



VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 05/01/15 - 05/31/15

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									
4973	4/27/15-4/30/15 BCBS WEEKLY CHECK RUN	Paid by EFT #683		05/07/2015	05/12/2015	05/11/2015	05/08/2015	05/11/2015	79,036.71
4983	4/20/15-4/24/15 BCBS WEEKLY CHECK RUN	Paid by EFT #682		05/08/2015	05/12/2015	05/12/2015	05/08/2015	05/12/2015	90,025.40
4993	5/1/15-5/8/15 BCBS WEEKLY CHECK RUN	Paid by EFT #684		05/12/2015	05/14/2015	05/14/2015	05/12/2015	05/14/2015	101,872.80
5003	5/11/15-5/15/15 BCBS WEEKLY CHECK RUN	Paid by EFT #686		05/19/2015	05/29/2015	05/29/2015	05/19/2015	05/29/2015	57,377.07
Vendor 10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL Totals							Invoices	4	\$328,311.98
Vendor 1146 - 25TH JUDICIAL DISTRICT ATTORNEY									
JUN15STMT	MONTHLY BUDGET ALLOTMENT 6/15	Paid by Check #135714		05/13/2015	05/19/2015	05/13/2015	05/13/2015	05/19/2015	117,813.00
Vendor 1146 - 25TH JUDICIAL DISTRICT ATTORNEY Totals							Invoices	1	\$117,813.00
Vendor 8496 - A-1 TRI-COUNTY PLUMBING									
9349	ELECTIONS-AUGER/JET WASH SEWER LINE	Paid by Check #135605		04/16/2015	05/12/2015	05/11/2015	04/21/2015	05/12/2015	837.33
Vendor 8496 - A-1 TRI-COUNTY PLUMBING Totals							Invoices	1	\$837.33
Vendor 10660 - A-A-A (Z)BAIL BONDS									
137715	C.CHEPEY-REFUND SURETY BOND FEE	Paid by Check #135820		05/07/2015	05/19/2015	05/07/2015	05/07/2015	05/19/2015	15.00
Vendor 10660 - A-A-A (Z)BAIL BONDS Totals							Invoices	1	\$15.00
Vendor 6655 - ACM BODY & FRAME INC									
18073	GC#16590-REMOVE EMERGENCY LIGHTS/SIREN	Paid by Check #135577		04/13/2015	05/12/2015	05/11/2015	04/13/2015	05/12/2015	157.00
18082	GC#13277-REPAIR EMERGENCY LIGHTS;INSTALL RADAR UNIT	Paid by Check #135577		04/14/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	107.10
18084	GC#13278-REMOVE RADAR UNIT	Paid by Check #135577		04/14/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	45.00
Vendor 6655 - ACM BODY & FRAME INC Totals							Invoices	3	\$309.10
Vendor 12549 - MIRSHA ACOSTA									
4/27/15	MILEAGE-TEXAS UNCLAIMED PROPERTY 4/27/15.SAN ANTONIO	Paid by Check #135680		04/28/2015	05/12/2015	05/11/2015	04/28/2015	05/12/2015	47.84
Vendor 12549 - MIRSHA ACOSTA Totals							Invoices	1	\$47.84
Vendor 12478 - ACTION ENVELOPE & PRINTING CO., INC.									
79422	WARRANT JACKETS	Paid by Check #135861		01/22/2015	05/19/2015	05/11/2015	05/12/2015	05/19/2015	180.22
Vendor 12478 - ACTION ENVELOPE & PRINTING CO., INC. Totals							Invoices	1	\$180.22



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Vendor 356 - ALAMO DISTRIBUTION LLC									
14367399-00	#S25,GC#17959-PIPE VICES	Paid by Check #135699	05/04/2015	05/19/2015	05/04/2015	05/05/2015	05/19/2015		819.90
		Vendor 356 - ALAMO DISTRIBUTION LLC Totals			Invoices		1		<u>\$819.90</u>
Vendor 1035 - ALAMO GROUP									
4880707-RI	#C100,GC#6351-SLIDE BEARING	Paid by Check #135710	04/24/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015		197.03
		Vendor 1035 - ALAMO GROUP Totals			Invoices		1		<u>\$197.03</u>
Vendor 12537 - ALAMO HARDWOODS, INC.									
79131	#PL122,GC#15400-2X12X20 BOARDS(14)	Paid by Check #135678	04/14/2015	05/12/2015	05/11/2015	04/17/2015	05/12/2015		2,380.00
		Vendor 12537 - ALAMO HARDWOODS, INC. Totals			Invoices		1		<u>\$2,380.00</u>
Vendor 7025 - ALARM AUTOMATION									
2016026	R&B SECURITY MONITORING 5/15-10/15	Paid by Check #135786	05/01/2015	05/19/2015	05/01/2015	05/06/2015	05/19/2015		658.50
2015121	R&B CENTRAL REPAIR ALARM	Paid by Check #135786	05/05/2015	05/19/2015	05/05/2015	05/06/2015	05/19/2015		155.00
		Vendor 7025 - ALARM AUTOMATION Totals			Invoices		2		<u>\$813.50</u>
Vendor 212 - ALTEX ELECTRONICS LTD									
362592	DISPATCH-VIDEO AUDIO ADAPTER	Paid by Check #135486	04/21/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015		29.95
362953	CONTROL ROOM-UPS TOWER	Paid by Check #135486	04/24/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015		1,024.49
		Vendor 212 - ALTEX ELECTRONICS LTD Totals			Invoices		2		<u>\$1,054.44</u>
Vendor 11259 - AM & N ELECTRONICS									
3220	DVR 1-RELOAD SOFTWARE	Paid by Check #135834	03/23/2015	05/19/2015	05/11/2015	05/08/2015	05/19/2015		315.00
3222	A HALL REC YARD-REPAIR CAMERA	Paid by Check #135834	04/16/2015	05/19/2015	05/11/2015	05/08/2015	05/19/2015		236.25
3223	DVR 3-RELOAD SOFTWARE	Paid by Check #135834	04/20/2015	05/19/2015	05/11/2015	05/08/2015	05/19/2015		393.75
3224	E HALL-REPAIR DVR	Paid by Check #135834	04/20/2015	05/19/2015	05/11/2015	05/08/2015	05/19/2015		358.25
3228	A HALL REC YARD-DVR REPAIR	Paid by Check #135834	05/02/2015	05/19/2015	05/02/2015	05/08/2015	05/19/2015		358.25
		Vendor 11259 - AM & N ELECTRONICS Totals			Invoices		5		<u>\$1,661.50</u>
Vendor 2067 - ANGEL PEST CONTROL INC									
244697	PEST CONTROL 4/15	Paid by Check #135519	04/15/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015		321.67
245185	JAIL PEST CONTROL 4/15	Paid by Check #135735	04/22/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015		120.00
245186	ANIMAL CONTROL PEST CONTROL	Paid by Check #135735	04/22/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015		50.00
245187	GCSO STORAGE PEST CONTROL 4/15	Paid by Check #135519	04/22/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015		10.00
245321	AG BLDG-TERMITE WARRANTY RENEWAL & INSPECTION 4/15- 4/16	Paid by Check #135735	04/24/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015		95.00



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Vendor 2067 - ANGEL PEST CONTROL INC									
245345	WEIGH STATIONS-PIGEON EX	Paid by Check #135519	04/24/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015		350.00
		Vendor 2067 - ANGEL PEST CONTROL INC Totals						6	\$946.67
Vendor 4364 - APPLIED CONCEPTS INC									
269646	CONST #1 LEASE STALKER RADAR UNITS 5/15	Paid by Check #135538	05/01/2015	05/12/2015	05/01/2015	05/04/2015	05/12/2015		350.00
269649	CONST #3 LEASE STALKER RADAR UNITS 5/15	Paid by Check #135538	05/01/2015	05/12/2015	05/01/2015	05/04/2015	05/12/2015		90.28
269650	DPS LEASE STALKER RADAR UNITS 5/15	Paid by Check #135538	05/01/2015	05/12/2015	05/01/2015	05/04/2015	05/12/2015		997.92
		Vendor 4364 - APPLIED CONCEPTS INC Totals						3	\$1,438.20
Vendor 11810 - ASCO									
C98571	#T34,GC#16293-SPEED SWITCH,ANALOG SWITCH,MOTION SWITCH	Paid by Check #135847	04/23/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015		155.98
C99234	#T34,GC#16293-SPEED SWITCH,ANALOG SWITCH,MOTION SWITCH	Paid by Check #135846	04/27/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015		472.14
		Vendor 11810 - ASCO Totals						2	\$628.12
Vendor 6630 - AT&T									
566-3877.4/15	VSO FAX MACHINE SERVICE 4/15	Paid by Check #135574	04/13/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015		107.23
303-5276.4/15	JUVENILE FAX MACHINE SERVICE 4/15	Paid by Check #135575	04/17/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015		85.99
379-6127.4/15	R&B PHONE SERVICE 4/15	Paid by Check #135779	04/17/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015		108.37
401-4960.5/15	HR FAX MODEM SERVICE 5/15	Paid by Check #135780	04/27/2015	05/19/2015	05/11/2015	05/12/2015	05/19/2015		32.23
		Vendor 6630 - AT&T Totals						4	\$333.82
Vendor 6673 - AT&T									
303-4188.4/15	COUNTY PHONE SERVICE 4/15	Paid by Check #135578	04/17/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015		3,681.98
		Vendor 6673 - AT&T Totals						1	\$3,681.98
Vendor 6880 - AT&T									
184-0020.4/15	MODEM PHONE SERVICE 4/15	Paid by Check #135583	04/15/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015		877.72
184-0062.4/15	MODEM PHONE SERVICE 4/15	Paid by Check #135582	04/15/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015		840.86
401-0998.5/15	EMER MGMT PHONE SERVICE 5/15	Paid by Check #135584	04/27/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015		108.38
		Vendor 6880 - AT&T Totals						3	\$1,826.96
Vendor 7094 - AT&T									
512A010326.5/15	COUNTY PHONE SERVICE 5/15	Paid by Check #135788	05/01/2015	05/19/2015	05/01/2015	05/12/2015	05/19/2015		14,176.76
512A010326A.5/15	ADULT PROBATION PHONE SERVICE 5/15	Paid by Check #135788	05/01/2015	05/19/2015	05/01/2015	05/12/2015	05/19/2015		959.30



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Vendor 7094 - AT&T

512A010326D.5/15	COUNTY DATA LINE 5/15	Paid by Check #135788	05/01/2015	05/19/2015	05/01/2015	05/12/2015	05/19/2015	670.90	
512A010326J.5/15	JUVENILE PHONE SERVICE 5/15	Paid by Check #135788	05/01/2015	05/19/2015	05/01/2015	05/12/2015	05/19/2015	1,672.49	
Vendor 7094 - AT&T Totals							Invoices	4	\$17,479.45

Vendor 1926 - AT&T MOBILITY

305-6394.4/15	AUDITOR WIRELESS MODEM 4/15	Paid by Check #135732	04/21/2015	05/19/2015	05/11/2015	05/05/2015	05/19/2015	37.99	
824004248.4/15	BLDG MAINT CELL PHONE SERVICE 4/15	Paid by Check #135733	04/21/2015	05/19/2015	05/11/2015	05/05/2015	05/19/2015	103.82	
Vendor 1926 - AT&T MOBILITY Totals							Invoices	2	\$141.81

Vendor 7314 - AT&T MOBILITY

997125250.4/15	JAIL CELL PHONE SERVICE 4/15	Paid by Check #135792	04/21/2015	05/19/2015	05/11/2015	05/08/2015	05/19/2015	335.47	
Vendor 7314 - AT&T MOBILITY Totals							Invoices	1	\$335.47

Vendor 8178 - AT&T MOBILITY

2872571167190415	CONST #1 WIRELESS MODEM SERVICE 4/15	Paid by Check #135802	04/21/2015	05/19/2015	05/11/2015	05/05/2015	05/19/2015	75.98	
Vendor 8178 - AT&T MOBILITY Totals							Invoices	1	\$75.98

Vendor 8179 - AT&T MOBILITY

2872486245750415	ENV HEALTH CELL PHONE SERVICE 4/15	Paid by Check #135803	04/21/2015	05/19/2015	05/11/2015	05/05/2015	05/19/2015	218.41	
Vendor 8179 - AT&T MOBILITY Totals							Invoices	1	\$218.41

Vendor 8180 - AT&T MOBILITY

823975126.4/15	R&B CELL PHONE SERVICE 4/15	Paid by Check #135804	04/21/2015	05/19/2015	05/11/2015	05/05/2015	05/19/2015	273.27	
Vendor 8180 - AT&T MOBILITY Totals							Invoices	1	\$273.27

Vendor 3538 - JOANN AVALOS

4/1-30/15	MILEAGE 4/15	Paid by Check #135747	05/12/2015	05/19/2015	05/12/2015	05/12/2015	05/19/2015	62.67	
Vendor 3538 - JOANN AVALOS Totals							Invoices	1	\$62.67

Vendor 7030 - TERRY WESLEY BAKER

120855CV.041315	WAHL-COURT APPOINTED ATTORNEY	Paid by Check #135587	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
14-0092-CV	CHAVEZ-COURT APPOINTED ATTORNEY	Paid by Check #135587	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	1,098.20
140651CV.042015	YORK-COURT APPOINTED ATTORNEY	Paid by Check #135587	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	75.00
141238CV.041315	MICHAEL-COURT APPOINTED ATTORNEY	Paid by Check #135587	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
141559CV.042715	STEPHENS, JR-COURT APPOINTED ATTORNEY	Paid by Check #135587	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
142028CV.041315	WATSON-COURT APPOINTED ATTORNEY	Paid by Check #135587	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00



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Vendor 7030 - TERRY WESLEY BAKER

15-0715-CV	ZAVALA,ROSE-COURT APPOINTED ATTORNEY	Paid by Check #135587	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	75.00
15-0716-CV	GARCIA,JR-COURT APPOINTED ATTORNEY	Paid by Check #135587	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	75.00
150715CV.050415	ZAVALA,ROSE-COURT APPOINTED ATTORNEY	Paid by Check #135787	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	150.00
150716CV.050415	GARCIA,JR-COURT APPOINTED ATTORNEY	Paid by Check #135787	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	150.00

Vendor **7030 - TERRY WESLEY BAKER** Totals Invoices 10 \$2,223.20

Vendor 7790 - BCC INTERNATIONAL

7909	INTERPRETER FOR 14-2565-CR-B 4/1/15	Paid by Check #135597	04/15/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	240.00
7916	INTERPRETER FOR 14-2565-CR, 15-0228-CR 4/8/15	Paid by Check #135597	04/15/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	320.00
7919	INTERPRETER FOR 14-1714-CR	Paid by Check #135597	04/15/2015	05/12/2015	05/11/2015	04/29/2015	05/12/2015	320.00

Vendor **7790 - BCC INTERNATIONAL** Totals Invoices 3 \$880.00

Vendor 3332 - BEN E KEITH FOODS

73599524	FOOD	Paid by Check #135528	04/15/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	827.23
73599525	SPEED CLEAN,ATTACK	Paid by Check #135528	04/15/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	177.30
73599528	BOWL,CUP,TRAYS	Paid by Check #135528	04/15/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	97.22
73599529	LAUNDRY BUILDER	Paid by Check #135528	04/15/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	70.99
73601344	ATTACK,EXCELLENT,DETERGENT, DELIMER	Paid by Check #135528	04/17/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	235.53
73606101	FOOD	Paid by Check #135528	04/22/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	1,229.21
73606106	ATTACK,EXCELLENT,DETERGENT, DELIMER	Paid by Check #135528	04/22/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	239.16
73606107	LAUNDRY BRITE	Paid by Check #135528	04/22/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	87.25
73612428	FOOD	Paid by Check #135743	04/29/2015	05/19/2015	05/11/2015	05/08/2015	05/19/2015	834.47
73612429	LAUNDRY BRITE,NEUTRASOFT,LAUNDRY BUILDER	Paid by Check #135743	04/29/2015	05/19/2015	05/11/2015	05/08/2015	05/19/2015	394.19
73612432	CUPS,TRAYS	Paid by Check #135743	04/29/2015	05/19/2015	05/11/2015	05/08/2015	05/19/2015	101.48
73612433	EXCELLENT,ATTACK	Paid by Check #135743	04/29/2015	05/19/2015	05/11/2015	05/08/2015	05/19/2015	153.86

Vendor **3332 - BEN E KEITH FOODS** Totals Invoices 12 \$4,447.89

Vendor 5611 - BEXAR WASTE

122455	WEINERT BLDG WASTE DISPOSAL	Paid by Check #135553	04/22/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015	250.00
122661	COLLECTION STATIONS (3) 5/15	Paid by Check #135553	04/25/2015	05/12/2015	05/11/2015	04/29/2015	05/12/2015	9,984.12

Vendor **5611 - BEXAR WASTE** Totals Invoices 2 \$10,234.12

Vendor 11432 - BIMBO BAKERIES USA

84076118382	BREAD	Paid by Check #135632	04/13/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	455.04
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Vendor 11432 - BIMBO BAKERIES USA

84076118411	BREAD	Paid by Check #135632	04/16/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	411.75
84076118465	BREAD	Paid by Check #135632	04/20/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	424.43
84076118498	BREAD	Paid by Check #135632	04/23/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	543.23
84076118555	BREAD	Paid by Check #135837	04/27/2015	05/19/2015	05/11/2015	05/08/2015	05/19/2015	384.64
84076118582	BREAD	Paid by Check #135837	04/30/2015	05/19/2015	05/11/2015	05/08/2015	05/19/2015	446.46

Vendor **11432 - BIMBO BAKERIES USA** Totals Invoices 6 \$2,665.55

Vendor 10917 - BIRCH COMMUNICATIONS INC

18266601	225 FAX SERVICE 4/25/15-5/24/15	Paid by Check #135620	04/24/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	75.80
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Vendor **10917 - BIRCH COMMUNICATIONS INC** Totals Invoices 1 \$75.80

Vendor 487 - BIZ DOC

INV196272	HR COPIER RENTAL/OVERAGE CHGS TASKALFA 6550I 4/1-30/15	Paid by Check #135703	04/30/2015	05/19/2015	05/11/2015	05/11/2015	05/19/2015	345.81
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Vendor **487 - BIZ DOC** Totals Invoices 1 \$345.81

Vendor 8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC

16991	AREA D-RENT BRUSH CHIPPER	Paid by Check #135813	04/28/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015	495.84
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Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC** Totals Invoices 1 \$495.84

Vendor 2371 - BOB BARKER COMPANY INC

UT1000344403	SOCKS,SUICIDE SMOCK	Paid by Check #135523	04/06/2015	05/12/2015	05/11/2015	04/22/2015	05/12/2015	2,058.80
UT1000344404	TOWELS,SHEETS	Paid by Check #135523	04/06/2015	05/12/2015	05/11/2015	04/22/2015	05/12/2015	1,821.60
UT1000344650	TOWELS,SHEETS	Paid by Check #135523	04/08/2015	05/12/2015	05/11/2015	04/22/2015	05/12/2015	1,515.00

Vendor **2371 - BOB BARKER COMPANY INC** Totals Invoices 3 \$5,395.40

Vendor 4226 - KATHY BOOS

6/1-4/15	ADV PER DIEM-LEADERSHIP FOR SUPPORT STAFF 6/1-4/15.MONTGOMERY	Paid by Check #135752	05/05/2015	05/19/2015	05/05/2015	05/05/2015	05/19/2015	100.00
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Vendor **4226 - KATHY BOOS** Totals Invoices 1 \$100.00

Vendor 12504 - ROBIN J. BRAME

4/13/15	COURT REPORTERS FEE CPS 4/13/15	Paid by Check #135674	04/13/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	350.00
4/20/15	COURT REPORTERS FEE CPS 4/20/15	Paid by Check #135674	04/20/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	350.00
4/22/15	COURT REPORTERS FEE CPS 4/22/15	Paid by Check #135674	04/22/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	250.00
4/27/15	COURT REPORTERS FEE CPS 4/27/15	Paid by Check #135674	04/27/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	350.00
4/28/15	COURT REPORTERS FEE CPS 4/28/15	Paid by Check #135674	04/28/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	350.00
4/30/15	COURT REPORTERS FEE CPS 4/30/15	Paid by Check #135862	04/30/2015	05/19/2015	05/11/2015	05/06/2015	05/19/2015	350.00



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Vendor	12504 - ROBIN J. BRAME								
5/4/15	COURT REPORTERS FEE CPS 5/4/15	Paid by Check #135862	05/04/2015	05/19/2015	05/04/2015	05/07/2015	05/19/2015		350.00
		Vendor	12504 - ROBIN J. BRAME Totals		Invoices		7	\$2,350.00	
Vendor	193 - BRAUNTEX MATERIALS INC								
70969	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #135697	04/13/2015	05/19/2015	05/11/2015	04/15/2015	05/19/2015		2,034.86
70971	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #135697	04/13/2015	05/19/2015	05/11/2015	04/15/2015	05/19/2015		15,821.73
70972	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #135697	04/13/2015	05/19/2015	05/11/2015	04/15/2015	05/19/2015		52,420.03
71137	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #135697	04/20/2015	05/19/2015	05/11/2015	04/23/2015	05/19/2015		401.44
71139	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #135697	04/20/2015	05/19/2015	05/11/2015	04/23/2015	05/19/2015		55,289.25
71287	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #135697	04/27/2015	05/19/2015	05/11/2015	04/30/2015	05/19/2015		2,164.81
71288	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #135697	04/27/2015	05/19/2015	05/11/2015	04/30/2015	05/19/2015		580.50
71420	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #135697	04/30/2015	05/19/2015	05/11/2015	05/04/2015	05/19/2015		2,386.92
71421	BASE MATERIAL,SURFACING MATERIAL,SEAL COATING	Paid by Check #135697	04/30/2015	05/19/2015	05/11/2015	05/04/2015	05/19/2015		15,670.25
		Vendor	193 - BRAUNTEX MATERIALS INC Totals		Invoices		9	\$146,769.79	
Vendor	10713 - BROWNS WELDING & MFG INC								
36993	GC#17958-TOOL BOX	Paid by Check #135617	04/01/2015	05/12/2015	05/11/2015	04/09/2015	05/12/2015		450.00
		Vendor	10713 - BROWNS WELDING & MFG INC Totals		Invoices		1	\$450.00	
Vendor	11788 - DAN M BROYLES								
4/25/15	REIMB-FUEL UNIT A7	Paid by Check #135639	04/25/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015		40.00
		Vendor	11788 - DAN M BROYLES Totals		Invoices		1	\$40.00	
Vendor	10481 - BURKS DIGITAL REPROGRAPHICS								
577503	CO CLK PLAT SCANNER/PRINTER 4/1/15-4/30/15	Paid by Check #135614	04/30/2015	05/12/2015	05/11/2015	05/05/2015	05/12/2015		40.00
		Vendor	10481 - BURKS DIGITAL REPROGRAPHICS Totals		Invoices		1	\$40.00	
Vendor	6808 - PHYLLIS A. BUSH								
1/6/15-4/10/15	MILEAGE-COURT REPORTER EXPENSES 1/6/15-4/10/15	Paid by Check #135580	05/04/2015	05/12/2015	05/04/2015	05/05/2015	05/12/2015		914.20
		Vendor	6808 - PHYLLIS A. BUSH Totals		Invoices		1	\$914.20	



