VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 11/01/14 - 11/30/14

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 **12133 - SENISA LEE BLANDFORD**									
10/30/14	MILEAGE-TACERA CONF 10/30/14.SAN ANTONIO	Paid by Check #132709		11/04/2014	11/18/2014	11/04/2014	11/04/2014	11/18/2014	40.77
	Vendor **12133 - SENISA LEE BLANDFORD** Totals					Invoices		1	$40.77
Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL**									
4714.	10/27/14-10/31/14 BCBS WEEKLY CHECK RUN	Paid by EFT #637		11/04/2014	11/10/2014	11/10/2014	11/04/2014	11/10/2014	41,064.71
4725.	11/3/14-11/7/14 BCBS WEEKLY CHECK RUN	Paid by EFT #641		11/10/2014	11/13/2014	11/13/2014	11/10/2014	11/13/2014	82,825.98
4735.	11/10/14-11/14/14 BCBS WEEKLY CHECK RUN	Paid by EFT #643		11/18/2014	11/20/2014	11/20/2014	11/18/2014	11/20/2014	44,986.14
	Vendor **10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL** Totals					Invoices		3	$168,876.83
Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY**									
OCT14STMT	MONTHLY BUDGET ALLOTMENT 10/14	Paid by Check #132285		10/29/2014	11/04/2014	10/29/2014	10/29/2014	11/04/2014	117,813.00
DEC14STMT	MONTHLY BUDGET ALLOTMENT 12/14	Paid by Check #132482		11/12/2014	11/18/2014	11/12/2014	11/12/2014	11/18/2014	117,813.00
NOV14STMT	MONTHLY BUDGET ALLOTMENT 11/14	Paid by Check #132482		11/12/2014	11/18/2014	11/12/2014	11/12/2014	11/18/2014	117,813.00
	Vendor **1146 - 25TH JUDICIAL DISTRICT ATTORNEY** Totals					Invoices		3	$353,439.00
Vendor **8464 - 25TH JUDICIAL DISTRICT ATTORNEY**									
Q4.2014	TRANSFER LONGEVITY FUNDS FROM STATE TO DA FUND	Paid by Check #132636		10/31/2014	11/18/2014	11/11/2014	11/06/2014	11/18/2014	2,800.00
	Vendor **8464 - 25TH JUDICIAL DISTRICT ATTORNEY** Totals					Invoices		1	$2,800.00
Vendor **8496 - A-1 TRI-COUNTY PLUMBING**									
8132	ELECTIONS-UNCLOGGED SEWER LINE	Paid by Check #132637		10/28/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	203.50
	Vendor **8496 - A-1 TRI-COUNTY PLUMBING** Totals					Invoices		1	$203.50
Vendor **10660 - A-A-A (Z)BAIL BONDS**									
140125	L.AGUILAR-REFUND SURETY BOND FEE	Paid by Check #132656		10/31/2014	11/18/2014	11/11/2014	10/27/2014	11/18/2014	30.00
	Vendor **10660 - A-A-A (Z)BAIL BONDS** Totals					Invoices		1	$30.00
Vendor **1032 - ACCUTRONICS INC**									
000041265	TIME CLOCK-RIBBON	Paid by Check #132480		10/20/2014	11/18/2014	11/11/2014	10/22/2014	11/18/2014	22.00
0041279	TREASURER-TIME STAMPS MAINT #480499 11/26/14-11/25/15	Paid by Check #132281		10/21/2014	11/04/2014	10/21/2014	10/27/2014	11/04/2014	180.00
	Vendor **1032 - ACCUTRONICS INC** Totals					Invoices		2	$202.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 11/01/14 - 11/30/14
Report By Vendor - Invoice

Vendor **6655 - ACM BODY & FRAME INC**								
17790	GC#17324-RELOCATE FLASHLIGHT CHARGER	Paid by Check #132583	10/23/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	45.00
		Vendor **6655 - ACM BODY & FRAME INC** Totals			Invoices		1	$45.00
Vendor **356 - ALAMO DISTRIBUTION LLC**								
13432819-00	CENTRAL-TAPE MEASURES,PAPER TOWELS,MARKING PAINT	Paid by Check #132464	10/15/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	513.19
13432819-01	CENTRAL-TAPE MEASURES,PAPER TOWELS,MARKING PAINT	Paid by Check #132464	10/28/2014	11/18/2014	11/11/2014	10/29/2014	11/18/2014	36.84
13437221-00	AREA A-RUBBER BOOTS	Paid by Check #132464	10/28/2014	11/18/2014	11/11/2014	10/29/2014	11/18/2014	82.76
		Vendor **356 - ALAMO DISTRIBUTION LLC** Totals			Invoices		3	$632.79
Vendor **5971 - ALAMO DOOR SYSTEMS OF TEXAS INC**								
178974	SALLY PORT DOOR#4-REPAIR	Paid by Check #132563	10/17/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	126.75
		Vendor **5971 - ALAMO DOOR SYSTEMS OF TEXAS INC** Totals			Invoices		1	$126.75
Vendor **10802 - ALAMO FILTER COMPANY INC**								
144572	STOCK-A/C FILTERS	Paid by Check #132391	10/10/2014	11/04/2014	10/10/2014	10/15/2014	11/04/2014	762.19
		Vendor **10802 - ALAMO FILTER COMPANY INC** Totals			Invoices		1	$762.19
Vendor **11259 - AM & N ELECTRONICS**								
3130	DVR SYSTEM-REPAIR	Paid by Check #132673	10/28/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	332.50
		Vendor **11259 - AM & N ELECTRONICS** Totals			Invoices		1	$332.50
Vendor **11765 - AMERICAN TIRE DISTRIBUTORS, INC.**								
SO52747264	SO STOCK -TAHOE TIRES(23) 107000390;(17)732301500;(8) 067911	Paid by Check #132693	10/28/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	5,474.01
		Vendor **11765 - AMERICAN TIRE DISTRIBUTORS, INC.** Totals			Invoices		1	$5,474.01
Vendor **2067 - ANGEL PEST CONTROL INC**								
238166	PEST CONTROL 9/14	Paid by Check #132506	09/11/2014	11/18/2014	09/30/2014	10/30/2014	11/18/2014	321.67
237166	COURTHOUSE BI-MONTHLY ANT TREATMENT	Paid by Check #132506	09/12/2014	11/18/2014	09/30/2014	10/30/2014	11/18/2014	50.00
237086	PEST CONTROL 10/14	Paid by Check #132506	10/09/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	321.67
238224	SCHERTZ BLDG BI-MONTHLY ANT TREATMENT	Paid by Check #132506	10/10/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	40.00
238622	JAIL PEST CONTROL 10/14	Paid by Check #132506	10/22/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	120.00
238623	ANIMAL CONTROL PEST CONTROL 10/14	Paid by Check #132302	10/22/2014	11/04/2014	10/22/2014	10/27/2014	11/04/2014	50.00

