COPY STAMP,INKING STAMP	Paid by Check #134799	02/25/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	11.99
757267241-001	AG BUILDING-CHAIR MATS(7)	Paid by Check #134799	02/26/2015	03/31/2015	03/11/2015	03/10/2015	03/31/2015	199.98
757410498-001	PAPER TRAY	Paid by Check #134539	02/26/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	39.28
757419108-001	COMMISSARY:PENCIL;INDIGENT INMATES-PENS;CARTRIDGE,MARKER,LABEL	Paid by Check #134539	02/26/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	699.96
757419905-001	COMMISSARY:PENCIL;INDIGENT INMATES-PENS;CARTRIDGE,MARKER,LABEL	Paid by Check #134539	02/26/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	247.92
757422553-001	CARTRIDGE,CLEANING DUSTER,TAPE,FLASH DRIVE	Paid by Check #134799	02/26/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	309.88
757422657-001	CARTRIDGE,CLEANING DUSTER,TAPE,FLASH DRIVE	Paid by Check #134799	02/26/2015	03/31/2015	03/11/2015	03/17/2015	03/31/2015	223.99
756457828-001	STAMP INK,GLUE STICKS,PENS,SUPERGLUE	Paid by Check #134799	02/27/2015	03/31/2015	03/11/2015	03/11/2015	03/31/2015	33.97
757422656-001	CARTRIDGE,CLEANING DUSTER,TAPE,FLASH DRIVE	Paid by Check #134799	02/27/2015	03/31/2015	03/11/2015	03/17/2015	03/31/2015	55.77
757486279-001	PORTABLE HARD DRIVE,COPY STAMP,INKING STAMP	Paid by Check #134799	02/27/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	18.24
757487575-001	PORTABLE HARD DRIVE,COPY STAMP,INKING STAMP	Paid by Check #134799	02/27/2015	03/31/2015	03/31/2015	03/16/2015	03/31/2015	57.59
757487635-001	PORTABLE HARD DRIVE,COPY STAMP,INKING STAMP	Paid by Check #134799	02/27/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	18.24
757863792-001	AUDITOR-PAPER(2)	Paid by Check #134799	02/27/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	73.16
755205952-001	CARTRIDGE,MONITOR RISER,DESK SIGN	Paid by Check #134799	03/03/2015	03/31/2015	03/03/2015	03/10/2015	03/31/2015	(30.24)
758426962-001	2ND 25TH-PAPER(2)	Paid by Check #134799	03/03/2015	03/31/2015	03/03/2015	03/16/2015	03/31/2015	67.98
758475278-001	JP1-PAPER(6)	Paid by Check #134799	03/03/2015	03/31/2015	03/03/2015	03/16/2015	03/31/2015	203.94
757777453-001	BADGE HOLDERS,PENS,HOOKS,ENVELOPES	Paid by Check #134799	03/04/2015	03/31/2015	03/04/2015	03/16/2015	03/31/2015	62.20
757778759-001	BADGE HOLDERS,PENS,HOOKS,ENVELOPES	Paid by Check #134799	03/04/2015	03/31/2015	03/04/2015	03/16/2015	03/31/2015	26.36
757885636-001	CARTRIDGE	Paid by Check #134799	03/04/2015	03/31/2015	03/04/2015	03/16/2015	03/31/2015	84.88
758423971-001	FOLDERS,NOTE PADS,LABELS,BATTERIES	Paid by Check #134799	03/04/2015	03/31/2015	03/04/2015	03/12/2015	03/31/2015	126.24
758424012-001	FOLDERS,NOTE PADS,LABELS,BATTERIES	Paid by Check #134799	03/04/2015	03/31/2015	03/04/2015	03/12/2015	03/31/2015	9.66

Vendor **4072 - OFFICE DEPOT**

758600284-001	PEN,CARTRIDGE,TAPE;INDIGENT INMATE-ENVELOPES	Paid by Check #134799	03/04/2015	03/31/2015	03/04/2015	03/12/2015	03/31/2015	32.08
758602115-001	PEN,CARTRIDGE,TAPE;INDIGENT INMATE-ENVELOPES	Paid by Check #134799	03/04/2015	03/31/2015	03/04/2015	03/12/2015	03/31/2015	1,141.60
758612108-001	AG-PAPER(20)	Paid by Check #134799	03/04/2015	03/31/2015	03/04/2015	03/16/2015	03/31/2015	679.80
758638547-001	DUSTER,CARTRIDGE,CASH DRAWER	Paid by Check #134799	03/04/2015	03/31/2015	03/04/2015	03/17/2015	03/31/2015	76.59
758638587-001	DUSTER,CARTRIDGE,CASH DRAWER	Paid by Check #134799	03/04/2015	03/31/2015	03/04/2015	03/17/2015	03/31/2015	205.98
758677069-001	POSTAGE STAMPS	Paid by Check #134799	03/04/2015	03/31/2015	03/04/2015	03/16/2015	03/31/2015	980.00
758683513-001	SO-PAPER(50)	Paid by Check #134799	03/04/2015	03/31/2015	03/04/2015	03/16/2015	03/31/2015	1,699.50
758600284-002	PEN,CARTRIDGE,TAPE;INDIGENT INMATE-ENVELOPES	Paid by Check #134799	03/05/2015	03/31/2015	03/05/2015	03/12/2015	03/31/2015	48.12
758859002-001	FOLDERS,CARTRIDGE,INK ROLLER,FLAGS,INK RIBBON	Paid by Check #134799	03/05/2015	03/31/2015	03/05/2015	03/12/2015	03/31/2015	185.31
759158806-001	DPS-PAPER(3)	Paid by Check #134799	03/09/2015	03/31/2015	03/09/2015	03/16/2015	03/31/2015	101.97
759058558-001	STORAGE CART(3)	Paid by Check #134799	03/11/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	115.98
759709344-001	POST-ITS,MARKERS,TRAY,PENS,CARTRIDGE	Paid by Check #134799	03/11/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	59.08
759712441-001	POST-ITS,MARKERS,TRAY,PENS,CARTRIDGE	Paid by Check #134799	03/11/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	130.82
759771042-001	CARTRIDGE,POST-ITS	Paid by Check #134799	03/11/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	508.30
759773000-001	STAPLES,PENS,SHEET PROTECTORS	Paid by Check #134799	03/11/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	178.16
759774030-001	CARTRIDGES,PENS	Paid by Check #134799	03/11/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	173.71
1766992337	CHAIRS(2)	Paid by Check #134799	03/12/2015	03/31/2015	03/12/2015	03/23/2015	03/31/2015	599.98
759953521-001	KEYBOARD/MOUSE COMBO	Paid by Check #134799	03/12/2015	03/31/2015	03/12/2015	03/16/2015	03/31/2015	35.99
759959947-001	KEYBOARD/MOUSE COMBO	Paid by Check #134799	03/12/2015	03/31/2015	03/12/2015	03/16/2015	03/31/2015	179.95

Vendor **4072 - OFFICE DEPOT** Totals Invoices 106 $20,235.99

Vendor **5610 - WILLIAM OLD**

2/26-27/15	REIMB REG CRIMINAL JUSTICE CONF 2/26-27/15.AUSTIN	Paid by Check #134559	03/04/2015	03/17/2015	03/04/2015	03/04/2015	03/17/2015	60.00

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

Vendor **8630 - OMEGA LABORATORIES INC**

2097 2-2015.	HAIR ANALYSIS FEB15	Paid by Check #134888	03/02/2015	03/31/2015	03/02/2015	03/11/2015	03/31/2015	60.00

Vendor **8630 - OMEGA LABORATORIES INC** Totals Invoices 1 $60.00

Vendor **8503 - OMNI AUSTIN HOTEL AT SOUTHPARK**								
40018142390.3/15	HOTEL PADULA-TX FIRE&ARSON INVEST SEMINAR 3/23-27/15.AUSTIN	Paid by Check #134632	01/21/2015	03/17/2015	03/11/2015	01/23/2015	03/17/2015	540.50
	Vendor **8503 - OMNI AUSTIN HOTEL AT SOUTHPARK** Totals			Invoices		1		$540.50
Vendor **11940 - DAVID PADULA**								
3/22-27/15	ADV PER DIEM-TX FIRE & ARSON INV SEMINAR 3/23-27/15.AUSTIN	Paid by Check #134684	02/03/2015	03/17/2015	03/11/2015	02/03/2015	03/17/2015	160.00
	Vendor **11940 - DAVID PADULA** Totals			Invoices		1		$160.00
Vendor **10676 - MIKE PAFORT**								
PHONE.2/15	REIMB PORTION OF CELL PHONE SERVICE 2/15	Paid by Check #134900	03/17/2015	03/31/2015	03/17/2015	03/17/2015	03/31/2015	50.00
	Vendor **10676 - MIKE PAFORT** Totals			Invoices		1		$50.00
Vendor **1259 - PALMER MORTUARY INC**								
DELEON.2/15	A.DELEON-AUTOPSY TRIP 2/8/15	Paid by Check #134508	03/02/2015	03/17/2015	03/02/2015	03/04/2015	03/17/2015	175.00
	Vendor **1259 - PALMER MORTUARY INC** Totals			Invoices		1		$175.00
Vendor **5682 - PARAMOUNT EMBROIDERY & SCREEN PRINTING**								
1156	UNFORM SHIRTS-DISPATCHER,CLEANING	Paid by Check #134397	02/02/2015	03/03/2015	02/02/2015	02/24/2015	03/03/2015	413.50
	Vendor **5682 - PARAMOUNT EMBROIDERY & SCREEN PRINTING** Totals			Invoices		1		$413.50
Vendor **1262 - PARKER LUMBER**								
85469/U	JP4/STOCK-SILICONE,PAINT THINNER	Paid by Check #134360	02/10/2015	03/03/2015	02/10/2015	02/23/2015	03/03/2015	31.65
85584/U	CONCRETE(80LBS)	Paid by Check #134360	02/12/2015	03/03/2015	02/12/2015	02/19/2015	03/03/2015	138.18
87336/U	AG BUILDING-SCREWS	Paid by Check #134763	03/17/2015	03/31/2015	03/17/2015	03/19/2015	03/31/2015	8.99
	Vendor **1262 - PARKER LUMBER** Totals			Invoices		3		$178.82
Vendor **1104 - PARKERS CITY PHARMACY**								
2/11-17/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #134355	02/20/2015	03/03/2015	02/20/2015	02/25/2015	03/03/2015	120.19
2/18-24/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #134501	02/26/2015	03/17/2015	03/11/2015	03/06/2015	03/17/2015	1,416.32
2/25-28/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #134754	03/11/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	1,063.96
3/1-10/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #134754	03/11/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	3,327.55
3/11-17/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #134754	03/19/2015	03/31/2015	03/19/2015	03/25/2015	03/31/2015	1,786.91
	Vendor **1104 - PARKERS CITY PHARMACY** Totals			Invoices		5		$7,714.93

Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC**								
009783	SHEETING	Paid by Check #134372	02/18/2015	03/03/2015	02/18/2015	02/23/2015	03/03/2015	2,265.00
009785	STOCK-TYPE 2 BARACADES(12)	Paid by Check #134372	02/18/2015	03/03/2015	02/18/2015	02/23/2015	03/03/2015	584.28
	Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC** Totals				Invoices		2	$2,849.28
Vendor **1009 - VICKI PATTILLO**								
J-14-147.022715	COURT APPOINTED ATTORNEY	Paid by Check #134498	02/27/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	250.00
J-14-169.022715	COURT APPOINTED ATTORNEY	Paid by Check #134498	02/27/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	250.00
13-2134-CV	GONZALES-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #134498	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	400.00
	Vendor **1009 - VICKI PATTILLO** Totals				Invoices		3	$900.00
Vendor **10824 - ADRIAN PEREZ**								
CCL-13-1019	BIANCHI-COURT APPOINTED ATTORNEY	Paid by Check #134445	02/20/2015	03/03/2015	02/20/2015	02/23/2015	03/03/2015	75.00
CCL-13-0573	JONES-COURT APPOINTED ATTORNEY	Paid by Check #134656	03/05/2015	03/17/2015	03/05/2015	03/06/2015	03/17/2015	250.00
CCL-15-0108	LOMAS-COURT APPOINTED ATTORNEY	Paid by Check #134656	03/05/2015	03/17/2015	03/05/2015	03/06/2015	03/17/2015	75.00
	Vendor **10824 - ADRIAN PEREZ** Totals				Invoices		3	$400.00
Vendor **10326 - PINNACLE PROPANE**								
GUACOU.2/15	PROPANE	Paid by Check #134742	03/16/2015	03/17/2015	03/16/2015	03/16/2015	03/17/2015	510.00
	Vendor **10326 - PINNACLE PROPANE** Totals				Invoices		1	$510.00
Vendor **5825 - PITNEY BOWES**								
2232603-MR15	CO CLK POSTAGE MACHINE LEASE 3197010 12/30/14-3/30/15	Paid by Check #134826	03/13/2015	03/31/2015	03/13/2015	03/23/2015	03/31/2015	885.00
9125015-MR15	JP#1 POSTAGE MACHINE LEASE 0180125 12/30/14-3/30/15	Paid by Check #134826	03/13/2015	03/31/2015	03/13/2015	03/18/2015	03/31/2015	322.23
	Vendor **5825 - PITNEY BOWES** Totals				Invoices		2	$1,207.23
Vendor **2230 - PITNEY BOWES INC.**								
629864	TAX POSTAGE SECURITY SERVICE RENTAL 0002000504 3/1/15-5/31/15	Paid by Check #134369	02/03/2015	03/03/2015	02/03/2015	02/25/2015	03/03/2015	252.00
	Vendor **2230 - PITNEY BOWES INC.** Totals				Invoices		1	$252.00
Vendor **5582 - PITNEY BOWES PURCHASE POWER**								
46573374.3/15	TREASURER REFILL POSTAGE METER 3/18/15	Paid by Check #134822	03/22/2015	03/31/2015	03/22/2015	03/24/2015	03/31/2015	1,500.00
	Vendor **5582 - PITNEY BOWES PURCHASE POWER** Totals				Invoices		1	$1,500.00