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Vendor 5909 - CAD SUPPLIES SPECIALITY INC 243738	INK CARTRIDGES	Paid by Check #135559	04/15/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	144.88
		Vendor 5909 - CAD SUPPLIES SPECIALITY INC Totals			Invoices		1	\$144.88
Vendor 268 - CAMPBELL FLOORS SE015157	JUSTICE CENTER-1ST 2ND FLOOR REPLACE VCT TILES	Paid by Check #135698	04/17/2015	05/19/2015	05/11/2015	04/30/2015	05/19/2015	1,043.95
		Vendor 268 - CAMPBELL FLOORS Totals			Invoices		1	\$1,043.95
Vendor 4229 - CAPITOL BEARING SERVICE 5094482	#S39,GC#17582-HYDRAULIC FITTINGS	Paid by Check #135753	04/21/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015	23.53
		Vendor 4229 - CAPITOL BEARING SERVICE Totals			Invoices		1	\$23.53
Vendor 10168 - CAREMARK 51198697	4/16/15-4/30/15	Paid by EFT #679	05/01/2015	05/06/2015	05/06/2015	05/01/2015	05/06/2015	83,023.64
51204727	4/1/15-4/30/15	Paid by EFT #680	05/02/2015	05/06/2015	05/06/2015	05/02/2015	05/06/2015	330.90
51211629	5/1/15-5/15/15	Paid by EFT #685	05/16/2015	05/21/2015	05/21/2015	05/16/2015	05/21/2015	74,496.68
		Vendor 10168 - CAREMARK Totals			Invoices		3	\$157,851.22
Vendor 11705 - CARL TURNER EQUIPMENT 0096022-IN	GC#12214-DUCKHEAD	Paid by Check #135842	04/30/2015	05/19/2015	05/11/2015	05/04/2015	05/19/2015	90.47
		Vendor 11705 - CARL TURNER EQUIPMENT Totals			Invoices		1	\$90.47
Vendor 849 - CARTERS TIRE CENTER INC 1-2636	GC#14721-ALIGNMENT	Paid by Check #135495	04/14/2015	05/12/2015	05/11/2015	04/17/2015	05/12/2015	241.10
1-2738	GC#16541-ALIGNMENT	Paid by Check #135495	04/17/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015	75.00
1-2835	GC#16247-ALIGNMENT	Paid by Check #135706	04/22/2015	05/19/2015	05/11/2015	04/29/2015	05/19/2015	24.95
		Vendor 849 - CARTERS TIRE CENTER INC Totals			Invoices		3	\$341.05
Vendor 6448 - CENTERPOINT ENERGY 2937265-3.4/15	JAIL GAS SERVICE 4/15	Paid by Check #135571	04/30/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015	336.43
2937268-7.4/15	JAIL GAS SERVICE 4/15	Paid by Check #135571	04/30/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015	8,661.66
2950907-2.4/15	COURTHOUSE GAS SERVICE 4/15	Paid by Check #135776	05/04/2015	05/19/2015	05/04/2015	05/06/2015	05/19/2015	31.67
2950940-3.4/15	ADULT PROBATION GAS SERVICE 4/15	Paid by Check #135776	05/04/2015	05/19/2015	05/04/2015	05/06/2015	05/19/2015	31.67
2951349-6.4/15	EMERG MGMT GAS SERVICE 4/15	Paid by Check #135776	05/04/2015	05/19/2015	05/04/2015	05/06/2015	05/19/2015	31.67
		Vendor 6448 - CENTERPOINT ENERGY Totals			Invoices		5	\$9,093.10
Vendor 10347 - CENTRAL TEXAS AUTOPSY PLLC 10349	C.ORTIZ-AUTOPSY 2/19/15	Paid by Check #135612	04/21/2015	05/12/2015	05/11/2015	04/23/2015	05/12/2015	2,100.00
10370	H.O'NEIL-AUTOPSY 1/21/15	Paid by Check #135818	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	2,100.00
		Vendor 10347 - CENTRAL TEXAS AUTOPSY PLLC Totals			Invoices		2	\$4,200.00



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Vendor 1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES

7898786251.4/15	SO GASOLINE 4/15	Paid by Check #135497	04/22/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015	146.57
Vendor 1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES Totals								\$146.57

Vendor 10113 - CHIP CHICK

2030	GC#16585-REPAIR WINDSHIELD	Paid by Check #135815	04/29/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	45.00
Vendor 10113 - CHIP CHICK Totals								\$45.00

Vendor 6045 - CITY OF SCHERTZ

201504141807	CPR CARDS(32)	Paid by Check #135562	04/14/2015	05/12/2015	05/11/2015	04/22/2015	05/12/2015	160.00
JUN15STMT	MONTHLY BUDGET ALLOTMENT	Paid by Check #135773	05/13/2015	05/19/2015	05/13/2015	05/13/2015	05/19/2015	68,250.58
	6/15							
Vendor 6045 - CITY OF SCHERTZ Totals								\$68,410.58

Vendor 1102 - CITY OF SEGUIN

16698.4/15	BLDG MAINT WATER SERVICE	Paid by Check #135711	05/09/2015	05/19/2015	05/09/2015	05/13/2015	05/19/2015	78.00
	4/15							
19082.4/15	ADULT PROBATION UTILITIES	Paid by Check #135711	05/09/2015	05/19/2015	05/09/2015	05/13/2015	05/19/2015	178.09
	4/15							
19096.4/15	BLDG MAINT UTILITIES 4/15	Paid by Check #135711	05/09/2015	05/19/2015	05/09/2015	05/13/2015	05/19/2015	480.25
22096.4/15	JUV PROB & R&B UTILITIES 4/15	Paid by Check #135711	05/09/2015	05/19/2015	05/09/2015	05/13/2015	05/19/2015	184.58
22156.4/15	JAIL,JUV DET,JUV PROB,JP#2	Paid by Check #135711	05/09/2015	05/19/2015	05/09/2015	05/13/2015	05/19/2015	7,193.43
	UTILITIES 4/15							
22418.4/15	COURTHOUSE UTILITIES 4/15	Paid by Check #135711	05/09/2015	05/19/2015	05/09/2015	05/13/2015	05/19/2015	757.00
22634.4/15	R&B UTILITIES 4/15	Paid by Check #135711	05/09/2015	05/19/2015	05/09/2015	05/13/2015	05/19/2015	963.85
22638.4/15	R&B UTILITIES 4/15	Paid by Check #135711	05/09/2015	05/19/2015	05/09/2015	05/13/2015	05/19/2015	164.84
22640.4/15	R&B ELECTRICITY 4/15	Paid by Check #135711	05/09/2015	05/19/2015	05/09/2015	05/13/2015	05/19/2015	114.70
24996.4/15	FINANCE CENTER WATER	Paid by Check #135711	05/09/2015	05/19/2015	05/09/2015	05/13/2015	05/19/2015	41.75
	SPRINKLER 4/15							
26902.4/15	AG UTILITIES 4/15	Paid by Check #135711	05/09/2015	05/19/2015	05/09/2015	05/13/2015	05/19/2015	589.00
28396.4/15	JAIL UTILITIES 4/15	Paid by Check #135711	05/09/2015	05/19/2015	05/09/2015	05/13/2015	05/19/2015	21,226.53
35312.4/15	ELECTION BLDG UTILITIES 4/15	Paid by Check #135711	05/09/2015	05/19/2015	05/09/2015	05/13/2015	05/19/2015	471.13
35326.4/15	ANIMAL CONTROL UTILITIES	Paid by Check #135711	05/09/2015	05/19/2015	05/09/2015	05/13/2015	05/19/2015	195.21
	4/15							
35332.4/15	JAIL CHILLER UTILITIES 4/15	Paid by Check #135711	05/09/2015	05/19/2015	05/09/2015	05/13/2015	05/19/2015	12,693.40
35426.4/15	PARKING GARAGE UTILITIES	Paid by Check #135711	05/09/2015	05/19/2015	05/09/2015	05/13/2015	05/19/2015	678.20
	4/15							
35636.4/15	GCSO STORAGE UTILITIES 4/15	Paid by Check #135711	05/09/2015	05/19/2015	05/09/2015	05/13/2015	05/19/2015	124.88
6808.4/15	EMERGENCY MGMT UTILITIES	Paid by Check #135711	05/09/2015	05/19/2015	05/09/2015	05/13/2015	05/19/2015	421.89
	4/15							
6824.4/15	ADULT PROB UTILITIES 4/15	Paid by Check #135711	05/09/2015	05/19/2015	05/09/2015	05/13/2015	05/19/2015	646.80
6874.4/15	FINANCE CENTER UTILITIES 4/15	Paid by Check #135711	05/09/2015	05/19/2015	05/09/2015	05/13/2015	05/19/2015	1,355.70



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Vendor 1102 - CITY OF SEGUIN									
6878.4/15	JUSTICE CENTER UTILITIES 4/15	Paid by Check #135711	05/09/2015	05/19/2015	05/09/2015	05/13/2015	05/19/2015		16,548.09
		Vendor	1102 - CITY OF SEGUIN Totals			Invoices	21		\$65,107.32
Vendor 1383 - CITY OF SEGUIN									
JUNE15STMT	FIRE DEPARTMENT CONTRACT 6/15	Paid by Check #135726	05/13/2015	05/19/2015	05/13/2015	05/13/2015	05/19/2015		16,785.05
		Vendor	1383 - CITY OF SEGUIN Totals			Invoices	1		\$16,785.05
Vendor 7555 - CITY OF SEGUIN									
4/28/15.FEES	LUBE CENTER-ELECTRIC,WATER,SEWER PERMIT FEES	Paid by Check #135696	04/28/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015		16,195.74
		Vendor	7555 - CITY OF SEGUIN Totals			Invoices	1		\$16,195.74
Vendor 5003 - J. MARTIN CLAUDER									
141351CV.041315	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #135545	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015		150.00
141351CV.042715	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #135545	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015		150.00
141879CV.042715	CASTRO,HALL-COURT APPOINTED ATTORNEY	Paid by Check #135545	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015		150.00
142294CV.041315	LUNA-COURT APPOINTED ATTORNEY	Paid by Check #135545	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015		150.00
		Vendor	5003 - J. MARTIN CLAUDER Totals			Invoices	4		\$600.00
Vendor 8413 - CLERK SUPREME COURT									
BUITRON.2015	STATE BAR DUES 2015	Paid by Check #135604	05/05/2015	05/12/2015	05/05/2015	05/06/2015	05/12/2015		235.00
EATON.2015	STATE BAR DUES 2015	Paid by Check #135604	05/05/2015	05/12/2015	05/05/2015	05/06/2015	05/12/2015		280.00
ETLINGER.2015	STATE BAR DUES 2015	Paid by Check #135604	05/05/2015	05/12/2015	05/05/2015	05/06/2015	05/12/2015		255.00
SMITH.2015	STATE BAR DUES 2015	Paid by Check #135604	05/05/2015	05/12/2015	05/05/2015	05/06/2015	05/12/2015		235.00
WILLBORN.2015	STATE BAR DUES 2015	Paid by Check #135604	05/05/2015	05/12/2015	05/05/2015	05/06/2015	05/12/2015		255.00
DWYER.2015	STATE BAR DUES 2015	Paid by Check #135810	05/11/2015	05/19/2015	05/11/2015	05/12/2015	05/19/2015		390.00
OLD.2015	STATE BAR DUES 2015	Paid by Check #135811	05/11/2015	05/19/2015	05/11/2015	05/12/2015	05/19/2015		265.00
KIRKENDALL.2015	STATE BAR DUES 2015	Paid by Check #135809	05/12/2015	05/19/2015	05/12/2015	05/12/2015	05/19/2015		350.00
		Vendor	8413 - CLERK SUPREME COURT Totals			Invoices	8		\$2,265.00
Vendor 12506 - COAST TO COAST COMPUTER PRODUCTS, INC									
A1315497	CARTRIDGES(2)	Paid by Check #135675	04/16/2015	05/12/2015	05/11/2015	04/22/2015	05/12/2015		239.98
		Vendor	12506 - COAST TO COAST COMPUTER PRODUCTS, INC Totals			Invoices	1		\$239.98
Vendor 3663 - COLORADO MATERIALS LTD									
202824	BASE MATERIAL	Paid by Check #135749	04/27/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015		1,489.60
		Vendor	3663 - COLORADO MATERIALS LTD Totals			Invoices	1		\$1,489.60



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Vendor 1119 - COMAL-GUADALUPE SWCD 306										
JUNE15STMT	MONTHLY BUDGET ALLOTMENT 6/15	Paid by Check #135713	05/13/2015	05/19/2015	05/13/2015	05/13/2015	05/19/2015	458.33		
							Vendor 1119 - COMAL-GUADALUPE SWCD 306 Totals	Invoices	1	\$458.33
Vendor 451 - COMMERCIAL KITCHEN REPAIR CO.										
2762663-IN	KITCHEN-DESCALER	Paid by Check #135490	04/14/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	273.32		
2763404-IN	KITCHEN MIXER-REPAIR PARTS	Paid by Check #135490	04/20/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015	218.34		
							Vendor 451 - COMMERCIAL KITCHEN REPAIR CO. Totals	Invoices	2	\$491.66
Vendor 1803 - COMPTROLLER OF PUBLIC ACCTS										
APR15STMT	SALES & USE TAX 4/15	Paid by EFT #14	04/30/2015	05/20/2015	05/20/2015	05/11/2015	05/20/2015	685.67		
							Vendor 1803 - COMPTROLLER OF PUBLIC ACCTS Totals	Invoices	1	\$685.67
Vendor 4037 - COMPUTER DISCOUNT WAREHOUSE										
TP26998	STOCK-HP LASERJET PRINTER (2);HP OFFICE JET PRINTER (2);3YR MAINT	Paid by Check #135532	04/02/2015	05/12/2015	05/11/2015	04/08/2015	05/12/2015	1,702.00		
TP77529	STOCK-HP LASERJET PRINTER (2);HP OFFICE JET PRINTER (2);3YR MAINT	Paid by Check #135532	04/04/2015	05/12/2015	05/11/2015	04/09/2015	05/12/2015	230.54		
TP90125	STOCK-HP LASERJET PRINTER (2);HP OFFICE JET PRINTER (2);3YR MAINT	Paid by Check #135532	04/06/2015	05/12/2015	05/11/2015	04/13/2015	05/12/2015	38.94		
TV03765	BARRACUDA SPAM FILTER UPDATES	Paid by Check #135532	04/15/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	1,095.57		
TV29283	JUSTICE CENTER-UPS BATTERY	Paid by Check #135532	04/15/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	1,651.24		
TW78311	MEMORY	Paid by Check #135532	04/20/2015	05/12/2015	05/11/2015	04/23/2015	05/12/2015	1,874.96		
TW78919	STOCK-REPLACEMENT SWITCHES (3)	Paid by Check #135532	04/20/2015	05/12/2015	05/11/2015	04/23/2015	05/12/2015	2,087.25		
							Vendor 4037 - COMPUTER DISCOUNT WAREHOUSE Totals	Invoices	7	\$8,680.50
Vendor 10339 - CONEXIS										
0415-DR5078	APRIL 2015.	Paid by Check #3604	04/01/2015	05/19/2015	05/19/2015	05/14/2015	05/19/2015	607.26		
							Vendor 10339 - CONEXIS Totals	Invoices	1	\$607.26
Vendor 11801 - COPSYNC, INC.										
HARLESS.5/15	REG HARLESS-2015 COPSYNC USERS CONF 5/3-6/15.SAN MARCOS	Paid by Check #135640	12/31/2014	05/12/2015	05/11/2015	05/15/2015	05/12/2015	169.00		
STUBBS.5/15	REG STUBBS-2015 COPSYNC USERS CONF 5/3-6/15.SAN MARCOS	Paid by Check #135640	12/31/2014	05/12/2015	05/11/2015	04/15/2015	05/12/2015	169.00		



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Vendor 11801 - COPSYNC, INC.									
7197.	FT OFFICER SOFTWARE-2 LICENSE FEES(40.48/MO X 12MOS)	Paid by Check #135640	05/01/2015	05/12/2015	05/01/2015	05/04/2015	05/12/2015	971.52	
Vendor 11801 - COPSYNC, INC. Totals							Invoices	3	\$1,309.52
Vendor 7305 - COUNTY LINE V F D									
APR15STMT	MONTHLY BUDGET ALLOTMENT 4/15	Paid by Check #135695	05/07/2015	05/12/2015	05/07/2015	05/07/2015	05/12/2015	2,178.44	
MAR15STMT	MONTHLY BUDGET ALLOTMENT 3/15	Paid by Check #135695	05/07/2015	05/12/2015	05/07/2015	05/07/2015	05/12/2015	2,178.44	
Vendor 7305 - COUNTY LINE V F D Totals							Invoices	2	\$4,356.88
Vendor 6284 - CPL RETAIL ENERGY									
9177346.4/15	OEM SITE 15.3/15	Paid by Check #135879	05/08/2015	05/19/2015	05/08/2015	05/18/2015	05/19/2015	31.98	
Vendor 6284 - CPL RETAIL ENERGY Totals							Invoices	1	\$31.98
Vendor 5014 - CROSSROADS VETERINARY HOSPITAL INC									
144584	CASE#15A000701-HORSE VET EXAM(2)	Paid by Check #135762	04/30/2015	05/19/2015	05/11/2015	04/30/2015	05/19/2015	80.80	
Vendor 5014 - CROSSROADS VETERINARY HOSPITAL INC Totals							Invoices	1	\$80.80
Vendor 3550 - DEBI CROW									
4/27/15	MILEAGE-TX UNCLAIMED PROPERTY 4/27/15.SAN ANTONIO	Paid by Check #135530	04/28/2015	05/12/2015	05/11/2015	04/28/2015	05/12/2015	53.29	
4/29/15-5/1/15.	REIMB CLKS PICT BOOK,MILEAGE-CO&DIST CLK LEGAL ED 4/29-5/1/15.SM	Paid by Check #135748	05/04/2015	05/19/2015	05/04/2015	05/06/2015	05/19/2015	38.46	
Vendor 3550 - DEBI CROW Totals							Invoices	2	\$91.75
Vendor 1132 - CRYSTAL CLEAR WATER									
2661.4/15	R&B AREA B WATER SERVICE 4/15	Paid by Check #135499	04/28/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	61.05	
Vendor 1132 - CRYSTAL CLEAR WATER Totals							Invoices	1	\$61.05
Vendor 470 - CULLIGAN									
0001812	JUV-SALT FOR SOFTENER	Paid by Check #135491	04/30/2015	05/12/2015	05/11/2015	05/05/2015	05/12/2015	141.70	
201505370659	JAIL SALT FOR WATER SOFTENER 4/15	Paid by Check #135700	04/30/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	242.20	
935066.4/15	HR BOTTLED WATER SERVICE 4/15	Paid by Check #135491	04/30/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015	67.10	
Vendor 470 - CULLIGAN Totals							Invoices	3	\$451.00



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Vendor 854 - CUMMINS SOUTHERN PLAINS LLC									
023-69185	#T50,GC#17447-EXHAUST GASKETS,BOLTS,ORINGS,SPACER S	Paid by Check #135707	05/04/2015	05/19/2015	05/04/2015	05/07/2015	05/19/2015	175.46	
Vendor 854 - CUMMINS SOUTHERN PLAINS LLC Totals							Invoices	1	\$175.46
Vendor 11758 - D & M VENDING									
15192	COMMISSARY:SNACKS,SODAS,W ATER	Paid by Check #135637	04/16/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	979.13	
15205	COMMISSARY:SODAS,WATER	Paid by Check #135637	04/23/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	212.70	
Vendor 11758 - D & M VENDING Totals							Invoices	2	\$1,191.83
Vendor 4671 - KIMBERLY DELAGARZA									
CCL-14-0694	ZUNIGA-COURT APPOINTED ATTORNEY	Paid by Check #135542	04/28/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	250.00	
Vendor 4671 - KIMBERLY DELAGARZA Totals							Invoices	1	\$250.00
Vendor 806 - DEPARTMENT OF STATE HEALTH SERVICES									
30713	BIRTH CERTIFICATE FEES 4/15	Paid by Check #135705	05/01/2015	05/19/2015	05/01/2015	05/12/2015	05/19/2015	144.57	
Vendor 806 - DEPARTMENT OF STATE HEALTH SERVICES Totals							Invoices	1	\$144.57
Vendor 12029 - DOBIE SUPPLY LLC									
11094	YELLOW PAINT,GLASS BEADS	Paid by Check #135851	04/23/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015	2,182.00	
11123	DREIBRODT RD-BARRICADES	Paid by Check #135851	05/01/2015	05/19/2015	05/01/2015	05/06/2015	05/19/2015	1,600.00	
Vendor 12029 - DOBIE SUPPLY LLC Totals							Invoices	2	\$3,782.00
Vendor 7547 - LINDA DOUGLASS									
4/21-23/15.	MILEAGE-CTAT CONTINUING ED 4/20-23/15.SAN MARCOS	Paid by Check #135594	04/28/2015	05/12/2015	05/11/2015	04/28/2015	05/12/2015	51.43	
Vendor 7547 - LINDA DOUGLASS Totals							Invoices	1	\$51.43
Vendor 12550 - MARGARET DRAKE									
13-2527-CR	HERNANDEZ-EXPERT WITNESS EXPENSES	Paid by Check #135681	04/17/2015	05/12/2015	05/11/2015	04/21/2015	05/12/2015	1,876.25	
Vendor 12550 - MARGARET DRAKE Totals							Invoices	1	\$1,876.25
Vendor 11383 - CHRIS EATON									
3/5/15-4/30/15	MILEAGE 3/5/15-4/30/15	Paid by Check #135630	04/28/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	111.55	
Vendor 11383 - CHRIS EATON Totals							Invoices	1	\$111.55
Vendor 3288 - THE ELECTION CENTER									
ADAM.2015	MEMBERSHIP DUES 2015	Paid by Check #135742	03/30/2015	05/19/2015	05/11/2015	05/12/2015	05/19/2015	200.00	
DOSS.2015.	MEMBERSHIP DUES 2015	Paid by Check #135742	03/30/2015	05/19/2015	05/11/2015	05/12/2015	05/19/2015	75.00	
Vendor 3288 - THE ELECTION CENTER Totals							Invoices	2	\$275.00



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Vendor 11203 - EMBASSY SUITES SAN MARCOS								
HARTWICK.5/15	HOTEL HARTWICK-EXP CT PERSONNEL SEMINAR 5/18- 20/15.SAN MARCOS	Paid by Check #135628	04/07/2015	05/12/2015	05/11/2015	04/07/2015	05/12/2015	98.90
VELASQUEZ.5/15	HOTEL VASQUEZ-EXP CT PERSONNEL SEMINAR 5/18- 20/15.SAN MARCOS	Paid by Check #135627	04/07/2015	05/12/2015	05/11/2015	04/07/2015	05/12/2015	98.90
Vendor 11203 - EMBASSY SUITES SAN MARCOS Totals						Invoices	2	\$197.80
Vendor 8531 - EMPLOYEE ASSISTANCE SERVICES								
148	MAY 2015	Paid by Check #3603	05/02/2015	05/19/2015	05/19/2015	05/07/2015	05/19/2015	676.20
Vendor 8531 - EMPLOYEE ASSISTANCE SERVICES Totals						Invoices	1	\$676.20
Vendor 11714 - RICHARD N. ERNEST								
14-1449-CR-A	EXPERT FORENSIC BALLISTICS CONSULTANT	Paid by Check #135635	04/17/2015	05/12/2015	05/11/2015	04/21/2015	05/12/2015	3,500.00
Vendor 11714 - RICHARD N. ERNEST Totals						Invoices	1	\$3,500.00
Vendor 5659 - BOB ETLINGER								
4/28/15	MILEAGE-WOODLAKE MEDIATION 4/28/15.SAN ANTONIO	Paid by Check #135554	04/30/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	46.21
Vendor 5659 - BOB ETLINGER Totals						Invoices	1	\$46.21
Vendor 1181 - EWALD TRACTOR INC								
3176544	BLOWER-FILTER,FILTER BASE	Paid by Check #135715	04/24/2015	05/19/2015	05/11/2015	05/05/2015	05/19/2015	14.39
Vendor 1181 - EWALD TRACTOR INC Totals						Invoices	1	\$14.39
Vendor 7551 - FARM PLAN								
P65568	#A163,GC#12760-HYDRAULIC CYLINDER	Paid by Check #135794	04/29/2015	05/19/2015	05/11/2015	05/04/2015	05/19/2015	223.82
Vendor 7551 - FARM PLAN Totals						Invoices	1	\$223.82
Vendor 12561 - FIRST TIER CONSTRUCTION LLC								
R&BLUBEDRAW#1	LUBE CENTER-DRAW #1 (\$125,000 LESS 10% RETAINAGE)	Paid by Check #135883	03/31/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	112,500.00
Vendor 12561 - FIRST TIER CONSTRUCTION LLC Totals						Invoices	1	\$112,500.00
Vendor 11252 - FIRST-SIP LLC								
1638	CONSULTING-NETWORK	Paid by Check #135833	04/22/2015	05/19/2015	05/11/2015	05/05/2015	05/19/2015	850.00
Vendor 11252 - FIRST-SIP LLC Totals						Invoices	1	\$850.00
Vendor 11860 - FLEETPRIDE								
67949336	#H98,GC#6980-MUFFLER	Paid by Check #135644	04/15/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015	74.21
68078819	#H98,GC#6980-BUSHINGS	Paid by Check #135644	04/21/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015	417.68