Vendor **2067 - ANGEL PEST CONTROL INC**								
238624	GCSO STORAGE PEST CONTROL 10/14	Paid by Check #132302	10/22/2014	11/04/2014	10/22/2014	10/28/2014	11/04/2014	10.00
		Vendor **2067 - ANGEL PEST CONTROL INC** Totals			Invoices		7	$913.34
Vendor **4364 - APPLIED CONCEPTS INC**								
261143	CONST #1 LEASE STALKER RADAR UNITS 11/14	Paid by Check #132533	11/03/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	350.00
261145	CONST #2 LEASE STALKER RADAR UNITS 11/14	Paid by Check #132533	11/03/2014	11/18/2014	11/03/2014	11/05/2014	11/18/2014	262.50
261146	CONST #3 LEASE STALKER RADAR UNITS 11/14	Paid by Check #132533	11/03/2014	11/18/2014	11/03/2014	11/06/2014	11/18/2014	90.28
		Vendor **4364 - APPLIED CONCEPTS INC** Totals			Invoices		3	$702.78
Vendor **12091 - ARCHITECTURAL DIVISION 8 INC.**								
756299	STOCK-LOCKS(5)	Paid by Check #132435	10/02/2014	11/04/2014	10/02/2014	10/06/2014	11/04/2014	1,270.00
756962	AG-LOCKS,CORES	Paid by Check #132708	10/30/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	2,716.72
		Vendor **12091 - ARCHITECTURAL DIVISION 8 INC.** Totals			Invoices		2	$3,986.72
Vendor **11810 - ASCO**								
C43253	#T34,GC#16293-CONTROLS,HINGES,LATCH	Paid by Check #132425	10/16/2014	11/04/2014	10/16/2014	10/20/2014	11/04/2014	991.04
		Vendor **11810 - ASCO** Totals			Invoices		1	$991.04
Vendor **12170 - ASTEX ENVIRONMENTAL SERVICES**								
AES149975	COURTHOUSE-ASBESTOS INSPECTION;LEAD INSPECTION;MOLD INSPECTION	Paid by Check #132712	11/07/2014	11/18/2014	11/07/2014	11/12/2014	11/18/2014	3,129.00
		Vendor **12170 - ASTEX ENVIRONMENTAL SERVICES** Totals			Invoices		1	$3,129.00
Vendor **6630 - AT&T**								
566-3877.10/14	VSO FAX MACHINE SERVICE 10/14	Paid by Check #132351	10/13/2014	11/04/2014	10/13/2014	10/20/2014	11/04/2014	100.13
303-5276.10/14	JUVENILE FAX MACHINE SERVICE 10/14	Paid by Check #132353	10/17/2014	11/04/2014	10/17/2014	10/27/2014	11/04/2014	81.24
379-6127.10/14	R&B PHONE SERVICE 10/14	Paid by Check #132352	10/17/2014	11/04/2014	10/17/2014	10/28/2014	11/04/2014	101.27
		Vendor **6630 - AT&T** Totals			Invoices		3	$282.64
Vendor **6880 - AT&T**								
184-0020.10/14	MODEM PHONE SERVICE 10/14	Paid by Check #132357	10/15/2014	11/04/2014	10/15/2014	10/27/2014	11/04/2014	737.72
184-0062.10/14	MODEM PHONE SERVICE 10/14	Paid by Check #132358	10/15/2014	11/04/2014	10/15/2014	10/27/2014	11/04/2014	703.86
401-0998.11/14	EMER MGMT PHONE SERVICE 11/14	Paid by Check #132589	10/27/2014	11/18/2014	11/11/2014	11/06/2014	11/18/2014	101.28
		Vendor **6880 - AT&T** Totals			Invoices		3	$1,542.86

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 11/01/14 - 11/30/14

Report By Vendor - Invoice

Vendor **7094 - AT&T**								
512A010326.11/14	COUNTY PHONE SERVICE 11/14	Paid by Check #132754	11/01/2014	11/18/2014	11/01/2014	11/14/2014	11/18/2014	13,184.35
512A010326A.1114	ADULT PROBATION PHONE SERVICE 11/14	Paid by Check #132754	11/01/2014	11/18/2014	11/01/2014	11/14/2014	11/18/2014	902.09
512A010326D.1114	COUNTY DATA LINE 11/14	Paid by Check #132754	11/01/2014	11/18/2014	11/01/2014	11/14/2014	11/18/2014	607.56
512A010326J.1114	JUVENILE PHONE SERVICE 11/14	Paid by Check #132754	11/01/2014	11/18/2014	11/01/2014	11/14/2014	11/18/2014	1,349.57
		Vendor **7094 - AT&T** Totals			Invoices		4	$16,043.57
Vendor **1926 - AT&T MOBILITY**								
2872571160001014	FIRE MARSHAL CELL PHONE WIRELESS MODEM SERVICE 10/14	Paid by Check #132501	10/21/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	61.31
305-6394.10/14	AUDITOR WIRELESS MODEM 10/14	Paid by Check #132502	10/21/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	37.99
823954198.10/14	SO,ANIMAL CONTROL CELL PHONE SERVICE MODEM 10/14	Paid by Check #132503	10/21/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	2,351.11
824004248.10/14	BLDG MAINT CELL PHONE SERVICE 10/14	Paid by Check #132504	10/21/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	78.85
		Vendor **1926 - AT&T MOBILITY** Totals			Invoices		4	$2,529.26
Vendor **7314 - AT&T MOBILITY**								
870558595.10/14	JP#4 WIRELESS MODEM SERVICE 10/14	Paid by Check #132598	10/21/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	37.00
990921965.10/14	SO MODEMS 10/14	Paid by Check #132599	10/21/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	455.88
997125250.10/14	JAIL CELL PHONE SERVICE 10/14	Paid by Check #132600	10/21/2014	11/18/2014	11/11/2014	11/06/2014	11/18/2014	146.39
		Vendor **7314 - AT&T MOBILITY** Totals			Invoices		3	$639.27
Vendor **8178 - AT&T MOBILITY**								
2872570949631014	CONST #2 WIRELESS MODEM SERVICE 10/14	Paid by Check #132625	10/21/2014	11/18/2014	11/11/2014	11/06/2014	11/18/2014	38.19
2872571167191014	CONST #1 WIRELESS MODEM SERVICE 10/14	Paid by Check #132626	10/21/2014	11/18/2014	11/11/2014	11/06/2014	11/18/2014	75.98
		Vendor **8178 - AT&T MOBILITY** Totals			Invoices		2	$114.17
Vendor **8179 - AT&T MOBILITY**								
2872486245751014	ENV HEALTH CELL PHONE SERVICE 10/14	Paid by Check #132627	10/21/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	140.22
		Vendor **8179 - AT&T MOBILITY** Totals			Invoices		1	$140.22
Vendor **8180 - AT&T MOBILITY**								
823975126.10/14	R&B CELL PHONE SERVICE 10/14	Paid by Check #132628	10/21/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	273.71
		Vendor **8180 - AT&T MOBILITY** Totals			Invoices		1	$273.71
Vendor **8220 - AT&T MOBILITY**								
2870172164941014	DPS CELL PHONE SERVICE 10/14	Paid by Check #132630	10/06/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	644.67
		Vendor **8220 - AT&T MOBILITY** Totals			Invoices		1	$644.67

Vendor **12429 - AUSTIN PAPER COMPANY**								
00082588	CREDIT CARD TAPE(48)	Paid by Check #132731	10/23/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	32.91
		Vendor **12429 - AUSTIN PAPER COMPANY** Totals			Invoices		1	$32.91
Vendor **7030 - TERRY WESLEY BAKER**								
120855CV.102214	WAHL-COURT APPOINTED ATTORNEY	Paid by Check #132359	10/22/2014	11/04/2014	10/22/2014	10/23/2014	11/04/2014	150.00
131587CV.102414	BUITRON-COURT APPOINTED ATTORNEY	Paid by Check #132359	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	300.00
132259CV.102414	FISCHER-COURT APPOINTED ATTORNEY	Paid by Check #132359	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	350.00
14-2028-CV	WATSON-COURT APPOINTED ATTORNEY	Paid by Check #132359	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	425.00
		Vendor **7030 - TERRY WESLEY BAKER** Totals			Invoices		4	$1,225.00
Vendor **12422 - JOY BAUMANN**								
11/18-20/14	ADV PER DIEM-2014 CJIS CONF 11/18-20/14.GALVESTON	Paid by Check #132453	08/11/2014	11/04/2014	10/11/2014	08/11/2014	11/04/2014	70.00
		Vendor **12422 - JOY BAUMANN** Totals			Invoices		1	$70.00
Vendor **7790 - BCC INTERNATIONAL**								
7692	INTERPRETER FOR 14-0942-CR	Paid by Check #132370	10/10/2014	11/04/2014	10/10/2014	10/21/2014	11/04/2014	400.00
7703	INTERPRETER FOR 14-1477-CR,03-0576-CR, 10-1225-CR	Paid by Check #132616	10/24/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	400.00
7708	INTERPRETER FOR 14-1714-CR	Paid by Check #132370	10/24/2014	11/04/2014	10/24/2014	10/28/2014	11/04/2014	240.00
7718	INTERPRETER FOR 14-0928-CR,14-2130-CR	Paid by Check #132616	11/05/2014	11/18/2014	11/05/2014	11/07/2014	11/18/2014	240.00
		Vendor **7790 - BCC INTERNATIONAL** Totals			Invoices		4	$1,280.00
Vendor **3332 - BEN E KEITH FOODS**								
73430578	FOOD	Paid by Check #132308	10/08/2014	11/04/2014	10/08/2014	10/14/2014	11/04/2014	1,455.72
73430579	TRASHCAN DOLLY,TUBS,TOWEL,TRAY,CUP,PLATE	Paid by Check #132308	10/08/2014	11/04/2014	10/08/2014	10/14/2014	11/04/2014	242.35
73430581	DEGREASER,RINSE AID,SPEED CLEAN,ATTACK,EXCELLENT	Paid by Check #132308	10/08/2014	11/04/2014	10/08/2014	10/14/2014	11/04/2014	379.02
73430582	SANITIZER,NEUTROSOFT,BUILDER	Paid by Check #132308	10/08/2014	11/04/2014	10/08/2014	10/14/2014	11/04/2014	456.38
73436780	CUPS,COFFEE FILTER,SPONGES	Paid by Check #132518	10/15/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	50.72
73436784	FOOD	Paid by Check #132518	10/15/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	987.29
73436785	EXCELLENT	Paid by Check #132518	10/15/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	37.28
73443178	FOOD	Paid by Check #132518	10/22/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	1,320.16
73443181	ATTACK,RINSE AID	Paid by Check #132518	10/22/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	213.04
73449759	CUP,FORK,PLATE,TRAY	Paid by Check #132518	10/29/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	106.34