Vendor **6536 - CYNTHIA FLORES PIZANA**								
3/3-4/15	MILEAGE-FAIL TO ATTEND WORKSHOP 3/3-4/15.SAN MARCOS	Paid by Check #134840	03/20/2015	03/31/2015	03/20/2015	03/23/2015	03/31/2015	50.60
		Vendor **6536 - CYNTHIA FLORES PIZANA** Totals			Invoices		1	$50.60
Vendor **4333 - POWERPLAN OIB**								
P62829	#H79,GC#14602-RIPPER TEETH	Paid by Check #134803	02/23/2015	03/31/2015	03/11/2015	02/26/2015	03/31/2015	295.68
		Vendor **4333 - POWERPLAN OIB** Totals			Invoices		1	$295.68
Vendor **12458 - PREMIER BIOTECH INC.**								
30217.	ALCOHOL TESTING UNITS	Paid by Check #134717	02/11/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	511.44
		Vendor **12458 - PREMIER BIOTECH INC.** Totals			Invoices		1	$511.44
Vendor **12483 - PRESTIGE CHEMICALS**								
0499	LIQUID HERBICIDE 5G	Paid by Check #134978	02/16/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	499.75
		Vendor **12483 - PRESTIGE CHEMICALS** Totals			Invoices		1	$499.75
Vendor **12331 - PROFESSIONAL LAW ENFORCEMENT TRAINING, LLC**								
CHRISTENSEN.3/15	REG J.CHRISTANSEN-DRUG/INVEST TRAINING 3/2-3/15.GCSO	Paid by Check #134706	02/27/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	165.00
		Vendor **12331 - PROFESSIONAL LAW ENFORCEMENT TRAINING, LLC** Totals			Invoices		1	$165.00
Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.**								
0001.3/15	JUV PROB & DET GARBAGE PICKUP 3/15	Paid by Check #134930	03/01/2015	03/31/2015	03/01/2015	03/17/2015	03/31/2015	282.29
0002.3/15	FINANCE CENTER GARBAGE PICKUP 3/15	Paid by Check #134670	03/01/2015	03/17/2015	03/01/2015	03/10/2015	03/17/2015	107.50
0003.3/15	ADULT PROB GARBAGE PICKUP 3/15	Paid by Check #134670	03/01/2015	03/17/2015	03/01/2015	03/10/2015	03/17/2015	64.88
0004.3/15	AG BLDG GARBAGE PICKUP 3/15	Paid by Check #134670	03/01/2015	03/17/2015	03/01/2015	03/10/2015	03/17/2015	64.88
0005.3/15	EMERG MGMT GARBAGE PICKUP 3/15	Paid by Check #134670	03/01/2015	03/17/2015	03/01/2015	03/10/2015	03/17/2015	102.38
0006.3/15	JP#1 GARBAGE PICKUP 3/15	Paid by Check #134670	03/01/2015	03/17/2015	03/01/2015	03/10/2015	03/17/2015	64.88
0007.3/15	R&B GARBAGE PICKUP 3/15	Paid by Check #134670	03/01/2015	03/17/2015	03/01/2015	03/10/2015	03/17/2015	130.50
0008.3/15	JUSTICE CENTER GARBAGE PICKUP 3/15	Paid by Check #134670	03/01/2015	03/17/2015	03/01/2015	03/10/2015	03/17/2015	107.50
		Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.** Totals			Invoices		8	$924.81
Vendor **7001 - PRUDENTIAL OVERALL SUPPLY**								
26531.2/15	MOPS	Paid by Check #134600	02/21/2015	03/17/2015	03/11/2015	03/06/2015	03/17/2015	276.90
FEB15STMT	UNIFORMS 2/15	Paid by Check #134852	02/21/2015	03/31/2015	03/11/2015	03/13/2015	03/31/2015	2,154.64
		Vendor **7001 - PRUDENTIAL OVERALL SUPPLY** Totals			Invoices		2	$2,431.54

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 03/01/15 - 03/31/15

Report By Vendor - Invoice

Vendor **1297 - RADIO SHACK**								
032773	PATROL-SOUND LEVEL METER;STOCK-BATTERIES;MURPHY-DIGITAL RECORDER	Paid by Check #134362	02/17/2015	03/03/2015	02/17/2015	02/17/2015	03/03/2015	99.92
021823	DIGITAL RECORDER-K.KRUEGER	Paid by Check #134767	03/03/2015	03/31/2015	03/03/2015	03/10/2015	03/31/2015	64.94
021823-CR	DIGITAL RECORDER-K.KRUEGER	Paid by Check #134767	03/05/2015	03/31/2015	03/05/2015	03/10/2015	03/31/2015	(64.94)
021867	DIGITAL RECORDER-K.KRUEGER	Paid by Check #134767	03/05/2015	03/31/2015	03/05/2015	03/10/2015	03/31/2015	59.99
		Vendor **1297 - RADIO SHACK** Totals			Invoices		4	$159.91
Vendor **10694 - EDIE RAMSEY**								
2/2-27/15	MILEAGE 2/15	Paid by Check #134651	03/02/2015	03/17/2015	03/02/2015	03/03/2015	03/17/2015	32.26
		Vendor **10694 - EDIE RAMSEY** Totals			Invoices		1	$32.26
Vendor **10889 - RECOVERY HEALTHCARE CORPORATION**								
8592333	SCRAM MONITORING- CCL-13-1171,CCL-14-0172, JAN 2015	Paid by Check #134657	01/31/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	430.00
8604408	SCRAM MONITORING CCL-13-1171 FEB 2015	Paid by Check #134905	02/28/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	280.00
		Vendor **10889 - RECOVERY HEALTHCARE CORPORATION** Totals			Invoices		2	$710.00
Vendor **11505 - REPUBLIC SERVICES 859**								
001385690.3/15	JAIL GARBAGE PICKUP 3/15	Paid by Check #134671	02/26/2015	03/17/2015	03/11/2015	03/06/2015	03/17/2015	501.73
		Vendor **11505 - REPUBLIC SERVICES 859** Totals			Invoices		1	$501.73
Vendor **12173 - RESOLUTE HEALTH FAMILY URGENT CARE**								
DRUG.10/14	PRE-EMPLOYMENT DRUG SCREENS 10/14	Paid by Check #134955	12/03/2014	03/31/2015	03/11/2015	03/19/2015	03/31/2015	200.00
POST.10/14	POST ACCIDENT DRUG SCREEN 10/14	Paid by Check #134955	12/03/2014	03/31/2015	03/11/2015	03/19/2015	03/31/2015	185.00
		Vendor **12173 - RESOLUTE HEALTH FAMILY URGENT CARE** Totals			Invoices		2	$385.00
Vendor **7348 - RUBEN JAMES REYES**								
13-2368-CR	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #134416	02/19/2015	03/03/2015	02/19/2015	02/20/2015	03/03/2015	610.00
CCL-10-1010	VILLALON-COURT APPOINTED ATTORNEY	Paid by Check #134416	02/19/2015	03/03/2015	02/19/2015	02/20/2015	03/03/2015	255.00
CCL-12-0207	JENKINS-COURT APPOINTED ATTORNEY	Paid by Check #134416	02/19/2015	03/03/2015	02/19/2015	02/20/2015	03/03/2015	275.00
#14-01061	FLORIO,III-COURT APPOINTED ATTORNEY	Paid by Check #134863	02/20/2015	03/31/2015	03/11/2015	02/24/2015	03/31/2015	603.00
14-2093-CR	SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #134416	02/23/2015	03/03/2015	02/23/2015	02/25/2015	03/03/2015	602.00
13-1746-CR	CASTILLO-COURT APPOINTED ATTORNEY	Paid by Check #134609	03/02/2015	03/17/2015	03/02/2015	03/03/2015	03/17/2015	630.00
CCL-14-0085	MCDONALD-COURT APPOINTED ATTORNEY	Paid by Check #134609	03/02/2015	03/17/2015	03/02/2015	03/04/2015	03/17/2015	225.00

Vendor **7348 - RUBEN JAMES REYES**								
14-1146-CR	CASTILLO-COURT APPOINTED ATTORNEY	Paid by Check #134609	03/03/2015	03/17/2015	03/03/2015	03/05/2015	03/17/2015	621.10
14-1937-CR	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #134609	03/06/2015	03/17/2015	03/06/2015	03/06/2015	03/17/2015	640.00
		Vendor **7348 - RUBEN JAMES REYES** Totals			Invoices		9	$4,461.10
Vendor **6489 - ROY W. RICHARD**								
2/17-19/15	PER DIEM,HOTEL,MILEAGE-JP 16 HR SEMINAR 2/17-19/15.AUSTIN	Paid by Check #134585	02/20/2015	03/17/2015	03/11/2015	03/02/2015	03/17/2015	306.34
		Vendor **6489 - ROY W. RICHARD** Totals			Invoices		1	$306.34
Vendor **1238 - GERARD RICKHOFF**								
2015MH0369	COST OF MENTAL HEALTH COMMITMENTS	Paid by Check #134760	01/30/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	362.00
2015MH0394	COST OF MENTAL HEALTH COMMITMENTS	Paid by Check #134760	01/30/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	491.00
		Vendor **1238 - GERARD RICKHOFF** Totals			Invoices		2	$853.00
Vendor **11231 - RIVER CITY PRODUCE**								
01822396	FOOD,SPORKS	Paid by Check #134453	02/08/2015	03/03/2015	02/08/2015	02/18/2015	03/03/2015	422.50
01828438	PRODUCE,FOOD,SPORKS	Paid by Check #134923	03/01/2015	03/31/2015	03/01/2015	03/10/2015	03/31/2015	342.50
		Vendor **11231 - RIVER CITY PRODUCE** Totals			Invoices		2	$765.00
Vendor **12523 - RIVERVIEW INN & SUITES**								
1065.3/15	HOTEL KIEL-REGION IV CDCAT MEETING 3/26-27/15.JUNCTION	Paid by Check #134728	02/26/2015	03/17/2015	03/11/2015	03/02/2015	03/17/2015	79.09
		Vendor **12523 - RIVERVIEW INN & SUITES** Totals			Invoices		1	$79.09
Vendor **12473 - ROB SAWYER PHOTOGRAPHY**								
1.	COMMISSIONER'S COURT PHOTOGRAPHY (REPLACES CK#133836)	Paid by Check #134743	01/13/2015	03/17/2015	03/11/2015	01/12/2015	03/17/2015	80.00
		Vendor **12473 - ROB SAWYER PHOTOGRAPHY** Totals			Invoices		1	$80.00
Vendor **4425 - ROMCO EQUIPMENT CO.**								
10369745	#A80,GC#6803-CUTTING BLADES	Paid by Check #134806	02/24/2015	03/31/2015	03/11/2015	03/02/2015	03/31/2015	169.54
10369793	#A141,GC#11173-SEAL KIT	Paid by Check #134806	02/24/2015	03/31/2015	03/11/2015	03/02/2015	03/31/2015	83.50
10369895	#B70,GC#12485-REPAIR BLADE,REPLACE MASTER CYLINDER	Paid by Check #134806	02/26/2015	03/31/2015	03/11/2015	03/04/2015	03/31/2015	3,592.04
10370268	#H75,GC#17194-CUTTING EDGES;#C143,GC#10396-NOZZLE	Paid by Check #134806	03/11/2015	03/31/2015	03/11/2015	03/18/2015	03/31/2015	193.63

Vendor **4425 - ROMCO EQUIPMENT CO.**								
10370278	#H75,GC#17194-CUTTING EDGES;#C143,GC#10396-NOZZLE	Paid by Check #134806	03/11/2015	03/31/2015	03/11/2015	03/18/2015	03/31/2015	903.42
		Vendor **4425 - ROMCO EQUIPMENT CO.** Totals			Invoices		5	$4,942.13
Vendor **3570 - WENDELLYN K. RUSH**								
13-2530-CR	LYONS-COURT APPOINTED ATTORNEY	Paid by Check #134797	03/13/2015	03/31/2015	03/13/2015	03/17/2015	03/31/2015	600.00
		Vendor **3570 - WENDELLYN K. RUSH** Totals			Invoices		1	$600.00
Vendor **12513 - RWJ & ASSOCIATES, LLC**								
131076CV.03115	WILSON-COURT APPOINTED ATTORNEY MEDIATION	Paid by Check #134980	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	450.00
14-0667-CV	GLACKEN,RUBY- COURT APPOINTED ATTORNEY MEDIATION	Paid by Check #134980	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	675.00
		Vendor **12513 - RWJ & ASSOCIATES, LLC** Totals			Invoices		2	$1,125.00
Vendor **5602 - S & P COMMUNICATIONS**								
101000472-1	STOCK-HANDHELD RADIO BATTERIES(2)	Paid by Check #134395	02/13/2015	03/03/2015	02/13/2015	02/24/2015	03/03/2015	168.00
126000623-1	GC#13507-CHANGE ALIAS ON INCAR;WALKIE FR 154 TO 162	Paid by Check #134395	02/13/2015	03/03/2015	02/13/2015	02/24/2015	03/03/2015	50.00
126000624-1	GC#12744-CHANGE ALIAS ON INCAR;WALKIE	Paid by Check #134395	02/13/2015	03/03/2015	02/13/2015	02/24/2015	03/03/2015	135.00
126000621-2	GC#14813-REPAIR INCAR RADIO	Paid by Check #134395	02/16/2015	03/03/2015	02/16/2015	02/24/2015	03/03/2015	85.00
121001553-1	GC#15880-CHANGE WALKIE ALIAS	Paid by Check #134558	02/17/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	25.00
101000469-1	HANDHELD RADIO LAPEL MICS-K.WHITE/STOCK	Paid by Check #134558	02/20/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	464.00
80005429	TOWER SPACE LEASE 3/15	Paid by Check #134558	02/20/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	1,099.85
126000640-1	GC#15355-REMOVE INCAR RADIO/SPEAKER	Paid by Check #134823	03/04/2015	03/31/2015	03/04/2015	03/17/2015	03/31/2015	60.00
126000641-1	GC#17951-INSTALL INCAR RADIO/SPEAKER	Paid by Check #134823	03/04/2015	03/31/2015	03/04/2015	03/17/2015	03/31/2015	100.00
126000642-1	GC#16527-REPAIR INCAR RADIO	Paid by Check #134823	03/04/2015	03/31/2015	03/04/2015	03/17/2015	03/31/2015	10.00
126000660-1	GC#17693-CHANGE ALIAS ON INCAR RADIO AND WALKIE	Paid by Check #134823	03/04/2015	03/31/2015	03/04/2015	03/17/2015	03/31/2015	50.00
403000181-1	KENWOOD NEXEDGE RADIO 136-174, BUYBOARD CONTRACT 433-13	Paid by Check #134823	03/06/2015	03/31/2015	03/06/2015	03/17/2015	03/31/2015	727.10
403000195-1	STOCK-LAPEL MICS(2)	Paid by Check #134823	03/12/2015	03/31/2015	03/12/2015	03/17/2015	03/31/2015	464.00
80005885	TOWER SPACE LEASE 4/15	Paid by Check #134823	03/20/2015	03/31/2015	03/20/2015	03/24/2015	03/31/2015	1,099.85
		Vendor **5602 - S & P COMMUNICATIONS** Totals			Invoices		14	$4,537.80