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Vendor 11860 - FLEETPRIDE									
68237706	#H40,GC#6480-YOKE SEAL,SLEEVE	Paid by Check #135848	04/28/2015	05/19/2015	05/11/2015	05/08/2015	05/19/2015		75.52
		Vendor 11860 - FLEETPRIDE Totals						3	\$567.41
Vendor 11681 - FORWARD EDGE INC									
257894	DRUG TESTING-SEGUIN HS	Paid by Check #10406	03/31/2015	05/19/2015	05/11/2015	05/12/2015	05/19/2015		877.44
257895	DRUG TESTING AJ BRIESEMEISTER MS	Paid by Check #10406	03/31/2015	05/19/2015	05/11/2015	05/12/2015	05/19/2015		438.72
257896	DRUG TESTING-JIM BARNES MS	Paid by Check #10406	03/31/2015	05/19/2015	05/11/2015	05/12/2015	05/19/2015		375.60
		Vendor 11681 - FORWARD EDGE INC Totals						3	\$1,691.76
Vendor 4405 - FOURTH COURT OF APPEALS									
APR15STMT	APPELLATE FEES 4/15	Paid by Check #135757	04/30/2015	05/19/2015	05/11/2015	05/11/2015	05/19/2015		935.22
		Vendor 4405 - FOURTH COURT OF APPEALS Totals						1	\$935.22
Vendor 3206 - TODD FRIESENHAHN									
PHONE.4/15	REIMB PORTION OF CELL PHONE SERVICE 4/15	Paid by Check #135526	04/28/2015	05/12/2015	05/11/2015	04/28/2015	05/12/2015		88.33
		Vendor 3206 - TODD FRIESENHAHN Totals						1	\$88.33
Vendor 2339 - G T DISTRIBUTORS INC									
INV0528180	GC#17958-NEW VEHICLE EQUIPMENT,BUYBOARD 432-13	Paid by Check #135522	03/10/2015	05/12/2015	05/11/2015	03/16/2015	05/12/2015		534.54
INV0530195	GC#17958-NEW VEHICLE EQUIPMENT,BUYBOARD 432-13	Paid by Check #135522	03/30/2015	05/12/2015	05/11/2015	04/02/2015	05/12/2015		117.14
INV0531150	GC#17711,GC#17720-WHELEN LED LAMPS(2),BUYBOARD CONTRACT 432-13	Paid by Check #135522	04/08/2015	05/12/2015	05/11/2015	04/13/2015	05/12/2015		1,722.54
SRTN0028560	GC#17958-NEW VEHICLE EQUIPMENT,BUYBOARD 432-13	Paid by Check #135522	04/16/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015		(15.00)
INV0532678	GC#17941-SIREN,SIREN MOUNT,BUYBOARD CONTRACT 432-13	Paid by Check #135522	04/20/2015	05/12/2015	05/11/2015	04/23/2015	05/12/2015		192.96
INV0533717	PATROL-FLARES	Paid by Check #135738	04/28/2015	05/19/2015	05/11/2015	05/11/2015	05/19/2015		379.92
		Vendor 2339 - G T DISTRIBUTORS INC Totals						6	\$2,932.10
Vendor 12090 - GABRIEL ROEDER SMITH & COMPANY									
413710	DEPOSIT ON OPEB VALUATION & NCTOCOG FEE	Paid by Check #3599	04/17/2015	05/12/2015	05/12/2015	04/21/2015	05/12/2015		1,681.00
		Vendor 12090 - GABRIEL ROEDER SMITH & COMPANY Totals						1	\$1,681.00
Vendor 11975 - GALLAGHER BENEFIT SERVICES, INC.									
69862	MAY 2015	Paid by Check #3605	05/07/2015	05/19/2015	05/19/2015	05/11/2015	05/19/2015		4,166.67
		Vendor 11975 - GALLAGHER BENEFIT SERVICES, INC. Totals						1	\$4,166.67



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Vendor 12364 - BRIDGET GALLEGOS									
5/6-8/15	PERDIEM,MILEAGE-TX JUDICIAL ACADEMY COURT ASST TRAIN 5/6-8/15.SM	Paid by Check #135854	05/12/2015	05/19/2015	05/12/2015	05/12/2015	05/19/2015	93.12	
Vendor 12364 - BRIDGET GALLEGOS Totals							Invoices	1	\$93.12
Vendor 8187 - LIDIA GARCIA									
4/1-22/15	MILEAGE 4/15	Paid by Check #135805	05/01/2015	05/19/2015	05/01/2015	05/05/2015	05/19/2015	57.50	
Vendor 8187 - LIDIA GARCIA Totals							Invoices	1	\$57.50
Vendor 1220 - GERONIMO V F D									
APR15STMT	MONTHLY BUDGET ALLOTMENT 4/15	Paid by Check #135503	05/04/2015	05/12/2015	05/04/2015	05/04/2015	05/12/2015	3,820.57	
MAR15STMT	MONTHLY BUDGET ALLOTMENT 3/15	Paid by Check #135503	05/04/2015	05/12/2015	05/04/2015	05/04/2015	05/12/2015	3,820.57	
Vendor 1220 - GERONIMO V F D Totals							Invoices	2	\$7,641.14
Vendor 408 - GRAINGER INC									
9710839920	STORAGE BUILDING-REPAIR CAPACITOR	Paid by Check #135487	04/08/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	22.66	
Vendor 408 - GRAINGER INC Totals							Invoices	1	\$22.66
Vendor 8700 - GREEN GRASSHOPPER LANDSCAPING									
10110	LAWN SERVICE 4/15	Paid by Check #135606	04/27/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	1,450.00	
Vendor 8700 - GREEN GRASSHOPPER LANDSCAPING Totals							Invoices	1	\$1,450.00
Vendor 1240 - GREEN VALLEY SPECIAL UTILITY DIST.									
01043.3/15	R&B AREA D WATER SERVICE 3/15	Paid by Check #135504	04/22/2015	05/12/2015	05/11/2015	04/29/2015	05/12/2015	30.88	
Vendor 1240 - GREEN VALLEY SPECIAL UTILITY DIST. Totals							Invoices	1	\$30.88
Vendor 10414 - GRIFFITH FORD SEGUIN, LLC									
GUADCO.4/15	SHAFT,SEAL,BEARINGS,MOTOR ASSEMBLY,PUMP,SENSOR,SEAL	Paid by Check #135613	04/25/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015	2,182.81	
Vendor 10414 - GRIFFITH FORD SEGUIN, LLC Totals							Invoices	1	\$2,182.81
Vendor 12528 - GUADALUPE CNTY TAX ASSESSOR-COL									
GC#06528.2015	STATE INSPECTION FEE GC#06528	Paid by Check #135865	04/29/2015	05/19/2015	05/11/2015	04/29/2015	05/19/2015	7.50	
GC#11040.2015	STATE INSPECTION FEE GC#11040	Paid by Check #135677	04/29/2015	05/12/2015	05/11/2015	04/29/2015	05/12/2015	7.50	
GC#12158.2015	STATE INSPECTION FEE GC#12158	Paid by Check #135868	04/29/2015	05/19/2015	05/11/2015	04/29/2015	05/19/2015	7.50	
GC#15651.2015	STATE INSPECTION FEE GC#15651	Paid by Check #135866	04/29/2015	05/19/2015	05/11/2015	04/29/2015	05/19/2015	7.50	



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Vendor 12528 - GUADALUPE CNTY TAX ASSESSOR-COL

GC#15984.2015	STATE INSPECTION FEE GC#15984	Paid by Check #135869	04/29/2015	05/19/2015	05/11/2015	04/29/2015	05/19/2015	7.50
GC#15400.2015	STATE INSPECTION FEE GC#15400	Paid by Check #135864	05/06/2015	05/19/2015	05/06/2015	05/06/2015	05/19/2015	7.50
GC#16329.2015	STATE INSPECTION FEE GC#16329	Paid by Check #135870	05/11/2015	05/19/2015	05/11/2015	05/11/2015	05/19/2015	7.50

Vendor 12528 - GUADALUPE CNTY TAX ASSESSOR-COL Totals Invoices 7 \$52.50

Vendor 238 - GUADALUPE COUNTY

IA407380	BLOCK VISION - MAY 2015	Paid by Check #3597	04/12/2015	05/12/2015	05/12/2015	04/20/2015	05/12/2015	1,101.42
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Vendor 238 - GUADALUPE COUNTY Totals Invoices 1 \$1,101.42

Vendor 5652 - GUADALUPE COUNTY ATTORNEY'S OFFICE

95-17103	REFUND HOT CHECK FEE PAID IN ERROR 4/1/15	Paid by Check #135769	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	10.00
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Vendor 5652 - GUADALUPE COUNTY ATTORNEY'S OFFICE Totals Invoices 1 \$10.00

Vendor 8159 - GUADALUPE COUNTY CRIME STOPPERS

APR15STMT	CRIME STOPPERS FEE 4/15	Paid by Check #135801	05/13/2015	05/19/2015	05/13/2015	05/13/2015	05/19/2015	1,932.66
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Vendor 8159 - GUADALUPE COUNTY CRIME STOPPERS Totals Invoices 1 \$1,932.66

Vendor 5428 - GUADALUPE COUNTY CSCD

94625969	REIMB ADULT PROB COPIER LEASE	Paid by Check #135550	04/30/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015	898.79
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Vendor 5428 - GUADALUPE COUNTY CSCD Totals Invoices 1 \$898.79

Vendor 1258 - GUADALUPE REGIONAL MEDICAL CENTER

2015.INDIGENT.	HEALTHCARE INTERLOCAL AGMT OBLIGATION 1/2 PAYMENT	Paid by Check #135506	10/13/2014	05/12/2015	05/11/2015	05/01/2015	05/12/2015	1,416,058.44
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Vendor 1258 - GUADALUPE REGIONAL MEDICAL CENTER Totals Invoices 1 \$1,416,058.44

Vendor 7301 - GUADALUPE REGIONAL MEDICAL CENTER

4/15.DRUG	PRE-EMPLOYMENT DRUG SCREENS 4/15	Paid by Check #135791	05/05/2015	05/19/2015	05/05/2015	05/08/2015	05/19/2015	200.00
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Vendor 7301 - GUADALUPE REGIONAL MEDICAL CENTER Totals Invoices 1 \$200.00

Vendor 7302 - GUADALUPE REGIONAL MEDICAL CENTER

7103.3/15	#98182-07-INMATE MEDICAL SERVICES	Paid by Check #135591	04/14/2015	05/12/2015	05/11/2015	05/05/2015	05/12/2015	222.26
7103.3/15.	#98182-07-INMATE MEDICAL SERVICES	Paid by Check #135591	04/14/2015	05/12/2015	05/11/2015	05/05/2015	05/12/2015	70.71

Vendor 7302 - GUADALUPE REGIONAL MEDICAL CENTER Totals Invoices 2 \$292.97

Vendor 7668 - GUADALUPE REGIONAL MEDICAL CENTER

4/15.DRUG	PRE-EMPLOYMENT DRUG SCREENS 4/15	Paid by Check #135797	05/05/2015	05/19/2015	05/05/2015	05/08/2015	05/19/2015	40.00
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Vendor 7668 - GUADALUPE REGIONAL MEDICAL CENTER

4/15.POST	POST ACCIDENT DRUG SCREENS 4/15	Paid by Check #135797	05/05/2015	05/19/2015	05/05/2015	05/08/2015	05/19/2015	206.00
4/15.RANDOM	R&B RANDOM DRUG SCREENS(2) BREATH ALCOHOL(2)	Paid by Check #135797	05/05/2015	05/19/2015	05/05/2015	05/08/2015	05/19/2015	126.00

Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER** Totals Invoices 3 \$372.00

Vendor 1019 - GUADALUPE VALLEY ELECTRIC COOP

31891610.4/15	OEM SITE 13 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	22.70
32107889.4/15	RADIO TOWER ZIPP RD ELECTRICITY 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	59.58
32290682.4/15	OEM SITE 6 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	23.00
3560065.4/15	JP#1 ELECTRICITY 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	300.57
3560610.4/15	RR SIGNAL ELECTRICITY 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	15.00
3560870.4/15	OEM SITE 14 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	23.64
3562185.4/15	R&B AREA B ELECTRICITY 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	101.73
3722367.4/15	JP#4 ELECTRICITY 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	277.72
3724826.4/15	R&B AREA C ELECTRICITY 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	34.07
3725690.4/15	R&B AREA A&E ELECTRICITY 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	56.63
4768044.4/15	RR SIGNAL ELECTRICITY 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	15.21
4774141.4/15	OEM SITE 8 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	23.43
4876626.4/15	OEM SITE 9 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	16.16
4880133.4/15	OEM SITE 5 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	24.06
4880186.4/15	R&B AREA D ELECTRICITY 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	93.61
4880706.4/15	OEM SITE 3 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	21.95
4881133.4/15	OEM SITE 4 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	23.00
50017003.4/15	R&B,JP#1,JP#4 SECURITY LIGHTS 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	66.50
5268096.4/15	OEM SITE 2 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	22.91
55261251.4/15	RADIO TOWER HWY 123 ELECTRICITY 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	89.09
55261730.4/15	SCHERTZ FACILITY ELECTRICITY 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	1,186.61
9481228.4/15	OEM SITE 17 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	24.27
9481300.4/15	OEM SITE 16 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	24.91
9481311.4/15	OEM SITE 22 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	24.91
9481313.4/15	OEM SITE 20 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	24.38
9481370.4/15	JP#4 FLAG POLE ELECTRICITY 4/15	Paid by Check #135709	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	29.33

Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP** Totals Invoices 26 \$2,624.97

Vendor 3455 - ELIZABETH GUERRERO

4/13-27/15	MIILEAGE 4/15	Paid by Check #135746	05/01/2015	05/19/2015	05/01/2015	05/05/2015	05/19/2015	46.00
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Vendor **3455 - ELIZABETH GUERRERO** Totals Invoices 1 \$46.00



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Vendor 5811 - GULF COAST PAPER CO.									
933449	HAND SOAP,DUST MOP	Paid by Check #135557	04/16/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	224.13	
937294	BROOM,TOWEL,MOP HEAD,HAND SOAP	Paid by Check #135771	04/23/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015	397.01	
Vendor 5811 - GULF COAST PAPER CO. Totals							Invoices	2	\$621.14
Vendor 12380 - SYLVIA HALL									
4/21-22/15	MILEAGE-ICS 400 COURSE 4/21-22/15.SAN ANTONIO	Paid by Check #135660	04/23/2015	05/12/2015	05/11/2015	04/23/2015	05/12/2015	78.43	
4/30/15	MILEAGE-CRI MEETING 4/30/15.BANDERA	Paid by Check #135855	05/07/2015	05/19/2015	05/07/2015	05/07/2015	05/19/2015	76.17	
Vendor 12380 - SYLVIA HALL Totals							Invoices	2	\$154.60
Vendor 4448 - SHERRY HARTWICK									
5/18-20/15	ADV PER DIEM-EXP CT PERSONNEL SEMINAR 5/18-20/15.SAN MARCOS	Paid by Check #135539	04/07/2015	05/12/2015	05/11/2015	04/07/2015	05/12/2015	70.00	
Vendor 4448 - SHERRY HARTWICK Totals							Invoices	1	\$70.00
Vendor 5576 - HAYS COUNTY SHERIFFS OFFICE									
REARDON.6/15	REG D REARDON-BCAT CADET TESTING 6/17/15.SAN MARCOS	Paid by Check #135766	05/12/2015	05/19/2015	05/12/2015	05/12/2015	05/19/2015	25.00	
THOMPSON.6/15	REG K.THOMPSON-BCAT CADET TESTING 6/17/15.SAN MARCOS	Paid by Check #135766	05/12/2015	05/19/2015	05/12/2015	05/12/2015	05/19/2015	25.00	
TUBRE.6/15	REG S.TUBRE-BCAT CADET TESTING 6/17/15.SAN MARCOS	Paid by Check #135766	05/12/2015	05/19/2015	05/12/2015	05/12/2015	05/19/2015	25.00	
VILLARREAL.6/15	REG A.VILLARREAL-BCAT CADET TESTING 6/17/15.SAN MARCOS	Paid by Check #135766	05/12/2015	05/19/2015	05/12/2015	05/12/2015	05/19/2015	25.00	
Vendor 5576 - HAYS COUNTY SHERIFFS OFFICE Totals							Invoices	4	\$100.00
Vendor 1279 - HELPING HAND HARDWARE									
0640.4/15	GRINDING WHEEL,MAILBOXES,OIL,FILTERS, COUPLINGS,HOSE,BAR,CHAIN	Paid by Check #135717	04/30/2015	05/19/2015	05/11/2015	05/04/2015	05/19/2015	1,219.51	
Vendor 1279 - HELPING HAND HARDWARE Totals							Invoices	1	\$1,219.51
Vendor 10130 - THOMAS HILLE									
#14-00012	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #135609	04/10/2015	05/12/2015	05/11/2015	04/13/2015	05/12/2015	75.00	
#14270-02	GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #135609	04/10/2015	05/12/2015	05/11/2015	04/12/2015	05/12/2015	75.00	
J-14-107.041715	COURT APPOINTED ATTORNEY	Paid by Check #135609	04/17/2015	05/12/2015	05/11/2015	04/21/2015	05/12/2015	50.00	
CCL-11-0099	CHAVEZ-COURT APPOINTED ATTORNEY	Paid by Check #135609	04/22/2015	05/12/2015	05/11/2015	04/23/2015	05/12/2015	75.00	
J-15-58	COURT APPOINTED ATTORNEY	Paid by Check #135609	04/22/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015	50.00	
J-14-146.042415	COURT APPOINTED ATTORNEY	Paid by Check #135609	04/24/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015	250.00	



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Vendor 10130 - THOMAS HILLE

2015-CV-0138	MARTINEZ-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #135609	04/27/2015	05/12/2015	05/11/2015	04/28/2015	05/12/2015	75.00
CCL-15-0505	MORALES-COURT APPOINTED ATTORNEY	Paid by Check #135609	04/27/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	75.00
J-13-198	COURT APPOINTED ATTORNEY	Paid by Check #135609	04/27/2015	05/12/2015	05/11/2015	04/28/2015	05/12/2015	50.00
J-14-107.042715	COURT APPOINTED ATTORNEY	Paid by Check #135609	04/27/2015	05/12/2015	05/11/2015	04/28/2015	05/12/2015	50.00
150075CV.032315	HERBOLD-COURT APPOINTED ATTORNEY	Paid by Check #135609	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
J-15-08.042915	COURT APPOINTED ATTORNEY	Paid by Check #135609	04/29/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	50.00
15-0662-CR	GRANADOS-COURT APPOINTED ATTORNEY	Paid by Check #135609	04/30/2015	05/12/2015	05/11/2015	05/05/2015	05/12/2015	600.00
2015-CV-0145	MORALES-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #135609	05/01/2015	05/12/2015	05/01/2015	05/04/2015	05/12/2015	75.00
15-0213-CR	HAMBY-COURT APPOINTED ATTORNEY	Paid by Check #135816	05/05/2015	05/19/2015	05/05/2015	05/07/2015	05/19/2015	603.70
CCL-14-1211	DAVILA-COURT APPOINTED ATTORNEY	Paid by Check #135816	05/05/2015	05/19/2015	05/05/2015	05/06/2015	05/19/2015	150.00
12-1826-CR	ZAMORA-COURT APPOINTED ATTORNEY	Paid by Check #135816	05/06/2015	05/19/2015	05/06/2015	05/11/2015	05/19/2015	803.24
13-2389-CR	ZAMORA-COURT APPOINTED ATTORNEY	Paid by Check #135816	05/06/2015	05/19/2015	05/06/2015	05/11/2015	05/19/2015	803.23
14-2383-CR	ZAMORA-COURT APPOINTED ATTORNEY	Paid by Check #135816	05/06/2015	05/19/2015	05/06/2015	05/11/2015	05/19/2015	803.23
J-14-154.050615	COURT APPOINTED ATTORNEY	Paid by Check #135816	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	50.00
J-14-154.050815	COURT APPOINTED ATTORNEY	Paid by Check #135816	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	50.00

Vendor **10130 - THOMAS HILLE** Totals Invoices 21 \$4,963.40

Vendor 5989 - HOFFMAN REPORTING & VIDEO SERVICE

1024974	COURT REPORTING SERVICE 4/20/15 14-0904-CR	Paid by Check #135561	04/23/2015	05/12/2015	05/11/2015	04/28/2015	05/12/2015	457.12
1024991	COURT REPORTING SERVICE 4/27/15	Paid by Check #135561	04/28/2015	05/12/2015	05/11/2015	04/29/2015	05/12/2015	457.12

Vendor **5989 - HOFFMAN REPORTING & VIDEO SERVICE** Totals Invoices 2 \$914.24

Vendor 1291 - HOLT COMPANY OF TEXAS

0510200.4/15	TRANSMISSION FLUID,HYDRAULIC OIL,FLASHER	Paid by Check #135719	05/01/2015	05/19/2015	05/01/2015	05/07/2015	05/19/2015	657.88
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Vendor **1291 - HOLT COMPANY OF TEXAS** Totals Invoices 1 \$657.88

Vendor 5371 - HOME DEPOT / GECF

0020572	MAIL BOX POST,BATTERIES	Paid by Check #135548	04/14/2015	05/12/2015	05/11/2015	04/17/2015	05/12/2015	34.95
9020708	#T122,GC#15400-CLEAR PAINT,PAINT TRAYS,CUTTING WHEELS;PLIERS	Paid by Check #135548	04/15/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015	292.74
8017189	LAWN MOWER-FILTER,SPARK PLUG	Paid by Check #135548	04/16/2015	05/12/2015	05/11/2015	04/16/2015	05/12/2015	10.35



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Vendor 5371 - HOME DEPOT / GECF								
7017286	TIN SNIPS,HARDWARE CLOTH	Paid by Check #135548	04/17/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015	63.43
2021653	COTTONWOOD RD-CEMENT (6 BAGS)	Paid by Check #135765	04/22/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015	45.90
2021690	STOCK-BATTERIES,LIGHT BULBS	Paid by Check #135548	04/22/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015	125.52
4022852	STOCK-60 WATT BULBS(2)	Paid by Check #135765	04/30/2015	05/19/2015	05/11/2015	05/05/2015	05/19/2015	38.94
4032500	CLEANING SUPPLIES,HOSE PARTS	Paid by Check #135765	04/30/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	99.45
0141189	BACKPACK SPRAYER	Paid by Check #135765	05/04/2015	05/19/2015	05/04/2015	05/05/2015	05/19/2015	89.97
Vendor 5371 - HOME DEPOT / GECF Totals						Invoices	9	\$801.25
Vendor 7590 - HOME DEPOT CREDIT SERVICES								
1017957	DETENTION-SUPPLY LINE,MATERIALS	Paid by Check #135796	04/23/2015	05/19/2015	05/11/2015	05/05/2015	05/19/2015	8.56
Vendor 7590 - HOME DEPOT CREDIT SERVICES Totals						Invoices	1	\$8.56
Vendor 5261 - CATHERINE HORVATH								
4/29/15-5/1/15	MILEAGE-CO&DIST CLERKS LEGAL ED 4/29/15-5/1/15.SAN MARCOS	Paid by Check #135764	05/07/2015	05/19/2015	05/07/2015	05/11/2015	05/19/2015	68.03
Vendor 5261 - CATHERINE HORVATH Totals						Invoices	1	\$68.03
Vendor 8468 - HOTEL GALVEZ								
88118475.6/15	HOTEL LUEHLFING-TX COLLEGE OF PROBATE JUDGES 6/3-5/15.GALVESTON	Paid by Check #135812	04/13/2015	05/19/2015	05/11/2015	04/13/2015	05/19/2015	250.70
Vendor 8468 - HOTEL GALVEZ Totals						Invoices	1	\$250.70
Vendor 3449 - HR DIRECT								
INV3001080	HR FED & STATE LABOR LAW POSTERS RENEWAL 5/15-5/16	Paid by Check #135745	05/07/2015	05/19/2015	05/07/2015	05/08/2015	05/19/2015	69.99
Vendor 3449 - HR DIRECT Totals						Invoices	1	\$69.99
Vendor 1886 - ICS JAIL SUPPLIES INC								
125260	SOAP,LOTION,SHAMPOO,TOOTH BRUSHES/PASTE	Paid by Check #135516	04/10/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	2,640.50
125261	COMMISSARY-TOOTHBUSH,SOAP HOLDER	Paid by Check #135516	04/10/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	126.72
125260-01	SOAP,LOTION,SHAMPOO,TOOTH BRUSHES/PASTE	Paid by Check #135516	04/14/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	255.00
Vendor 1886 - ICS JAIL SUPPLIES INC Totals						Invoices	3	\$3,022.22
Vendor 11423 - INMATE SERVICES CORPORATION								
18181	TRANSPORT INMATE FROM GCSO TO EL RENO,OK	Paid by Check #135836	04/17/2015	05/19/2015	05/11/2015	05/04/2015	05/19/2015	500.00
Vendor 11423 - INMATE SERVICES CORPORATION Totals						Invoices	1	\$500.00