Vendor **3332 - BEN E KEITH FOODS**								
73449760	LAUNDRY BRITE,LAUNDRY BUILDER	Paid by Check #132518	10/29/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	316.48
73449768	FOOD	Paid by Check #132518	10/29/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	660.12
73449770	GLASS CLEANER,RINSE AID,TRACK	Paid by Check #132518	10/29/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	149.18
		Vendor **3332 - BEN E KEITH FOODS** Totals			Invoices	13		$6,374.08
Vendor **5611 - BEXAR WASTE**								
116988	COLLECTION STATIONS (3) 11/14	Paid by Check #132338	10/25/2014	11/04/2014	10/25/2014	10/28/2014	11/04/2014	9,984.12
		Vendor **5611 - BEXAR WASTE** Totals			Invoices	1		$9,984.12
Vendor **11432 - BIMBO BAKERIES USA**								
84076116182	BREAD	Paid by Check #132410	10/06/2014	11/04/2014	10/06/2014	10/14/2014	11/04/2014	316.20
84076116209	BREAD	Paid by Check #132410	10/09/2014	11/04/2014	10/09/2014	10/14/2014	11/04/2014	460.89
84076116260	BREAD	Paid by Check #132679	10/13/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	360.44
84076116289	BREAD	Paid by Check #132679	10/16/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	476.85
84076116342	BREAD	Paid by Check #132679	10/20/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	297.60
84076116372	BREAD	Paid by Check #132679	10/23/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	496.23
84076116422	BREAD	Paid by Check #132679	10/27/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	330.68
84076116454	BREAD	Paid by Check #132679	10/30/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	368.10
		Vendor **11432 - BIMBO BAKERIES USA** Totals			Invoices	8		$3,106.99
Vendor **10917 - BIRCH COMMUNICATIONS INC**								
16910689	225 FAX SERVICE 10/25/14-11/24/14	Paid by Check #132662	10/24/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	71.15
		Vendor **10917 - BIRCH COMMUNICATIONS INC** Totals			Invoices	1		$71.15
Vendor **6846 - DOUGLAS A. BITTNER**								
10/28/14	PKING-TACERA CONF 10/28/14.SAN ANTONIO	Paid by Check #132588	11/04/2014	11/18/2014	11/04/2014	11/04/2014	11/18/2014	9.00
		Vendor **6846 - DOUGLAS A. BITTNER** Totals			Invoices	1		$9.00
Vendor **487 - BIZ DOC**								
INV179773	SO COPIER MAINT/OVERAGE CHGS TASKALFA 6500I 8/21/14-9/20/14	Paid by Check #132470	09/30/2014	11/18/2014	09/30/2014	10/16/2014	11/18/2014	110.83
INV179774	JAIL COPIER MAINT KYOCERA 4501I L7N3700566 10/1/13-9/30/14	Paid by Check #132470	09/30/2014	11/18/2014	09/30/2014	10/16/2014	11/18/2014	358.06
INV179774.	JAIL COPIER OVERAGE CHG KYOCERA 4501I L7N3700566 9/30/13-9/29/14	Paid by Check #132470	09/30/2014	11/18/2014	09/30/2014	10/16/2014	11/18/2014	1,544.91
INV179775	DIST JUDGE 25TH COPIER MAINT KYOCERA L7N3X02602 12/16/13-9/29/14	Paid by Check #132470	09/30/2014	11/18/2014	09/30/2014	10/16/2014	11/18/2014	20.98

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 11/01/14 - 11/30/14

Report By Vendor - Invoice

Vendor **487 - BIZ DOC**

INV179776	AG COPIER OVERAGE CHGS KYOCERA 6500I N4U3903808 9/30/13-9/29/14	Paid by Check #132470	09/30/2014	11/18/2014	09/30/2014	10/16/2014	11/18/2014	1,291.49
INV179777	ELECTIONS COPIER OVRGS KYOCERA 4501L L7N3X02673 9/30/13-9/29/14	Paid by Check #132470	09/30/2014	11/18/2014	09/30/2014	10/16/2014	11/18/2014	297.27
INV179778	TAX COPIER MAINT KM4035 L3019653 10/1/14-9/30/15	Paid by Check #132470	09/30/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	886.00
INV179779	TAX COPIER MAINT KM2050 J3089033 10/1/14-9/30/15	Paid by Check #132470	09/30/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	399.00
INV179780	TREASURER COPIER MAINT KM5035 M3025922 10/1/14-9/30/15	Paid by Check #132470	09/30/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	1,011.00
INV179781	SHERIFF COPIER MAINT KM2050 J3154586 10/1/14-9/30/15	Paid by Check #132470	09/30/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	507.00
INV179782	DIST CLK COPIER MAINT KM3035 K3079800 10/1/14-9/30/15	Paid by Check #132470	09/30/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	953.00
INV179782.	DIST CLK OVERAGE CHGS KM3035 K3079800 10/1/13-9/30/14	Paid by Check #132470	09/30/2014	11/18/2014	09/30/2014	10/16/2014	11/18/2014	7.83
INV179783	DIST JUDGE 274 COPIER MAINT KM3035 AJK3128227 10/1/14-9/30/15	Paid by Check #132470	09/30/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	625.00
INV179785	L&W COPIER (2) MAINT KM1650 K3100116 & 349 10/1/14-9/30/15	Paid by Check #132470	09/30/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	968.00
INV179786	CO CLK COPIER LEASE(5) MAINT KM4050 10/1/14-9/30/15	Paid by Check #132470	09/30/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	3,790.00
INV179787	ELECTIONS COPIER MAINT KM2050 J3111998 10/1/14-9/30/15	Paid by Check #132470	09/30/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	541.00
INV179788	ELECTIONS COPIER MAINT KM2050 J3111999 10/1/14-9/30/15	Paid by Check #132470	09/30/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	553.00
INV179789	DPS COPIER MAINT KM3050 PPH7909438 10/1/14-9/30/15	Paid by Check #132470	09/30/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	590.00
INV179790	JAIL COPIER (2) MAINT KM3050 PPH7909376 & 437 10/1/14-9/30/15	Paid by Check #132470	09/30/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	2,941.00
INV179791	ENV HEALTH COPIER MAINT KM4050 PPJ8709744 10/1/14-9/30/15	Paid by Check #132470	09/30/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	709.00
INV179792	VSO COPIER MAINT FS-1128MFP QRH0308998 10/1/14-9/30/15	Paid by Check #132470	09/30/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	549.00
INV179793	CO ATTY COPIER MAINT TASKALFA 420I G0805932 10/1/14-9/30/15	Paid by Check #132470	09/30/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	665.00