Vendor **1320 - SAFEGUARD BUSINESS SYSTEMS**								
030531125	CHECKS-DC REGISTRY ACCT	Paid by Check #134768	03/04/2015	03/31/2015	03/04/2015	03/17/2015	03/31/2015	235.45
		Vendor **1320 - SAFEGUARD BUSINESS SYSTEMS** Totals			Invoices		1	$235.45
Vendor **11109 - SAFELANE TRAFFIC SUPPLY**								
8897	SIGNS-ALUMINUM BLANKS	Paid by Check #134452	02/02/2015	03/03/2015	02/02/2015	02/17/2015	03/03/2015	1,460.00
		Vendor **11109 - SAFELANE TRAFFIC SUPPLY** Totals			Invoices		1	$1,460.00
Vendor **7311 - SAFETY SUPPLY INC.**								
211587	ANTISEPTIC SPRAY,BURN SPRAY,EYE WASH-R.SHOCKLEYS	Paid by Check #134415	02/12/2015	03/03/2015	02/12/2015	02/17/2015	03/03/2015	10.48
211780	GC#12744-REPLACE FIRST AID KIT	Paid by Check #134861	03/12/2015	03/31/2015	03/12/2015	03/16/2015	03/31/2015	14.37
211829	FIRST AID SUPPLIES-P.PINDER	Paid by Check #134861	03/12/2015	03/31/2015	03/12/2015	03/16/2015	03/31/2015	17.84
212232	REPLACE FIRST AID KIT-D.ENGLER;TRANSPORTER;STOCK	Paid by Check #134861	03/12/2015	03/31/2015	03/12/2015	03/16/2015	03/31/2015	97.66
		Vendor **7311 - SAFETY SUPPLY INC.** Totals			Invoices		4	$140.35
Vendor **7567 - SAMS CLUB DIRECT**								
DUES.2015	MEMBERSHIP DUES 2015	Paid by Check #134420	01/20/2015	03/03/2015	02/11/2015	01/26/2015	03/03/2015	135.00
		Vendor **7567 - SAMS CLUB DIRECT** Totals			Invoices		1	$135.00
Vendor **1323 - SAN ANTONIO BRAKE AND CLUTCH**								
461698	#T92,GC#16552-CORE CREDIT-BRAKE SHOES	Paid by Check #134363	12/04/2014	03/03/2015	02/11/2015	01/05/2015	03/03/2015	(214.64)
463685	#T53,GC#16378-BRAKE SHOES,DRUMS,SLACK ADJUSTERS,S CAMS	Paid by Check #134363	02/02/2015	03/03/2015	02/02/2015	02/10/2015	03/03/2015	1,266.44
463801	#H46,GC#13341-STEERING BOX	Paid by Check #134363	02/05/2015	03/03/2015	02/05/2015	02/17/2015	03/03/2015	575.81
464321	#B59,GC#14802-BRAKE SHOES	Paid by Check #134769	02/18/2015	03/31/2015	03/11/2015	02/26/2015	03/31/2015	48.00
464352	#D47,GC#17508-CLUTCH KIT	Paid by Check #134769	02/19/2015	03/31/2015	03/11/2015	02/26/2015	03/31/2015	497.10
464623	#H98,GC#6980-AIR BAG,SHOCKS,TORQUE ARMS,CLAMPS,LEVEL VALVE	Paid by Check #134769	02/26/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	1,202.02
464921	#TL142,GC#14504-DRUMS,SHOES,ZAMS,SEALS	Paid by Check #134769	03/05/2015	03/31/2015	03/05/2015	03/12/2015	03/31/2015	678.62
		Vendor **1323 - SAN ANTONIO BRAKE AND CLUTCH** Totals			Invoices		7	$4,053.35
Vendor **7802 - SAN ANTONIO EXPRESS NEWS**								
715840032	EMPLOYMENT AD-ELECTIONS ADMINISTRATOR 1/23/15-2/20/15	Paid by Check #134424	01/31/2015	03/03/2015	02/11/2015	02/09/2015	03/03/2015	365.00
715840033	EMPLOYMENT AD-SO DEPUTY 1/27/15-2/25/15	Paid by Check #134424	01/31/2015	03/03/2015	02/11/2015	02/09/2015	03/03/2015	365.00

Vendor **7802 - SAN ANTONIO EXPRESS NEWS**								
715840034	EMPLOYMENT AD-ASST FIRE MARSHAL 2/3/15-3/5/15 (INTERNET)	Paid by Check #134618	02/28/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	365.00
715840035	EMPLOYMENT AD- ELECTIONS ADMIN 2/24/15-3/25/15 (INTERNET)	Paid by Check #134618	02/28/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	500.00
		Vendor **7802 - SAN ANTONIO EXPRESS NEWS** Totals		Invoices		4		$1,595.00
Vendor **1325 - SAND HILLS V F D**								
FEB15STMT	MONTHLY BUDGET ALLOTMENT 2/15	Paid by Check #134510	03/03/2015	03/17/2015	03/03/2015	03/03/2015	03/17/2015	3,491.03
		Vendor **1325 - SAND HILLS V F D** Totals		Invoices		1		$3,491.03
Vendor **6782 - BEATRICE SANDOVAL**								
3/30/15-4/1/15	ADV PER DIEM-2015 ODYSSEY USER CONF 3/30/15-4/1/15.DALLAS	Paid by Check #134592	02/27/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	70.00
		Vendor **6782 - BEATRICE SANDOVAL** Totals		Invoices		1		$70.00
Vendor **6614 - SANIVAC/DAVIS**								
0267552	HANDSOAP,TRASHBAGS,LIME REMOVER,BUFFING PADS	Paid by Check #134404	02/17/2015	03/03/2015	02/17/2015	02/18/2015	03/03/2015	1,218.56
0267660	FLOOR CLEANER/BUFFER	Paid by Check #10397	02/17/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	3,434.85
0268429	TRASH BAGS	Paid by Check #134841	03/10/2015	03/31/2015	03/10/2015	03/12/2015	03/31/2015	343.40
		Vendor **6614 - SANIVAC/DAVIS** Totals		Invoices		3		$4,996.81
Vendor **1330 - SANTEX TRUCK CENTERS LTD**								
30627.2/15	NUTS,SLEEVES,VALVES	Paid by Check #134511	02/28/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	361.74
		Vendor **1330 - SANTEX TRUCK CENTERS LTD** Totals		Invoices		1		$361.74
Vendor **7054 - SCHERTZ FUNERAL HOME**								
LOPEZ.3/15	C.LOPEZ-AUTOPSY TRIP 3/4/15	Paid by Check #134856	03/06/2015	03/31/2015	03/06/2015	03/19/2015	03/31/2015	345.00
BROOKS.3/15	N.BROOKS-AUTOPSY TRIP 3/4/15	Paid by Check #134856	03/09/2015	03/31/2015	03/09/2015	03/13/2015	03/31/2015	345.00
GOTWALD.3/15	K.GOTWALD-AUTOPSY TRIP 3/12/15	Paid by Check #134856	03/13/2015	03/31/2015	03/13/2015	03/18/2015	03/31/2015	345.00
		Vendor **7054 - SCHERTZ FUNERAL HOME** Totals		Invoices		3		$1,035.00
Vendor **1339 - SCHERTZ PUBLIC LIBRARY**								
APR15STMT	MONTHLY BUDGET ALLOTMENT 4/15	Paid by Check #134770	03/19/2015	03/31/2015	03/19/2015	03/19/2015	03/31/2015	17,662.83
		Vendor **1339 - SCHERTZ PUBLIC LIBRARY** Totals		Invoices		1		$17,662.83
Vendor **12426 - SCHOON LAW FIRM, PC.**								
CCL-13-0861	CASTILLO-COURT APPOINTED ATTORNEY SS	Paid by Check #134479	02/18/2015	03/03/2015	02/18/2015	02/20/2015	03/03/2015	250.00

Vendor **12426 - SCHOON LAW FIRM, PC.**								
CCL-14-1049	CRUZ-COURT APPOINTED ATTORNEY SS	Paid by Check #134479	02/18/2015	03/03/2015	02/18/2015	02/20/2015	03/03/2015	150.00
CCL-14-0476	JORMON,JR-COURT APPOINTED ATTORNEY SS	Paid by Check #134479	02/19/2015	03/03/2015	02/19/2015	02/23/2015	03/03/2015	265.00
CCL-14-0660	MARTINEZ-COURT APPOINTED ATTORNEY SS	Paid by Check #134479	02/19/2015	03/03/2015	02/19/2015	02/23/2015	03/03/2015	250.00
08-2142-CR	BUCK-COURT APPOINTED ATTORNEY SS	Paid by Check #134714	02/23/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	600.00
10-0033-CR	BUITRON-COURT APPOINTED ATTORNEY SS	Paid by Check #134973	03/11/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	602.00
14-1813-CR	RICHARDSON-COURT APPOINTED ATTORNEY SS	Paid by Check #134973	03/11/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	600.00
CCL-14-1154	FOX-COURT APPOINTED ATTORNEY SS	Paid by Check #134973	03/18/2015	03/31/2015	03/18/2015	03/18/2015	03/31/2015	255.00
		Vendor **12426 - SCHOON LAW FIRM, PC.** Totals			Invoices		8	$2,972.00
Vendor **5440 - SCOTT EQUIPMENT INC**								
503141	DRYER-PARTS	Paid by Check #134392	02/05/2015	03/03/2015	02/05/2015	02/18/2015	03/03/2015	188.42
503354	LAUNDRY RM-REVERSING CONTACTOR	Paid by Check #134392	02/11/2015	03/03/2015	02/11/2015	02/18/2015	03/03/2015	142.53
504233	DRYER #2-REPAIR	Paid by Check #134820	03/04/2015	03/31/2015	03/04/2015	03/12/2015	03/31/2015	355.03
		Vendor **5440 - SCOTT EQUIPMENT INC** Totals			Invoices		3	$685.98
Vendor **8313 - SECURITY CAMERAS DIRECT**								
9119236A	PARKING GARAGE-SECURITY CAMERA(2); JC-SECURITY CAMERA(1)	Paid by Check #134625	02/19/2015	03/17/2015	03/11/2015	02/23/2015	03/17/2015	1,060.94
		Vendor **8313 - SECURITY CAMERAS DIRECT** Totals			Invoices		1	$1,060.94
Vendor **7734 - JOYCE L. SEGAPELI**								
1/2/15-2/27/15	MILEAGE 1/2/15-2/27/15	Paid by Check #134871	03/16/2015	03/31/2015	03/16/2015	03/16/2015	03/31/2015	48.30
		Vendor **7734 - JOYCE L. SEGAPELI** Totals			Invoices		1	$48.30
Vendor **1352 - SEGUIN AUTO PARTS**								
800006214	PATROL ROOM-REPLACE JUMP STARTER	Paid by Check #134771	02/03/2015	03/31/2015	03/11/2015	03/13/2015	03/31/2015	389.00
1910.2/15	PARTS	Paid by Check #134771	02/25/2015	03/31/2015	03/11/2015	03/04/2015	03/31/2015	246.24
		Vendor **1352 - SEGUIN AUTO PARTS** Totals			Invoices		2	$635.24
Vendor **5498 - SEGUIN CHEVROLET**								
160752	BM6,GC#11426-BLOWER MOTOR RESISTOR	Paid by Check #134393	02/03/2015	03/03/2015	02/03/2015	02/17/2015	03/03/2015	48.09
160850	#B59,GC#14802-CLEVIS	Paid by Check #134393	02/11/2015	03/03/2015	02/11/2015	02/19/2015	03/03/2015	30.34
160852	GC#13984/GC#13989-WINDOW REGULATOR	Paid by Check #134393	02/11/2015	03/03/2015	02/11/2015	02/19/2015	03/03/2015	96.94

Vendor **5498 - SEGUIN CHEVROLET**

160869	GC#13984/GC#13989-WINDOW REGULATOR	Paid by Check #134393	02/12/2015	03/03/2015	02/12/2015	02/19/2015	03/03/2015	96.94
160960	GC#17951-SPARE KEY(2)	Paid by Check #134393	02/20/2015	03/03/2015	02/20/2015	02/24/2015	03/03/2015	71.86
160986	GC#16023-HORNS	Paid by Check #134554	02/23/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	98.74
161181	GC#16528-CONTROL ARMS(2)	Paid by Check #134821	03/11/2015	03/31/2015	03/11/2015	03/17/2015	03/31/2015	100.60

Vendor **5498 - SEGUIN CHEVROLET** Totals Invoices 7 $543.51

Vendor **6375 - SEGUIN DAILY NEWS**

67871	EMPLOYMENT AD-PT CLERK 2/20;23;24;25;26;27/15	Paid by Check #134835	02/28/2015	03/31/2015	03/11/2015	03/10/2015	03/31/2015	220.00

Vendor **6375 - SEGUIN DAILY NEWS** Totals Invoices 1 $220.00

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

7078520	#A30,GC#6528-STARTER	Paid by Check #134364	02/10/2015	03/03/2015	02/10/2015	02/17/2015	03/03/2015	160.00
7078526	#A80,GC#6803-STARTER	Paid by Check #134364	02/11/2015	03/03/2015	02/11/2015	02/17/2015	03/03/2015	170.95