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Vendor 4884 - INSCO DISTRIBUTING INC									
8063192	EMERGENCY MGMT-FLOAT SWITCHES,SAND BLADE	Paid by Check #135543	04/24/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015	71.84	
8066849	A/C FILTERS	Paid by Check #135543	04/28/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	513.48	
8072359	BLOWER FAN,LIGHT SWITCH	Paid by Check #135761	05/01/2015	05/19/2015	05/01/2015	05/08/2015	05/19/2015	49.17	
8082868	JUSTICE CENTER-A/C COIL NO FOAM RINSE,PAN TABS	Paid by Check #135761	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	72.45	
Vendor 4884 - INSCO DISTRIBUTING INC Totals							Invoices	4	\$706.94
Vendor 4337 - INTERSTATE BILLING SERVICE INC									
97634079	RUSH-#C38,GC#17709-A/C COMPRESSOR,DRYER BELT	Paid by Check #135537	04/21/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015	267.07	
97690233	RUSH-#T63, GC#17044-WATER PUMP CREDIT	Paid by Check #135755	04/24/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015	(46.55)	
97690421	RUSH-#T63, GC#17044-GASKET	Paid by Check #135755	04/24/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015	5.07	
97717744	RUSH-#T63, GC#17044-EXHAUST PIPE	Paid by Check #135755	04/27/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015	303.14	
Vendor 4337 - INTERSTATE BILLING SERVICE INC Totals							Invoices	4	\$528.73
Vendor 444 - J & C WELDING SUPPLY									
J-18625	SHOP-WELDING BLANKETS,GLOVES	Paid by Check #135489	04/16/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015	162.18	
Vendor 444 - J & C WELDING SUPPLY Totals							Invoices	1	\$162.18
Vendor 1282 - J.C. POLLOCK CO., INC.									
5708	EVIDENCE LABELS(5000)	Paid by Check #135718	03/29/2015	05/19/2015	05/11/2015	04/30/2015	05/19/2015	460.70	
5615	LABELS(1500)TRESPASSING WARNING(250)	Paid by Check #135508	04/17/2015	05/12/2015	05/11/2015	04/17/2015	05/12/2015	69.50	
5647	LABELS(1500)TRESPASSING WARNING(250)	Paid by Check #135508	04/21/2015	05/12/2015	05/11/2015	04/21/2015	05/12/2015	169.50	
Vendor 1282 - J.C. POLLOCK CO., INC. Totals							Invoices	3	\$699.70
Vendor 615 - BOBBY JAHNS									
PHONE.4/15	REIMB PORTION OF CELL PHONE SERVICE 4/15	Paid by Check #135493	04/17/2015	05/12/2015	05/11/2015	04/28/2015	05/12/2015	75.00	
Vendor 615 - BOBBY JAHNS Totals							Invoices	1	\$75.00
Vendor 12414 - JANA CLIFT-WILLIAMS, PLLC									
141538CV.041315	MARTINEZ-GARCIA,URQUIZA-COURT APPOINTED ATTORNEY	Paid by Check #135664	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00	
142048CV.042015	SANCHEZ,TOBIAS,JR-COURT APPOINTED ATTORNEY	Paid by Check #135664	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00	
142079CV.041315	RAMON,III-COURT APPOINTED ATTORNEY	Paid by Check #135664	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00	
142144CV.050415	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #135856	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	150.00	
Vendor 12414 - JANA CLIFT-WILLIAMS, PLLC Totals							Invoices	4	\$600.00



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Vendor 3125 - JANDT AND JANDT									
ADC.MTG.4/14/15	ADULT DRUG COURT MEETING 4/14/15	Paid by Check #135524	04/14/2015	05/12/2015	05/11/2015	04/16/2015	05/12/2015		100.00
CCL-15-0471	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #135524	04/14/2015	05/12/2015	05/11/2015	04/16/2015	05/12/2015		250.00
J-15-44	COURT APPOINTED ATTORNEY	Paid by Check #135524	04/22/2015	05/12/2015	05/11/2015	04/22/2015	05/12/2015		50.00
J-15-57	COURT APPOINTED ATTORNEY	Paid by Check #135524	04/22/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015		50.00
VDC.MTG.5/6/15	VETERANS DRUG COURT 5/6/15	Paid by Check #135740	05/06/2015	05/19/2015	05/06/2015	05/12/2015	05/19/2015		100.00
Vendor 3125 - JANDT AND JANDT Totals							Invoices	5	\$550.00
Vendor 473 - MARK BRENT JANSSEN									
13-0238-CR	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #135701	05/07/2015	05/19/2015	05/07/2015	05/08/2015	05/19/2015		600.00
Vendor 473 - MARK BRENT JANSSEN Totals							Invoices	1	\$600.00
Vendor 12468 - JIM MATTHEWS LAW									
14-2079-CV	RAMON,III-COURT APPOINTED ATTORNEY	Paid by Check #135673	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015		248.00
141538CV.041315	MARTINEZ-GARCIA,URQUIZA- COURT APPOINTED ATTORNEY	Paid by Check #135673	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015		360.00
Vendor 12468 - JIM MATTHEWS LAW Totals							Invoices	2	\$608.00
Vendor 6413 - GINA JONES									
14-1203-CR	YOUNG-COURT APPOINTED ATTORNEY	Paid by Check #135569	04/29/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015		677.00
14-1956-CR	YOUNG-COURT APPOINTED ATTORNEY	Paid by Check #135569	04/29/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015		600.00
14-2565-CR	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #135569	04/29/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015		627.50
Vendor 6413 - GINA JONES Totals							Invoices	3	\$1,904.50
Vendor 430 - KEEFE SUPPLY COMPANY									
CM93959	CREDIT-RETURN SNACKS	Paid by Check #135488	12/20/2012	05/12/2015	05/11/2015	04/21/2015	05/12/2015		(72.00)
447250-364319	CREDIT-RETURN SNACKS	Paid by Check #135488	08/19/2014	05/12/2015	05/11/2015	04/20/2015	05/12/2015		(20.64)
536195	COMMISSARY-SNACKS,PLAY CARDS,POMADE,SOAP	Paid by Check #135488	04/01/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015		193.32
536221	COMMISSARY-SNACKS,PLAY CARDS,POMADE,SOAP	Paid by Check #135488	04/01/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015		3,258.82
542652	COMMISSARY:SNACKS,NBOOKS,T PASTE,BLISTEX,C	Paid by Check #135488	04/16/2015	05/12/2015	05/11/2015	04/22/2015	05/12/2015		203.28
542674	DROPS,SHAMP,COND COMMISSARY:SNACKS,NBOOKS,T	Paid by Check #135488	04/16/2015	05/12/2015	05/11/2015	04/22/2015	05/12/2015		89.28
542675	PASTE,BLISTEX,C DROPS,SHAMP,COND COMMISSARY:SNACKS,NBOOKS,T	Paid by Check #135488	04/16/2015	05/12/2015	05/11/2015	04/22/2015	05/12/2015		2,541.28



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Vendor 430 - KEEFE SUPPLY COMPANY								
545653	COMMISSARY:SNACKS,SOAP,C DROPS	Paid by Check #135488	04/23/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	106.20
545690	COMMISSARY:SNACKS,SOAP,C DROPS	Paid by Check #135488	04/23/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	1,758.84
545817	COMMISSARY:SNACKS,SOAP,C DROPS	Paid by Check #135488	04/23/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	48.96
Vendor 430 - KEEFE SUPPLY COMPANY Totals						Invoices	10	\$8,107.34
Vendor 7934 - LOWELL S. KENDALL								
14-0704-CR	REED-COURT APPOINTED ATTORNEY	Paid by Check #135599	04/27/2015	05/12/2015	05/11/2015	04/28/2015	05/12/2015	632.00
Vendor 7934 - LOWELL S. KENDALL Totals						Invoices	1	\$632.00
Vendor 6401 - TERESA KIEL								
4/28/15-5/1/15	MILEAGE-UT CONT ED 4/28/15-5/1/15.SAN MARCOS	Paid by Check #135774	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	23.46
Vendor 6401 - TERESA KIEL Totals						Invoices	1	\$23.46
Vendor 12406 - KING AND COURT IMAGING, PLLC								
30726KCI.3/15.	#98182-07-INMATE MEDICAL SERVICES	Paid by Check #135663	03/26/2015	05/12/2015	05/11/2015	05/05/2015	05/12/2015	6.42
Vendor 12406 - KING AND COURT IMAGING, PLLC Totals						Invoices	1	\$6.42
Vendor 1362 - KINGSBURY V F D								
APR15STMT	MONTHLY BUDGET ALLOTMENT 4/15	Paid by Check #135510	05/04/2015	05/12/2015	05/04/2015	05/04/2015	05/12/2015	3,792.33
MAR15STMT	MONTHLY BUDGET ALLOTMENT 3/15	Paid by Check #135510	05/04/2015	05/12/2015	05/04/2015	05/04/2015	05/12/2015	3,792.33
Vendor 1362 - KINGSBURY V F D Totals						Invoices	2	\$7,584.66
Vendor 7821 - DAN KINSEY								
4/15/15	MILEAGE-AACOG REPAC COMMITTEE MTG 4/15/15.SA	Paid by Check #135598	04/20/2015	05/12/2015	05/11/2015	04/21/2015	05/12/2015	44.05
4/22/15	MILEAGE-SCEMA 4/22/15.SAN ANTONIO	Paid by Check #135598	04/23/2015	05/12/2015	05/11/2015	04/23/2015	05/12/2015	37.49
PHONE.3/15	REIMB PORTION OF CELL PHONE SERVICE 3/15	Paid by Check #135598	04/23/2015	05/12/2015	05/11/2015	04/23/2015	05/12/2015	115.00
5/4-6/15	PER DIEM,MILEAGE-TX MEDICAL COUNTERMEASURES 5/4-6/15.DALLAS	Paid by Check #135800	05/07/2015	05/19/2015	05/07/2015	05/07/2015	05/19/2015	348.00
Vendor 7821 - DAN KINSEY Totals						Invoices	4	\$544.54



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Vendor 3472 - KRISTEN KLEIN 4/27/15	MILEAGE,PKING- INTERGOVERNMENTAL RELATIONS MEETING 4/27/15.AUSTIN	Paid by Check #135529	05/04/2015	05/12/2015	05/04/2015	05/04/2015	05/12/2015	64.80	
Vendor 3472 - KRISTEN KLEIN Totals								Invoices 1	\$64.80
Vendor 6790 - ANDREW & KIM KOENIG JUN15STMT	MONTHLY RENT FOR ADULT PROBATION 6/15	Paid by Check #135782	05/13/2015	05/19/2015	05/13/2015	05/13/2015	05/19/2015	1,650.00	
Vendor 6790 - ANDREW & KIM KOENIG Totals								Invoices 1	\$1,650.00
Vendor 3905 - KOLB AND MURRAY P.C. 141351CV.041315	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #135531	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	455.00	
141351CV.042715	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #135531	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00	
Vendor 3905 - KOLB AND MURRAY P.C. Totals								Invoices 2	\$605.00
Vendor 10306 - DALENA KRUEGER 4/29/15-5/1/15.	MILEAGE-UT CONT ED 4/29/15- 5/1/15.SAN MARCOS	Paid by Check #135611	05/04/2015	05/12/2015	05/04/2015	05/05/2015	05/12/2015	47.15	
Vendor 10306 - DALENA KRUEGER Totals								Invoices 1	\$47.15
Vendor 4496 - KUSTOM SIGNALS INC 510511	GC#17061-REPAIR RADAR	Paid by Check #135540	03/02/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	224.18	
Vendor 4496 - KUSTOM SIGNALS INC Totals								Invoices 1	\$224.18
Vendor 4660 - KYOCERA DOCUMENT SOLUTIONS 55P0403069	R&B COPIER/FAX/STAND TASKALFA 300I 3/1-31/15	Paid by Check #135541	04/16/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015	154.18	
Vendor 4660 - KYOCERA DOCUMENT SOLUTIONS Totals								Invoices 1	\$154.18
Vendor 11133 - LA TORRETTA LAKE RESORT & SPA 10J2LY.6/15	HOTEL LUEHLFING-LEADERSHIP FOR SUPPORT STAFF 6/1- 3/15.MONTGOMERY	Paid by Check #135830	03/04/2015	05/19/2015	05/11/2015	03/12/2015	05/19/2015	246.34	
10J2LZ.6/15	HOTEL BOOS-LEADERSHIP FOR SUPPORT STAFF 6/1- 4/15.MONTGOMERY	Paid by Check #135831	03/31/2015	05/19/2015	05/11/2015	03/31/2015	05/19/2015	369.51	
Vendor 11133 - LA TORRETTA LAKE RESORT & SPA Totals								Invoices 2	\$615.85



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Vendor 1379 - LAKE DUNLAP V F D										
APR15STMT	MONTHLY BUDGET ALLOTMENT 4/15	Paid by Check #135512	05/04/2015	05/12/2015	05/04/2015	05/04/2015	05/12/2015	2,949.09		
							Vendor 1379 - LAKE DUNLAP V F D Totals	Invoices	1	<u>\$2,949.09</u>
Vendor 4749 - LEEANNA LAMPOR										
4/2-29/15	MILEAGE 4/15	Paid by Check #135760	04/30/2015	05/19/2015	05/11/2015	05/05/2015	05/19/2015	26.39		
							Vendor 4749 - LEEANNA LAMPOR Totals	Invoices	1	<u>\$26.39</u>
Vendor 11306 - LANGUAGE LINE SERVICES										
3591912	OVER THE PHONE INTERPRETER 4/15	Paid by Check #135835	04/30/2015	05/19/2015	05/11/2015	05/12/2015	05/19/2015	6.32		
							Vendor 11306 - LANGUAGE LINE SERVICES Totals	Invoices	1	<u>\$6.32</u>
Vendor 12019 - LAW OFFICE OF BRADFORD KVINTA										
13-1771-CR	RIOS-COURT APPOINTED ATTORNEY	Paid by Check #135648	04/27/2015	05/12/2015	05/11/2015	04/28/2015	05/12/2015	600.00		
							Vendor 12019 - LAW OFFICE OF BRADFORD KVINTA Totals	Invoices	1	<u>\$600.00</u>
Vendor 12472 - LAW OFFICE OF CANDICE P. GARCIA										
14-2382-CR	WOODS-COURT APPOINTED ATTORNEY	Paid by Check #135860	05/07/2015	05/19/2015	05/07/2015	05/08/2015	05/19/2015	612.80		
							Vendor 12472 - LAW OFFICE OF CANDICE P. GARCIA Totals	Invoices	1	<u>\$612.80</u>
Vendor 11907 - LAW OFFICE OF CASE J. DARWIN INC.										
CCL-15-0424	MEDRANO-COURT APPOINTED ATTORNEY	Paid by Check #135645	04/13/2015	05/12/2015	05/11/2015	04/14/2015	05/12/2015	75.00		
14-2337-CR	HORTON-COURT APPOINTED ATTORNEY	Paid by Check #135645	04/17/2015	05/12/2015	05/11/2015	04/21/2015	05/12/2015	610.00		
14-1155-CR	FELAN-COURT APPOINTED ATTORNEY	Paid by Check #135645	04/20/2015	05/12/2015	05/11/2015	04/21/2015	05/12/2015	600.00		
J-15-59	COURT APPOINTED ATTORNEY	Paid by Check #135645	04/22/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015	50.00		
J-15-34	COURT APPOINTED ATTORNEY	Paid by Check #135645	04/24/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015	250.00		
15-0005-CR	BYLER-COURT APPOINTED ATTORNEY	Paid by Check #135849	05/07/2015	05/19/2015	05/07/2015	05/08/2015	05/19/2015	600.00		
							Vendor 11907 - LAW OFFICE OF CASE J. DARWIN INC. Totals	Invoices	6	<u>\$2,185.00</u>
Vendor 12340 - LAW OFFICE OF CLIFF MCCORMACK										
141879CV.042815	CASTRO,HALL-COURT APPOINTED ATTORNEY	Paid by Check #135658	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00		
							Vendor 12340 - LAW OFFICE OF CLIFF MCCORMACK Totals	Invoices	1	<u>\$150.00</u>
Vendor 12522 - LAW OFFICE OF DOUGLAS J. KAPPMAYER, PC										
#15-00285.	PALACIO-COURT APPOINTED ATTORNEY (REPLACES CK#135595)	Paid by Check #135882	04/10/2015	05/19/2015	05/11/2015	04/22/2015	05/19/2015	100.00		



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Vendor 12522 - LAW OFFICE OF DOUGLAS J. KAPPEMEYER, PC

#15-00286.	PALACIO-COURT APPOINTED ATTORNEY (REPLACES CK#135595)	Paid by Check #135882	04/10/2015	05/19/2015	05/11/2015	04/22/2015	05/19/2015	100.00	
J-15-08	COURT APPOINTED ATTORNEY	Paid by Check #135863	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	250.00	
Vendor 12522 - LAW OFFICE OF DOUGLAS J. KAPPEMEYER, PC Totals							Invoices	3	<u>\$450.00</u>

Vendor 12464 - LAW OFFICE OF EDWIN MIRANDA MATIAS

12-1801-CR	SCHALAU-COURT APPOINTED ATTORNEY	Paid by Check #135671	04/27/2015	05/12/2015	05/11/2015	04/28/2015	05/12/2015	600.00	
13-1164-CR	DEMOMORE-COURT APPOINTED ATTORNEY	Paid by Check #135671	04/27/2015	05/12/2015	05/11/2015	04/29/2015	05/12/2015	600.00	
13-1567-CR	SHADOUH-COURT APPOINTED ATTORNEY	Paid by Check #135671	04/29/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	600.00	
14-1478-CR	SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #135671	04/29/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	652.24	
Vendor 12464 - LAW OFFICE OF EDWIN MIRANDA MATIAS Totals							Invoices	4	<u>\$2,452.24</u>

Vendor 12560 - LAW OFFICE OF FRANK J. CASTRO

12-0106-CR	SILVA-COURT APPOINTED ATTORNEY	Paid by Check #135873	05/05/2015	05/19/2015	05/05/2015	05/07/2015	05/19/2015	600.00	
12-0470-CR	SILVA-COURT APPOINTED ATTORNEY	Paid by Check #135873	05/05/2015	05/19/2015	05/05/2015	05/07/2015	05/19/2015	600.00	
Vendor 12560 - LAW OFFICE OF FRANK J. CASTRO Totals							Invoices	2	<u>\$1,200.00</u>

Vendor 11936 - LAW OFFICE OF JAMES PEPLINSKI

14-2365-CR	REYES-COURT APPOINTED ATTORNEY	Paid by Check #135646	04/28/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	620.90	
131076CV.042215	WILSON-COURT APPOINTED ATTORNEY	Paid by Check #135646	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00	
140948CV.032515	BECKMAN-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #135646	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00	
140948CV.033015	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #135646	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00	
140948CV.041315	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #135646	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00	
141538CV.040915	MARTINEZ-GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #135646	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00	
141538CV.041315	MARTINEZ-GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #135646	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00	
142082CV.042715	ARROYO-COURT APPOINTED ATTORNEY	Paid by Check #135646	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00	
14-2340-CR	JEFFERY-COURT APPOINTED ATTORNEY	Paid by Check #135646	05/04/2015	05/12/2015	05/04/2015	05/05/2015	05/12/2015	610.90	
131250CV.043015	KILE-COURT APPOINTED ATTORNEY	Paid by Check #135850	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	647.50	
Vendor 11936 - LAW OFFICE OF JAMES PEPLINSKI Totals							Invoices	10	<u>\$2,929.30</u>



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Vendor 12062 - LAW OFFICE OF JESUS MANUEL NAVAR PLLC

13-2544-CR	RIVERA-COURT APPOINTED ATTORNEY	Paid by Check #135650	04/27/2015	05/12/2015	05/11/2015	04/28/2015	05/12/2015	610.00
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Vendor 12062 - LAW OFFICE OF JESUS MANUEL NAVAR PLLC Totals	Invoices	1						\$610.00
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Vendor 12334 - LAW OFFICE OF PHIANG ALDRICH, PLLC

14-0948-CV	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #135657	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	220.00
14-1112-CV	ESQUIVEL-COURT APPOINTED ATTORNEY	Paid by Check #135657	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
14-2512-CV	RIOS-COURT APPOINTED ATTORNEY	Paid by Check #135657	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	290.00
140667CV.040715	GLACKEN-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #135657	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	465.00
140739CV.040215	DAVILA,BARRERA-COURT APPOINTED ATTORNEY	Paid by Check #135657	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	440.00
141123CV.040715	GARCIA-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #135657	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	440.00
141639CV.040715	AVALOS,HERRERA-COURT APPOINTED ATTORNEY	Paid by Check #135657	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	210.00
141894CV.040715	GRISSELL-COURT APPOINTED ATTORNEY	Paid by Check #135657	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	360.00
142509CV.040715	FULTZ-COURT APPOINTED ATTORNEY	Paid by Check #135657	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	110.00
142691CV.040715	INGALLS-COURT APPOINTED ATTORNEY	Paid by Check #135657	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	255.00
15-0076-CV	MAGALLANES-COURT APPOINTED ATTORNEY	Paid by Check #135657	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	220.00
150045CV.040715	TIJERINA-COURT APPOINTED ATTORNEY	Paid by Check #135657	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	360.00

Vendor 12334 - LAW OFFICE OF PHIANG ALDRICH, PLLC Totals	Invoices	12						\$3,520.00
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Vendor 11793 - LAW OFFICE OF SANDRA GARCIA HUHN

130947CV.032315	GREGO-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #135845	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	430.00
140739CV.033015	DAVILA,BARRERA-COURT APPOINTED ATTORNEY	Paid by Check #135845	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	150.00
141112CV.033015	ESQUIVEL-COURT APPOINTED ATTORNEY	Paid by Check #135845	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	150.00
141112CV.041315	ESQUIVEL-COURT APPOINTED ATTORNEY	Paid by Check #135845	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	360.00
141404CV.033015	HARDEMAN,HILLARY-COURT APPOINTED ATTORNEY	Paid by Check #135845	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	150.00
142048CV.042015	SANCHEZ-TOBIAS,JR-COURT APPOINTED ATTORNEY	Paid by Check #135845	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	150.00



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Vendor 11793 - LAW OFFICE OF SANDRA GARCIA HUHN

142144CV.032315	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #135845	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	150.00
142175CV.033015	MORALES-COURT APPOINTED ATTORNEY	Paid by Check #135845	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	150.00
150112CV.033015	TOWNSEND,RANFT-COURT APPOINTED ATTORNEY	Paid by Check #135845	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	255.00

Vendor **11793 - LAW OFFICE OF SANDRA GARCIA HUHN** Totals Invoices 9 \$1,945.00

Vendor 12396 - LAW OFFICE OF SHEY DAVIS

132101CV.042015	JONES-COURT APPOINTED ATTORNEY	Paid by Check #135662	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
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Vendor **12396 - LAW OFFICE OF SHEY DAVIS** Totals Invoices 1 \$150.00

Vendor 12385 - LAW OFFICE OF TIM MOLINA

14-2352-CR	MORENO-COURT APPOINTED ATTORNEY	Paid by Check #135661	04/29/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	600.00
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Vendor **12385 - LAW OFFICE OF TIM MOLINA** Totals Invoices 1 \$600.00

Vendor 11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC

142028CV.041315	WATSON-COURT APPOINTED ATTORNEY	Paid by Check #135636	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
130105CV.042815	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #135636	04/30/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	450.00
131076CV.042215	WILSON-COURT APPOINTED ATTORNEY	Paid by Check #135636	04/30/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	150.00
131863CV.042315	HANSMANN-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #135636	04/30/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	210.00
131250CV.043015	KILE-COURT APPOINTED ATTORNEY	Paid by Check #135843	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	632.00
142144CV.050415	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #135843	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	150.00
142261CV.050415	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #135843	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	150.00
142509CV.050415	FULTZ-COURT APPOINTED ATTORNEY	Paid by Check #135843	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	150.00

Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC** Totals Invoices 8 \$2,042.00

Vendor 7443 - LAW OFFICES OF DEBORAH S PERRY PLLC

J-15-42.042215	COURT APPOINTED ATTORNEY	Paid by Check #135592	04/22/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015	50.00
J-14-135	COURT APPOINTED ATTORNEY	Paid by Check #135592	05/04/2015	05/12/2015	05/04/2015	05/06/2015	05/12/2015	50.00
J-14-171	COURT APPOINTED ATTORNEY	Paid by Check #135592	05/04/2015	05/12/2015	05/04/2015	05/06/2015	05/12/2015	50.00
J-14-165.050815	COURT APPOINTED ATTORNEY	Paid by Check #135793	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	250.00
J-14-80	COURT APPOINTED ATTORNEY	Paid by Check #135793	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	50.00

Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC** Totals Invoices 5 \$450.00



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Vendor 5009 - LEXIS-NEXIS

3090215588	ONLINE SERVICE FOR LEGAL RESEARCH 4/15	Paid by Check #135546	04/30/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015	55.00
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Vendor **5009 - LEXIS-NEXIS** Totals Invoices 1 \$55.00