Vendor **487 - BIZ DOC**

INV179794	CCL COPIER MAINT KYOCERA 221 QNM0500847 10/1/14-9/30/15	Paid by Check #132470	09/30/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	454.00
INV179795	CCL2 COPIER MAINT KYOCERA 181 QNL9800371 10/1/14-9/30/15	Paid by Check #132470	09/30/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	458.00
INV179796	COMM&CONST3 COPIER MAINT KYOCERA Q5D0801055 10/1/13-9/30/14	Paid by Check #132470	09/30/2014	11/18/2014	09/30/2014	10/16/2014	11/18/2014	100.00
INV179796.	COMM&CONST3 COPIER MAINT KYOCERA Q5D0801055 10/1/14-9/30/15	Paid by Check #132470	09/30/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	113.00
INV179797	DIST JUDGE 274 PRINTER OVERAGE KYOCERA NNM3304324 9/1/14-9/30/14	Paid by Check #132470	09/30/2014	11/18/2014	09/30/2014	10/16/2014	11/18/2014	13.66
INV179798	ELECTIONS COPIER OVRGS KYOCERA 6501I L8X3X00151 9/30/13-9/29/14	Paid by Check #132470	09/30/2014	11/18/2014	09/30/2014	10/16/2014	11/18/2014	306.27
INV179801	JP#4 COPIER MAINT SAVIN E174M261141 9/30/14-9/29/15	Paid by Check #132744	09/30/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	240.00
INV179801.	JP#4 COPIER OVERAGE CHGS SAVIN E174M261141 7/29/14-9/29/14	Paid by Check #132744	09/30/2014	11/18/2014	09/30/2014	10/16/2014	11/18/2014	15.60
INV179820	JP#2 COPIER MAINT KYOCERA L7N3801345 10/1/13-9/30/14	Paid by Check #132470	09/30/2014	11/18/2014	09/30/2014	10/16/2014	11/18/2014	160.00
INV179820.	JP#2 COPIER OVERAGES KYOCERA L7N3801345 10/1/13-9/30/14	Paid by Check #132470	09/30/2014	11/18/2014	09/30/2014	10/16/2014	11/18/2014	179.35
INV181005	JAIL COPIER MAINT KM2050 J3089174 10/1/14-9/30/15	Paid by Check #132470	09/30/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	609.00
INV181005.	JAIL COPIER OVERAGE CHGS KM2050 J3089174 10/1/13-9/30/14	Paid by Check #132470	09/30/2014	11/18/2014	09/30/2014	10/16/2014	11/18/2014	74.91
INV181304	SO COPIER MAINT/OVERAGE CHGS TASKALFA 6500I 9/21/14-10/20/14	Paid by Check #132470	09/30/2014	11/18/2014	11/11/2014	10/22/2014	11/18/2014	155.85
INV181320	CO ATTY COPIER OVRG CHGS TASKALFA 5500I X1902452 10/1/13-9/30/14	Paid by Check #132470	09/30/2014	11/18/2014	09/30/2014	10/21/2014	11/18/2014	1,061.83
INV180933	JP#2 COPIER MAINT KYOCERA L7N3801345 10/1/14-9/30/15	Paid by Check #132470	10/01/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	240.00

Vendor **487 - BIZ DOC** Totals Invoices 37 $23,499.84

Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC**

14481	AG BUILDING-RENT CONCRETE SAW,BLADES	Paid by Check #132641	10/21/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	79.40

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 11/01/14 - 11/30/14

Report By Vendor - Invoice

Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC**								
14513	AG BUILDING-CONCRETE SAW BLADES	Paid by Check #132641	10/22/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	20.00
14608	AG BLDG-RENT COMPRESSOR	Paid by Check #132641	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	146.02
		Vendor **8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC** Totals			Invoices		3	$245.42
Vendor **5008 - BLUEBONNET MOTORS INC**								
204974	#M26,GC#12696-DIAGNOSTIC STICKS;REPLACE COIL	Paid by Check #132323	10/07/2014	11/04/2014	10/07/2014	10/21/2014	11/04/2014	337.61
205913	#M26,GC#12696-DIAGNOSTIC STICKS;REPLACE COIL	Paid by Check #132323	10/13/2014	11/04/2014	10/13/2014	10/21/2014	11/04/2014	1,104.70
205927	GC#14516-REPAIR TRANSMISSION	Paid by Check #132543	10/17/2014	11/18/2014	11/11/2014	10/21/2014	11/18/2014	468.29
		Vendor **5008 - BLUEBONNET MOTORS INC** Totals			Invoices		3	$1,910.60
Vendor **12293 - RODNEY BOND**								
ELECTION.11/4/14	GASOLINE FOR DELIVERY TRUCK ELECTION 11/4/14	Paid by Check #132721	11/06/2014	11/18/2014	11/06/2014	11/06/2014	11/18/2014	78.00
		Vendor **12293 - RODNEY BOND** Totals			Invoices		1	$78.00
Vendor **12421 - KARIN BONICORO**								
14-0005-CV	JACKSON-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #132452	10/01/2014	11/04/2014	09/30/2014	10/23/2014	11/04/2014	550.00
		Vendor **12421 - KARIN BONICORO** Totals			Invoices		1	$550.00
Vendor **193 - BRAUNTEX MATERIALS INC**								
67716	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #132462	10/06/2014	11/18/2014	11/11/2014	10/08/2014	11/18/2014	1,197.34
67813	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #132462	10/13/2014	11/18/2014	11/11/2014	10/15/2014	11/18/2014	1,468.00
67919	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #132462	10/20/2014	11/18/2014	11/11/2014	10/22/2014	11/18/2014	1,057.90
67920	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #132462	10/20/2014	11/18/2014	11/11/2014	10/22/2014	11/18/2014	220.77
67921	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #132462	10/20/2014	11/18/2014	11/11/2014	10/22/2014	11/18/2014	5,055.76
67922	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #132462	10/20/2014	11/18/2014	11/11/2014	10/22/2014	11/18/2014	1,253.18
68053	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #132462	10/27/2014	11/18/2014	11/11/2014	11/07/2014	11/18/2014	4,009.83
68054	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #132462	10/27/2014	11/18/2014	11/11/2014	11/07/2014	11/18/2014	10,131.43
68055	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #132462	10/27/2014	11/18/2014	11/11/2014	11/07/2014	11/18/2014	1,290.46
68184	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #132462	10/31/2014	11/18/2014	11/11/2014	11/07/2014	11/18/2014	2,911.94

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 11/01/14 - 11/30/14

Report By Vendor - Invoice

Vendor **193 - BRAUNTEX MATERIALS INC**								
68185	BASE MATERIALS, SURFACING MATERIALS	Paid by Check #132462	10/31/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	20,896.12
		Vendor **193 - BRAUNTEX MATERIALS INC** Totals			Invoices		11	$49,492.73
Vendor **11651 - BRAVO ROOFING**								
658755	JUVENILE-REPAIR LEAKING ROOF	Paid by Check #132419	10/17/2014	11/04/2014	10/17/2014	10/23/2014	11/04/2014	2,800.00
		Vendor **11651 - BRAVO ROOFING** Totals			Invoices		1	$2,800.00
Vendor **6416 - CALIFORNIA CONTRACTORS SUPPLIES INC**								
46626	SAFETY GLASSES,WORK GLOVES	Paid by Check #132347	10/06/2014	11/04/2014	10/06/2014	10/21/2014	11/04/2014	502.92
		Vendor **6416 - CALIFORNIA CONTRACTORS SUPPLIES INC** Totals			Invoices		1	$502.92
Vendor **4229 - CAPITOL BEARING SERVICE**								
0954424	#C45,GC#13114-SEAL	Paid by Check #132315	09/04/2014	11/04/2014	09/30/2014	10/22/2014	11/04/2014	49.60
5090244	#C109,GC#12777-HYDRAULIC CAPS,PLUGS	Paid by Check #132315	10/16/2014	11/04/2014	10/16/2014	10/21/2014	11/04/2014	65.75
		Vendor **4229 - CAPITOL BEARING SERVICE** Totals			Invoices		2	$115.35
Vendor **10168 - CAREMARK**								
51056250	10/16/14-10/31/14	Paid by EFT #639	11/01/2014	11/06/2014	11/06/2014	11/12/2014	11/06/2014	61,567.08
51068131	11/1/14-11/15/14	Paid by EFT #646	11/16/2014	11/20/2014	11/20/2014	12/05/2014	11/20/2014	34,349.52
		Vendor **10168 - CAREMARK** Totals			Invoices		2	$95,916.60
Vendor **3018 - JERRY F. CASTILLEJA**								
9/1-30/14	JAIL-INMATE MEDICAL SERVICES	Paid by Check #132512	10/24/2014	11/18/2014	09/30/2014	10/31/2014	11/18/2014	8,571.42
10/1-31/14	JAIL-INMATE MEDICAL SERVICES	Paid by Check #132512	10/31/2014	11/18/2014	11/11/2014	11/07/2014	11/18/2014	8,857.13
		Vendor **3018 - JERRY F. CASTILLEJA** Totals			Invoices		2	$17,428.55
Vendor **12262 - CATHY S. COMPTON, ATTORNEY AT LAW**								
14-1693-CR	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #132717	11/05/2014	11/18/2014	11/05/2014	11/07/2014	11/18/2014	600.00
		Vendor **12262 - CATHY S. COMPTON, ATTORNEY AT LAW** Totals			Invoices		1	$600.00
Vendor **10996 - CELLEBRITE USA**								
Q-40090-Q	ANNNUAL MAINT-UFED NARCOTICS SOFTWARE 1/21/15-1/20/16	Paid by Check #132664	11/10/2014	11/18/2014	11/10/2014	11/10/2014	11/18/2014	3,098.99
		Vendor **10996 - CELLEBRITE USA** Totals			Invoices		1	$3,098.99
Vendor **6448 - CENTERPOINT ENERGY**								
2937265-3.10/14	JAIL GAS SERVICE 10/14	Paid by Check #132577	10/30/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	284.26
2937268-7.10/14	JAIL GAS SERVICE 10/14	Paid by Check #132577	10/31/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	6,505.01
2950907-2.10/14	COURTHOUSE GAS SERVICE 10/14	Paid by Check #132577	11/03/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	30.62