Vendor **1350 - SEGUIN EQUIPMENT SERVICES, LLC** Totals Invoices 2 $330.95

Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE**

300066611	LOCAL NOTICE OF PROPOSED LEGISLATION(DA / CA OFFICES) 2/8/15	Paid by Check #134365	02/08/2015	03/03/2015	02/08/2015	02/13/2015	03/03/2015	51.00
3394769	EMPLOYMENT AD-ELECTIONS ADMINISTRATOR 1/25/15;2/1;15;18/15	Paid by Check #134513	02/28/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	88.50
3394770	EMPLOYMENT AD-ELECTIONS ADMINISTRATOR 1/25/15;2/1;15;18/15	Paid by Check #134513	02/28/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	4.43
3406915	EMPLOYMENT AD-EMC PT PROGRAM SPECIALIST 2/15;18/15	Paid by Check #134513	02/28/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	81.50
3406916	EMPLOYMENT AD-EMC PT PROGRAM SPECIALIST 2/15;18/15	Paid by Check #134513	02/28/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	4.08
3406917	EMPLOYMENT AD-EMC PT PROGRAM SPECIALIST 2/15;18/15	Paid by Check #134513	02/28/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	49.00
3406918	EMPLOYMENT AD-EMC PT PROGRAM SPECIALIST 2/15;18/15	Paid by Check #134513	02/28/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	2.45
3411466	EMPLOYMENT AD-SO-PART TIME CLERK 2/20;22;24;25;26;27/15	Paid by Check #134513	02/28/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	41.30
3411468	EMPLOYMENT AD-SO-PART TIME CLERK 2/20;22;24;25;26;27/15	Paid by Check #134513	02/28/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	2.07
3412118.2/24	EMPLOYMENT AD-SO-PART TIME CLERK 2/20;22;24;25;26;27/15	Paid by Check #134513	02/28/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	34.30

Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE**

3412118.2/25	EMPLOYMENT AD-SO-PART TIME CLERK 2/20;22;24;25;26;27/15	Paid by Check #134513	02/28/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	34.30
3412118.2/26	EMPLOYMENT AD-SO-PART TIME CLERK 2/20;22;24;25;26;27/15	Paid by Check #134513	02/28/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	34.30
3412118.2/27	EMPLOYMENT AD-SO-PART TIME CLERK 2/20;22;24;25;26;27/15	Paid by Check #134513	02/28/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	34.30
3412119.2/24	EMPLOYMENT AD-SO-PART TIME CLERK 2/20;22;24;25;26;27/15	Paid by Check #134513	02/28/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	1.72
3412119.2/25	EMPLOYMENT AD-SO-PART TIME CLERK 2/20;22;24;25;26;27/15	Paid by Check #134513	02/28/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	1.72
3412119.2/26	EMPLOYMENT AD-SO-PART TIME CLERK 2/20;22;24;25;26;27/15	Paid by Check #134513	02/28/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	1.72
3412119.2/27	EMPLOYMENT AD-SO-PART TIME CLERK 2/20;22;24;25;26;27/15	Paid by Check #134513	02/28/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	1.72
300066805	AD-SPEED LIMIT PIEPER RD 3/1/15	Paid by Check #134772	03/01/2015	03/31/2015	03/01/2015	03/12/2015	03/31/2015	68.00
00045337	ITB BRIDGE ON DREIBRODT RD BID NO15-4990A 2/12;15;22/15 3/1;8/15	Paid by Check #134772	03/19/2015	03/31/2015	03/19/2015	03/13/2015	03/31/2015	408.00
0000862.2015	ELECTIONS ANNUAL SUBSCRIPTION	Paid by Check #134772	03/20/2015	03/31/2015	03/20/2015	03/20/2015	03/31/2015	82.00

Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE** Totals — Invoices 20 — $1,026.41

Vendor **7874 - SEGUIN TEXAS EMERGENCY PHYSICIANS**

HH00274639	#15021-05-INMATE MEDICAL SERVICES	Paid by Check #134426	02/03/2015	03/03/2015	02/03/2015	02/23/2015	03/03/2015	40.27

Vendor **7874 - SEGUIN TEXAS EMERGENCY PHYSICIANS** Totals — Invoices 1 — $40.27

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

APR15STMT	MONTHLY BUDGET ALLOTMENT 4/15	Paid by Check #134773	03/19/2015	03/31/2015	03/19/2015	03/19/2015	03/31/2015	14,131.92

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

Vendor **11971 - GREGORY SEIDENBERGER**

2/17-19/15	PER DIEM,MILEAGE-VG YOUNG SCHOOL 2/17-19/15.AUSTIN	Paid by Check #134465	02/23/2015	03/03/2015	02/23/2015	02/24/2015	03/03/2015	125.20

Vendor **11971 - GREGORY SEIDENBERGER** Totals — Invoices 1 — $125.20

Vendor **12476 - RALPH JACKSON SHANAFELT**

2/17-19/15	PER DIEM,MILEAGE-VG YOUNG SCHOOL 2/17-19/15.AUSTIN	Paid by Check #134481	02/23/2015	03/03/2015	02/23/2015	02/24/2015	03/03/2015	125.20

Vendor **12476 - RALPH JACKSON SHANAFELT** Totals — Invoices 1 — $125.20

Vendor **7133 - SHELL**

065219693502	SO,DA GASOLINE 2/15	Paid by Check #134488	02/17/2015	03/03/2015	02/17/2015	02/27/2015	03/03/2015	303.98

Vendor **7133 - SHELL** Totals — Invoices 1 — $303.98

Vendor **8337 - SHERATON AUSTIN**								
621370437.4/15	HOTEL MCDOUGAL-TAC CO MANAGEMENT & RISK CONF 4/8-10/15.AUSTIN	Paid by Check #134884	02/23/2015	03/31/2015	03/11/2015	02/24/2015	03/31/2015	289.80
241374479.4/15	HOTEL ELLEY-TAC CO MANAGEMENT & RISK CONF 4/8-10/15.AUSTIN	Paid by Check #134885	03/23/2015	03/31/2015	03/23/2015	03/23/2015	03/31/2015	289.80
		Vendor **8337 - SHERATON AUSTIN** Totals			Invoices	2		$579.60
Vendor **1604 - SHERIFFS ASSOC OF TEXAS**								
SO.DUES.2015	MEMBERSHIP DUES-SHERIFF,DEPUTIES,ADMINISTRATION	Paid by Check #134367	02/05/2015	03/03/2015	02/05/2015	02/17/2015	03/03/2015	550.00
		Vendor **1604 - SHERIFFS ASSOC OF TEXAS** Totals			Invoices	1		$550.00
Vendor **7581 - SHERWIN-WILLIAMS**								
8031-2	HR BLDG-CONCRETE SEALER,PAINT ADDITIVE	Paid by Check #134614	02/25/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	15.92
		Vendor **7581 - SHERWIN-WILLIAMS** Totals			Invoices	1		$15.92
Vendor **12529 - SHSU/LEMIT**								
MAYES.6/15	REG MAYES-TCOLE COURT SECURITY 6/15-17/15.HUNTSVILLE	Paid by Check #134985	03/13/2015	03/31/2015	03/13/2015	03/13/2015	03/31/2015	195.00
		Vendor **12529 - SHSU/LEMIT** Totals			Invoices	1		$195.00
Vendor **10911 - SIGNSPLUS S.A.**								
12412	GC#16541-INSTALL DECALS	Paid by Check #134906	03/06/2015	03/31/2015	03/06/2015	03/17/2015	03/31/2015	219.00
		Vendor **10911 - SIGNSPLUS S.A.** Totals			Invoices	1		$219.00
Vendor **6414 - GREGORY S. SIMMONS**								
CCL-14-0928	FLETCHER-COURT APPOINTED ATTORNEY	Paid by Check #134401	02/18/2015	03/03/2015	02/18/2015	02/20/2015	03/03/2015	200.00
CCL-15-0039	BARHIGHT-COURT APPOINTED ATTORNEY	Paid by Check #134401	02/18/2015	03/03/2015	02/18/2015	02/20/2015	03/03/2015	75.00
CCL-15-0066	CANTU-COURT APPOINTED ATTORNEY	Paid by Check #134582	03/04/2015	03/17/2015	03/04/2015	03/05/2015	03/17/2015	150.00
CCL-14-0291	GALLEGOS-COURT APPOINTED ATTORNEY	Paid by Check #134837	03/17/2015	03/31/2015	03/17/2015	03/18/2015	03/31/2015	250.00
CCL-15-0010	CANTU,JR-COURT APPOINTED ATTORNEY	Paid by Check #134837	03/17/2015	03/31/2015	03/17/2015	03/18/2015	03/31/2015	100.00
14-0912-CR	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #134837	03/18/2015	03/31/2015	03/18/2015	03/23/2015	03/31/2015	600.00
		Vendor **6414 - GREGORY S. SIMMONS** Totals			Invoices	6		$1,375.00

Vendor **7141 - MICHAEL SKROBARCEK**								
PHONE.1/15	REIMB PORTION OF CELL PHONE SERVICE 1/15	Paid by Check #134411	02/24/2015	03/03/2015	02/24/2015	02/24/2015	03/03/2015	80.00
		Vendor **7141 - MICHAEL SKROBARCEK** Totals		Invoices		1		$80.00
Vendor **12088 - TARINNA SKRZYCKI**								
4/8-9/15	ADV PER DIEM-PROPERTY ROOM MGMT TRAINING 4/7-9/15.HUMBLE	Paid by Check #134951	03/10/2015	03/31/2015	03/10/2015	03/11/2015	03/31/2015	70.00
		Vendor **12088 - TARINNA SKRZYCKI** Totals		Invoices		1		$70.00
Vendor **11646 - ANN MARIE SMITH**								
130105CV.022315	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #134675	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	150.00
140617CV.022315	THOMES-COURT APPOINTED ATTORNEY	Paid by Check #134675	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	150.00
142261CV.022315	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #134675	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	150.00
142538CV.022315	KOHL-COURT APPOINTED ATTORNEY	Paid by Check #134675	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	75.00
142538CV.030215	KOHL-COURT APPOINTED ATTORNEY	Paid by Check #134935	03/06/2015	03/31/2015	03/06/2015	03/10/2015	03/31/2015	210.00
130664CV.031615	IBARRA-COURT APPOINTED ATTORNEY	Paid by Check #134935	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	150.00
131863CV.020915	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #134935	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	150.00
131863CV.031615	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #134935	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	150.00
131863CV.121814	HANSMANN-COURT APPOINTED ATTORNEY	Paid by Check #134935	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	150.00
132101CV.031615	JONES-COURT APPOINTED ATTORNEY	Paid by Check #134935	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	150.00
		Vendor **11646 - ANN MARIE SMITH** Totals		Invoices		10		$1,485.00
Vendor **1401 - SOECHTING MOTORS INC**								
53185	#H10,GC#17045-FENDER,DOOR	Paid by Check #134776	02/25/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	1,150.00
85286	GC#16541-REPAIR DAMAGE TO VEHICLE	Paid by Check #134514	02/27/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	868.20
85558	#H10,GC#17045-PAINT FENDER	Paid by Check #134776	03/04/2015	03/31/2015	03/04/2015	03/12/2015	03/31/2015	150.00
85649	GC#17951-REPAIR DAMAGE TO VEHICLE	Paid by Check #134776	03/10/2015	03/31/2015	03/10/2015	03/11/2015	03/31/2015	495.50
		Vendor **1401 - SOECHTING MOTORS INC** Totals		Invoices		4		$2,663.70

Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY**								
SOLIS.2/15	F.SOLIS-COMPETENCY EVALUATION 14-1185-CR	Paid by Check #134413	02/17/2015	03/03/2015	02/17/2015	02/20/2015	03/03/2015	600.00
		Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY** Totals			Invoices		1	$600.00
Vendor **12417 - SOUTH TEXAS INDUSTRIAL FABRICATION & WELDING INC**								
1708	#H98,GC#6980-FRAME RAILS	Paid by Check #134972	02/26/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	700.00
		Vendor **12417 - SOUTH TEXAS INDUSTRIAL FABRICATION & WELDING INC** Totals			Invoices		1	$700.00
Vendor **2253 - SOUTHWEST PUBLIC SAFETY**								
730646	MENTAL HEALTH DEPUTY PROGRAM-GC#17693-INSTALL EQUIP(PO#4632)	Paid by Check #134370	01/14/2015	03/03/2015	02/11/2015	02/24/2015	03/03/2015	1,575.00
732082	GC#15244-REMOVE SPIKE LAUNCHER,REINSTALL BRUSH GUARD	Paid by Check #134786	02/02/2015	03/31/2015	03/11/2015	03/17/2015	03/31/2015	250.00
733338	MENTAL HEALTH DEPUTY PROGRAM-INSTALL VEHICLE EQUIP(PO#4633)	Paid by Check #134786	02/18/2015	03/31/2015	03/11/2015	03/17/2015	03/31/2015	1,575.00
733632	GC#15350-GUN RACK TIMER	Paid by Check #134370	02/23/2015	03/03/2015	02/23/2015	02/24/2015	03/03/2015	35.54
733942	GC#15350-REPAIR GUN LOCK;LIGHT SWITCHES	Paid by Check #134526	02/26/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	125.00
		Vendor **2253 - SOUTHWEST PUBLIC SAFETY** Totals			Invoices		5	$3,560.54
Vendor **1419 - SOUTHWEST WHEEL**								
3810895	#C38,GC#17709,#A30,GC#17708-HOOKS,D RINGS	Paid by Check #134366	02/02/2015	03/03/2015	02/02/2015	02/10/2015	03/03/2015	266.16
3812469	#H98,GC#6980-D RINGS	Paid by Check #134777	02/23/2015	03/31/2015	03/11/2015	02/26/2015	03/31/2015	83.65
		Vendor **1419 - SOUTHWEST WHEEL** Totals			Invoices		2	$349.81
Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS**								
13289451.2/15	CO CLERK BOTTLED WATER SERVICE 2/15	Paid by Check #134661	02/05/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	5.00
10077195.1/15	JUSTICE CENTER BOTTLED WATER SERVICE 1/15	Paid by Check #134450	02/10/2015	03/03/2015	02/10/2015	02/19/2015	03/03/2015	5.00
10196544.2/15	JUSTICE CENTER 1ST FLOOR BOTTLED WATER SERVICE 2/15	Paid by Check #134449	02/10/2015	03/03/2015	02/10/2015	02/19/2015	03/03/2015	5.00
11139602.2/15	CCL2 BOTTLED WATER SERVICE 2/15	Paid by Check #134451	02/10/2015	03/03/2015	02/10/2015	02/20/2015	03/03/2015	5.00
9293199.2/15	JP#4 BOTTLED WATER SERVICE 2/15	Paid by Check #134918	02/12/2015	03/31/2015	03/11/2015	03/20/2015	03/31/2015	4.99
14274382.2/15	TREASURER BOTTLED WATER SERVICE 2/15	Paid by Check #134662	02/28/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	33.77
14351256.3/15	JP#2 BOTTLED WATER SERVICE 3/15	Paid by Check #134663	03/04/2015	03/17/2015	03/04/2015	03/09/2015	03/17/2015	32.33