Vendor 11804 - LINDI S. ROBERTS & ASSOCIATES

2015025LR	COURT REPORTERS RECORD 14-2102-CR	Paid by Check #135641	02/23/2015	05/12/2015	05/11/2015	04/28/2015	05/12/2015	944.50
2015026KC	COURT REPORTERS RECORD 14-2102-CR	Paid by Check #135641	02/23/2015	05/12/2015	05/11/2015	04/28/2015	05/12/2015	1,453.00
2015027KC	COURT REPORTERS RECORD 14-2102-CR	Paid by Check #135641	02/24/2015	05/12/2015	05/11/2015	04/28/2015	05/12/2015	535.50
2015053KC	COURT REPORTERS RECORD 14-2579-CR	Paid by Check #135641	04/09/2015	05/12/2015	05/11/2015	04/28/2015	05/12/2015	950.00

Vendor **11804 - LINDI S. ROBERTS & ASSOCIATES** Totals Invoices 4 \$3,883.00

Vendor 1149 - STEVEN A. LOGSDON

BAILEY.4/15	LAW ENFORCEMENT EVALUATION 4/25/15	Paid by Check #135500	04/25/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015	125.00
CORDES.4/15	LAW ENFORCEMENT EVALUATION 4/25/15	Paid by Check #135500	04/25/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015	125.00
PFEIFFER.4/15	LAW ENFORCEMENT EVALUATION 4/25/15	Paid by Check #135500	04/25/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015	125.00

Vendor **1149 - STEVEN A. LOGSDON** Totals Invoices 3 \$375.00

Vendor 6107 - TILLIE B. LUKE

CCL-12-0249	BROWN-COURT APPOINTED ATTORNEY	Paid by Check #135563	04/27/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	75.00
CCL-12-0817	DELEON-COURT APPOINTED ATTORNEY	Paid by Check #135563	04/27/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	75.00
CCL-14-0955	GRACE-COURT APPOINTED ATTORNEY	Paid by Check #135563	04/27/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	75.00
CCL-14-1262	EDWARDS-COURT APPOINTED ATTORNEY	Paid by Check #135563	04/27/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
CCL-14-1046	MCCLURE-COURT APPOINTED ATTORNEY	Paid by Check #135563	04/29/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015	250.00

Vendor **6107 - TILLIE B. LUKE** Totals Invoices 5 \$625.00

Vendor 11779 - CHRISTOPHER LYERLA

#15-00833	VASQUEZ-COURT APPOINTED ATTORNEY	Paid by Check #135638	04/21/2015	05/12/2015	05/11/2015	04/22/2015	05/12/2015	75.00
CCL-14-1175	SMALL-COURT APPOINTED ATTORNEY	Paid by Check #135638	04/21/2015	05/12/2015	05/11/2015	04/22/2015	05/12/2015	125.00
J-14-150	COURT APPOINTED ATTORNEY	Paid by Check #135638	04/24/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015	250.00
#14-02483	DIAZ-COURT APPOINTED ATTORNEY	Paid by Check #135638	04/29/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015	83.33



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Vendor 11779 - CHRISTOPHER LYERLA								
CCL-14-1200	DIAZ-COURT APPOINTED ATTORNEY	Paid by Check #135638	04/29/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015	83.34
CCL-14-1202	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #135638	04/29/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015	250.00
CCL-15-0098	DIAZ-COURT APPOINTED ATTORNEY	Paid by Check #135638	04/29/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015	83.33
J-14-112.040615	COURT APPOINTED ATTORNEY	Paid by Check #135638	04/30/2015	05/12/2015	05/11/2015	05/05/2015	05/12/2015	787.50
14-0932-CR	SALINAS, JR-COURT APPOINTED ATTORNEY	Paid by Check #135844	05/05/2015	05/19/2015	05/05/2015	05/07/2015	05/19/2015	604.90
14-2567-CR	HAASE-COURT APPOINTED ATTORNEY	Paid by Check #135844	05/07/2015	05/19/2015	05/07/2015	05/11/2015	05/19/2015	606.10
Vendor 11779 - CHRISTOPHER LYERLA Totals						Invoices	10	\$2,948.50
Vendor 7424 - WILLIAM P. MACALLISTER								
4/27-30/15	REIMB HOTEL,MILEAGE,PER DIEM-TVC ACC TRAINING 4/27-30/15.HOUSTON	Paid by Check #135881	05/07/2015	05/19/2015	05/07/2015	05/07/2015	05/19/2015	806.42
Vendor 7424 - WILLIAM P. MACALLISTER Totals						Invoices	1	\$806.42
Vendor 4344 - MANTEK								
1874184	FUEL ADDITIVE	Paid by Check #135756	04/13/2015	05/19/2015	05/11/2015	05/06/2015	05/19/2015	1,408.35
Vendor 4344 - MANTEK Totals						Invoices	1	\$1,408.35
Vendor 3353 - MARION COMMUNITY LIBRARY ASSOC.								
JUN15STMT	MONTHLY BUDGET ALLOTMENT 6/15	Paid by Check #135744	05/13/2015	05/19/2015	05/13/2015	05/13/2015	05/19/2015	2,976.08
Vendor 3353 - MARION COMMUNITY LIBRARY ASSOC. Totals						Invoices	1	\$2,976.08
Vendor 8253 - MARSHALL DISTRIBUTING								
54643	AREA D 494.7G UL & 500.8G DSL	Paid by Check #135806	04/27/2015	05/19/2015	05/11/2015	05/05/2015	05/19/2015	2,082.87
54644	AREA A&E 500.4G DSL & 500.1G UL	Paid by Check #135806	04/27/2015	05/19/2015	05/11/2015	05/05/2015	05/19/2015	2,093.59
Vendor 8253 - MARSHALL DISTRIBUTING Totals						Invoices	2	\$4,176.46
Vendor 6898 - MARIA ELENA MARTINEZ								
CCL-15-0042	CANALES-COURT APPOINTED ATTORNEY	Paid by Check #135585	04/29/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015	100.00
CCL-15-0102	USSERY-COURT APPOINTED ATTORNEY	Paid by Check #135585	04/29/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015	100.00
Vendor 6898 - MARIA ELENA MARTINEZ Totals						Invoices	2	\$200.00
Vendor 6840 - MATERA PAPER CO								
209345	BUNDLE BAGS,SM BAGS,PLATES	Paid by Check #135581	04/09/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	249.26
Vendor 6840 - MATERA PAPER CO Totals						Invoices	1	\$249.26



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Vendor 482 - GENE MAYES

PHONE.3/15	REIMB PORTION OF CELL PHONE SERVICE 3/15	Paid by Check #135702	05/08/2015	05/19/2015	05/08/2015	05/08/2015	05/19/2015	65.00
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Vendor 482 - GENE MAYES Totals	Invoices	1	\$65.00
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Vendor 5745 - MCBEE/DELUXE

2033869102	INMATE TRUST FUND-DEPOSIT SLIPS,CHECKS	Paid by Check #135556	04/25/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	1,016.75
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Vendor 5745 - MCBEE/DELUXE Totals	Invoices	1	\$1,016.75
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Vendor 5073 - MCCREARY VESELKA BRAGG & ALLEN PC

87907	COLLECTION FEE 9/1/14 JP#2	Paid by Check #135547	09/01/2014	05/12/2015	05/11/2015	04/23/2015	05/12/2015	79.47
88236	COLLECTION FEE 9/8/14 JP#2	Paid by Check #135547	09/08/2014	05/12/2015	05/11/2015	04/23/2015	05/12/2015	46.50
94012	COLLECTION FEE 12/23/14 JP#2	Paid by Check #135547	12/23/2014	05/12/2015	05/11/2015	04/23/2015	05/12/2015	1,495.34
94818	COLLECTION FEE 1/11/15 JP#2	Paid by Check #135547	01/11/2015	05/12/2015	05/11/2015	04/23/2015	05/12/2015	42.00
96088	COLLECTION FEE 2/3/15 JP#3	Paid by Check #135547	02/03/2015	05/12/2015	05/11/2015	04/23/2015	05/12/2015	466.87
97844	COLLECTION FEE 3/1/15 JP#4	Paid by Check #135763	03/01/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	879.90
98415	COLLECTION FEE 3/8/15 JP#2	Paid by Check #135547	03/08/2015	05/12/2015	05/11/2015	04/23/2015	05/12/2015	385.20
98416	COLLECTION FEE 3/8/15 JP#4	Paid by Check #135763	03/08/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	478.50
98420	COLLECTION FEE 3/8/15 JP#3	Paid by Check #135547	03/08/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	146.70
99158	COLLECTION FEE 3/15/15 JP#2	Paid by Check #135547	03/15/2015	05/12/2015	05/11/2015	04/23/2015	05/12/2015	336.27
99159	COLLECTION FEE 3/15/15 JP#4	Paid by Check #135763	03/15/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	815.30
99163	COLLECTION FEE 3/15/15 JP#3	Paid by Check #135547	03/15/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	214.20
99792	COLLECTION FEE 3/22/15 JP#2	Paid by Check #135547	03/22/2015	05/12/2015	05/11/2015	04/23/2015	05/12/2015	145.80
99793	COLLECTION FEE 3/22/15 JP#4	Paid by Check #135763	03/22/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	114.00
99797	COLLECTION FEE 3/22/15 JP#3	Paid by Check #135547	03/22/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	406.20
101165	COLLECTION FEE 4/7/15 JP#2	Paid by Check #135547	04/07/2015	05/12/2015	05/11/2015	04/23/2015	05/12/2015	980.59
101166	COLLECTION FEE 4/7/15 JP#2	Paid by Check #135547	04/07/2015	05/12/2015	05/11/2015	04/23/2015	05/12/2015	883.34
101167	COLLECTION FEE 4/7/15 JP#2	Paid by Check #135547	04/07/2015	05/12/2015	05/11/2015	04/23/2015	05/12/2015	1,064.27
102197	COLLECTION FEE 4/23/15 JP#4	Paid by Check #135763	04/23/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	3,496.30
102656	COLLECTION FEE 4/28/15 JP#3	Paid by Check #135547	04/28/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	616.54
102657	COLLECTION FEE 4/28/15 JP#3	Paid by Check #135547	04/28/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	585.27
102669	COLLECTION FEE 4/28/15 JP#3	Paid by Check #135547	04/28/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	527.32

Vendor 5073 - MCCREARY VESELKA BRAGG & ALLEN PC Totals	Invoices	22	\$14,205.88
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Vendor 12415 - MCGINNIS LOCHRIDGE

199911	WOODLAKE CLAIM-MARCH 2015	Paid by Check #135665	04/17/2015	05/12/2015	05/11/2015	04/28/2015	05/12/2015	206.50
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Vendor 12415 - MCGINNIS LOCHRIDGE Totals	Invoices	1	\$206.50
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Vendor 1161 - MCQUEENEY V F D

APR15STMT	MONTHLY BUDGET ALLOTMENT 4/15	Paid by Check #135502	05/04/2015	05/12/2015	05/04/2015	05/04/2015	05/12/2015	4,085.15
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Vendor 1161 - MCQUEENEY V F D									
MAR15STMT	MONTHLY BUDGET ALLOTMENT 3/15	Paid by Check #135501	05/04/2015	05/12/2015	05/04/2015	05/04/2015	05/12/2015		4,085.15
		Vendor 1161 - MCQUEENEY V F D Totals			Invoices		2		\$8,170.30
Vendor 12444 - LELAND GARRETT MCRAE									
#15-00063	BROTHERS, JR-COURT APPOINTED ATTORNEY	Paid by Check #135669	04/20/2015	05/12/2015	05/11/2015	04/21/2015	05/12/2015		600.00
#15-00286	CARRICO-COURT APPOINTED ATTORNEY	Paid by Check #135669	04/20/2015	05/12/2015	05/11/2015	04/21/2015	05/12/2015		600.00
14-2569-CR	HERRERA-COURT APPOINTED ATTORNEY	Paid by Check #135669	04/20/2015	05/12/2015	05/11/2015	04/21/2015	05/12/2015		600.00
15-0200-CR	BAGLEY-ESCOTO-COURT APPOINTED ATTORNEY	Paid by Check #135669	04/20/2015	05/12/2015	05/11/2015	04/21/2015	05/12/2015		600.00
15-0214-CR	HERRERA-COURT APPOINTED ATTORNEY	Paid by Check #135669	04/20/2015	05/12/2015	05/11/2015	04/21/2015	05/12/2015		600.00
15-0665-CR	HERRERA-COURT APPOINTED ATTORNEY	Paid by Check #135669	04/20/2015	05/12/2015	05/11/2015	04/21/2015	05/12/2015		600.00
		Vendor 12444 - LELAND GARRETT MCRAE Totals			Invoices		6		\$3,600.00
Vendor 12145 - MENDOZA LAW OFFICES PLLC									
#15-00695	CARRICO-COURT APPOINTED ATTORNEY	Paid by Check #135652	04/28/2015	05/12/2015	05/11/2015	04/29/2015	05/12/2015		100.00
#15-00696	ESTRADA-COURT APPOINTED ATTORNEY	Paid by Check #135652	04/28/2015	05/12/2015	05/11/2015	04/29/2015	05/12/2015		100.00
CCL-14-0614	REGAN-COURT APPOINTED ATTORNEY	Paid by Check #135652	04/28/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015		100.00
CCL-15-0187	BARRY-COURT APPOINTED ATTORNEY	Paid by Check #135652	04/28/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015		100.00
CCL-15-0541	MEDRANO-COURT APPOINTED ATTORNEY	Paid by Check #135652	04/28/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015		75.00
		Vendor 12145 - MENDOZA LAW OFFICES PLLC Totals			Invoices		5		\$475.00
Vendor 6027 - METROPLEX CONTROL SYSTEMS									
186773	A HALL-REPAIR DOOR	Paid by Check #135772	04/30/2015	05/19/2015	05/11/2015	05/08/2015	05/19/2015		340.00
		Vendor 6027 - METROPLEX CONTROL SYSTEMS Totals			Invoices		1		\$340.00
Vendor 8173 - MID-ATLANTIC CORRECTIONAL SUPPLY									
1168056	FOOD, DETERGENT	Paid by Check #135601	04/17/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015		8,478.45
		Vendor 8173 - MID-ATLANTIC CORRECTIONAL SUPPLY Totals			Invoices		1		\$8,478.45
Vendor 7153 - MID-STATES SERVICES, INC.									
306954	COMMISSARY: SNACKS, MAGIC SHAVE, LEGAL TABLETS	Paid by Check #135590	04/16/2015	05/12/2015	05/11/2015	04/22/2015	05/12/2015		777.48
307133	COMMISSARY: SNACKS, GR CARDS, R GLASSES	Paid by Check #135590	04/23/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015		781.24



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Vendor 7153 - MID-STATES SERVICES, INC.

307218	COMMISSARY:SNACKS,GR CARDS,R GLASSES	Paid by Check #135590	04/27/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	126.00
307427	COMMISSARY:VITAMINS,DEOD,R GLASSES,SNACKS	Paid by Check #135789	04/30/2015	05/19/2015	05/11/2015	05/08/2015	05/19/2015	1,334.52

Vendor **7153 - MID-STATES SERVICES, INC.** Totals Invoices 4 \$3,019.24

Vendor 8356 - JAMES E. MILLAN

14-0280-CR	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #135602	04/27/2015	05/12/2015	05/11/2015	04/28/2015	05/12/2015	600.00
14-2347-CR	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #135602	04/27/2015	05/12/2015	05/11/2015	04/28/2015	05/12/2015	600.00
14-1484-CR	VILLARREAL-COURT APPOINTED ATTORNEY	Paid by Check #135602	04/29/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	600.00

Vendor **8356 - JAMES E. MILLAN** Totals Invoices 3 \$1,800.00

Vendor 12552 - DANIEL H. MILLS

4/20/15	VISITING JUDGES EXPENSES 4/20/15	Paid by Check #135682	04/20/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	90.69
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Vendor **12552 - DANIEL H. MILLS** Totals Invoices 1 \$90.69

Vendor 6656 - MOBILEX USA

17163*04-2015	CHEST X-RAYS 4/15	Paid by Check #135781	05/01/2015	05/19/2015	05/01/2015	05/13/2015	05/19/2015	495.00
17163*04-2015.	INMATE MEDICAL SERVICES	Paid by Check #135781	05/01/2015	05/19/2015	05/01/2015	05/13/2015	05/19/2015	270.00
17163*04-2015E	CHEST XRAYS 4/15 (EMPLOYEEES)	Paid by Check #135781	05/01/2015	05/19/2015	05/01/2015	05/13/2015	05/19/2015	315.00

Vendor **6656 - MOBILEX USA** Totals Invoices 3 \$1,080.00

Vendor 12156 - REBECCA CAROLINE MOORE

140948CV.041315	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #135653	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
141112CV.041315	ESQUIVEL-COURT APPOINTED ATTORNEY	Paid by Check #135653	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
141249CV.042715	ALICEA-COURT APPOINTED ATTORNEY	Paid by Check #135653	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
142028CV.041315	WATSON-COURT APPOINTED ATTORNEY	Paid by Check #135653	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
142079CV.041315	RAMON,III-COURT APPOINTED ATTORNEY	Paid by Check #135653	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
132259CV.050415	FISCHER-COURT APPOINTED ATTORNEY	Paid by Check #135852	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	150.00

Vendor **12156 - REBECCA CAROLINE MOORE** Totals Invoices 6 \$900.00

Vendor 503 - THOMAS MORRIS

CCL-14-1079	DAVILA-COURT APPOINTED ATTORNEY	Paid by Check #135492	04/28/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	255.00
CCL-15-0064	ACKER JR-COURT APPOINTED ATTORNEY	Paid by Check #135492	04/28/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	215.00



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Vendor 503 - THOMAS MORRIS									
141559CV.042715	STEPHENS, JR-COURT APPOINTED ATTORNEY	Paid by Check #135492	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00	
141639CV.042015	AVALOS, HERRERA-COURT APPOINTED ATTORNEY	Paid by Check #135492	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00	
142048CV.042015	SANCHEZ-TOBIAS, JR-COURT APPOINTED ATTORNEY	Paid by Check #135492	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00	
CCL-13-1183	SALDANA-COURT APPOINTED ATTORNEY	Paid by Check #135492	04/29/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015	100.00	
CCL-12-0267	REYES-COURT APPOINTED ATTORNEY	Paid by Check #135492	04/30/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015	265.00	
15-0716-CV	GARCIA, JR-COURT APPOINTED ATTORNEY	Paid by Check #135704	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	150.00	
Vendor 503 - THOMAS MORRIS Totals							Invoices	8	\$1,435.00
Vendor 7785 - MORRIS GLASS									
IMO153847	GC#14523-WINDSHIELD	Paid by Check #135596	04/21/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015	210.00	
Vendor 7785 - MORRIS GLASS Totals							Invoices	1	\$210.00
Vendor 6405 - MORRISON SUPPLY CO.									
059081000	COUPLING, GLUE, PRIMER	Paid by Check #135568	04/21/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	34.24	
Vendor 6405 - MORRISON SUPPLY CO. Totals							Invoices	1	\$34.24
Vendor 3268 - ROBERT MURPHY									
5/5/15	REIMB PARKING-BEXAR COUNTY-CASE#14-14309	Paid by Check #135527	05/05/2015	05/12/2015	05/05/2015	05/05/2015	05/12/2015	9.00	
Vendor 3268 - ROBERT MURPHY Totals							Invoices	1	\$9.00
Vendor 6750 - NARDIS INC									
0111398-IN	REFINISH BADGES-C.GARZA, R.LOCKER	Paid by Check #135579	04/07/2015	05/12/2015	05/11/2015	04/13/2015	05/12/2015	25.00	
Vendor 6750 - NARDIS INC Totals							Invoices	1	\$25.00
Vendor 1243 - NEW BERLIN V F D									
GRANT.4/15	SOFTWARE GRANT AGREEMENT 4/14/15	Paid by Check #135716	04/14/2015	05/19/2015	05/11/2015	04/16/2015	05/19/2015	4,500.00	
APR15STMT	MONTHLY BUDGET ALLOTMENT 4/15	Paid by Check #135505	05/04/2015	05/12/2015	05/04/2015	05/04/2015	05/12/2015	3,568.54	
MAR15STMT	MONTHLY BUDGET ALLOTMENT 3/15	Paid by Check #135505	05/04/2015	05/12/2015	05/04/2015	05/04/2015	05/12/2015	3,568.54	
Vendor 1243 - NEW BERLIN V F D Totals							Invoices	3	\$11,637.08
Vendor 8274 - NEW WORLD SYSTEMS									
042453	ESUITE ADDITIONAL SOFTWARE LICENSE AGREEMENT 4/14/15	Paid by Check #135807	04/30/2015	05/19/2015	05/11/2015	05/11/2015	05/19/2015	5,000.00	



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Vendor 8274 - NEW WORLD SYSTEMS										
042454	ESUITE ADDITIONAL SOFTWARE LICENSE AGREEMENT 4/14/15	Paid by Check #135807	04/30/2015	05/19/2015	05/11/2015	05/11/2015	05/19/2015	7,200.00		
							Vendor 8274 - NEW WORLD SYSTEMS Totals	Invoices	2	\$12,200.00
Vendor 3183 - NORTHERN SAFETY CO INC										
901303767	SAFETY GLOVES,LATEX GLOVES,ACTIVE GUARD,DUST MASK	Paid by Check #135525	02/23/2015	05/12/2015	05/11/2015	03/03/2015	05/12/2015	340.92		
							Vendor 3183 - NORTHERN SAFETY CO INC Totals	Invoices	1	\$340.92
Vendor 1949 - OAK FARMS DAIRY - SAN ANTONIO										
8100127	MILK	Paid by Check #135518	03/23/2015	05/12/2015	05/11/2015	04/09/2015	05/12/2015	396.25		
8100206	MILK, JUICE	Paid by Check #135518	03/25/2015	05/12/2015	05/11/2015	04/09/2015	05/12/2015	375.50		
8100263	MILK	Paid by Check #135518	03/27/2015	05/12/2015	05/11/2015	04/09/2015	05/12/2015	341.25		
8100583	MILK, JUICE	Paid by Check #135518	04/13/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	409.04		
8100655	MILK, JUICE	Paid by Check #135518	04/15/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	414.50		
8100720	MILK, JUICE	Paid by Check #135518	04/17/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	371.75		
8100736	MILK, JUICE	Paid by Check #135518	04/20/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	356.00		
8100820	MILK, JUICE	Paid by Check #135518	04/22/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	275.50		
8100874	MILK, JUICE	Paid by Check #135518	04/24/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	490.00		
8100893.1	MILK, JUICE	Paid by Check #135734	04/27/2015	05/19/2015	05/11/2015	05/08/2015	05/19/2015	365.75		
8100980	MILK, JUICE	Paid by Check #135734	04/29/2015	05/19/2015	05/11/2015	05/08/2015	05/19/2015	356.00		
8101036	MILK, JUICE	Paid by Check #135734	05/01/2015	05/19/2015	05/01/2015	05/08/2015	05/19/2015	390.00		
							Vendor 1949 - OAK FARMS DAIRY - SAN ANTONIO Totals	Invoices	12	\$4,541.54
Vendor 4072 - OFFICE DEPOT										
763462009-001	COMMISSARY-SKETCH PAD;NOTARY STAMP	Paid by Check #135533	04/01/2015	05/12/2015	05/11/2015	04/07/2015	05/12/2015	341.40		
763461502-001	COMMISSARY-SKETCH PAD;NOTARY STAMP	Paid by Check #135533	04/06/2015	05/12/2015	05/11/2015	04/13/2015	05/12/2015	167.94		
764528592-001	INK STAMP,INK FLUID,TAPE,BUSINESS CARDS,PENS,LABELS,SHEET PROTEC	Paid by Check #135533	04/08/2015	05/12/2015	05/11/2015	04/13/2015	05/12/2015	266.65		
764528077-001	INK STAMP,INK FLUID,TAPE,BUSINESS CARDS,PENS,LABELS,SHEET PROTEC	Paid by Check #135533	04/09/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	55.96		
765254152-001	AG BLDG-CHAIR(1)	Paid by Check #135750	04/13/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015	199.99		
1778112151	FOLDERS,POST IT,INK STAMP,DIVIDERS,BINDER	Paid by Check #135533	04/14/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	97.72		