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 11/01/14 - 11/30/14

Report By Vendor - Invoice

Vendor **6448 - CENTERPOINT ENERGY**								
2950940-3.10/14	ADULT PROBATION GAS SERVICE 10/14	Paid by Check #132577	11/03/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	30.62
2951349-6.10/14	EMERG MGMT GAS SERVICE 10/14	Paid by Check #132577	11/03/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	30.62
	Vendor **6448 - CENTERPOINT ENERGY** Totals				Invoices		5	$6,881.13
Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC**								
10009	P.KALINEC-AUTOPSY 10/14	Paid by Check #132648	11/04/2014	11/18/2014	11/04/2014	11/04/2014	11/18/2014	2,100.00
10022	L.STALLINGS-AUTOPSY 9/18/14	Paid by Check #132648	11/05/2014	11/18/2014	09/30/2014	11/06/2014	11/18/2014	2,100.00
	Vendor **10347 - CENTRAL TEXAS AUTOPSY PLLC** Totals				Invoices		2	$4,200.00
Vendor **12096 - CHEMTEK INC.**								
413491	55G BARREL ASPHALT SOLVENT	Paid by Check #132436	10/06/2014	11/04/2014	10/06/2014	10/14/2014	11/04/2014	1,163.53
	Vendor **12096 - CHEMTEK INC.** Totals				Invoices		1	$1,163.53
Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES**								
7898786251.10/14	SO GASOLINE 10/14	Paid by Check #132456	10/22/2014	11/04/2014	10/22/2014	10/31/2014	11/04/2014	148.85
	Vendor **1097 - CHEVRON AND TEXACO BUSINESS CARD SERVICES** Totals				Invoices		1	$148.85
Vendor **12197 - CITY OF LIVE OAK**								
SEPT14STMT	CONST #3 & #4 R-MECS SERVICE 9/14	Paid by Check #132714	10/14/2014	11/18/2014	09/30/2014	10/16/2014	11/18/2014	140.00
	Vendor **12197 - CITY OF LIVE OAK** Totals				Invoices		1	$140.00
Vendor **6045 - CITY OF SCHERTZ**								
CCL-13-0861	RESTITUTION PAYMENT FROM A.CASTILLO	Paid by Check #132565	10/31/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	250.00
	Vendor **6045 - CITY OF SCHERTZ** Totals				Invoices		1	$250.00
Vendor **7554 - CITY OF SCHERTZ**								
22-0030-00.10/14	SCHERTZ BLDG WATER SERVICE 10/14	Paid by Check #132366	10/20/2014	11/04/2014	10/20/2014	10/21/2014	11/04/2014	80.35
22-0035-00.10/14	SCHERTZ BLDG COMMUNITY GARDEN WATER SERVICE 10/14	Paid by Check #132366	10/20/2014	11/04/2014	10/20/2014	10/21/2014	11/04/2014	124.87
22-0040-00.10/14	SCHERTZ BLDG WATER SERVICE,GARBAGE 10/14	Paid by Check #132366	10/20/2014	11/04/2014	10/20/2014	10/21/2014	11/04/2014	369.32
	Vendor **7554 - CITY OF SCHERTZ** Totals				Invoices		3	$574.54
Vendor **1102 - CITY OF SEGUIN**								
1093516698.10/14	BLDG MAINT WATER SERVICE 10/14	Paid by Check #132461	10/31/2014	11/10/2014	10/31/2014	11/04/2014	11/10/2014	78.00
1093519082.10/14	ADULT PROBATION UTILITIES 10/14	Paid by Check #132461	10/31/2014	11/10/2014	10/31/2014	11/04/2014	11/10/2014	178.18
1093519096.10/14	BLDG MAINT UTILITIES 10/14	Paid by Check #132461	10/31/2014	11/10/2014	10/31/2014	11/04/2014	11/10/2014	682.92
1093522096.10/14	JUV PROB & R&B UTILITIES 10/14	Paid by Check #132461	10/31/2014	11/10/2014	10/31/2014	11/04/2014	11/10/2014	184.58

Vendor **1102 - CITY OF SEGUIN**

1093522156.10/14	JAIL,JUV DET, JUV PROB,JP#2 UTILITIES 10/14	Paid by Check #132461	10/31/2014	11/10/2014	10/31/2014	11/04/2014	11/10/2014	8,815.70
1093522246.10/14	203 W. COURT UTILITIES 10/14	Paid by Check #132461	10/31/2014	11/10/2014	10/31/2014	11/04/2014	11/10/2014	78.00
1093522418.10/14	COURTHOUSE UTILITIES 10/14	Paid by Check #132461	10/31/2014	11/10/2014	10/31/2014	11/04/2014	11/10/2014	2,133.00
1093522634.10/14	R&B UTILITIES 10/14	Paid by Check #132461	10/31/2014	11/10/2014	10/31/2014	11/04/2014	11/10/2014	1,055.45
1093522638.10/14	R&B UTILITIES 10/14	Paid by Check #132461	10/31/2014	11/10/2014	10/31/2014	11/04/2014	11/10/2014	284.90
1093522640.10/14	R&B ELECTRICITY 10/14	Paid by Check #132461	10/31/2014	11/10/2014	10/31/2014	11/04/2014	11/10/2014	127.03
1093524996.10/14	FINANCE CENTER WATER SPRINKLER 10/14	Paid by Check #132461	10/31/2014	11/10/2014	10/31/2014	11/04/2014	11/10/2014	80.94
1093526902.10/14	AG UTILITIES 10/14	Paid by Check #132461	10/31/2014	11/10/2014	10/31/2014	11/04/2014	11/10/2014	559.30
1093528396.10/14	JAIL UTILITIES 10/14	Paid by Check #132461	10/31/2014	11/10/2014	10/31/2014	11/04/2014	11/10/2014	21,906.08
1093535312.10/14	ELECTION BLDG UTILITIES 10/14	Paid by Check #132461	10/31/2014	11/10/2014	10/31/2014	11/04/2014	11/10/2014	632.63
1093535326.10/14	ANIMAL CONTROL UTILITIES 10/14	Paid by Check #132461	10/31/2014	11/10/2014	10/31/2014	11/04/2014	11/10/2014	239.30
1093535426.10/14	PARKING GARAGE UTILITIES 10/14	Paid by Check #132461	10/31/2014	11/10/2014	10/31/2014	11/04/2014	11/10/2014	963.40
1093535636.10/14	GCSO STORAGE UTILITIES 10/14	Paid by Check #132461	10/31/2014	11/10/2014	10/31/2014	11/04/2014	11/10/2014	146.96
109356808.10/14	EMERGENCY MGMT UTILITIES 10/14	Paid by Check #132461	10/31/2014	11/10/2014	10/31/2014	11/04/2014	11/10/2014	561.98
109356824.10/14	ADULT PROB UTILITIES 10/14	Paid by Check #132461	10/31/2014	11/10/2014	10/31/2014	11/04/2014	11/10/2014	839.10
109356874.10/14	FINANCE CENTER UTILITIES 10/14	Paid by Check #132461	10/31/2014	11/10/2014	10/31/2014	11/04/2014	11/10/2014	1,581.93
109356878.10/14	JUSTICE CENTER UTILITIES 10/14	Paid by Check #132461	10/31/2014	11/10/2014	10/31/2014	11/04/2014	11/10/2014	21,461.21
		Vendor **1102 - CITY OF SEGUIN** Totals			Invoices		21	$62,590.59

Vendor **10515 - THOMAS P. CLARK**

CCL-14-0595	TORRES-COURT APPOINTED ATTORNEY	Paid by Check #132385	10/27/2014	11/04/2014	10/27/2014	10/28/2014	11/04/2014	132.50
CCL-14-0961	TORRES-COURT APPOINTED ATTORNEY	Paid by Check #132385	10/27/2014	11/04/2014	10/27/2014	10/28/2014	11/04/2014	132.50
CCL-14-0905	KNOLL-COURT APPOINTED ATTORNEY	Paid by Check #132653	10/30/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	265.00
		Vendor **10515 - THOMAS P. CLARK** Totals			Invoices		3	$530.00

Vendor **5003 - J. MARTIN CLAUDER**

130291CV.102414	GARCIA-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #132322	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	1,958.00
131250CV.102414	KILE-COURT APPOINTED ATTORNEY	Paid by Check #132322	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	150.00
132259CV.102414	FISCHER-COURT APPOINTED ATTORNEY	Paid by Check #132322	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	150.00
141875CV.102414	PUKELIS,KRAMER-COURT APPOINTED ATTORNEY	Paid by Check #132322	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	150.00
131574CV.100914	TATSCH-COURT APPOINTED ATTORNEY	Paid by Check #132542	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	150.00