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13289451.2/15.	CO CLERK BOTTLED WATER SERVICE 2/15	Paid by Check #134915	03/05/2015	03/31/2015	03/05/2015	03/17/2015	03/31/2015	46.77
14163666.3/15	25TH DISTRICT JUDGE BOTTLED WATER SERVICE 3/15	Paid by Check #134911	03/05/2015	03/31/2015	03/05/2015	03/11/2015	03/31/2015	25.76
14222097.2/15.	DIST CLERK-BOTTLED WATER SERVICE 2/15	Paid by Check #134917	03/06/2015	03/31/2015	03/06/2015	03/23/2015	03/31/2015	5.00
10077195.2/15	JUSTICE CENTER BOTTLED WATER SERVICE 2/15	Paid by Check #134914	03/10/2015	03/31/2015	03/10/2015	03/17/2015	03/31/2015	22.77
10101939.2/15.	CO ATTY BOTTLED WATER SERVICE 2/15	Paid by Check #134913	03/10/2015	03/31/2015	03/10/2015	03/17/2015	03/31/2015	32.77
10196544.2/15.	JUSTICE CENTER 1ST FLOOR BOTTLED WATER SERVICE 2/15	Paid by Check #134912	03/10/2015	03/31/2015	03/10/2015	03/18/2015	03/31/2015	62.77
11139602.2/15.	CCL2 BOTTLED WATER SERVICE 2/15	Paid by Check #134916	03/10/2015	03/31/2015	03/10/2015	03/19/2015	03/31/2015	17.77
9293199.2/15.	JP#4 BOTTLED WATER SERVICE 2/15	Paid by Check #134918	03/12/2015	03/31/2015	03/12/2015	03/18/2015	03/31/2015	48.71

Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS** Totals Invoices 15 $353.41

Vendor **1425 - SPRINGS HILL WATER**

100710.2/15	SEGUIN COLLECTION STATION WATER SERVICE 2/15	Paid by Check #134737	03/02/2015	03/17/2015	03/02/2015	03/16/2015	03/17/2015	37.24
101703.2/15	R&B AREA A&E WATER SERVICE 2/15	Paid by Check #134737	03/02/2015	03/17/2015	03/02/2015	03/16/2015	03/17/2015	39.35
102822.2/15	R&B WATER SERVICE HEINEMEYER RD 2/15	Paid by Check #134737	03/02/2015	03/17/2015	03/02/2015	03/16/2015	03/17/2015	39.35
105234.2/15	JP#1 WATER SERVICE.2/15	Paid by Check #134737	03/02/2015	03/17/2015	03/02/2015	03/16/2015	03/17/2015	44.08
108275.2/15	JP#4 WATER SERVICE.2/15	Paid by Check #134737	03/02/2015	03/17/2015	03/02/2015	03/16/2015	03/17/2015	40.05

Vendor **1425 - SPRINGS HILL WATER** Totals Invoices 5 $200.07

Vendor **7344 - SPRINT**

220038191.2/15	SO CELL PHONE SERVICE 2/15	Paid by Check #134608	02/20/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	306.98
220038191.3/15	SO CELL PHONE SERVICE 3/15	Paid by Check #134862	03/20/2015	03/31/2015	03/20/2015	03/23/2015	03/31/2015	306.98

Vendor **7344 - SPRINT** Totals Invoices 2 $613.96

Vendor **11725 - STCJCA EDUCATIONAL CONFERENCE**

SEIDENBERGER6/15	REG SEIDENBERGER-STCJCA CONF 6/15-18/15.BEAUMONT	Paid by Check #134937	03/05/2015	03/31/2015	03/05/2015	03/12/2015	03/31/2015	200.00
SHANAFELT.6/15	REG SHANAFELT-STCJCA CONF 6/15-18/15.BEAUMONT	Paid by Check #134937	03/05/2015	03/31/2015	03/05/2015	03/12/2015	03/31/2015	200.00

Vendor **11725 - STCJCA EDUCATIONAL CONFERENCE** Totals Invoices 2 $400.00

Vendor **8066 - STERICYCLE INC**

4005406955	MEDICAL WASTE DISPOSAL 2/15	Paid by Check #134428	03/01/2015	03/03/2015	03/01/2015	02/25/2015	03/03/2015	1,297.75
4005467543	MEDICAL WASTE DISPOSAL 3/15	Paid by Check #134877	04/01/2015	03/31/2015	03/31/2015	03/25/2015	03/31/2015	1,297.75

Vendor **8066 - STERICYCLE INC** Totals Invoices 2 $2,595.50

Vendor **12351 - MONICA STEWART**								
3/5/15.	MILEAGE-DPS SEX OFFENDER REG TRAIN 3/4-5/15.ALVIN	Paid by Check #134963	03/10/2015	03/31/2015	03/10/2015	03/11/2015	03/31/2015	214.42
		Vendor **12351 - MONICA STEWART** Totals			Invoices		1	$214.42
Vendor **12355 - TAHLIA TERESSA STEWART**								
CCL-14-0235	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #134476	02/18/2015	03/03/2015	02/18/2015	02/24/2015	03/03/2015	215.00
CCL-14-0653	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #134476	02/18/2015	03/03/2015	02/18/2015	02/20/2015	03/03/2015	75.00
141760CV.022315	DEALBA,ESCALANTE-ARVISO,RAMON-COURT APPOINTED ATTORNEY	Paid by Check #134709	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	150.00
142161CV.022315	GRANADOS-COURT APPOINTED ATTORNEY	Paid by Check #134709	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	150.00
141879CV.031615	CASTRO,HALL-COURT APPOINTED ATTORNEY	Paid by Check #134964	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	437.00
		Vendor **12355 - TAHLIA TERESSA STEWART** Totals			Invoices		5	$1,027.00
Vendor **7507 - STOPTECH LTD**								
T005259-IN	REPLACEMENT STOP STICKS-PATROL	Paid by Check #134612	02/18/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	2,870.48
T005357-IN	STOPSTICK NYLON REPLACEMENT SLEEVES	Paid by Check #134865	03/05/2015	03/31/2015	03/05/2015	03/17/2015	03/31/2015	129.48
		Vendor **7507 - STOPTECH LTD** Totals			Invoices		2	$2,999.96
Vendor **12077 - SUMMIT INTEGRATION SYSTEMS**								
182374	JUSTICE CENTER COURTROOM 203-POWER SUPPLY	Paid by Check #134689	02/28/2015	03/17/2015	03/11/2015	03/10/2015	03/17/2015	150.00
		Vendor **12077 - SUMMIT INTEGRATION SYSTEMS** Totals			Invoices		1	$150.00
Vendor **1613 - TACERA**								
BROOKS.5/15	REG BROOKS-TACERA ONE DAY WORKSHOP 5/14/15.BRYAN	Paid by Check #134782	03/17/2015	03/31/2015	03/17/2015	03/17/2015	03/31/2015	40.00
HURT.5/15	REG HURT-TACERA ONE DAY WORKSHOP 5/14/15.BRYAN	Paid by Check #134782	03/17/2015	03/31/2015	03/17/2015	03/17/2015	03/31/2015	40.00
LUEHLFING.5/15	REG LEUHLFING-TACERA ONE DAY WORKSHOP 5/14/15.BRYAN	Paid by Check #134782	03/17/2015	03/31/2015	03/17/2015	03/17/2015	03/31/2015	40.00
		Vendor **1613 - TACERA** Totals			Invoices		3	$120.00
Vendor **12101 - TALEPI**								
JONES.7/15	REG C.JONES-TX ASSN LAW POLYGRAPH CONF 7/20-24/15.SAN MARCOS	Paid by Check #134952	03/13/2015	03/31/2015	03/13/2015	03/17/2015	03/31/2015	200.00
		Vendor **12101 - TALEPI** Totals			Invoices		1	$200.00

Vendor **8340 - TCJIUG**								
HUFF.4/15	REG RANFT,HUFF CR JUSTICE INFO CONF 4/27/15-5/1/15.CORPUS	Paid by Check #134626	03/03/2015	03/17/2015	03/03/2015	03/10/2015	03/17/2015	250.00
RANFT.4/15	REG RANFT,HUFF CR JUSTICE INFO CONF 4/27/15-5/1/15.CORPUS	Paid by Check #134626	03/03/2015	03/17/2015	03/03/2015	03/10/2015	03/17/2015	250.00
		Vendor **8340 - TCJIUG** Totals		Invoices		2		$500.00
Vendor **7578 - TDCAA**								
BANTA.2015	MEMBERSHIP DUES 2015	Paid by Check #134869	03/12/2015	03/31/2015	03/12/2015	03/13/2015	03/31/2015	50.00
EATON.2015	MEMBERSHIP DUES 2015	Paid by Check #134869	03/12/2015	03/31/2015	03/12/2015	03/13/2015	03/31/2015	60.00
		Vendor **7578 - TDCAA** Totals		Invoices		2		$110.00
Vendor **12457 - TEJAS ELITE CANINE LLC**								
PO#1137	REX-HARNESS;LORBY-HARNESS	Paid by Check #134480	02/13/2015	03/03/2015	02/13/2015	02/17/2015	03/03/2015	445.55
		Vendor **12457 - TEJAS ELITE CANINE LLC** Totals		Invoices		1		$445.55
Vendor **12252 - TELERUS, INC.**								
TELEINV0170.2/15	JAIL AUTOMATED PHONE SYSTEM 2/15	Paid by Check #134474	02/06/2015	03/03/2015	02/06/2015	02/25/2015	03/03/2015	900.00
TELINV0186.3/15	JAIL AUTOMATED PHONE SYSTEM 3/15	Paid by Check #134959	03/17/2015	03/31/2015	03/17/2015	03/25/2015	03/31/2015	900.00
		Vendor **12252 - TELERUS, INC.** Totals		Invoices		2		$1,800.00
Vendor **12412 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL**								
94537201503	MARCH 2015	Paid by Check #3580	02/20/2015	03/03/2015	03/03/2015	02/25/2015	03/03/2015	81,086.28
		Vendor **12412 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL** Totals		Invoices		1		$81,086.28
Vendor **1481 - TEXAS ASSOC OF COUNTIES**								
HARLESS.2015	JPCA MEMBERSHIP DUES 2015	Paid by Check #134779	01/01/2015	03/31/2015	03/11/2015	03/09/2015	03/31/2015	60.00
HUNTER.2015	JPCA MEMBERSHIP DUES 2015	Paid by Check #134779	01/01/2015	03/31/2015	03/11/2015	03/16/2015	03/31/2015	60.00
JAHNS.2015	JPCA MEMBERSHIP DUES 2015	Paid by Check #134517	01/01/2015	03/17/2015	03/11/2015	03/10/2015	03/17/2015	60.00
MAYES.2015	JPCA MEMBERSHIP DUES 2015	Paid by Check #134517	01/01/2015	03/17/2015	03/11/2015	03/09/2015	03/17/2015	60.00
SKROBARCEK.2015	JPCA MEMBERSHIP DUES 2015	Paid by Check #134517	01/01/2015	03/17/2015	03/11/2015	03/09/2015	03/17/2015	60.00
FRANZEN.8/15	REG FRANZEN-2015 LEGISLATIVE CONF 8/26-28/15.AUSTIN	Paid by Check #134517	03/09/2015	03/17/2015	03/09/2015	03/04/2015	03/17/2015	230.00
KLEIN.8/15	REG KLEIN-2015 LEGISLATIVE CONF 8/26-28/15.AUSTIN	Paid by Check #134517	03/10/2015	03/17/2015	03/10/2015	03/04/2015	03/17/2015	230.00
WOLVERTON.6/15	REG WOLVERTON-TAC CO INVESTMENT ACADEMY 6/8-10/15.SA	Paid by Check #134780	03/10/2015	03/31/2015	03/10/2015	03/12/2015	03/31/2015	225.00
COLUNGA.6/15	REG COLUNGA-TACA CONF 6/14-18/15.LUBBOCK	Paid by Check #134779	03/12/2015	03/31/2015	03/12/2015	03/16/2015	03/31/2015	200.00
GUERRERO.6/15	REG GUERRERO-TACA CONF 6/14 -18/15.LUBBOCK	Paid by Check #134779	03/12/2015	03/31/2015	03/12/2015	03/16/2015	03/31/2015	200.00