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765599742-001	INK RIBBON,PAPER,ENVELOPE,TAPE PAPER,R-BAND,POST- IT,MESSAGE PAD	Paid by Check #135533	04/15/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	208.01
765599792-001	INK RIBBON,PAPER,ENVELOPE,TAPE PAPER,R-BAND,POST- IT,MESSAGE PAD	Paid by Check #135533	04/15/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	118.29
765600775-001	PHOTO PAPER,CREAMER,CUP,WIPES,TIS SUE,COFFEE,WATER,POST-IT	Paid by Check #135533	04/15/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	169.83
765600812-001	PHOTO PAPER,CREAMER,CUP,WIPES,TIS SUE,COFFEE,WATER,POST-IT	Paid by Check #135533	04/15/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	4.15
765600814-001	PHOTO PAPER,CREAMER,CUP,WIPES,TIS SUE,COFFEE,WATER,POST-IT	Paid by Check #135533	04/15/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	6.30
765603751-001	PHOTO PAPER,CREAMER,CUP,WIPES,TIS SUE,COFFEE,WATER,POST-IT	Paid by Check #135533	04/15/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	29.59
765628585-001	FLASH DRIVE,FLASH CARD READER,CARTRIDGE,PAPER,MAR KER,POST-IT,DVD	Paid by Check #135533	04/15/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	909.40
765628648-001	FLASH DRIVE,FLASH CARD READER,CARTRIDGE,PAPER,MAR KER,POST-IT,DVD	Paid by Check #135533	04/15/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	123.03
765628649-001	FLASH DRIVE,FLASH CARD READER,CARTRIDGE,PAPER,MAR KER,POST-IT,DVD	Paid by Check #135533	04/15/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	260.40
765630065-001	INK STAMP,BATTERIES,FOLERS,DIVID ERS,ENVELOPE,CARTRIDGE	Paid by Check #135533	04/15/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	46.05
765630112-001	INK STAMP,BATTERIES,FOLERS,DIVID ERS,ENVELOPE,CARTRIDGE	Paid by Check #135533	04/15/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	610.63
765634100-001	PENS,LEGAL PAD,CARTRIDGE	Paid by Check #135533	04/15/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	105.41
765600813-001	PHOTO PAPER,CREAMER,CUP,WIPES,TIS SUE,COFFEE,WATER,POST-IT	Paid by Check #135533	04/16/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015	5.99
765724713-001	LETTER HOLDER,STORAGE BAGS,TRASH BAGS,PENS,RUBBER TIPS,FACE MASK	Paid by Check #135750	04/16/2015	05/19/2015	05/11/2015	04/20/2015	05/19/2015	92.87
765724835-001	LETTER HOLDER,STORAGE BAGS,TRASH BAGS,PENS,RUBBER TIPS,FACE MASK	Paid by Check #135750	04/16/2015	05/19/2015	05/11/2015	05/20/2015	05/19/2015	10.89
765913787-001	CARTRIDGE	Paid by Check #135533	04/16/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	187.18



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765628713-001	INK STAMP,BATTERIES,FOLERS,DIVID ERS,ENVELOPE,CARTRIDGE	Paid by Check #135533	04/17/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015	27.99
766360835-001	H LIGHTER,LABEL,POST- IT,CORRECTION	Paid by Check #135533	04/20/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015	148.94
766361334-001	TAPE,MARKER,CLIP,CARTRIDGE H LIGHTER,LABEL,POST- IT,CORRECTION	Paid by Check #135533	04/20/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015	192.20
764504795-001	TAPE,MARKER,CLIP,CARTRIDGE COMMISSARY-SKETCH	Paid by Check #135533	04/22/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015	(341.40)
766748829-001	PAD;NOTARY STAMP MESSAGE STAMP,TAPE,POST IT,PLANNER,STAPLER,MOUSE	Paid by Check #135533	04/22/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015	67.95
766749320-001	PAD,SCISSOR,BOX MESSAGE STAMP,TAPE,POST IT,PLANNER,STAPLER,MOUSE	Paid by Check #135533	04/22/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015	179.33
766749321-001	PAD,SCISSOR,BOX MESSAGE STAMP,TAPE,POST IT,PLANNER,STAPLER,MOUSE	Paid by Check #135533	04/22/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015	42.96
766871486-001	TISSUE,TAPE,CLEANING DUSTER,SHREDDER OIL	Paid by Check #135533	04/22/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015	49.70
766871521-001	TISSUE,TAPE,CLEANING DUSTER,SHREDDER OIL	Paid by Check #135533	04/22/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015	12.39
766893974-001	BINDER,ACCOUNT BOOK,CARTRIDGE,INK STAMP	Paid by Check #135750	04/22/2015	05/19/2015	05/11/2015	04/27/2015	05/19/2015	988.55
766903664-001	FACE MASK,CALENDAR,ENVELOPE	Paid by Check #135533	04/22/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015	74.47
766903815-001	MOIST,CARTRIDGE FACE MASK,CALENDAR,ENVELOPE	Paid by Check #135533	04/22/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015	37.98
766996653-001	MOIST,CARTRIDGE SHREDDER	Paid by Check #135533	04/22/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015	1,679.99
765724834-001	LETTER HOLDER,STORAGE BAGS,TRASH BAGS,PENS,RUBBER TIPS,FACE MASK	Paid by Check #135750	04/23/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	14.98
766724240-001	STAMP-FINAL JUDGEMENT	Paid by Check #135750	04/24/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	26.99
762481813-001	CARTRIDGE,WRITING PAD,BOXES,TAPE,ENVELOPE,H- LIGHTER,PEN,DIVIDER	Paid by Check #135750	04/26/2015	05/19/2015	05/11/2015	03/31/2015	05/19/2015	446.52
766894108-001	BINDER,ACCOUNT BOOK,CARTRIDGE,INK STAMP	Paid by Check #135750	04/28/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	27.99
768019870-001	INK ROLLERS,TISSUE,BINDER,FOLDE R,CERTIFICATE PAPER,STAPLER	Paid by Check #135750	04/29/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	78.97



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768020279-001	INK ROLLERS, TISSUE, BINDER, FOLDER, CERTIFICATE PAPER, STAPLER	Paid by Check #135750	04/29/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	24.99
768036745-001	MARKER, STAPLE, CREAMER, COFFEE, SUGAR	Paid by Check #135750	04/29/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	109.48
768042410-001	CARD STOCK, PAPER, MESSAGE BOOK, WALL CLOCK	Paid by Check #135750	04/29/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	26.68
768042533-001	CARD STOCK, PAPER, MESSAGE BOOK, WALL CLOCK	Paid by Check #135750	04/29/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	1.73
768042534-001	CARD STOCK, PAPER, MESSAGE BOOK, WALL CLOCK	Paid by Check #135750	04/29/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	17.72
768047189-001	MEMO BOOK, FOLDER, ENVELOPE, TAPE, CD/DVD, CARTRIDGE, HOLE PUNCH	Paid by Check #135750	04/29/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	411.15
768047315-001	MEMO BOOK, FOLDER, ENVELOPE, TAPE, CD/DVD, CARTRIDGE, HOLE PUNCH	Paid by Check #135750	04/29/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	16.54
768047316-001	MEMO BOOK, FOLDER, ENVELOPE, TAPE, CD/DVD, CARTRIDGE, HOLE PUNCH	Paid by Check #135750	04/29/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	14.19
768047318-001	MEMO BOOK, FOLDER, ENVELOPE, TAPE, CD/DVD, CARTRIDGE, HOLE PUNCH	Paid by Check #135750	04/29/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	39.99
768070658-001	RUBBER TIPS, BATTERIES, CARTRIDGE, KEY BOARD/MOUSE, STAPLER REMOVER	Paid by Check #135750	04/29/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	373.37
768070945-001	RUBBER TIPS, BATTERIES, CARTRIDGE, KEY BOARD/MOUSE, STAPLER REMOVER	Paid by Check #135750	04/29/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	5.52
768070946-001	RUBBER TIPS, BATTERIES, CARTRIDGE, KEY BOARD/MOUSE, STAPLER REMOVER	Paid by Check #135750	04/29/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	3.98
768123918-001	BALL CHAIR	Paid by Check #135750	04/29/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	97.99
768131416-001	PORTABLE HARD DRIVE, CLEANING DUSTER	Paid by Check #135750	04/29/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	21.38
768020278-001	INK ROLLERS, TISSUE, BINDER, FOLDER, CERTIFICATE PAPER, STAPLER	Paid by Check #135750	04/30/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	38.97



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Vendor 4072 - OFFICE DEPOT

768070944-001	RUBBER TIPS,BATTERIES,CARTRIDGE,KEY BOARD/MOUSE,STAPLER REMOVER	Paid by Check #135750	04/30/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	73.90	
768131207-001	PORTABLE HARD DRIVE,CLEANING DUSTER	Paid by Check #135750	04/30/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	179.98	
768047318-002	MEMO BOOK,FOLDER,ENVELOPE,TAPE,C LIP,CD/DVD,CARTRIDGE,HOLE PUNCH	Paid by Check #135750	05/01/2015	05/19/2015	05/01/2015	05/11/2015	05/19/2015	79.98	
764928046-001	RETURN AG BLDG-CHAIR(1)	Paid by Check #135750	05/07/2015	05/19/2015	05/07/2015	05/11/2015	05/19/2015	(199.99)	
Vendor 4072 - OFFICE DEPOT Totals							Invoices	59	\$9,111.73

Vendor 12539 - P & D QUALITY PAINT

291660	#S25,GC#17959-PAINT BED	Paid by Check #135871	05/01/2015	05/19/2015	05/01/2015	05/06/2015	05/19/2015	3,500.00	
Vendor 12539 - P & D QUALITY PAINT Totals							Invoices	1	\$3,500.00

Vendor 10676 - MIKE PAFORT

PHONE.3/15	REIMB PORTION OF CELL PHONE SERVICE 3/15	Paid by Check #135616	04/22/2015	05/12/2015	05/11/2015	04/22/2015	05/12/2015	50.00	
Vendor 10676 - MIKE PAFORT Totals							Invoices	1	\$50.00

Vendor 11686 - PAPES PECAN HOUSE

28727	W.A.T. PARTICIPATION GIFT - APPROVED IN CC	Paid by Check #3598	05/04/2015	05/12/2015	05/12/2015	05/04/2015	05/12/2015	203.15	
Vendor 11686 - PAPES PECAN HOUSE Totals							Invoices	1	\$203.15

Vendor 5682 - PARAMOUNT EMBROIDERY & SCREEN PRINTING

1372	CAPS(9)	Paid by Check #135555	04/06/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	108.00	
2015-00000327	W.A.T. EMBROIDERY CHARGES FOR 1ST PLACE INCENTIVE	Paid by Check #3602	04/29/2015	05/19/2015	05/19/2015	05/11/2015	05/19/2015	125.00	
Vendor 5682 - PARAMOUNT EMBROIDERY & SCREEN PRINTING Totals							Invoices	2	\$233.00

Vendor 1262 - PARKER LUMBER

89111/U	CONCRETE(42)	Paid by Check #135507	04/17/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015	146.58	
Vendor 1262 - PARKER LUMBER Totals							Invoices	1	\$146.58

Vendor 1104 - PARKERS CITY PHARMACY

4/15-21/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #135498	04/22/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	2,425.15	
4/22-30/15	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #135712	05/01/2015	05/19/2015	05/01/2015	05/08/2015	05/19/2015	2,461.84	
Vendor 1104 - PARKERS CITY PHARMACY Totals							Invoices	2	\$4,886.99



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Vendor 3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC									
011204	SIGN CAPS,POSTS,THERMAL PLASTIC	Paid by Check #135739	04/23/2015	05/19/2015	05/11/2015	05/11/2015	05/19/2015	1,226.45	
Vendor 3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC Totals							Invoices	1	\$1,226.45
Vendor 1009 - VICKI PATTILLO									
J-15-54	COURT APPOINTED ATTORNEY	Paid by Check #135496	04/29/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	50.00	
13-1863-CV	HANSMANN-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #135708	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	400.00	
14-1249-CV	ALICEA-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #135708	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	200.00	
J-15-44-050815	COURT APPOINTED ATTORNEY	Paid by Check #135708	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	250.00	
Vendor 1009 - VICKI PATTILLO Totals							Invoices	4	\$900.00
Vendor 4958 - PEEPLES WRECKER SERVICE									
GC#15350	GC#15350-TOW VEHICLE TO R&B	Paid by Check #135544	04/20/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015	50.00	
Vendor 4958 - PEEPLES WRECKER SERVICE Totals							Invoices	1	\$50.00
Vendor 10824 - ADRIAN PEREZ									
CCL-15-0539	DUTCHER-COURT APPOINTED ATTORNEY	Paid by Check #135618	04/28/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	75.00	
Vendor 10824 - ADRIAN PEREZ Totals							Invoices	1	\$75.00
Vendor 12562 - PATRICK PINDER									
5/11/15	REIMB-INSPECTORS TESTING,CERTIFICATE,SEALS	Paid by Check #135884	05/11/2015	05/19/2015	05/11/2015	05/12/2015	05/19/2015	215.00	
Vendor 12562 - PATRICK PINDER Totals							Invoices	1	\$215.00
Vendor 10326 - PINNACLE PROPANE									
119961	FORKLIFT-PROPANE	Paid by Check #135817	05/05/2015	05/19/2015	05/05/2015	05/11/2015	05/19/2015	25.50	
Vendor 10326 - PINNACLE PROPANE Totals							Invoices	1	\$25.50
Vendor 5825 - PITNEY BOWES									
5538195-AP15	CO ATTY,POSTAGE MACHINE LEASE 3192944 1/30/15-4/30/15	Paid by Check #135558	04/13/2015	05/12/2015	05/11/2015	04/22/2015	05/12/2015	573.72	
Vendor 5825 - PITNEY BOWES Totals							Invoices	1	\$573.72
Vendor 2230 - PITNEY BOWES INC.									
652816	JP#1-RED INK	Paid by Check #135520	04/13/2015	05/12/2015	05/11/2015	04/26/2015	05/12/2015	120.00	
780389	TAX POSTAGE SECURITY DEVICE RENTAL 0002000504 6/1/15-8/31/15	Paid by Check #135736	05/03/2015	05/19/2015	05/03/2015	05/08/2015	05/19/2015	252.00	
Vendor 2230 - PITNEY BOWES INC. Totals							Invoices	2	\$372.00



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Vendor 7227 - PITNEY BOWES POSTAGE BY PHONE									
JP#1.5/12/15	JP#1 POSTAGE FOR POSTAGE MACHINE	Paid by Check #135790	05/12/2015	05/19/2015	05/12/2015	05/13/2015	05/19/2015	3,000.00	
Vendor 7227 - PITNEY BOWES POSTAGE BY PHONE Totals							Invoices	1	\$3,000.00
Vendor 6536 - CYNTHIA FLORES PIZANA									
4/20-22/15	MILEAGE-EXPERIENCE COURT PERSONNEL SEMINAR 4/20-22/15.SA	Paid by Check #135572	05/01/2015	05/12/2015	05/01/2015	05/04/2015	05/12/2015	248.40	
Vendor 6536 - CYNTHIA FLORES PIZANA Totals							Invoices	1	\$248.40
Vendor 4333 - POWERPLAN OIB									
P66072	#H79,GC#14602-BOLTS,BUSHINGS	Paid by Check #135536	04/23/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015	86.16	
Vendor 4333 - POWERPLAN OIB Totals							Invoices	1	\$86.16
Vendor 5759 - PRODUCERS CO-OP									
262504	LIVESTOCK-HAY,FEED	Paid by Check #135770	05/04/2015	05/19/2015	05/04/2015	05/07/2015	05/19/2015	286.50	
Vendor 5759 - PRODUCERS CO-OP Totals							Invoices	1	\$286.50
Vendor 11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.									
0002.5/15	FINANCE CENTER GARBAGE PICKUP 5/15	Paid by Check #135838	05/01/2015	05/19/2015	05/01/2015	05/08/2015	05/19/2015	107.50	
0003.5/15	ADULT PROB GARBAGE PICKUP 5/15	Paid by Check #135838	05/01/2015	05/19/2015	05/01/2015	05/08/2015	05/19/2015	64.88	
0004.5/15	AG BLDG GARBAGE PICKUP 5/15	Paid by Check #135838	05/01/2015	05/19/2015	05/01/2015	05/08/2015	05/19/2015	64.88	
0005.5/15	EMER MGMT GARBAGE PICKUP 5/15	Paid by Check #135838	05/01/2015	05/19/2015	05/01/2015	05/08/2015	05/19/2015	102.38	
0006.5/15	JP#1 GARBAGE PICKUP 5/15	Paid by Check #135838	05/01/2015	05/19/2015	05/01/2015	05/08/2015	05/19/2015	64.88	
0007.5/15	R&B GARBAGE PICKUP 5/15	Paid by Check #135838	05/01/2015	05/19/2015	05/01/2015	05/08/2015	05/19/2015	130.50	
0008.5/15	JUSTICE CENTER GARBAGE PICKUP 5/15	Paid by Check #135838	05/01/2015	05/19/2015	05/01/2015	05/08/2015	05/19/2015	107.50	
Vendor 11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC. Totals							Invoices	7	\$642.52
Vendor 7001 - PRUDENTIAL OVERALL SUPPLY									
26531.4/15	MOPS	Paid by Check #135785	04/25/2015	05/19/2015	05/11/2015	05/04/2015	05/19/2015	276.90	
Vendor 7001 - PRUDENTIAL OVERALL SUPPLY Totals							Invoices	1	\$276.90
Vendor 6619 - PUBLIC SAFETY CENTER INC									
5594603	PATROL EXAM GLOVES	Paid by Check #135778	04/22/2015	05/19/2015	05/11/2015	05/04/2015	05/19/2015	210.00	
Vendor 6619 - PUBLIC SAFETY CENTER INC Totals							Invoices	1	\$210.00



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Vendor 12063 - CHARLES R. RAMSAY									
4/10&13/15	VISITING JUDGE EXPENSES 4/10&13/15	Paid by Check #135651	04/13/2015	05/12/2015	05/11/2015	04/22/2015	05/12/2015	85.10	
Vendor 12063 - CHARLES R. RAMSAY Totals							Invoices	1	\$85.10
Vendor 10694 - EDIE RAMSEY									
4/1-30/15	MILEAGE 4/15	Paid by Check #135821	04/30/2015	05/19/2015	05/11/2015	05/05/2015	05/19/2015	35.19	
Vendor 10694 - EDIE RAMSEY Totals							Invoices	1	\$35.19
Vendor 10889 - RECOVERY HEALTHCARE CORPORATION									
8614507	SCRAM MONITORING CCL-13- 1171 MAR 2015	Paid by Check #135619	03/31/2015	05/12/2015	05/11/2015	04/22/2015	05/12/2015	50.00	
Vendor 10889 - RECOVERY HEALTHCARE CORPORATION Totals							Invoices	1	\$50.00
Vendor 12060 - RED HAWK FIRE & SECURITY									
188673	CO CLK (SCHERTZ) SECURITY SYSTEM MAINT 4/1/15-3/31/16	Paid by Check #135649	04/01/2015	05/12/2015	05/11/2015	04/13/2015	05/12/2015	600.00	
Vendor 12060 - RED HAWK FIRE & SECURITY Totals							Invoices	1	\$600.00
Vendor 4676 - REDWOOD TOXICOLOGY LABORATORY, INC.									
507801	DRUG TESTING KITS	Paid by Check #135759	04/07/2015	05/19/2015	05/11/2015	05/12/2015	05/19/2015	480.00	
Vendor 4676 - REDWOOD TOXICOLOGY LABORATORY, INC. Totals							Invoices	1	\$480.00
Vendor 7815 - REGIONS BANK									
40106.AGENTFEE	AGENT FEE ON REFUNDING BOND SERIES 2013 BI #5609	Paid by Check #135799	04/28/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	806.25	
Vendor 7815 - REGIONS BANK Totals							Invoices	1	\$806.25
Vendor 11231 - RIVER CITY PRODUCE									
01839764	FOOD,PRODUCE,SPORKS	Paid by Check #135629	04/12/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	149.00	
01841725	FOOD,PRODUCE,SPORKS	Paid by Check #135629	04/16/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	111.50	
01844221	FOOD,PRODUCE,SPORKS	Paid by Check #135832	04/26/2015	05/19/2015	05/11/2015	05/08/2015	05/19/2015	240.00	
Vendor 11231 - RIVER CITY PRODUCE Totals							Invoices	3	\$500.50
Vendor 4425 - ROMCO EQUIPMENT CO.									
10371666	#H91,GC#14122-HYDRAULIC FITTING	Paid by Check #135758	04/27/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015	182.85	
Vendor 4425 - ROMCO EQUIPMENT CO. Totals							Invoices	1	\$182.85
Vendor 5602 - S & P COMMUNICATIONS									
126000738-1	GC#16245-REPAIR INCAR RADIO, HANDHELD RADIO	Paid by Check #135552	04/07/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015	61.20	
403000214-1	ZIPP RD-REPAIR RADIO TOWER	Paid by Check #135552	04/17/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015	200.00	
80006139	TOWER SPACE LEASE 5/15	Paid by Check #135768	04/21/2015	05/19/2015	05/11/2015	05/04/2015	05/19/2015	1,099.85	
126000642-2	GC#16527-REPAIR INCAR RADIO	Paid by Check #135768	04/28/2015	05/19/2015	05/11/2015	05/04/2015	05/19/2015	85.00	



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Vendor 5602 - S & P COMMUNICATIONS									
403000213-1	STOCK-CAR MICS(2) BUYBOARD CONTRACT #433-13	Paid by Check #135768	04/28/2015	05/19/2015	05/11/2015	05/05/2015	05/19/2015		84.17
		Vendor 5602 - S & P COMMUNICATIONS Totals					Invoices	5	\$1,530.22
Vendor 11444 - SHERYL SACHTLEBEN									
4/7-8/15	PER DIEM,MILEAGE,HOTEL- EVICTION CASE CONF 4/6- 8/15.HORSESHOE BAY	Paid by Check #135633	04/22/2015	05/12/2015	05/11/2015	04/29/2015	05/12/2015		306.45
		Vendor 11444 - SHERYL SACHTLEBEN Totals					Invoices	1	\$306.45
Vendor 11170 - SAFARILAND TRAINING GROUP									
HAMMERS.8/15	REG(3) FEMALE OFFICER SURVIVAL TRNG 8/31/15- 9/3/15.SAN MARCOS	Paid by Check #135626	04/17/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015		425.00
KOHL.S.8/15	REG(3) FEMALE OFFICER SURVIVAL TRNG 8/31/15- 9/3/15.SAN MARCOS	Paid by Check #135626	04/17/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015		425.00
WHITE.8/15	REG(3) FEMALE OFFICER SURVIVAL TRNG 8/31/15- 9/3/15.SAN MARCOS	Paid by Check #135626	04/17/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015		425.00
		Vendor 11170 - SAFARILAND TRAINING GROUP Totals					Invoices	3	\$1,275.00
Vendor 11109 - SAFELANE TRAFFIC SUPPLY									
9114	360G YELLOW PAINT;2000LBS GLASS BEADS	Paid by Check #135625	04/15/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015		5,476.40
		Vendor 11109 - SAFELANE TRAFFIC SUPPLY Totals					Invoices	1	\$5,476.40
Vendor 1323 - SAN ANTONIO BRAKE AND CLUTCH									
466938	#H40,GC#6480-BRAKE SHOE KITS,AIR HOSES,WHEEL NUTS	Paid by Check #135720	04/28/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015		553.38
		Vendor 1323 - SAN ANTONIO BRAKE AND CLUTCH Totals					Invoices	1	\$553.38
Vendor 1325 - SAND HILLS V F D									
APR15STMT	MONTHLY BUDGET ALLOTMENT 4/15	Paid by Check #135509	05/04/2015	05/12/2015	05/04/2015	05/04/2015	05/12/2015		3,491.03
MAR15STMT	MONTHLY BUDGET ALLOTMENT 3/15	Paid by Check #135509	05/04/2015	05/12/2015	05/04/2015	05/04/2015	05/12/2015		3,491.03
		Vendor 1325 - SAND HILLS V F D Totals					Invoices	2	\$6,982.06
Vendor 6614 - SANIVAC/DAVIS									
0269751	TRASH BAGS	Paid by Check #135573	04/15/2015	05/12/2015	05/11/2015	04/16/2015	05/12/2015		343.40
0270132	REVIVER,FLOOR PADS	Paid by Check #135777	04/28/2015	05/19/2015	05/11/2015	05/05/2015	05/19/2015		136.07
		Vendor 6614 - SANIVAC/DAVIS Totals					Invoices	2	\$479.47