Vendor **5003 - J. MARTIN CLAUDER**								
131849CV.100914	MARTIN-COURT APPOINTED ATTORNEY	Paid by Check #132542	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	150.00
14-1879-CV	CASTRO-COURT APPOINTED ATTORNEY	Paid by Check #132542	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	150.00
		Vendor **5003 - J. MARTIN CLAUDER** Totals			Invoices		7	$2,858.00
Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES**								
201409-0	INMATE MEDICAL SERVICES 9/14	Paid by Check #132324	09/30/2014	11/04/2014	09/30/2014	10/14/2014	11/04/2014	274.85
		Vendor **5071 - CLINICAL PATHOLOGY LABORATORIES** Totals			Invoices		1	$274.85
Vendor **1298 - CMC METAL RECYCLING**								
63185	AG BLDG-ANGLE IRON	Paid by Check #132293	10/15/2014	11/04/2014	10/15/2014	10/21/2014	11/04/2014	75.04
63199	SCHWAB RD-CONCRETE REINFORCEMENT WIRE	Paid by Check #132293	10/16/2014	11/04/2014	10/16/2014	10/21/2014	11/04/2014	294.70
1800018647	#A108,GC#13541-FLAT BAR	Paid by Check #132489	10/24/2014	11/18/2014	11/11/2014	11/07/2014	11/18/2014	64.37
		Vendor **1298 - CMC METAL RECYCLING** Totals			Invoices		3	$434.11
Vendor **11393 - CNA SURETY**								
0601-14925653.	D.HUNTER-BOND 1/1/15-12/31/18	Paid by Check #132676	11/01/2014	11/18/2014	11/01/2014	11/10/2014	11/18/2014	177.50
		Vendor **11393 - CNA SURETY** Totals			Invoices		1	$177.50
Vendor **8031 - BREANNA COLDEWEY**								
11/18-20/14	ADV PER DIEM-2014 CJIS CONF 11/18-20/14.GALVESTON	Paid by Check #132372	09/18/2014	11/04/2014	10/11/2014	09/19/2014	11/04/2014	70.00
		Vendor **8031 - BREANNA COLDEWEY** Totals			Invoices		1	$70.00
Vendor **10142 - LORRAINE COLUNGA**								
11/17-19/14	ADV PER DIEM-VG YOUNG TAX SCHOOL 11/17-19/14.COLLEGE STATION	Paid by Check #132383	10/24/2014	11/04/2014	10/24/2014	10/27/2014	11/04/2014	70.00
		Vendor **10142 - LORRAINE COLUNGA** Totals			Invoices		1	$70.00
Vendor **451 - COMMERCIAL KITCHEN REPAIR CO.**								
2741379-IN	STEAMER/DISHWASHER-PARTS	Paid by Check #132467	10/06/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	941.96
2742874-IN	STEAMER/DISHWASHER-PARTS	Paid by Check #132467	10/20/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	4.25
		Vendor **451 - COMMERCIAL KITCHEN REPAIR CO.** Totals			Invoices		2	$946.21
Vendor **4618 - COMPLETE GEAR SERVICES INC**								
41802	#T52,GC#17248-PTO COVER PLATE	Paid by Check #132537	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	7.29
		Vendor **4618 - COMPLETE GEAR SERVICES INC** Totals			Invoices		1	$7.29

Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS**								
OCT14STMT	SALES & USE TAX 10/14	Paid by EFT #252	10/30/2014	11/20/2014	11/20/2014	11/17/2014	11/20/2014	667.29
		Vendor **1803 - COMPTROLLER OF PUBLIC ACCTS** Totals			Invoices	1		$667.29
Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE**								
NT40204	FIDLER-NEW PROPERTY RECORDS HARDWARE/SOFTWARE	Paid by Check #132746	08/15/2014	11/18/2014	09/30/2014	08/20/2014	11/18/2014	4,176.48
NT61963	FIDLER-NEW PROPERTY RECORDS HARDWARE	Paid by Check #132746	08/15/2014	11/18/2014	09/30/2014	08/21/2014	11/18/2014	23,177.80
NV87880	FIDLER-NEW PROPERTY RECORDS HARDWARE	Paid by Check #132746	08/19/2014	11/18/2014	09/30/2014	08/25/2014	11/18/2014	1,125.60
NX11793	FIDLER-NEW PROPERTY RECORDS HARDWARE	Paid by Check #132746	08/21/2014	11/18/2014	09/30/2014	08/27/2014	11/18/2014	3,506.48
NZ38072	FIDLER-NEW PROPERTY RECORDS HARDWARE	Paid by Check #132746	08/25/2014	11/18/2014	09/30/2014	08/29/2014	11/18/2014	1,412.40
NZ57481	FIDLER-NEW PROPERTY RECORDS HARDWARE	Paid by Check #132746	08/26/2014	11/18/2014	09/30/2014	09/04/2014	11/18/2014	566.40
PK04793	LAPTOPS,COMPUTERS/MONITOR S,SCANNERS,PRINTERS	Paid by Check #132746	09/11/2014	11/18/2014	09/30/2014	09/17/2014	11/18/2014	20,401.77
PL96899	LAPTOPS,COMPUTERS/MONITOR S,SCANNERS,PRINTERS	Paid by Check #132746	09/16/2014	11/18/2014	09/30/2014	09/22/2014	11/18/2014	246.37
PQ01643	FIDLER-NEW PROPERTY RECORDS HARDWARE	Paid by Check #132746	09/23/2014	11/18/2014	09/30/2014	09/26/2014	11/18/2014	470.32
PQ83740	LAPTOPS,COMPUTERS/MONITOR S,SCANNERS,PRINTERS	Paid by Check #132746	09/24/2014	11/18/2014	09/30/2014	09/29/2014	11/18/2014	2,920.65
PR50293	LAPTOPS,COMPUTERS/MONITOR S,SCANNERS,PRINTERS	Paid by Check #132746	09/25/2014	11/18/2014	09/30/2014	10/09/2014	11/18/2014	128.44
PS09814	LAPTOPS,COMPUTERS/MONITOR S,SCANNERS,PRINTERS	Paid by Check #132746	09/26/2014	11/18/2014	09/30/2014	10/09/2014	11/18/2014	75.24
PS19152	LAPTOPS,COMPUTERS/MONITOR S,SCANNERS,PRINTERS	Paid by Check #132746	09/27/2014	11/18/2014	09/30/2014	10/09/2014	11/18/2014	357.60
FPXX755	LAPTOPS,COMPUTERS/MONITOR S,SCANNERS,PRINTERS	Paid by Check #132746	09/30/2014	11/18/2014	09/30/2014	10/31/2014	11/18/2014	596.08
PT35538	FIDLER-NEW PROPERTY RECORDS HARDWARE	Paid by Check #132746	09/30/2014	11/18/2014	09/30/2014	10/09/2014	11/18/2014	7,794.72
PW31271	AG BUILDING-NETWORKING SUPPLIES	Paid by Check #132526	10/03/2014	11/18/2014	11/11/2014	10/23/2014	11/18/2014	4,213.18
PW94518	AG BUILDING-NETWORKING SUPPLIES	Paid by Check #132526	10/06/2014	11/18/2014	11/11/2014	10/14/2014	11/18/2014	1,368.70
PX36220	JUSTICE CENTER, CONTROL ROOM-MONITOR	Paid by Check #132312	10/07/2014	11/04/2014	10/07/2014	10/16/2014	11/04/2014	346.02
QB58477	AG BUILDING-NETWORKING SUPPLIES	Paid by Check #132526	10/13/2014	11/18/2014	11/11/2014	10/17/2014	11/18/2014	122.94
QC37467	MIS-MOTHERBOARD	Paid by Check #132312	10/14/2014	11/04/2014	10/14/2014	10/21/2014	11/04/2014	736.15

Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE**								
QD11349	SHERIFF'S OFFICE TRAINING-LAPTOPS (2),PRINTER,CARTRIDGES	Paid by Check #10379	10/15/2014	11/18/2014	11/11/2014	10/20/2014	11/18/2014	2,178.40
QD34687	SHERIFF'S OFFICE TRAINING-LAPTOPS (2),PRINTER,CARTRIDGES	Paid by Check #10379	10/16/2014	11/18/2014	11/11/2014	10/22/2014	11/18/2014	696.08
QD68264	SO-PRINTER 3YR SERVICE AGREEMENT	Paid by Check #132526	10/16/2014	11/18/2014	11/11/2014	10/22/2014	11/18/2014	674.34
QF27837	SO-PRINTER 3YR SERVICE AGREEMENT	Paid by Check #132526	10/18/2014	11/18/2014	11/11/2014	10/27/2014	11/18/2014	174.04
QF31846	SHERIFF'S OFFICE TRAINING-LAPTOPS (2),PRINTER,CARTRIDGES	Paid by Check #10379	10/18/2014	11/18/2014	11/11/2014	10/27/2014	11/18/2014	238.40
QG43411	DRIVE,CARTRIDGE,MAINT KIT	Paid by Check #132526	10/21/2014	11/18/2014	11/11/2014	10/27/2014	11/18/2014	311.77
QG58992	SHERIFF'S OFFICE TRAINING-LAPTOPS (2),PRINTER,CARTRIDGES	Paid by Check #10379	10/22/2014	11/18/2014	11/11/2014	10/27/2014	11/18/2014	79.80
QG67863	DRIVE,CARTRIDGE,MAINT KIT	Paid by Check #132526	10/22/2014	11/18/2014	11/11/2014	10/27/2014	11/18/2014	232.20
QH27833	JUSTICE CENTER-UPS	Paid by Check #132526	10/23/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	543.77
QP60178	FIDLER-NEW PROPERTY RECORDS HARDWARE	Paid by Check #132746	11/06/2014	11/18/2014	09/30/2014	11/10/2014	11/18/2014	(470.32)
		Vendor **4037 - COMPUTER DISCOUNT WAREHOUSE** Totals			Invoices		30	$78,401.82
Vendor **10339 - CONEXIS**								
1014-DR5078	OCTOBER 2014	Paid by Check #3560	11/01/2014	11/18/2014	11/18/2014	11/12/2014	11/18/2014	610.11
		Vendor **10339 - CONEXIS** Totals			Invoices		1	$610.11
Vendor **5849 - COOKS CORRECTIONAL**								
N308977	MUGS,APRONS,KNIFE	Paid by Check #132561	10/20/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	389.10
		Vendor **5849 - COOKS CORRECTIONAL** Totals			Invoices		1	$389.10
Vendor **1124 - COOPER EQUIPMENT CO.**								
IN37354	#T89,GC#17306-SPRAY NOZZLES	Paid by Check #132284	10/13/2014	11/04/2014	10/13/2014	10/21/2014	11/04/2014	167.74
		Vendor **1124 - COOPER EQUIPMENT CO.** Totals			Invoices		1	$167.74
Vendor **11801 - COPSYNC, INC.**								
7195	CONST PCT#4-LICENSE FEES (1FT;2RES);SOFTWARE SUPPLIES	Paid by Check #132695	10/01/2014	11/18/2014	09/30/2014	11/07/2014	11/18/2014	3,452.30
		Vendor **11801 - COPSYNC, INC.** Totals			Invoices		1	$3,452.30
Vendor **6284 - CPL RETAIL ENERGY**								
9177346.10/14	OEM SITE 15 10/14	Paid by Check #132568	11/05/2014	11/18/2014	11/05/2014	11/10/2014	11/18/2014	51.63
		Vendor **6284 - CPL RETAIL ENERGY** Totals			Invoices		1	$51.63

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 11/01/14 - 11/30/14

Report By Vendor - Invoice

Vendor **11862 - CREMATION SAN ANTONIO**								
L.GREEN.10/14	INDIGENT CREMATION-L.GREEN	Paid by Check #132430	10/27/2014	11/04/2014	10/27/2014	10/28/2014	11/04/2014	595.00
		Vendor **11862 - CREMATION SAN ANTONIO** Totals			Invoices		1	$595.00
Vendor **1132 - CRYSTAL CLEAR WATER**								
2661.10/14	R&B AREA B WATER SERVICE 10/14	Paid by Check #132457	10/29/2014	11/04/2014	10/29/2014	11/03/2014	11/04/2014	51.89
		Vendor **1132 - CRYSTAL CLEAR WATER** Totals			Invoices		1	$51.89
Vendor **470 - CULLIGAN**								
201411370659	JAIL SALT FOR WATER SOFTENER 10/14	Paid by Check #132468	10/31/2014	11/18/2014	11/11/2014	11/07/2014	11/18/2014	181.90
935066.10/14	HR BOTTLED WATER SERVICE 10/14	Paid by Check #132468	10/31/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	32.35
		Vendor **470 - CULLIGAN** Totals			Invoices		2	$214.25
Vendor **11758 - D & M VENDING**								
14805.CR	CREDIT-OVERPAYMENT ON INVOICE #14805	Paid by Check #132422	10/01/2014	11/04/2014	09/30/2014	10/07/2014	11/04/2014	(39.80)
14935	COMMISSARY:SODAS,WATER,SNACKS	Paid by Check #132422	10/03/2014	11/04/2014	10/03/2014	10/14/2014	11/04/2014	480.14
14942	COMMISSARY:SODA,WATER,SNACKS	Paid by Check #132422	10/09/2014	11/04/2014	10/09/2014	10/16/2014	11/04/2014	604.72
14956	COMMISSARY:SNACKS,SODAS,WATER	Paid by Check #132692	10/17/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	548.72
14970	COMMISSARY:SODAS,WATER,SNACKS	Paid by Check #132692	10/28/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	755.56
		Vendor **11758 - D & M VENDING** Totals			Invoices		5	$2,349.34
Vendor **11503 - LORNA LYNN DEAN**								
11/18-20/14	ADV PER DIEM-CR JUSTICE INFO SYSTEM CONF 11/18-20/14.GALVESTON	Paid by Check #132415	10/22/2014	11/04/2014	10/22/2014	10/22/2014	11/04/2014	70.00
		Vendor **11503 - LORNA LYNN DEAN** Totals			Invoices		1	$70.00
Vendor **4671 - KIMBERLY DELAGARZA**								
CCL-13-0855	STIDHAM-COURT APPOINTED ATTORNEY	Paid by Check #132319	10/14/2014	11/04/2014	10/14/2014	10/15/2014	11/04/2014	75.00
CCL-14-0215	JONES-COURT APPOINTED ATTORNEY	Paid by Check #132319	10/28/2014	11/04/2014	10/28/2014	10/30/2014	11/04/2014	200.00
CCL-13-1076	HERBOLD-COURT APPOINTED ATTORNEY	Paid by Check #132538	10/30/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	250.00
		Vendor **4671 - KIMBERLY DELAGARZA** Totals			Invoices		3	$525.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 11/01/14 - 11/30/14

Report By Vendor - Invoice

Vendor **12428 - DELUXE BUSINESS CHECKS AND SOLUTIONS**

0050780006	CHECKS	Paid by Check #132730	11/01/2014	11/18/2014	11/01/2014	11/04/2014	11/18/2014	234.22
	Vendor **12428 - DELUXE BUSINESS CHECKS AND SOLUTIONS** Totals				Invoices	1		$234.22

Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS**

152735.9/4/14	#99154-06 INMATE MEDICAL SERVICES	Paid by Check #132574	10/16/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	105.00
180000.9/17/14	#14118-67 INMATE MEDICAL SERVICES	Paid by Check #132574	10/16/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	105.00
181881.9/17/14	#01027-04 INMATE MEDICAL SERVICES	Paid by Check #132574	10/16/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	175.00
182156.9/4/14	#14039-02 INMATE MEDICAL SERVICES	Paid by Check #132574	10/16/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	255.00
182161.9/4/14	#06324-03 INMATE MEDICAL SERVICES	Paid by Check #132574	10/16/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	105.00
182391.9/4/14	#14206-03 INMATE MEDICAL SERVICES	Paid by Check #132574	10/16/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	135.00
182875.9/4/14	#14218-01 INMATE MEDICAL SERVICES	Paid by Check #132574	10/16/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	110.00
182877.9/4/14	#06160-05 INMATE MEDICAL SERVICES	Paid by Check #132574	10/16/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	105.00
182879.9/4/14	#14189-07 INMATE MEDICAL SERVICES	Paid by Check #132574	10/16/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	110.00
182882.9/4/14	#14209-49 INMATE MEDICAL SERVICES	Paid by Check #132574	10/16/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	105.00
183037.9/17/14	#14228-03 INMATE MEDICAL SERVICES	Paid by Check #132574	10/16/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	105.00
183038.9/17/14	#03065-10 INMATE MEDICAL SERVICES	Paid by Check #132574	10/16/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	105.00
183039.9/17/14	#99154-06 INMATE MEDICAL SERVICES	Paid by Check #132574	10/16/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	125.00
183040.9/17/14	#08159-06 INMATE MEDICAL SERVICES	Paid by Check #132574	10/16/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	105.00
183041.9/17/14	#13073-10 INMATE MEDICAL SERVICES	Paid by Check #132574	10/16/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	105.00
183042.9/17/14	#14100-07 INMATE MEDICAL SERVICES	Paid by Check #132574	10/16/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	105.00
183043.9/17/14	#14254-06 INMATE MEDICAL SERVICES	Paid by Check #132574	10/16/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	105.00
83726.9/17/14	#02065-01 INMATE MEDICAL SERVICES	Paid by Check #132574	10/16/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	35.00
GCTX012910	SEPTEMBER TRAVEL EXPENSE	Paid by Check #132574	10/16/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	110.00
	Vendor **6366 - DENTRUST OPTIMIZED CARE SOLUTIONS** Totals				Invoices	19		$2,210.00