Vendor **1481 - TEXAS ASSOC OF COUNTIES**								
MURPHY.6/15	REG MURPHY-TACA CONF 6/14-18/15.LUBBOCK	Paid by Check #134779	03/12/2015	03/31/2015	03/12/2015	03/16/2015	03/31/2015	200.00
HORVATH.6/15	REG HORVATH-TAC CO INVESTMENT ACADEMY 6/8-10/15.SAN ANTONIO	Paid by Check #134779	03/25/2015	03/31/2015	03/25/2015	03/25/2015	03/31/2015	225.00
		Vendor **1481 - TEXAS ASSOC OF COUNTIES** Totals			Invoices	12		$1,810.00
Vendor **6617 - TEXAS ASSOCIATION OF COUNTIES**								
940GUAD.1ST2015	1ST QTR 2015 UNEMPLOYMENT CONTRIBUTION	Paid by Check #134842	03/19/2015	03/31/2015	03/19/2015	03/19/2015	03/31/2015	17,242.38
		Vendor **6617 - TEXAS ASSOCIATION OF COUNTIES** Totals			Invoices	1		$17,242.38
Vendor **11506 - TEXAS BOARD OF LEGAL SPECIALIZATION**								
FOLLIS.2015	JUDGE ANNUAL CERTIFICATION FEE 2015	Paid by Check #134932	03/17/2015	03/31/2015	03/17/2015	03/17/2015	03/31/2015	125.00
		Vendor **11506 - TEXAS BOARD OF LEGAL SPECIALIZATION** Totals			Invoices	1		$125.00
Vendor **6056 - TEXAS COMMISSION ON LAW**								
RODGERS.2015	CERTIFICATE-K.RODGERS-TCOLE INSTRUCTOR PROFICIENCY	Paid by Check #134568	03/03/2015	03/17/2015	03/03/2015	03/04/2015	03/17/2015	35.00
WASHINGTON.2015	CERTIFICATE-L.WASHINGTON-TCOLE INSTRUCTOR PROFICIENCY	Paid by Check #134568	03/03/2015	03/17/2015	03/03/2015	03/04/2015	03/17/2015	35.00
		Vendor **6056 - TEXAS COMMISSION ON LAW** Totals			Invoices	2		$70.00
Vendor **12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC**								
FEB15STMT	PRETRIAL INTERVENTION SUPERVISION SERVICES(1) MONTHLY PRO-RATA(6)	Paid by Check #134695	03/03/2015	03/17/2015	03/03/2015	03/03/2015	03/17/2015	1,125.00
		Vendor **12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC** Totals			Invoices	1		$1,125.00
Vendor **12246 - TEXAS JAIL NURSE**								
NICHOLSON.4/15	REG NICHOLSON-TX JAIL NURSE CONF 4/1-3/15.COLLEGE STATION	Paid by Check #134696	02/18/2015	03/17/2015	03/11/2015	03/09/2015	03/17/2015	205.00
		Vendor **12246 - TEXAS JAIL NURSE** Totals			Invoices	1		$205.00
Vendor **6646 - TEXAS PARKS & WILDLIFE**								
JP4-163056.2/15	JP#4 FINES COLLECTED 2/13/15	Paid by Check #134589	02/28/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	42.50
JP4-164159.2/15	JP#4 FINES COLLECTED 2/27/15	Paid by Check #134589	02/28/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	85.00
JP4-166503.2/15	JP#4 FINES COLLECTED 2/11/15	Paid by Check #134589	02/28/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	85.00
JP4-167017.2/15	JP#4 FINES COLLECTED 2/25/15	Paid by Check #134589	02/28/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	85.00
JP4-167058.2/15	JP#4 FINES COLLECTED 2/26/15	Paid by Check #134589	02/28/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	85.00
JP4-167846.2/15	JP#4 FINES COLLECTED 2/4/15	Paid by Check #134589	02/28/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	85.00
JP4-168127.2/15	JP#4 FINES COLLECTED 2/13/15	Paid by Check #134589	02/28/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	42.50
JP4-168128.2/15	JP#4 FINES COLLECTED 2/9/15	Paid by Check #134589	02/28/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	42.50

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Report By Vendor - Invoice

Vendor **6646 - TEXAS PARKS & WILDLIFE**								
JP4-168129.2/15	JP#4 FINES COLLECTED 2/9/15	Paid by Check #134589	02/28/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	42.50
JP4-168130.2/15	JP#4 FINES COLLECTED 2/9/15	Paid by Check #134589	02/28/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	42.50
JP111-49187.2/15	JP#1 FINES COLLECTED 2/10/15	Paid by Check #134589	03/02/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	88.40
	Vendor **6646 - TEXAS PARKS & WILDLIFE** Totals				Invoices	11		$725.90
Vendor **7502 - TEXAS PARKS & WILDLIFE**								
JP4-165858.2/15	JP#4 FINES COLLECTED 2/18/15	Paid by Check #134611	02/28/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	88.40
JP4-165859.2/15	JP#4 FINES COLLECTED 2/18/15	Paid by Check #134611	02/28/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	57.80
JP4-166967.2/15	JP#4 FINES COLLECTED 2/19/15	Paid by Check #134611	02/28/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	42.50
JP4-166984.2/15	JP#4 FINES COLLECTED 2/19/15	Paid by Check #134611	02/28/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	85.00
JP4-168131.2/15	JP#4 FINES COLLECTED 2/9/15	Paid by Check #134611	02/28/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	42.50
JP4-168132.2/15	JP#4 FINES COLLECTED 2/9/15	Paid by Check #134611	02/28/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	42.50
JP4-168208.2/15	JP#4 FINES COLLECTED 2/10/15	Paid by Check #134611	02/28/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	85.00
	Vendor **7502 - TEXAS PARKS & WILDLIFE** Totals				Invoices	7		$443.70
Vendor **12134 - TEXAS PARKS & WILDLIFE**								
JP4-166246.2/15	JP#4 FINES COLLECTED 2/6/15	Paid by Check #134692	02/28/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	86.70
	Vendor **12134 - TEXAS PARKS & WILDLIFE** Totals				Invoices	1		$86.70
Vendor **6911 - TEXAS STATE UNIVERSITY/SAN MARCOS**								
FRIESENHAHN.4/15	REG FRIESENHAHN-FY15 EVICTION CASES 4/7-8/15.HORSESHOE BAY	Paid by Check #134408	11/13/2014	03/03/2015	02/11/2015	12/11/2014	03/03/2015	100.00
TORRENCE.4/15	REG TORRENCE-FY15 EVICTION CASES 4/7-8/15.HORSESHOE BAY	Paid by Check #134409	11/13/2014	03/03/2015	02/11/2015	12/11/2014	03/03/2015	100.00
PIZANA.3/15	REG PIZANA-PROCESSING FAILURE TO ATTEND SCHOOL 3/3-4/15.SAN MARC	Paid by Check #134599	02/26/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	100.00
SEGAPELI.6/15	REG SEGAPELI-FY15 EXPERIENCE COURT SEMINAR 6/9-11/15.AUSTIN	Paid by Check #134851	02/27/2015	03/31/2015	03/11/2015	03/03/2015	03/31/2015	150.00
	Vendor **6911 - TEXAS STATE UNIVERSITY/SAN MARCOS** Totals				Invoices	4		$450.00
Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE**								
44631080	DIST CLK COPIER LEASE CGH213312 3/1-31/15	Paid by Check #134442	02/14/2015	03/03/2015	02/14/2015	02/24/2015	03/03/2015	470.00
	Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE** Totals				Invoices	1		$470.00
Vendor **12447 - THE AKERS LAW FIRM**								
141875CV.022315	PUKELIS,KRAMER-COURT APPOINTED ATTORNEY	Paid by Check #134716	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	150.00
15-0300-CV	SOTO-COURT APPOINTED ATTORNEY	Paid by Check #134716	03/02/2015	03/17/2015	03/02/2015	03/05/2015	03/17/2015	75.00

Vendor **12447 - THE AKERS LAW FIRM**								
150300CV.030215	SOTO-COURT APPOINTED ATTORNEY	Paid by Check #134716	03/03/2015	03/17/2015	03/03/2015	03/05/2015	03/17/2015	150.00
		Vendor **12447 - THE AKERS LAW FIRM** Totals			Invoices		3	$375.00
Vendor **10973 - THE HR SPECIALIST**								
43560713.2015	HR SUBSCRIPTION-HR SPECIALIST 2/1/15-2/1/16	Paid by Check #134909	03/16/2015	03/31/2015	03/16/2015	03/17/2015	03/31/2015	199.00
		Vendor **10973 - THE HR SPECIALIST** Totals			Invoices		1	$199.00
Vendor **12399 - THE LAW OFFICE OF LT COLLEY**								
141123CV.031615	GARCIA-COURT APPOINTED ATTORNEY MEDIATION	Paid by Check #134970	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	290.00
141249CV.031615	ALICEA-COURT APPOINTED ATTORNEY	Paid by Check #134970	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	300.00
142442CV.031615	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #134970	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	450.00
15-0076-CV	MAGALLANES,III-COURT APPOINTED ATTORNEY	Paid by Check #134970	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	150.00
		Vendor **12399 - THE LAW OFFICE OF LT COLLEY** Totals			Invoices		4	$1,190.00
Vendor **12291 - THE LAW OFFICE OF ROBERT A. HAEDGE**								
15-0015-CR	GARZA-COURT APPOINTED ATTORNEY	Paid by Check #134475	02/17/2015	03/03/2015	02/17/2015	02/20/2015	03/03/2015	600.00
		Vendor **12291 - THE LAW OFFICE OF ROBERT A. HAEDGE** Totals			Invoices		1	$600.00
Vendor **12527 - THE MOLINA LAW PRACTICE**								
13-0253-CR	NIETO-COURT APPOINTED ATTORNEY	Paid by Check #134983	03/05/2015	03/31/2015	03/05/2015	03/06/2015	03/31/2015	600.00
		Vendor **12527 - THE MOLINA LAW PRACTICE** Totals			Invoices		1	$600.00
Vendor **10778 - THE OLD LAW FIRM PC**								
CCL-15-0248	FOURNIER-COURT APPOINTED ATTORNEY	Paid by Check #134444	02/18/2015	03/03/2015	02/18/2015	02/23/2015	03/03/2015	250.00
VDC.MTG.2/18/15	VETERAN DRUG COURT MEETING 2/18/15	Paid by Check #134444	02/18/2015	03/03/2015	02/18/2015	02/23/2015	03/03/2015	100.00
111452CV.021915	SUDOL-COURT APPOINTED ATTORNEY	Paid by Check #134444	02/19/2015	03/03/2015	02/19/2015	02/20/2015	03/03/2015	150.00
ADC.MTG.2/24/15	ADULT DRUG COURT MEETING 2/24/15	Paid by Check #134655	02/24/2015	03/17/2015	03/11/2015	03/09/2015	03/17/2015	100.00
CCL-15-0260	BLUNDELL-COURT APPOINTED ATTORNEY	Paid by Check #134655	02/24/2015	03/17/2015	03/11/2015	03/09/2015	03/17/2015	250.00
CCL-15-0261	KRUEGER-COURT APPOINTED ATTORNEY	Paid by Check #134655	02/24/2015	03/17/2015	03/11/2015	03/09/2015	03/17/2015	250.00
VDC.MTG.3/4/15	VETERAN DRUG COURT MEETING 3/4/15	Paid by Check #134655	03/04/2015	03/17/2015	03/04/2015	03/09/2015	03/17/2015	100.00

Vendor **10778 - THE OLD LAW FIRM PC**								
101489CV.031615	ROSS-COURT APPOINTED ATTORNEY	Paid by Check #134902	03/18/2015	03/31/2015	03/18/2015	03/19/2015	03/31/2015	150.00
VDC.MTG.3/18/15	VETERAN DRUG COURT MEETING 3/18/15	Paid by Check #134902	03/18/2015	03/31/2015	03/18/2015	03/20/2015	03/31/2015	100.00
		Vendor **10778 - THE OLD LAW FIRM PC** Totals			Invoices		9	$1,450.00
Vendor **12106 - THE UPS STORE 5148**								
PO#1301	BUDGET-BIND FY15 ADOPTED BUDGET(75)	Paid by Check #134691	01/27/2015	03/17/2015	03/11/2015	02/09/2015	03/17/2015	447.00
PO#1408	DOOR HANGERS,CONSTABLE STICKERS	Paid by Check #134691	02/06/2015	03/17/2015	03/11/2015	02/20/2015	03/17/2015	161.40
		Vendor **12106 - THE UPS STORE 5148** Totals			Invoices		2	$608.40
Vendor **8858 - THORN + GRAVES ARCHITECTS PLLC**								
5546.SCH.DESIGN	COURTHOUSE REMODEL-SCHEMATIC DESIGN PHASE (100%)	Paid by Check #134638	03/05/2015	03/17/2015	03/05/2015	03/05/2015	03/17/2015	31,500.00
		Vendor **8858 - THORN + GRAVES ARCHITECTS PLLC** Totals			Invoices		1	$31,500.00
Vendor **11605 - TIBH**								
PINV0045266.	UA TESTING CUPS	Paid by Check #134674	02/23/2015	03/17/2015	03/11/2015	03/02/2015	03/17/2015	590.64
		Vendor **11605 - TIBH** Totals			Invoices		1	$590.64
Vendor **6349 - TIME WARNER CABLE**								
0235005.3/15	COUNTY INTERNET CONNECTION 3/15	Paid by Check #134487	02/22/2015	03/03/2015	02/22/2015	02/27/2015	03/03/2015	2,841.20
0046612.3/15	JP#1 PHONE SERVICE 3/15	Paid by Check #134571	02/25/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	429.89
0238249.3/15	EMER MGMT WIRELESS INTERNET CABLE CHARGES 3/15	Paid by Check #134572	03/01/2015	03/17/2015	03/01/2015	03/09/2015	03/17/2015	80.51
0284938.3/15	JP#4 FIBER CONNECTION 3/15	Paid by Check #134740	03/03/2015	03/17/2015	03/03/2015	03/12/2015	03/17/2015	909.61
0305443.3/15	SCHERTZ BLDG FIBER CONNECTION 3/15	Paid by Check #134574	03/03/2015	03/17/2015	03/03/2015	03/09/2015	03/17/2015	2,179.07
0385586.3/15	SHERIFF FIBER CONNECTION 3/15	Paid by Check #134573	03/03/2015	03/17/2015	03/03/2015	03/09/2015	03/17/2015	1,979.14
0053923.4/15	JP#1 FIBER CONNECTION 4/15	Paid by Check #134741	03/09/2015	03/17/2015	03/09/2015	03/16/2015	03/17/2015	909.61
		Vendor **6349 - TIME WARNER CABLE** Totals			Invoices		7	$9,329.03
Vendor **12358 - TLR HYDRAULIC AND AIR**								
7634	#C35,GC#6527-PUMP KIT	Paid by Check #134965	02/27/2015	03/31/2015	03/11/2015	03/17/2015	03/31/2015	57.45
7715	GC#2586 CAR LIFT-REBUILD HYDRAULIC CYLINDER	Paid by Check #134965	03/11/2015	03/31/2015	03/11/2015	03/12/2015	03/31/2015	410.83
		Vendor **12358 - TLR HYDRAULIC AND AIR** Totals			Invoices		2	$468.28
Vendor **10712 - TMS SOUTH**								
411680	KITCHEN REPAIR PARTS	Paid by Check #134443	02/09/2015	03/03/2015	02/09/2015	02/18/2015	03/03/2015	112.02
412583	PLUMBING PARTS	Paid by Check #134652	02/16/2015	03/17/2015	03/11/2015	02/26/2015	03/17/2015	591.06