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Vendor 1330 - SANTEX TRUCK CENTERS LTD									
30627.4/30	FAN,GUAGE,SWITCHES,PUMPS,G ASKET	Paid by Check #135721	04/30/2015	05/19/2015	05/11/2015	05/04/2015	05/19/2015		849.16
		Vendor 1330 - SANTEX TRUCK CENTERS LTD Totals					Invoices	1	\$849.16
Vendor 7054 - SCHERTZ FUNERAL HOME									
BRISCOE.4/15	J.BRISCOE-AUTOPSY TRIP 4/26/15	Paid by Check #135588	04/27/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015		345.00
		Vendor 7054 - SCHERTZ FUNERAL HOME Totals					Invoices	1	\$345.00
Vendor 1339 - SCHERTZ PUBLIC LIBRARY									
JUN15STMT	MONTHLY BUDGET ALLOTMENT 6/15	Paid by Check #135722	05/13/2015	05/19/2015	05/13/2015	05/13/2015	05/19/2015		17,662.83
		Vendor 1339 - SCHERTZ PUBLIC LIBRARY Totals					Invoices	1	\$17,662.83
Vendor 12426 - SCHOON LAW FIRM, PC.									
15-0238-CR	WARD,JR-COURT APPOINTED ATTORNEY SS	Paid by Check #135667	04/28/2015	05/12/2015	05/11/2015	04/29/2015	05/12/2015		1,204.30
CCL-14-1259	ZUNIGA-COURT APPOINTED ATTORNEY SS	Paid by Check #135667	04/28/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015		250.00
		Vendor 12426 - SCHOON LAW FIRM, PC. Totals					Invoices	2	\$1,454.30
Vendor 7734 - JOYCE L. SEGAPALI									
3/2/15-4/29/15	MILEAGE-3/2/15-4/29/15	Paid by Check #135798	05/06/2015	05/19/2015	05/06/2015	05/06/2015	05/19/2015		51.75
		Vendor 7734 - JOYCE L. SEGAPALI Totals					Invoices	1	\$51.75
Vendor 1942 - SEGUIN ANIMAL HOSPITAL INC									
233256	EMPLOYEE RABIES VACCINATIONS	Paid by Check #135517	04/17/2015	05/12/2015	05/11/2015	04/17/2015	05/12/2015		180.00
		Vendor 1942 - SEGUIN ANIMAL HOSPITAL INC Totals					Invoices	1	\$180.00
Vendor 5498 - SEGUIN CHEVROLET									
161558	GC#17054-TRANSMISSION FILTER	Paid by Check #135551	04/07/2015	05/12/2015	05/11/2015	04/13/2015	05/12/2015		35.65
161684	GC#16246-CONTROL ARMS	Paid by Check #135551	04/15/2015	05/12/2015	05/11/2015	04/17/2015	05/12/2015		150.90
161799	#BM2,GC#10582-KEYS(2)	Paid by Check #135551	04/24/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015		13.16
		Vendor 5498 - SEGUIN CHEVROLET Totals					Invoices	3	\$199.71
Vendor 6375 - SEGUIN DAILY NEWS									
68108	EMPLOYMENT AD-PBX OPERATOR/RECEPTIONIST 3/4;5;6;9;10;11/15	Paid by Check #135567	03/31/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015		180.00



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Vendor 6375 - SEGUIN DAILY NEWS									
68109	EMPLOYMENT AD-BUILDING MAINTENANCE TECH; JANITOR 3/17-3/20/15	Paid by Check #135567	03/31/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015		144.00
		Vendor 6375 - SEGUIN DAILY NEWS Totals			Invoices		2	\$324.00	
Vendor 1350 - SEGUIN EQUIPMENT SERVICES, LLC									
7078973	#H120,GC#14233-STARTER	Paid by Check #135723	04/27/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015		374.91
		Vendor 1350 - SEGUIN EQUIPMENT SERVICES, LLC Totals			Invoices		1	\$374.91	
Vendor 1364 - SEGUIN GAZETTE-ENTERPRISE									
300067113	AUCTION 4/15/15-ABANDONED VEHICLES 4/12/15	Paid by Check #135511	04/12/2015	05/12/2015	05/11/2015	04/17/2015	05/12/2015		125.00
3443203	NOTICE OF EQUIPMENT TEST 4/19/15	Paid by Check #135724	04/30/2015	05/19/2015	05/11/2015	05/06/2015	05/19/2015		73.35
3443216	NOTICE OF EQUIPMENT TEST 4/19/15	Paid by Check #135724	04/30/2015	05/19/2015	05/11/2015	05/06/2015	05/19/2015		3.67
3443218	NOTICE OF 5/9/15 ELECTION FOR KINGSBURY 4/19/15	Paid by Check #135724	04/30/2015	05/19/2015	05/11/2015	05/06/2015	05/19/2015		203.75
3443219	NOTICE OF 5/9/15 ELECTION FOR KINGSBURY 4/19/15	Paid by Check #135724	04/30/2015	05/19/2015	05/11/2015	05/06/2015	05/19/2015		10.19
		Vendor 1364 - SEGUIN GAZETTE-ENTERPRISE Totals			Invoices		5	\$415.96	
Vendor 8331 - SEGUIN MARINE									
770781	GC#11088-REPAIR BOAT	Paid by Check #135808	04/15/2015	05/19/2015	05/11/2015	05/04/2015	05/19/2015		989.95
770782	GC#11088-REPAIR BOAT	Paid by Check #135808	04/24/2015	05/19/2015	05/11/2015	05/04/2015	05/19/2015		312.50
		Vendor 8331 - SEGUIN MARINE Totals			Invoices		2	\$1,302.45	
Vendor 11405 - SEGUIN PRINT SHOP									
4388	JP#2-3 PART PAPER	Paid by Check #135631	04/14/2015	05/12/2015	05/11/2015	04/22/2015	05/12/2015		25.00
		Vendor 11405 - SEGUIN PRINT SHOP Totals			Invoices		1	\$25.00	
Vendor 5423 - SEGUIN RADIATOR SHOP									
18896	#T63,GC#17044-REPAIR INTERCOOLER	Paid by Check #135549	04/14/2015	05/12/2015	05/11/2015	04/17/2015	05/12/2015		115.00
		Vendor 5423 - SEGUIN RADIATOR SHOP Totals			Invoices		1	\$115.00	
Vendor 1371 - SEGUIN-GUADALUPE CO LIBRARY									
JUNE15STMT	MONTHLY BUDGET ALLOTMENT 6/15	Paid by Check #135725	05/13/2015	05/19/2015	05/13/2015	05/13/2015	05/19/2015		14,131.92
		Vendor 1371 - SEGUIN-GUADALUPE CO LIBRARY Totals			Invoices		1	\$14,131.92	
Vendor 11971 - GREGORY SEIDENBERGER									
4/6/15	PARKING-POST OAK CLEAN GREEN HEARING 4/6/15.AUSTIN	Paid by Check #135647	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015		4.00



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Vendor 11971 - GREGORY SEIDENBERGER									
4/6/15.	MILEAGE-POST OAK CLEAN GREEN HEARING 4/6/15.AUSTIN	Paid by Check #135647	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015		61.01
		Vendor 11971 - GREGORY SEIDENBERGER Totals						Invoices 2	\$65.01
Vendor 7133 - SHELL									
065219693504	SO GASOLINE 4/15	Paid by Check #135589	04/19/2015	05/12/2015	05/11/2015	05/05/2015	05/12/2015		485.44
		Vendor 7133 - SHELL Totals						Invoices 1	\$485.44
Vendor 7581 - SHERWIN-WILLIAMS									
8745-7	MASKING PAPER,BLUE TAPE	Paid by Check #135795	05/04/2015	05/19/2015	05/04/2015	05/05/2015	05/19/2015		81.58
		Vendor 7581 - SHERWIN-WILLIAMS Totals						Invoices 1	\$81.58
Vendor 10911 - SIGNSPLUS S.A.									
12444	GC#15362-REMOVE/REPLACE DRIVER GRAPHICS	Paid by Check #135822	04/01/2015	05/19/2015	05/11/2015	05/04/2015	05/19/2015		459.99
		Vendor 10911 - SIGNSPLUS S.A. Totals						Invoices 1	\$459.99
Vendor 6414 - GREGORY S. SIMMONS									
14-1897-CR	BEESLER-COURT APPOINTED ATTORNEY	Paid by Check #135570	04/27/2015	05/12/2015	05/11/2015	04/29/2015	05/12/2015		600.00
CCL-14-1250	RAMIREZ-COURT APPOINTED ATTORNEY	Paid by Check #135570	04/27/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015		250.00
CCL-14-1280	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #135570	04/27/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015		150.00
2015-CV-0093	HEDGE-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #135570	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015		75.00
CCL-12-1225	ZAMORA-COURT APPOINTED ATTORNEY	Paid by Check #135570	04/29/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015		75.00
CCL-12-1226	ZAMORA-COURT APPOINTED ATTORNEY	Paid by Check #135570	04/29/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015		75.00
CCL-15-0519	HEDGER-COURT APPOINTED ATTORNEY	Paid by Check #135570	04/29/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015		75.00
2012-CV-0251	TUMLINSON-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #135775	05/05/2015	05/19/2015	05/05/2015	05/06/2015	05/19/2015		75.00
CCL-13-0528	STEEN-COURT APPOINTED ATTORNEY	Paid by Check #135775	05/05/2015	05/19/2015	05/05/2015	05/07/2015	05/19/2015		100.00
CCL-13-0982	TUMLINSON-COURT APPOINTED ATTORNEY	Paid by Check #135775	05/05/2015	05/19/2015	05/05/2015	05/07/2015	05/19/2015		250.00
14-1725-CR	WARDLOW-COURT APPOINTED ATTORNEY	Paid by Check #135775	05/06/2015	05/19/2015	05/06/2015	05/08/2015	05/19/2015		600.00
CCL-14-0616	WALLS-COURT APPOINTED ATTORNEY	Paid by Check #135775	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015		75.00
CCL-14-1002	REYES-COURT APPOINTED ATTORNEY	Paid by Check #135775	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015		250.00



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Vendor 6414 - GREGORY S. SIMMONS

CCL-15-0439	GARRETT-COURT APPOINTED ATTORNEY	Paid by Check #135775	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	75.00
CCL-15-0550	CHILDRESS-COURT APPOINTED ATTORNEY	Paid by Check #135775	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	75.00
CCL141132.050515	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #135775	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	75.00
12-1401-CR	ROBISHEAUX-COURT APPOINTED ATTORNEY	Paid by Check #135775	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	420.00
13-2536-CR	NEWMAN-COURT APPOINTED ATTORNEY	Paid by Check #135775	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	200.00
140913CR.042715	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #135775	05/08/2015	05/19/2015	05/08/2015	05/11/2015	05/19/2015	240.00

Vendor **6414 - GREGORY S. SIMMONS** Totals Invoices **19** \$3,735.00

Vendor 11646 - ANN MARIE SMITH

132101CV.042015	JONES-COURT APPOINTED ATTORNEY	Paid by Check #135634	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
14-2294-CV	LUNA-COURT APPOINTED ATTORNEY	Paid by Check #135634	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
140948CV.041315	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #135634	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
141112CV.041315	ESQUIVEL-COURT APPOINTED ATTORNEY	Paid by Check #135634	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
142538CV.042715	KOHL-COURT APPOINTED ATTORNEY	Paid by Check #135634	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
15-0644-CV	NOLEN-COURT APPOINTED ATTORNEY	Paid by Check #135634	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	75.00
150644CV.042715	NOLEN-COURT APPOINTED ATTORNEY	Paid by Check #135634	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
130105CV.042815	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #135841	04/30/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015	510.00
121707CV.050415	YBARRA-COURT APPOINTED ATTORNEY	Paid by Check #135841	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	150.00
14-2458-CV	RAMIREZ,RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #135841	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	150.00
142261CV.050415	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #135841	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	150.00

Vendor **11646 - ANN MARIE SMITH** Totals Invoices **11** \$1,935.00

Vendor 4144 - SNAP-ON TOOLS

03201518866	SHOP-WRENCH,SWIVEL,APAPTER,LIGHT KITS	Paid by Check #135751	04/24/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015	198.45
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Vendor 4144 - SNAP-ON TOOLS									
04241520377	SHOP- WRENCH,SWIVEL,APAPTER,LIGH T KITS	Paid by Check #135751	04/24/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015	(44.75)	
Vendor 4144 - SNAP-ON TOOLS Totals							Invoices	2	\$153.70
Vendor 12417 - SOUTH TEXAS INDUSTRIAL FABRICATION & WELDING INC									
1772	#T63,GC#17044-WELDING 5TH WHEEL	Paid by Check #135857	04/28/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015	120.00	
Vendor 12417 - SOUTH TEXAS INDUSTRIAL FABRICATION & WELDING INC Totals							Invoices	1	\$120.00
Vendor 12466 - SOUTHWEST BRAKE & ALIGNMENTS, INC.									
379	#T56,GC#15014-ALIGNMENT	Paid by Check #135672	04/15/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015	140.50	
Vendor 12466 - SOUTHWEST BRAKE & ALIGNMENTS, INC. Totals							Invoices	1	\$140.50
Vendor 2253 - SOUTHWEST PUBLIC SAFETY									
735856	GC#17720-INSTALL EQUIPMENT	Paid by Check #135521	03/23/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015	1,275.00	
737449	GC#17958-INSTALL EQUIPMENT	Paid by Check #135521	04/13/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	675.00	
737939	GC#13531-REMOVE RADAR,ANTENNAS,LIGHTBAR,IN CAR RADIO,CHARGER	Paid by Check #135521	04/20/2015	05/12/2015	05/11/2015	04/24/2015	05/12/2015	175.00	
738074	GC#13277-REPAIR ALLEY LIGHT, INCAR RADIO	Paid by Check #135737	04/22/2015	05/19/2015	05/11/2015	05/04/2015	05/19/2015	575.00	
Vendor 2253 - SOUTHWEST PUBLIC SAFETY Totals							Invoices	4	\$2,700.00
Vendor 1419 - SOUTHWEST WHEEL									
3816943	#D129,GC#15399;#A141,GC#11 197-RIMS(4)	Paid by Check #135727	04/24/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015	200.84	
Vendor 1419 - SOUTHWEST WHEEL Totals							Invoices	1	\$200.84
Vendor 11014 - SPARKLETT'S AND SIERRA SPRINGS									
14163666.4/15	25TH DISTRICT JUDGE BOTTLED WATER SERVICE 4/15	Paid by Check #135624	04/02/2015	05/12/2015	05/11/2015	04/08/2015	05/12/2015	25.46	
14274382.4/15	TREASURER BOTTLED WATER SERVICE 4/15	Paid by Check #135623	04/25/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	22.41	
13289451.415	CO CLK BOTTLED WATER SERVICE 4/15	Paid by Check #135823	04/30/2015	05/19/2015	05/11/2015	05/08/2015	05/19/2015	39.91	
14163666.4/15.	25TH DISTRICT JUDGE BOTTLED WATER SERVICE 4/15	Paid by Check #135825	04/30/2015	05/19/2015	05/11/2015	05/06/2015	05/19/2015	25.40	
14222097.4/15	DIST CLERK BOTTLED WATER SERVICE 4/15	Paid by Check #135824	05/01/2015	05/19/2015	05/01/2015	05/07/2015	05/19/2015	32.41	
10077195.4/15	JUSTICE CENTER BOTTLED WATER SERVICE 4/15	Paid by Check #135826	05/05/2015	05/19/2015	05/05/2015	05/13/2015	05/19/2015	27.41	
10101939.4/15	CO ATTY BOTTLED WATER SERVICE 4/15	Paid by Check #135828	05/05/2015	05/19/2015	05/05/2015	05/12/2015	05/19/2015	52.41	



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Vendor 11014 - SPARKLETTS AND SIERRA SPRINGS

10196544.4/15	JUSTICE CENTER 1ST FLOOR BOTTLED WATER SERVICE 4/15	Paid by Check #135827	05/05/2015	05/19/2015	05/05/2015	05/13/2015	05/19/2015	52.41
9293199.4/15	JP#4 BOTTLED WATER SERVICE 4/15	Paid by Check #135829	05/07/2015	05/19/2015	05/07/2015	05/14/2015	05/19/2015	31.97

Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS** Totals Invoices 9 \$309.79

Vendor 1425 - SPRINGS HILL WATER

100710.4/15	SEGUIN COLLECTION STATION WATER SERVICE 4/15	Paid by Check #135728	05/01/2015	05/19/2015	05/01/2015	05/14/2015	05/19/2015	37.94
101703.4/15	R&B AREA A&E WATER SERVICE 4/15	Paid by Check #135728	05/01/2015	05/19/2015	05/01/2015	05/14/2015	05/19/2015	41.81
102822.4/15	R&B WATER SERVICE HEINEMEYER RD 4/15	Paid by Check #135728	05/01/2015	05/19/2015	05/01/2015	05/14/2015	05/19/2015	40.05
105234.4/15	JP#1 WATER SERVICE 4/15	Paid by Check #135728	05/01/2015	05/19/2015	05/01/2015	05/14/2015	05/19/2015	44.08
108275.4/15	JP#4 WATER SERVICE 4/15	Paid by Check #135728	05/01/2015	05/19/2015	05/01/2015	05/14/2015	05/19/2015	40.40

Vendor **1425 - SPRINGS HILL WATER** Totals Invoices 5 \$204.28

Vendor 11594 - STAPLES

8034080116	SMART CARD READER(2)	Paid by Check #135840	04/18/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015	42.98
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Vendor **11594 - STAPLES** Totals Invoices 1 \$42.98

Vendor 8066 - STERICYCLE INC

4005527890	MEDICAL WASTE DISPOSAL 4/15	Paid by Check #135600	05/01/2015	05/12/2015	05/01/2015	05/01/2015	05/12/2015	1,297.75
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Vendor **8066 - STERICYCLE INC** Totals Invoices 1 \$1,297.75

Vendor 12355 - TAHLIA TERESSA STEWART

CCL-14-1052	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #135659	04/28/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	295.00
CCL-14-1282	CHAVEZ-COURT APPOINTED ATTORNEY	Paid by Check #135659	04/28/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	215.00
14-1351-CV	HERNANDEZ,RANGEL-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #135659	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	381.00
141351CV.041315	HERNANDEZ,RANGEL-COURT APPOINTED ATTORNEY	Paid by Check #135659	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
141351CV.042715	HERNANDEZ,RANGEL-COURT APPOINTED ATTORNEY	Paid by Check #135659	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
141879CV.042715	CASTRO,HALL-COURT APPOINTED ATTORNEY	Paid by Check #135659	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	381.00
142160CV.041315	CELEYA-COURT APPOINTED ATTORNEY	Paid by Check #135659	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
15-0714-CV	VICTOR,STRICKLER-COURT APPOINTED ATTORNEY	Paid by Check #135659	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	465.00
142458CV.050415	RAMIREZ,RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #135853	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	150.00



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Vendor 12355 - TAHLIA TERESSA STEWART									
150714CV.050415	VICTOR,STRICKLER-COURT APPOINTED ATTORNEY	Paid by Check #135853	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015		150.00
		Vendor 12355 - TAHLIA TERESSA STEWART Totals			Invoices		10		<u>\$2,487.00</u>
Vendor 7112 - TEXAS 4-H & YOUTH DEVELOPMENT									
HANSELKA.6/15	REG HANSELKA-TEXAS 4-H ROUND UP 6/8-11/15.COLLEGE STATION	Paid by Check #135880	05/15/2015	05/19/2015	05/15/2015	05/15/2015	05/19/2015		40.00
		Vendor 7112 - TEXAS 4-H & YOUTH DEVELOPMENT Totals			Invoices		1		<u>\$40.00</u>
Vendor 1481 - TEXAS ASSOC OF COUNTIES									
ROSALES.6/15	REG ROSALES-JPCA CONF 6/22- 26/15.SOUTH PADRE ISLAND	Paid by Check #135729	05/06/2015	05/19/2015	05/06/2015	05/06/2015	05/19/2015		190.00
SKROBARCEK.6/15	REG SKROBARCEK-JPCA CONF 6/22-26/15.SOUTH PADRE ISLAND	Paid by Check #135729	05/06/2015	05/19/2015	05/06/2015	05/06/2015	05/19/2015		175.00
SACHTLEBEN.6/15	REG SACHTLEBEN-JPCA CONF 6/22-26/15.SOUT PADRE ISLAND	Paid by Check #135878	05/18/2015	05/19/2015	05/18/2015	05/18/2015	05/19/2015		175.00
		Vendor 1481 - TEXAS ASSOC OF COUNTIES Totals			Invoices		3		<u>\$540.00</u>
Vendor 633 - TEXAS DEPARTMENT OF PUBLIC SAFETY									
CRS201503060118	PRE-EMPLOYMENT BACKGROUND CHECK (1)	Paid by Check #135494	03/31/2015	05/12/2015	05/11/2015	04/23/2015	05/12/2015		1.00
		Vendor 633 - TEXAS DEPARTMENT OF PUBLIC SAFETY Totals			Invoices		1		<u>\$1.00</u>
Vendor 6646 - TEXAS PARKS & WILDLIFE									
JP4-160475.3/15	JP#4 FINES COLLECTED 3/2/15	Paid by Check #135576	03/31/2015	05/12/2015	05/11/2015	04/08/2015	05/12/2015		42.50
JP4-167454.3/15	JP#4 FINES COLLECTED 3/24/15	Paid by Check #135576	03/31/2015	05/12/2015	05/11/2015	04/08/2015	05/12/2015		85.00
		Vendor 6646 - TEXAS PARKS & WILDLIFE Totals			Invoices		2		<u>\$127.50</u>
Vendor 7502 - TEXAS PARKS & WILDLIFE									
JP4-145437.3/15	JP#4 FINES COLLECTED 3/16/15	Paid by Check #135593	03/31/2015	05/12/2015	05/11/2015	04/08/2015	05/12/2015		85.00
JP4-164142.3/15	JP#4 FINES COLLECTED 3/2/15	Paid by Check #135593	03/31/2015	05/12/2015	05/11/2015	04/08/2015	05/12/2015		85.00
JP4-164664.3/15	JP#4 FINES COLLECTED 3/18/15	Paid by Check #135593	03/31/2015	05/12/2015	05/11/2015	04/08/2015	05/12/2015		85.00
JP4-166235.3/15	JP#4 FINES COLLECTED 3/3/15	Paid by Check #135593	03/31/2015	05/12/2015	05/11/2015	04/08/2015	05/12/2015		85.00
JP4-166969.3/15	JP#4 FINES COLLECTED 3/19/15	Paid by Check #135593	03/31/2015	05/12/2015	05/11/2015	04/08/2015	05/12/2015		85.00
JP4-167113.3/15	JP#4 FINES COLLECTED 3/10/15	Paid by Check #135593	03/31/2015	05/12/2015	05/11/2015	04/08/2015	05/12/2015		85.00
JP4-167122.3/15	JP#4 FINES COLLECTED 3/13/15	Paid by Check #135593	03/31/2015	05/12/2015	05/11/2015	04/08/2015	05/12/2015		84.83
JP4-167123.3/15	JP#4 FINES COLLECTED 3/13/15	Paid by Check #135593	03/31/2015	05/12/2015	05/11/2015	04/08/2015	05/12/2015		85.00
JP4-167124.3/15	JP#4 FINES COLLECTED 3/11/15	Paid by Check #135593	03/31/2015	05/12/2015	05/11/2015	04/08/2015	05/12/2015		85.00
		Vendor 7502 - TEXAS PARKS & WILDLIFE Totals			Invoices		9		<u>\$764.83</u>
Vendor 12547 - TEXAS PARKS & WILDLIFE									
JP4-168431.3/15	JP#4 FINES COLLECTED 3/24/15	Paid by Check #135679	03/31/2015	05/12/2015	05/11/2015	04/08/2015	05/12/2015		42.50