Vendor **10712 - TMS SOUTH**								
413330	PLUMBING PARTS	Paid by Check #134652	02/23/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	664.80
		Vendor **10712 - TMS SOUTH** Totals			Invoices	3		$1,367.88
Vendor **10111 - TOSHIBA BUSINESS SOLUTIONS**								
11658739	DIST CLK-COPIER OVERAGE CHARGES CGH213312 1/28/15-2/27/15	Paid by Check #134642	02/23/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	11.26
		Vendor **10111 - TOSHIBA BUSINESS SOLUTIONS** Totals			Invoices	1		$11.26
Vendor **6166 - TOYOTA LIFT OF SOUTH TEXAS**								
250011454	#H91,GC#14122-FOAM FILL TIRE	Paid by Check #134830	02/27/2015	03/31/2015	03/11/2015	03/05/2015	03/31/2015	2,453.25
		Vendor **6166 - TOYOTA LIFT OF SOUTH TEXAS** Totals			Invoices	1		$2,453.25
Vendor **12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC**								
1008007.2/15	JP#1 PERSON SEARCHES 2/15	Paid by Check #134697	03/01/2015	03/17/2015	03/01/2015	03/04/2015	03/17/2015	71.00
211897.2/15	CLEAR PERSON SEARCHES 2/15	Paid by Check #134697	03/01/2015	03/17/2015	03/01/2015	03/03/2015	03/17/2015	475.00
		Vendor **12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC** Totals			Invoices	2		$546.00
Vendor **10642 - TRUMP EQUIPMENT COMPANY**								
30308	#PL63,GC#12679-BUSHINGS,U BOLTS,NUTS,WASHERS	Paid by Check #134440	02/13/2015	03/03/2015	02/13/2015	02/19/2015	03/03/2015	226.50
		Vendor **10642 - TRUMP EQUIPMENT COMPANY** Totals			Invoices	1		$226.50
Vendor **4262 - TSC STORES**								
200281751	BONO-FOOD(2)	Paid by Check #134383	12/31/2014	03/03/2015	02/11/2015	02/19/2015	03/03/2015	87.98
390825	SHOP-WHEELS,SAW BLADES	Paid by Check #134802	02/20/2015	03/31/2015	03/11/2015	02/26/2015	03/31/2015	51.95
392902	BONO-FOOD,COMB	Paid by Check #134802	03/06/2015	03/31/2015	03/06/2015	03/17/2015	03/31/2015	98.77
		Vendor **4262 - TSC STORES** Totals			Invoices	3		$238.70
Vendor **6307 - TTPOA**								
CASIAS.4/15	REG(5)- TX TACTICAL ASSOC SWAT CONF 4/9-12/15.DALLAS	Paid by Check #134832	03/17/2015	03/31/2015	03/17/2015	03/24/2015	03/31/2015	150.00
KRUEGER.4/15	REG(5)- TX TACTICAL ASSOC SWAT CONF 4/9-12/15.DALLAS	Paid by Check #134832	03/17/2015	03/31/2015	03/17/2015	03/24/2015	03/31/2015	150.00
LOCKER.4/15	REG(5)- TX TACTICAL ASSOC SWAT CONF 4/9-12/15.DALLAS	Paid by Check #134832	03/17/2015	03/31/2015	03/17/2015	03/24/2015	03/31/2015	150.00
MYCUE.4/15	REG(5)- TX TACTICAL ASSOC SWAT CONF 4/9-12/15.DALLAS	Paid by Check #134832	03/17/2015	03/31/2015	03/17/2015	03/24/2015	03/31/2015	150.00
NELMS.4/15	REG(5)- TX TACTICAL ASSOC SWAT CONF 4/9-12/15.DALLAS	Paid by Check #134832	03/17/2015	03/31/2015	03/17/2015	03/24/2015	03/31/2015	150.00
		Vendor **6307 - TTPOA** Totals			Invoices	5		$750.00
Vendor **7216 - TX ASSOC OF HOSTAGE NEGOTIATORS**								
HAROLDSON.2015	MEMBERSHIP DUES 2015	Paid by Check #134603	02/20/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	40.00

Vendor **7216 - TX ASSOC OF HOSTAGE NEGOTIATORS**								
MARTIN.2015	MEMBERSHIP DUES 2015	Paid by Check #134603	02/20/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	40.00
		Vendor **7216 - TX ASSOC OF HOSTAGE NEGOTIATORS** Totals			Invoices		2	$80.00
Vendor **5951 - TX CONF OF URBAN COUNTIES**								
7888.2015	ODYSSEY-STD MAINTENANCE, TIER 1 MAINTENANCE	Paid by Check #134827	03/05/2015	03/31/2015	03/05/2015	03/20/2015	03/31/2015	230,533.00
		Vendor **5951 - TX CONF OF URBAN COUNTIES** Totals			Invoices		1	$230,533.00
Vendor **8349 - TYLER TECHNOLOGIES**								
CARSON.3/15	REG-KIEL,HORVATH,CARSON-ODYSSEY USERS CONF 3/30/15-4/1/15.DALLAS	Paid by Check #134628	02/26/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	445.00
HORVATH.3/15	REG-KIEL,HORVATH,CARSON-ODYSSEY USERS CONF 3/30/15-4/1/15.DALLAS	Paid by Check #134629	02/26/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	445.00
KIEL.3/15	REG-KIEL,HORVATH,CARSON-ODYSSEY USERS CONF 3/30/15-4/1/15.DALLAS	Paid by Check #134627	02/26/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	445.00
		Vendor **8349 - TYLER TECHNOLOGIES** Totals			Invoices		3	$1,335.00
Vendor **1614 - U S POSTMASTER**								
JAIL.2/27/15	POSTAGE-200 EA $1.00 STAMPS	Paid by Check #134519	02/27/2015	03/17/2015	03/11/2015	03/02/2015	03/17/2015	200.00
INDIGENT.3/11/15	POSTAGE-20 ROLLS .49 STAMPS FOR INDIGENT INMATES	Paid by Check #134783	03/11/2015	03/31/2015	03/11/2015	03/11/2015	03/31/2015	980.00
		Vendor **1614 - U S POSTMASTER** Totals			Invoices		2	$1,180.00
Vendor **1552 - UNIVERSITY OF TEXAS @ AUSTIN**								
FRANZEN.5/15	REG FRANZEN-AUDITOR'S INSTITUTE 5/12-15/15.AUSTIN	Paid by Check #134518	02/11/2015	03/17/2015	03/11/2015	02/17/2015	03/17/2015	295.00
CANALES.5/15	REG CANALES-AUDITOR'S INSTITUTE 5/12-15/15.AUSTIN	Paid by Check #134518	02/13/2015	03/17/2015	03/11/2015	02/19/2015	03/17/2015	295.00
HARO.5/15	REG HARO-AUDITOR'S INSTITUTE 5/12-15/15.AUSTIN	Paid by Check #134518	02/13/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	295.00
MYERS.5/15	REG MYERS-AUDITOR'S INSTITUTE 5/12-15/15.AUSTIN	Paid by Check #134518	02/13/2015	03/17/2015	03/11/2015	02/20/2015	03/17/2015	295.00
KLEIN.5/15	REG KLEIN-AUDITOR'S INSTITUTE 5/12-15/15.AUSTIN	Paid by Check #134518	03/05/2015	03/17/2015	03/05/2015	03/09/2015	03/17/2015	295.00
FRANZEN.5/12/15	REG FRANZEN-AUDITORS INSTITUTE ETHICS SESSION 5/12/15.AUSTIN	Paid by Check #134781	03/12/2015	03/31/2015	03/12/2015	03/17/2015	03/31/2015	75.00
MYERS.5/15.	REG MYERS-AUDITORS INSTITUTE ETHICS SESSION 5/12/15.AUSTIN	Paid by Check #134781	03/12/2015	03/31/2015	03/12/2015	03/19/2015	03/31/2015	75.00
		Vendor **1552 - UNIVERSITY OF TEXAS @ AUSTIN** Totals			Invoices		7	$1,625.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 03/01/15 - 03/31/15
Report By Vendor - Invoice

Vendor **3165 - UPS AND GROUNDS**								
166542	SHIP PCKG TO STANLEY KEY CUTTER	Paid by Check #134790	02/06/2015	03/31/2015	03/11/2015	02/09/2015	03/31/2015	26.18
166632	SHIP PCKG TO TDCJ;SHIP PCKG TO TIME KEEPING	Paid by Check #134790	02/10/2015	03/31/2015	03/11/2015	02/11/2015	03/31/2015	11.63
166633	SHIP PCKG TO TDCJ;SHIP PCKG TO TIME KEEPING	Paid by Check #134790	02/10/2015	03/31/2015	03/11/2015	02/11/2015	03/31/2015	13.77
166876	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #134790	02/18/2015	03/31/2015	03/11/2015	02/20/2015	03/31/2015	11.49
166896	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #134790	02/19/2015	03/31/2015	03/11/2015	02/20/2015	03/31/2015	11.21
33943	SHIP PCKG (CERTIFIED LETTERS) TO VARIOUS LOCATIONS	Paid by Check #134790	02/20/2015	03/31/2015	03/11/2015	03/13/2015	03/31/2015	21.03
166957	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #134790	02/23/2015	03/31/2015	03/11/2015	02/24/2015	03/31/2015	11.21
167005	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #134790	02/24/2015	03/31/2015	03/11/2015	02/24/2015	03/31/2015	13.56
167075	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #134790	02/26/2015	03/31/2015	03/11/2015	03/05/2015	03/31/2015	10.67
		Vendor **3165 - UPS AND GROUNDS** Totals			Invoices		9	$130.75
Vendor **5322 - LINDA SAUCEDA URRUTIA**								
3/27/15	ADV PER DIEM-CDCAT REG IV SPRING MTG 3/26-27/15.JUNCTION	Paid by Check #134551	02/10/2015	03/17/2015	03/11/2015	02/10/2015	03/17/2015	40.00
		Vendor **5322 - LINDA SAUCEDA URRUTIA** Totals			Invoices		1	$40.00
Vendor **11827 - THOMAS VAUGHN**								
07-1489-CR	BROADNAX-COURT APPOINTED ATTORNEY	Paid by Check #134944	03/06/2015	03/31/2015	03/06/2015	03/10/2015	03/31/2015	602.40
14-1439-CR	FLOWERS-COURT APPOINTED ATTORNEY	Paid by Check #134944	03/06/2015	03/31/2015	03/06/2015	03/10/2015	03/31/2015	618.10
		Vendor **11827 - THOMAS VAUGHN** Totals			Invoices		2	$1,220.50
Vendor **11813 - JULISSA MARIE VELA**								
J-11-226	COURT APPOINTED ATTORNEY	Paid by Check #134463	02/13/2015	03/03/2015	02/13/2015	02/18/2015	03/03/2015	275.00
CCL-15-0008	JASSO-COURT APPOINTED ATTORNEY	Paid by Check #134463	02/19/2015	03/03/2015	02/19/2015	02/23/2015	03/03/2015	100.00
13-2376-CR	SAUCEDA-COURT APPOINTED ATTORNEY	Paid by Check #134681	02/26/2015	03/17/2015	03/11/2015	02/26/2015	03/17/2015	614.40
CCL-13-1253	SOTO-COURT APPOINTED ATTORNEY	Paid by Check #134681	03/05/2015	03/17/2015	03/05/2015	03/06/2015	03/17/2015	250.00
CCL-14-0449	MAXWELL-COURT APPOINTED ATTORNEY	Paid by Check #134681	03/05/2015	03/17/2015	03/05/2015	03/06/2015	03/17/2015	275.00
CCL-14-0834	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #134681	03/05/2015	03/17/2015	03/05/2015	03/06/2015	03/17/2015	250.00
CCL-14-1192	PITTS-COURT APPOINTED ATTORNEY	Paid by Check #134681	03/05/2015	03/17/2015	03/05/2015	03/06/2015	03/17/2015	150.00
CCL-14-1217	MENDOZA-COURT APPOINTED ATTORNEY	Paid by Check #134681	03/05/2015	03/17/2015	03/05/2015	03/06/2015	03/17/2015	100.00
		Vendor **11813 - JULISSA MARIE VELA** Totals			Invoices		8	$2,014.40

Vendor **6805 - VERIZON WIRELESS**

742012272.1/15	CONST #3 & #4 WIRELESS INTERNET SERVICE 1/15	Paid by Check #134407	02/01/2015	03/03/2015	02/01/2015	02/17/2015	03/03/2015	189.99
421835304.2/15	EMER MGMT WIRELESS INTERNET CELL PHONE SERVICE 2/15	Paid by Check #134593	02/20/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	90.62
222862056.2/15	ELECTIONS WIRELESS MODEMS	Paid by Check #134848	03/01/2015	03/31/2015	03/01/2015	03/17/2015	03/31/2015	166.65
742012272.2/15	CONST #3 & #4 WIRELESS INTERNET SERVICE 2/15	Paid by Check #134593	03/01/2015	03/17/2015	03/01/2015	03/11/2015	03/17/2015	190.03

Vendor **6805 - VERIZON WIRELESS** Totals Invoices 4 $637.29

Vendor **8388 - VISA**

3688.1/26/15	B&H-CAMERA,MEMORY CARD-L.KOHLS	Paid by Check #134630	02/22/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	88.95
3688.1/30/15	TTPOA-SWAT TEAM 2015 MEMBERSHIP DUES	Paid by Check #134630	02/22/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	200.00
3688.1/31/15	PARIS LANDING PARK HOTEL-DEPOSIT-NNDDA CONF 4/26/15 -/5/2/15 TN	Paid by Check #134630	02/22/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	383.88
3688.2/11/15	HEADSETS.COM-DISPATCH-HEADSET(2)	Paid by Check #134630	02/22/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	281.90
3688.2/18/15	HEADSET DIRECT-DISPATCH-HEADSET/AMPS	Paid by Check #134630	02/22/2015	03/17/2015	03/11/2015	03/02/2015	03/17/2015	401.83
3688.2/2/15	PESI-CREDIT REG-5 ATTENDEES	Paid by Check #134630	02/22/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	(50.00)
3688.2/3/15	SUREFIRE-SWAT BATTERIES(2)	Paid by Check #134630	02/22/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	48.26