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Vendor 12547 - TEXAS PARKS & WILDLIFE									
JP4-168433.3/15	JP#4 FINES COLLECTED 3/23/15	Paid by Check #135679	03/31/2015	05/12/2015	05/11/2015	04/08/2015	05/12/2015		42.50
		Vendor 12547 - TEXAS PARKS & WILDLIFE Totals					Invoices	2	<u>\$85.00</u>
Vendor 6911 - TEXAS STATE UNIVERSITY/SAN MARCOS									
SANCHEZ.5/15	REG SANCHEZ-FY15 NEW COURT PERSONNEL 5/18-20/15.SAN MARCOS	Paid by Check #135586	04/30/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015		150.00
TORRENCE.6/15	REG TORRENCE-FY15 EXP COURT PERSONNEL 6/9-11/15.AUSTIN	Paid by Check #135784	05/12/2015	05/19/2015	05/12/2015	02/12/2015	05/19/2015		150.00
		Vendor 6911 - TEXAS STATE UNIVERSITY/SAN MARCOS Totals					Invoices	2	<u>\$300.00</u>
Vendor 10668 - TFS LEASING A PROGRAM OF DE LAGE									
45296824	DIST CLK COPIER LEASE CGH213312 5/1-31/15	Paid by Check #135615	04/11/2015	05/12/2015	05/11/2015	04/21/2015	05/12/2015		470.00
		Vendor 10668 - TFS LEASING A PROGRAM OF DE LAGE Totals					Invoices	1	<u>\$470.00</u>
Vendor 12447 - THE AKERS LAW FIRM									
141559CV.042715	STEPHENS,JR-COURT APPOINTED ATTORNEY	Paid by Check #135670	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015		150.00
142082CV.042715	ARROYO-COURT APPOINTED ATTORNEY	Paid by Check #135670	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015		150.00
		Vendor 12447 - THE AKERS LAW FIRM Totals					Invoices	2	<u>\$300.00</u>
Vendor 12469 - THE CHRIS TOLBERT LAW FIRM									
141639CV.022415	HERRERA,AVALOS-COURT APPOINTED ATTORNEY	Paid by Check #135859	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015		245.00
		Vendor 12469 - THE CHRIS TOLBERT LAW FIRM Totals					Invoices	1	<u>\$245.00</u>
Vendor 12554 - THE LAW OFFICE OF MIKE FINKEL, PLLC									
15-0386-CV	MARTIN,II-COURT APPOINTED ATTORNEY	Paid by Check #135683	04/09/2015	05/12/2015	05/11/2015	04/10/2015	05/12/2015		220.00
		Vendor 12554 - THE LAW OFFICE OF MIKE FINKEL, PLLC Totals					Invoices	1	<u>\$220.00</u>
Vendor 12291 - THE LAW OFFICE OF ROBERT A. HAEDGE									
#15-00285	ESTRADA-COURT APPOINTED ATTORNEY	Paid by Check #135655	04/29/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015		600.00
15-0464-CR	HEFFORD-COURT APPOINTED ATTORNEY	Paid by Check #135655	05/01/2015	05/12/2015	05/01/2015	05/05/2015	05/12/2015		613.09
		Vendor 12291 - THE LAW OFFICE OF ROBERT A. HAEDGE Totals					Invoices	2	<u>\$1,213.09</u>
Vendor 12556 - THE LAW OFFICE OF TREY HICKS, PLLC									
15-0490-CR	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #135872	05/05/2015	05/19/2015	05/05/2015	05/06/2015	05/19/2015		600.00
#15-00380	HEIDEMEYER-COURT APPOINTED ATTORNEY	Paid by Check #135872	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015		600.00



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Vendor 12556 - THE LAW OFFICE OF TREY HICKS, PLLC

15-0657-CR	ELLIS-COURT APPOINTED ATTORNEY	Paid by Check #135872	05/06/2015	05/19/2015	05/06/2015	05/07/2015	05/19/2015	600.00
14-0300-CR	WHALEY-COURT APPOINTED ATTORNEY	Paid by Check #135872	05/07/2015	05/19/2015	05/07/2015	05/08/2015	05/19/2015	600.00

Vendor 12556 - THE LAW OFFICE OF TREY HICKS, PLLC Totals Invoices 4 \$2,400.00

Vendor 12527 - THE MOLINA LAW PRACTICE

13-1750-CR	ELLIS-COURT APPOINTED ATTORNEY	Paid by Check #135676	04/30/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	600.00
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Vendor 12527 - THE MOLINA LAW PRACTICE Totals Invoices 1 \$600.00

Vendor 6349 - TIME WARNER CABLE

0046612.5/15	JP#1 PHONE SERVICE 5/15	Paid by Check #135564	04/25/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	430.27
0238249.5/15	EMER MGMT WIRELESS INTERNET CABLE CHARGES 5/15	Paid by Check #135565	05/01/2015	05/12/2015	05/01/2015	05/06/2015	05/12/2015	80.51
0284938.5/15	JP#4 FIBER CONNECTION 5/15	Paid by Check #135693	05/02/2015	05/12/2015	05/02/2015	05/08/2015	05/12/2015	914.38
0305443.5/15	SCHERTZ BLDG FIBER CONNECTION 5/15	Paid by Check #135566	05/02/2015	05/12/2015	05/02/2015	05/07/2015	05/12/2015	2,190.53
0385586.5/15	SHERIFF FIBER CONNECTION 5/15	Paid by Check #135694	05/03/2015	05/12/2015	05/03/2015	05/08/2015	05/12/2015	1,979.14

Vendor 6349 - TIME WARNER CABLE Totals Invoices 5 \$5,594.83

Vendor 10111 - TOSHIBA BUSINESS SOLUTIONS

11810352	DIST CLK COPIER OVERAGE CHARGES CGH213312 3/28/15-4/27/15	Paid by Check #135814	04/27/2015	05/19/2015	05/11/2015	05/06/2015	05/19/2015	15.81
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Vendor 10111 - TOSHIBA BUSINESS SOLUTIONS Totals Invoices 1 \$15.81

Vendor 12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC

1008007.4/15	JP#1 PERSON SEARCHES 4/15	Paid by Check #135654	05/01/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015	70.00
211897.4/15	CLEAR PERSON SEARCHES 4/15	Paid by Check #135654	05/01/2015	05/12/2015	05/11/2015	05/05/2015	05/12/2015	475.00

Vendor 12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC Totals Invoices 2 \$545.00

Vendor 12416 - TRIPLE S STEEL SUPPLY LLC

SAN IV-729074	#S25,GC#17959-DIAMOND PLATES,ANGLE IRON,CASTERS	Paid by Check #135666	04/14/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	452.52
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Vendor 12416 - TRIPLE S STEEL SUPPLY LLC Totals Invoices 1 \$452.52

Vendor 4262 - TSC STORES

302863	LORBY-FOOD	Paid by Check #135535	04/15/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	99.98
302903	LORBY-KONGS(2)	Paid by Check #135535	04/16/2015	05/12/2015	05/11/2015	04/20/2015	05/12/2015	26.98
110846	#C144,GC#2071-ROLLER PUMP,COUPLING,SPRAYER,HOND A HORSE ENGINE	Paid by Check #135754	05/01/2015	05/19/2015	05/01/2015	05/06/2015	05/19/2015	624.94

Vendor 4262 - TSC STORES Totals Invoices 3 \$751.90



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Vendor 5980 - TX ASSOC OF ELECTION ADMIN

ADAM.2015	MEMBERSHIP DUES 2015	Paid by Check #135560	05/01/2015	05/12/2015	05/01/2015	05/01/2015	05/12/2015	100.00
		Vendor 5980 - TX ASSOC OF ELECTION ADMIN Totals				Invoices	1	\$100.00

Vendor 12427 - TXTAG

309959361.3/15	TOLL FEES AG EXT 3/15	Paid by Check #135668	04/28/2015	05/12/2015	05/11/2015	05/04/2015	05/12/2015	58.88
23823185.3/15	TOLL FEES AG 3/15	Paid by Check #135858	05/04/2015	05/19/2015	05/04/2015	05/11/2015	05/19/2015	27.01
		Vendor 12427 - TXTAG Totals				Invoices	2	\$85.89

Vendor 1614 - U S POSTMASTER

COMM.5/8/15	POSTAGE-15 ROLLS .49 STAMPS	Paid by Check #135731	05/08/2015	05/19/2015	05/08/2015	05/08/2015	05/19/2015	735.00
JP#4.5/12/15	POSTAGE-30 ROLLS .49 STAMPS	Paid by Check #135730	05/12/2015	05/19/2015	05/12/2015	05/12/2015	05/19/2015	1,470.00
		Vendor 1614 - U S POSTMASTER Totals				Invoices	2	\$2,205.00

Vendor 1640 - U S POSTMASTER

JP#3.5/1/15	POSTAGE-4 ROLLS .49 STAMPS	Paid by Check #135515	05/01/2015	05/12/2015	05/01/2015	05/01/2015	05/12/2015	196.00
		Vendor 1640 - U S POSTMASTER Totals				Invoices	1	\$196.00

Vendor 3165 - UPS AND GROUNDS

168382	SHIP PCKG TO AMERICAN TECH NETWORK CORP	Paid by Check #135741	04/13/2015	05/19/2015	05/11/2015	04/20/2015	05/19/2015	17.54
168607	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #135741	04/21/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	13.40
168679	SHIP PCKG TO NEW WORLD (SOFTWARE LICENSE CONTRACT)	Paid by Check #135741	04/23/2015	05/19/2015	05/11/2015	04/24/2015	05/19/2015	44.49
168783	SHIP PCKG TO TDCJ	Paid by Check #135741	04/28/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015	13.18
A01051	R&B RETIREMENT B.FIELDS (14YRS)-PLAQUE	Paid by Check #135741	04/28/2015	05/19/2015	05/11/2015	05/04/2015	05/19/2015	42.75
168842	SHIP PCKG TO AUSTIN (RABIES)	Paid by Check #135741	04/30/2015	05/19/2015	05/11/2015	05/07/2015	05/19/2015	11.36
168848	SHIP PCKG TO TAC(RETURN FILM)	Paid by Check #135741	04/30/2015	05/19/2015	05/11/2015	05/04/2015	05/19/2015	5.38
168856	SHIP PCKG TO N.GREENE, CASE #14-09917	Paid by Check #135741	05/01/2015	05/19/2015	05/01/2015	05/04/2015	05/19/2015	27.76
2015-00000328	W.A.T. ENGRAVING FOR PLAQUES & 2ND PLACE PRIZES	Paid by Check #3600	05/08/2015	05/19/2015	05/19/2015	05/11/2015	05/19/2015	82.00
		Vendor 3165 - UPS AND GROUNDS Totals				Invoices	9	\$257.86

Vendor 11827 - THOMAS VAUGHN

14-2109-CR	DARNELL, JR-COURT APPOINTED ATTORNEY	Paid by Check #135643	04/29/2015	05/12/2015	05/11/2015	05/01/2015	05/12/2015	632.10
		Vendor 11827 - THOMAS VAUGHN Totals				Invoices	1	\$632.10

Vendor 11813 - JULISSA MARIE VELA

CCL-13-0288	HERRERA-COURT APPOINTED ATTORNEY	Paid by Check #135642	04/27/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	275.00
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Vendor 11813 - JULISSA MARIE VELA

CCL-14-0183	TOLBERT-COURT APPOINTED ATTORNEY	Paid by Check #135642	04/27/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	200.00
CCL-14-0249	BRADEN-COURT APPOINTED ATTORNEY	Paid by Check #135642	04/27/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	103.34
CCL-14-0889	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #135642	04/27/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	250.00
CCL-14-0920	BRADEN-COURT APPOINTED ATTORNEY	Paid by Check #135642	04/27/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	103.33
CCL-14-1064	NEGRETE-COURT APPOINTED ATTORNEY	Paid by Check #135642	04/27/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	150.00
CCL-14-1190	PHILLIPS-COURT APPOINTED ATTORNEY	Paid by Check #135642	04/27/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	100.00
CCL-14-1191	PHILLIPS-COURT APPOINTED ATTORNEY	Paid by Check #135642	04/27/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	100.00
CCL-15-0113	PREISS-COURT APPOINTED ATTORNEY	Paid by Check #135642	04/27/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	200.00
CCL-15-0412	BRADEN-COURT APPOINTED ATTORNEY	Paid by Check #135642	04/27/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	103.33
CCL-15-0476	GARCIA-ORTIZ-COURT APPOINTED ATTORNEY	Paid by Check #135642	04/27/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	75.00

Vendor **11813 - JULISSA MARIE VELA** Totals Invoices 11 \$1,660.00

Vendor 10166 - BRANDEE VELASQUEZ

5/18-20/15	ADV PER DIEM-EXP CT PERSONNEL SEMINAR 5/18-20/15.SAN MARCOS	Paid by Check #135610	04/07/2015	05/12/2015	05/11/2015	04/07/2015	05/12/2015	70.00
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Vendor **10166 - BRANDEE VELASQUEZ** Totals Invoices 1 \$70.00

Vendor 6805 - VERIZON WIRELESS

421835304.4/15	EMER MGMT WIRELESS INTERNET CELL PHONE SERVICE 4/15	Paid by Check #135783	04/20/2015	05/19/2015	05/11/2015	04/30/2015	05/19/2015	90.62
222862056.4/15	ELECTIONS WIRELESS MODEMS	Paid by Check #135783	05/01/2015	05/19/2015	05/01/2015	05/13/2015	05/19/2015	980.35

Vendor **6805 - VERIZON WIRELESS** Totals Invoices 2 \$1,070.97

Vendor 8388 - VISA

3688.3/24/15	CELLULAR WORLD-CELL PHONE CASE-D.PADULA	Paid by Check #135603	04/23/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	44.99
3688.4/1/15	SEGUN POST-SHIP PCKG TO P. MERRITT CASE#92-9370	Paid by Check #135603	04/23/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	15.00
3688.4/13/15	NATIONAL ASSN OF TOWN WATCH-MEMBERSHIP DUE S.KESSELING,C.LYNCH	Paid by Check #135603	04/23/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	70.00
3688.4/14/15	BUYFIREALARMPARTS.COM-SMOKE DETECTORS(4)	Paid by Check #135603	04/23/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	422.08



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3688.4/15/15	HYATT REGENCY-HOTEL(4)TX TACT POLICE OFFIC CONF 4/9-12/15.DALLAS	Paid by Check #135603	04/23/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	949.20
3688.4/2/15	COURTYARD MARRIOTT-R.GONZALES-SECURITY TRNG 4/1/15.PEARLAND	Paid by Check #135603	04/23/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	202.27

Vendor 8388 - VISA Totals	Invoices	6	\$1,703.54
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Vendor 8918 - VISA

7193.4/1/15	NNA-ID/NOTARY CHECKING GUIDES	Paid by Check #135607	04/23/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	114.75
7193.4/10/15	REG ETLINGER 28TH ANNUAL ADVANCED EVI & DISC 5/21-22/15.SA	Paid by Check #135607	04/23/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	620.00
7193.4/14/15	AT&T-CELL PHONE CASES	Paid by Check #135607	04/23/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	296.89
7193.4/15/15	AT&T-2 CELL PHONE CASES, CHARGER AND 2 SCREEN PROTECTORS	Paid by Check #135607	04/23/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	286.17
7193.4/15/15.C	AT&T-CELL PHONE CASES	Paid by Check #135607	04/23/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	(296.89)
7193.4/16/15	AT&T-CELL PHONE CASES	Paid by Check #135607	04/23/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	(123.74)
7193.4/17/15	HILTON GARDEN INN-S.COLEMAN REP ENF WORKSHOP 4/16/15.VICTORIA	Paid by Check #135607	04/23/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	207.92
7193.4/22/15	CHILD WELFARE-TWIN BED, BUNK BED, MATRESSES(3);PACK IN PLAYS(5)	Paid by Check #135607	04/23/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	865.73
7193.4/3/15	INDEED-EMPLOYMENT AD- JAIL LVN	Paid by Check #135607	04/23/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	83.60
7193.4/7/15	GFOA-CAFR CERT EXCELLENCE IN FINANCIAL REPORTING	Paid by Check #135607	04/23/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015	505.00

Vendor 8918 - VISA Totals	Invoices	10	\$2,559.43
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Vendor 11495 - VORTEX PUBLIC SAFETY

1078	GC#17941-REMOVE/INSTALL VEHICLE EQUIP	Paid by Check #135839	03/28/2015	05/19/2015	05/11/2015	05/11/2015	05/19/2015	545.50
1083	GC#17941-INSTALL EQUIPMENT	Paid by Check #135839	05/09/2015	05/19/2015	05/09/2015	05/11/2015	05/19/2015	507.00

Vendor 11495 - VORTEX PUBLIC SAFETY Totals	Invoices	2	\$1,052.50
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Vendor 5583 - WAL MART

PO# 2531	W.A.T. PRIZES FOR 1ST PLACE TEAM	Paid by Check #3601	04/24/2015	05/19/2015	05/19/2015	04/24/2015	05/19/2015	123.65
PO#2531	WELLNESS PROGRAM-COOLERS (8),PECAN BAGS	Check Voided	04/24/2015	05/12/2015	05/11/2015	04/28/2015		123.65
PO#2560	MOP,CLEANERS,LYSOL,PLEDGE	Paid by Check #135767	04/28/2015	05/19/2015	05/11/2015	05/04/2015	05/19/2015	228.25



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Vendor 5583 - WAL MART									
PO#2624	VELCRO(FUEL CARDS)	Paid by Check #135767	05/01/2015	05/19/2015	05/01/2015	05/08/2015	05/19/2015		19.97
		Vendor 5583 - WAL MART Totals			Invoices		4		\$495.52
Vendor 10918 - TIFFANY WARREN									
4/24/15	REIMB POSTAGE-SCHERTZ CO CLERK	Paid by Check #135621	04/24/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015		19.75
		Vendor 10918 - TIFFANY WARREN Totals			Invoices		1		\$19.75
Vendor 11482 - WATCH GUARD VIDEO									
STDINV0025544	STOCK-INCAR CAMERA, HGAC CONTRACT EF04-15,BF01	Paid by Check #10405	04/24/2015	05/19/2015	05/11/2015	05/04/2015	05/19/2015		4,950.00
		Vendor 11482 - WATCH GUARD VIDEO Totals			Invoices		1		\$4,950.00
Vendor 10124 - MIKE WATTS									
PHONE.4/15	REIMB PORTION OF CELL PHONE SERVICE 4/15	Paid by Check #135608	04/27/2015	05/12/2015	05/11/2015	04/27/2015	05/12/2015		50.00
		Vendor 10124 - MIKE WATTS Totals			Invoices		1		\$50.00
Vendor 1427 - WEST GROUP									
831580067	1000537139(475) WESTLAW ACCESS 3/15	Paid by Check #135513	04/01/2015	05/12/2015	05/11/2015	04/13/2015	05/12/2015		275.00
831641674	1000646462(436) TX VERN STAT TAX V1-7	Paid by Check #135513	04/04/2015	05/12/2015	05/11/2015	05/05/2015	05/12/2015		1,428.00
		Vendor 1427 - WEST GROUP Totals			Invoices		2		\$1,703.00
Vendor 10966 - WEST PAYMENT CENTER									
831574093	SO,DC,CC,CA,CONST #1,2,3,4 CLEAR PERSON SEARCHES 3/15	Paid by Check #135622	04/01/2015	05/12/2015	05/11/2015	04/22/2015	05/12/2015		1,199.16
		Vendor 10966 - WEST PAYMENT CENTER Totals			Invoices		1		\$1,199.16
Vendor 12298 - CORBY WINDHAM									
14-2324-CR	DIAZ, JR-COURT APPOINTED ATTORNEY	Paid by Check #135656	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015		125.00
14-2561-CR	DIAZ, JR-COURT APPOINTED ATTORNEY	Paid by Check #135656	04/29/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015		125.00
		Vendor 12298 - CORBY WINDHAM Totals			Invoices		2		\$250.00
Vendor 4173 - JIM WOLVERTON									
4/1-18/15	MILEAGE 4/15	Paid by Check #135534	04/28/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015		186.99
4/1/15	PARKING-HOUSE COMMITTEE ON DEFENSE 4/1/15.AUSTIN	Paid by Check #135534	04/30/2015	05/12/2015	05/11/2015	04/30/2015	05/12/2015		8.00
		Vendor 4173 - JIM WOLVERTON Totals			Invoices		2		\$194.99



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Vendor 10652 - WOMACK DIESEL SERVICE INC W35468	#T63,GC#17044-UPDATE COMPUTER,REPLACE DOSER VALVE	Paid by Check #135819	04/24/2015	05/19/2015	05/11/2015	05/01/2015	05/19/2015	922.02	
Vendor 10652 - WOMACK DIESEL SERVICE INC Totals								Invoices 1	\$922.02
Vendor 1468 - YORK CREEK V F D APR15STMT	MONTHLY BUDGET ALLOTMENT 4/15	Paid by Check #135514	05/04/2015	05/12/2015	05/04/2015	05/04/2015	05/12/2015	3,818.34	
MAR15STMT	MONTHLY BUDGET ALLOTMENT 3/15	Paid by Check #135514	05/04/2015	05/12/2015	05/04/2015	05/04/2015	05/12/2015	3,818.34	
Vendor 1468 - YORK CREEK V F D Totals								Invoices 2	\$7,636.68
Vendor 3225 - ARNOLD ZWICKE 4/27-29/15.	PKING,GAS,LUGGAGE FEES- TRAUMAS FOR LAW 4/26- 30/15.BILLINGS,MT	Paid by Check #10404	05/01/2015	05/12/2015	05/01/2015	05/04/2015	05/12/2015	228.75	
Vendor 3225 - ARNOLD ZWICKE Totals								Invoices 1	\$228.75
Vendor ALLEN,STEIN&DURBIN 4013592	REFUND CLOSED ESCROW BALANCE	Paid by Check #135874	04/21/2015	05/19/2015	05/11/2015	05/06/2015	05/19/2015	45.00	
Vendor ALLEN,STEIN&DURBIN Totals								Invoices 1	\$45.00
Vendor SYLVIA ANN ALVAREZ JP113-59526	REFUND OVERPAYMENT OF FINES	Paid by Check #135875	05/07/2015	05/19/2015	05/07/2015	05/08/2015	05/19/2015	25.00	
Vendor SYLVIA ANN ALVAREZ Totals								Invoices 1	\$25.00
Vendor FIRST AMERICAN TITLE CO 4013642	REFUND OVERPAYMENTS	Paid by Check #135876	05/05/2015	05/19/2015	05/05/2015	05/11/2015	05/19/2015	52.00	
Vendor FIRST AMERICAN TITLE CO Totals								Invoices 1	\$52.00
Vendor JAZMIN GARCIA JP114-64753	REFUND OVERPAYMENTS OF FINES	Paid by Check #135691	04/30/2015	05/12/2015	05/11/2015	05/05/2015	05/12/2015	15.40	
Vendor JAZMIN GARCIA Totals								Invoices 1	\$15.40
Vendor HEATH SEPTIC SYSTEMS 2015-117	REIMBURSE YARD PERMIT	Paid by Check #135877	05/07/2015	05/19/2015	05/07/2015	05/08/2015	05/19/2015	100.00	
Vendor HEATH SEPTIC SYSTEMS Totals								Invoices 1	\$100.00
Vendor CHESTON LAVELLE HICKS CCL-15-0279	REFUND OVERPAYMENT OF FINE	Paid by Check #135687	04/28/2015	05/12/2015	05/11/2015	04/29/2015	05/12/2015	25.00	
Vendor CHESTON LAVELLE HICKS Totals								Invoices 1	\$25.00



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Vendor LANDMARK APARTMENTS									
JEV2-0550	REFUND WRIT OF POSSESSION FEES	Paid by Check #135689	04/16/2015	05/12/2015	05/11/2015	04/29/2015	05/12/2015		80.00
								Vendor LANDMARK APARTMENTS Totals	
								Invoices	1
									\$80.00
Vendor FERRAH MASON									
107308	REFUND MARRIAGE RECORD FEE	Paid by Check #135690	04/28/2015	05/12/2015	05/11/2015	04/29/2015	05/12/2015		7.00
								Vendor FERRAH MASON Totals	
								Invoices	1
									\$7.00
Vendor JOSEPH OR SANDY MONTEMAYOR									
JP108-15958	REFUND OVERPAYMENT OF FINES	Paid by Check #135692	05/01/2015	05/12/2015	05/01/2015	05/05/2015	05/12/2015		459.60
								Vendor JOSEPH OR SANDY MONTEMAYOR Totals	
								Invoices	1
									\$459.60
Vendor PULMAN,CAPPUCCIO,PULLEN,BENSON&JONES LLP									
4012908	REFUND ESCROW ACCOUNT BALANCE	Paid by Check #135684	04/21/2015	05/12/2015	05/11/2015	04/22/2015	05/12/2015		20.00
								Vendor PULMAN,CAPPUCCIO,PULLEN,BENSON&JONES LLP Totals	
								Invoices	1
									\$20.00
Vendor SANDISON APPRAISAL SERVICES									
4012907	REFUND ESCROW ACCOUNT BALANCE	Paid by Check #135685	04/21/2015	05/12/2015	05/11/2015	04/22/2015	05/12/2015		28.50
								Vendor SANDISON APPRAISAL SERVICES Totals	
								Invoices	1
									\$28.50
Vendor THE HITCHING POST									
HC4-3981	HOT CHECK RESTITUTION	Paid by Check #135688	04/24/2015	05/12/2015	05/11/2015	04/29/2015	05/12/2015		23.13
								Vendor THE HITCHING POST Totals	
								Invoices	1
									\$23.13
Vendor WEST COMPANY OF MIDLAND									
4012915	REFUND ESCROW ACCOUNT BALANCE	Paid by Check #135686	04/21/2015	05/12/2015	05/11/2015	04/22/2015	05/12/2015		39.00
								Vendor WEST COMPANY OF MIDLAND Totals	
								Invoices	1
									\$39.00
								Grand Totals	
								Invoices	913
									\$2,890,608.09