Vendor **8388 - VISA** Totals Invoices 7 $1,354.82

Vendor **8918 - VISA**

7193.1/27/15	CHILD WELFARE-WIPES,LICE KITS	Paid by Check #134639	02/22/2015	03/17/2015	03/11/2015	03/02/2015	03/17/2015	88.44
7193.2/6/15	CHILD WELFARE-WIPES	Paid by Check #134639	02/22/2015	03/17/2015	03/11/2015	03/02/2015	03/17/2015	94.29
2015-00000251	REFLECTIVE BRACELETS FOR WALK ACROSS TEXAS KICKOFF EVENT	Paid by Check #3584	02/27/2015	03/17/2015	03/17/2015	02/28/2015	03/17/2015	451.00

Vendor **8918 - VISA** Totals Invoices 3 $633.73

Vendor **11362 - VISTA COM**

4011	RECORDER SERVER-MAINT AGREEMENT 4/1/15-3/31/16	Paid by Check #134455	02/11/2015	03/03/2015	02/11/2015	02/12/2015	03/03/2015	3,503.00

Vendor **11362 - VISTA COM** Totals Invoices 1 $3,503.00

Vendor **5583 - WAL MART**

PO#1691	PROPERTY STORAGE BOXES	Paid by Check #134394	02/11/2015	03/03/2015	02/11/2015	02/18/2015	03/03/2015	180.51
PO#1624	SPRAY NOZZLES(5)	Paid by Check #134557	02/19/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	49.85
PO#1738	WATER,SODAS,ICE CREAM	Paid by Check #134557	02/19/2015	03/17/2015	03/11/2015	02/25/2015	03/17/2015	40.58

Vendor **5583 - WAL MART** Totals Invoices 3 $270.94

Vendor **10109 - WAL MART COMMUNITY**								
PO#1565	DRUG COURT-FRAME,SPRITE,CARD,FORKS,NAPKIN,GIFT CARD,CAKE	Paid by Check #134641	02/04/2015	03/17/2015	03/11/2015	02/26/2015	03/17/2015	125.50
		Vendor **10109 - WAL MART COMMUNITY** Totals			Invoices		1	$125.50
Vendor **12482 - WARREN TRUCK & TRAILER, LLC**								
WTTLLC006237	#T54,GC#15015-CYLINDER,HYDRAULIC PUMP	Paid by Check #134977	02/26/2015	03/31/2015	03/11/2015	03/02/2015	03/31/2015	530.00
		Vendor **12482 - WARREN TRUCK & TRAILER, LLC** Totals			Invoices		1	$530.00
Vendor **7514 - LESLEY WASHINGTON**								
3/30/15-4/1/15	ADV PER DIEM-2015 ODYSSEY USER CONF 3/30/15-4/1/15.DALLAS	Paid by Check #134613	01/16/2015	03/17/2015	03/11/2015	01/20/2015	03/17/2015	70.00
		Vendor **7514 - LESLEY WASHINGTON** Totals			Invoices		1	$70.00
Vendor **10124 - MIKE WATTS**								
PHONE.2/15	REIMB PORTION OF CELL PHONE SERVICE 2/15	Paid by Check #134643	03/02/2015	03/17/2015	03/02/2015	03/02/2015	03/17/2015	50.00
		Vendor **10124 - MIKE WATTS** Totals			Invoices		1	$50.00
Vendor **3679 - WAUKESHA-PEARCE INDUSTRIES INC**								
42278834	#H182,GC#15104-TRANSMISSION PARTS,GASKETS,O RINGS,BEARINGS	Paid by Check #134378	12/16/2014	03/03/2015	02/11/2015	02/20/2015	03/03/2015	1,360.62
42279421	#H87A,GC#7195-THROTTLE CABLE,MONITORING SYSTEM,SENDING UNITS	Paid by Check #134378	01/08/2015	03/03/2015	02/11/2015	02/20/2015	03/03/2015	1,192.23
42279611	#H182,GC#15104-GASKETS,OIL RINGS,SOLENOIDS	Paid by Check #134378	01/14/2015	03/03/2015	02/11/2015	02/20/2015	03/03/2015	525.94
42279946	#H182,GC#15104-GASKETS,OIL RINGS,SOLENOIDS	Paid by Check #134378	01/23/2015	03/03/2015	02/11/2015	02/10/2015	03/03/2015	82.33
42280044	#H87A,GC#7195-THROTTLE CABLE,MONITORING SYSTEM,SENDING UNITS	Paid by Check #134378	01/27/2015	03/03/2015	02/11/2015	02/10/2015	03/03/2015	45.96
		Vendor **3679 - WAUKESHA-PEARCE INDUSTRIES INC** Totals			Invoices		5	$3,207.08
Vendor **1427 - WEST GROUP**								
831280939	1000646462(436) TX STAT CIV PR & REM CODE V2-2B (3 BKS)	Paid by Check #134515	02/04/2015	03/17/2015	03/11/2015	02/27/2015	03/17/2015	612.00
831402507	1000537139(475) WESTLAW ACCESS 2/15	Paid by Check #134778	03/01/2015	03/31/2015	03/01/2015	03/13/2015	03/31/2015	275.00

Vendor **1427 - WEST GROUP**								
831458174	1000646462(436) TX STAT LOCAL GOV V6-7;TX STAT BUS & COM V5-6	Paid by Check #134778	03/04/2015	03/31/2015	03/04/2015	03/20/2015	03/31/2015	816.00
		Vendor **1427 - WEST GROUP** Totals			Invoices		3	$1,703.00
Vendor **10966 - WEST PAYMENT CENTER**								
831359857	LAW LIBRARY WESTLAW ACCESS 2/15	Paid by Check #134908	03/01/2015	03/31/2015	03/01/2015	03/09/2015	03/31/2015	4,095.68
831395897	SO,DC,CC,CA,CONST #1,2,3,4 CLEAR PERSON SEARCHES 2/15	Paid by Check #134660	03/01/2015	03/17/2015	03/01/2015	03/09/2015	03/17/2015	1,199.16
		Vendor **10966 - WEST PAYMENT CENTER** Totals			Invoices		2	$5,294.84
Vendor **11889 - WHITLEY PENN, LLP**								
228311	AUDIT SERVICES 2/15	Paid by Check #134945	03/11/2015	03/31/2015	03/11/2015	03/13/2015	03/31/2015	5,388.00
		Vendor **11889 - WHITLEY PENN, LLP** Totals			Invoices		1	$5,388.00
Vendor **11112 - DAVID L. WILLBORN**								
3/30/15-4/1/15	ADV PER DIEM-LEGISLATIVE SESSION 3/30/15-4/1/15.AUSTIN	Paid by Check #134664	02/20/2015	03/17/2015	03/11/2015	02/24/2015	03/17/2015	70.00
3/5/15	HOTEL,MILEAGE,PER DIEM-LEGISLATIVE MEETINGS 3/5-6/15.AUSTIN	Paid by Check #134919	03/05/2015	03/31/2015	03/05/2015	03/17/2015	03/31/2015	258.67
		Vendor **11112 - DAVID L. WILLBORN** Totals			Invoices		2	$328.67
Vendor **12436 - WILTON KRAUSE SEPTIC TANKS**								
51811-14S	REFUND SEPTIC PERMIT FEE	Paid by Check #134715	02/19/2015	03/17/2015	03/11/2015	03/03/2015	03/17/2015	200.00
		Vendor **12436 - WILTON KRAUSE SEPTIC TANKS** Totals			Invoices		1	$200.00
Vendor **12298 - CORBY WINDHAM**								
15-0210-CR	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #134961	02/05/2015	03/31/2015	03/11/2015	02/09/2015	03/31/2015	600.00
14-2569-CR	HERRERA-COURT APPOINTED ATTORNEY	Paid by Check #134698	03/05/2015	03/17/2015	03/05/2015	03/06/2015	03/17/2015	600.00
15-0212-CR	GUERRERO-COURT APPOINTED ATTORNEY	Paid by Check #134961	03/10/2015	03/31/2015	03/10/2015	03/12/2015	03/31/2015	600.00
		Vendor **12298 - CORBY WINDHAM** Totals			Invoices		3	$1,800.00
Vendor **4173 - JIM WOLVERTON**								
2/10-25/15	MILEAGE 2/15	Paid by Check #134540	03/02/2015	03/17/2015	03/02/2015	03/03/2015	03/17/2015	127.65
2/24/15	PARKING-VIVA SA LEGISLATIVE DAY 2/24/15.SA	Paid by Check #134540	03/02/2015	03/17/2015	03/02/2015	03/03/2015	03/17/2015	4.00
		Vendor **4173 - JIM WOLVERTON** Totals			Invoices		2	$131.65

Vendor **3007 - WYATT ARP SEGUIN**								
137033	#E28,GC#10466;#C24,GC#11966-BATTERY CABLE	Paid by Check #134788	03/11/2015	03/31/2015	03/11/2015	03/17/2015	03/31/2015	342.40
		Vendor **3007 - WYATT ARP SEGUIN** Totals			Invoices		1	$342.40
Vendor **1468 - YORK CREEK V F D**								
FEB15STMT	MONTHLY BUDGET ALLOTMENT 2/15	Paid by Check #134516	03/03/2015	03/17/2015	03/03/2015	03/03/2015	03/17/2015	3,818.34
		Vendor **1468 - YORK CREEK V F D** Totals			Invoices		1	$3,818.34
Vendor **RENE ALFARO**								
JP114-65329	REFUND OVERPAYMENT OF FINES	Paid by Check #134729	11/03/2014	03/17/2015	03/11/2015	03/04/2015	03/17/2015	6.00
		Vendor **RENE ALFARO** Totals			Invoices		1	$6.00
Vendor **JUSTINA MARIE AREVALO**								
JP2-63176	REFUND OVERPAYMENT OF FINES	Paid by Check #134735	03/04/2015	03/17/2015	03/04/2015	03/05/2015	03/17/2015	35.00
		Vendor **JUSTINA MARIE AREVALO** Totals			Invoices		1	$35.00
Vendor **JUAN CARLOS AYALA-RIZO**								
JP2-64691	REFUND OVERPAYMENT OF FINES	Paid by Check #134734	02/24/2015	03/17/2015	03/11/2015	03/05/2015	03/17/2015	58.00
		Vendor **JUAN CARLOS AYALA-RIZO** Totals			Invoices		1	$58.00
Vendor **BAKER SURVEYING**								
4011209	REFUND ESCROW BALANCE	Paid by Check #134986	03/23/2015	03/31/2015	03/23/2015	03/24/2015	03/31/2015	257.00
		Vendor **BAKER SURVEYING** Totals			Invoices		1	$257.00
Vendor **BETTERSWORTH LAW FIRM**								
SC4-4931	REFUND OVERPAYMENT OF COURT FEES	Paid by Check #134991	12/03/2014	03/31/2015	03/11/2015	03/24/2015	03/31/2015	41.00
SC4-4929	REFUND OVERPAYMENT OF COURT FEES	Paid by Check #134992	12/03/2014	03/31/2015	03/11/2015	03/24/2015	03/31/2015	41.00
		Vendor **BETTERSWORTH LAW FIRM** Totals			Invoices		2	$82.00
Vendor **JERRY LYNN COOPER**								
JP115-67693	REFUND OVERPAYMENT OF FINES	Paid by Check #134730	02/20/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	100.00
		Vendor **JERRY LYNN COOPER** Totals			Invoices		1	$100.00
Vendor **CHRISTIAN TAYLOR MALONE**								
JP115-67340	REFUND OVERPAYMENT OF FINES	Paid by Check #134731	02/20/2015	03/17/2015	03/11/2015	03/04/2015	03/17/2015	50.00
		Vendor **CHRISTIAN TAYLOR MALONE** Totals			Invoices		1	$50.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 03/01/15 - 03/31/15

Report By Vendor - Invoice

Vendor **JOSE MANUEL RODRIGUEZ MARTINEZ**								
JP115-67283	REFUND OVERPAYMENT OF FINES	Paid by Check #134988	03/20/2015	03/31/2015	03/20/2015	03/23/2015	03/31/2015	50.00
		Vendor **JOSE MANUEL RODRIGUEZ MARTINEZ** Totals			Invoices		1	$50.00
Vendor **SERGIO PICAZO MARTINEZ**								
JP115-68005	REFUND OVERPAYMENT OF FINES	Paid by Check #134987	03/19/2015	03/31/2015	03/19/2015	03/23/2015	03/31/2015	53.00
		Vendor **SERGIO PICAZO MARTINEZ** Totals			Invoices		1	$53.00
Vendor **BRETT GLEN MCDOWELL**								
JP114-65585	REFUND OVERPAYMENT OF FINES	Paid by Check #134732	10/20/2014	03/17/2015	03/11/2015	03/04/2015	03/17/2015	28.00
		Vendor **BRETT GLEN MCDOWELL** Totals			Invoices		1	$28.00
Vendor **PATRICIA ANA NAVARRO-ZAVALA**								
JP2-62618	REFUND OVERPAYMENT OF FINES	Paid by Check #134733	11/10/2014	03/17/2015	03/11/2015	03/04/2015	03/17/2015	9.90
		Vendor **PATRICIA ANA NAVARRO-ZAVALA** Totals			Invoices		1	$9.90
Vendor **YSABEL SANTELLANA**								
CCL-13-0947	REFUND OVERPAYMENT OF FINE	Paid by Check #134989	03/13/2015	03/31/2015	03/13/2015	03/17/2015	03/31/2015	33.00
		Vendor **YSABEL SANTELLANA** Totals			Invoices		1	$33.00
Vendor **JERRY WAYNE WHITAKER**								
JP115-68010	REFUND OVERPAYMENT OF FINE	Paid by Check #134990	03/16/2015	03/31/2015	03/16/2015	03/18/2015	03/31/2015	38.00
		Vendor **JERRY WAYNE WHITAKER** Totals			Invoices		1	$38.00
		Grand Totals			Invoices		1425	$3,074,834.47