Vendor **806 - DEPARTMENT OF STATE HEALTH SERVICES**								
22143	BIRTH CERTIFICATE FEES 10/14	Paid by Check #132475	11/01/2014	11/18/2014	11/01/2014	11/12/2014	11/18/2014	118.95
	Vendor **806 - DEPARTMENT OF STATE HEALTH SERVICES** Totals				Invoices		1	$118.95
Vendor **10717 - DIRECT TV**								
24292030693	TAX TV/CABLE SERVICE 10/14	Paid by Check #132388	10/19/2014	11/04/2014	10/19/2014	10/23/2014	11/04/2014	97.99
	Vendor **10717 - DIRECT TV** Totals				Invoices		1	$97.99
Vendor **11545 - DISTRICT 10 TAE4-HA**								
BADING.2015	MEMBERSHIP DUES 2015	Paid by Check #132686	11/06/2014	11/18/2014	11/06/2014	11/06/2014	11/18/2014	105.00
	Vendor **11545 - DISTRICT 10 TAE4-HA** Totals				Invoices		1	$105.00
Vendor **5607 - DISTRICT 10 TCAAA**								
HANSELKA.2015	MEMBERSHIP DUES 2015	Paid by Check #132555	11/12/2014	11/18/2014	11/12/2014	11/12/2014	11/18/2014	100.00
	Vendor **5607 - DISTRICT 10 TCAAA** Totals				Invoices		1	$100.00
Vendor **11228 - DIXIE OIL COMPANY**								
39906	STOCK-HYDRAULIC OIL,MOTOR OIL	Paid by Check #132669	10/29/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	4,918.50
	Vendor **11228 - DIXIE OIL COMPANY** Totals				Invoices		1	$4,918.50
Vendor **6821 - DODSON TRAINING RESOURCES INC**								
BEICKER.12/14	REG BEICKER-INTEGRITY CENTERED LEADERSHIP 12/9-10/14.NB	Paid by Check #132586	11/10/2014	11/18/2014	11/10/2014	11/10/2014	11/18/2014	250.00
HEATH.12/14	REG HEATH-INTEGRITY CENTERED LEADERSHIP 12/9-10/14.NEW BRAUNFELS	Paid by Check #132586	11/10/2014	11/18/2014	11/10/2014	11/10/2014	11/18/2014	250.00
JOHNSON.12/14	REG JOHNSON-INTEGRITY CENTERED LEADERSHIP 12/9-10/14.NB	Paid by Check #132586	11/10/2014	11/18/2014	11/10/2014	11/10/2014	11/18/2014	250.00
LYNCH.12/14	REG LYNCH-INTEGRITY CENTERED LEADERSHIP 12/9-10/14.NB	Paid by Check #132586	11/10/2014	11/18/2014	11/10/2014	11/10/2014	11/18/2014	250.00
MARK.12/14	REG MARK-INTEGRITY CENTERED LEADERSHIP 12/9-10/14.NB	Paid by Check #132586	11/10/2014	11/18/2014	11/10/2014	11/10/2014	11/18/2014	250.00
	Vendor **6821 - DODSON TRAINING RESOURCES INC** Totals				Invoices		5	$1,250.00
Vendor **10841 - RALPH DOJAHN**								
DRAW#1.11/18/14	MATERIAL/LABOR-BENCHES,DESK EXTENSION	Paid by Check #132660	10/29/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	663.38
	Vendor **10841 - RALPH DOJAHN** Totals				Invoices		1	$663.38

Vendor **1147 - DONEGAN INSURANCE AGENCY INC**								
3563	B.BLADES-NOTARY BOND 11/5/14-11/5/18	Paid by Check #132483	11/05/2014	11/18/2014	11/05/2014	11/12/2014	11/18/2014	71.00
		Vendor **1147 - DONEGAN INSURANCE AGENCY INC** Totals			Invoices		1	$71.00
Vendor **7547 - LINDA DOUGLASS**								
11/6-7/14	ADV PER DIEM-TX PUBLIC FUNDS INVESTMENT CONF 11/5-7/14.HOUSTON	Paid by Check #132365	10/21/2014	11/04/2014	10/21/2014	10/21/2014	11/04/2014	70.00
11/5-7/14	MILEAGE-TX PUBLIC FUNDS INVESTMENT CONF 11/5-7/14.HOUSTON	Paid by Check #132607	11/12/2014	11/18/2014	11/12/2014	11/12/2014	11/18/2014	179.00
		Vendor **7547 - LINDA DOUGLASS** Totals			Invoices		2	$249.00
Vendor **5139 - ROBIN V. DWYER**								
131076CV.102414	WILSON-COURT APPOINTED ATTORNEY	Paid by Check #132327	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	150.00
		Vendor **5139 - ROBIN V. DWYER** Totals			Invoices		1	$150.00
Vendor **4586 - EAGLE RENTALS INC**								
02-031251-04	CRIME PREVENTION-RENT TABLE CLOTHS	Paid by Check #132536	10/24/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	33.66
		Vendor **4586 - EAGLE RENTALS INC** Totals			Invoices		1	$33.66
Vendor **12153 - ELECTION SOURCE**								
26080	MAGNIFYING SHEETS,NAME BADGES	Paid by Check #132437	10/22/2014	11/04/2014	10/22/2014	10/27/2014	11/04/2014	75.80
		Vendor **12153 - ELECTION SOURCE** Totals			Invoices		1	$75.80
Vendor **11831 - EMBROIDME**								
E13277	L BALL-SHIRT PATCHES	Paid by Check #132698	10/30/2014	11/18/2014	09/30/2014	10/31/2014	11/18/2014	164.00
		Vendor **11831 - EMBROIDME** Totals			Invoices		1	$164.00
Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES**								
142	OCTOBER 2014	Paid by Check #3559	11/02/2014	11/18/2014	11/18/2014	11/06/2014	11/18/2014	676.20
		Vendor **8531 - EMPLOYEE ASSISTANCE SERVICES** Totals			Invoices		1	$676.20
Vendor **8570 - ENTERPRISE RENT A CAR**								
8M4BYS	CAR RENTAL-TACA FALL CONF 10/7-10/14.WACO	Paid by Check #132378	10/14/2014	11/04/2014	10/14/2014	10/20/2014	11/04/2014	153.96
		Vendor **8570 - ENTERPRISE RENT A CAR** Totals			Invoices		1	$153.96
Vendor **12424 - ENTERPRISE TOLLS**								
8M4BYS	TOLL FEES-AUDITOR 10/7-10/14	Paid by Check #132454	10/20/2014	11/04/2014	10/20/2014	10/28/2014	11/04/2014	46.90
		Vendor **12424 - ENTERPRISE TOLLS** Totals			Invoices		1	$46.90

Vendor **5768 - ENVIRONMENTAL TRAINING SYSTEMS**								
COLEMAN.1/15	REG COLEMAN-OSSF INSTALLERS,SITE EVALUATORS COURSE	Paid by Check #132558	10/13/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	189.00
	Vendor **5768 - ENVIRONMENTAL TRAINING SYSTEMS** Totals				Invoices		1	$189.00
Vendor **10429 - ERGON ASPHALT AND EMULSIONS INC**								
9401232059	SCHWAB RD,ELM CREEK RD-CRS2	Paid by Check #132650	10/02/2014	11/18/2014	11/11/2014	10/06/2014	11/18/2014	11,460.28
9401233730	SANDY OAK RD-3119G;QUAIL RUN-2000G;SWEET HOME-608G CRS2	Paid by Check #132384	10/07/2014	11/04/2014	10/07/2014	10/09/2014	11/04/2014	13,878.02
9401243613	CENTRAL-5003G CRS2	Paid by Check #132650	10/28/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	11,432.86
	Vendor **10429 - ERGON ASPHALT AND EMULSIONS INC** Totals				Invoices		3	$36,771.16
Vendor **11953 - MAURICE EVANS**								
ELECTION.11/4/14	MILEAGE-ELECTION 11/4/14	Paid by Check #132703	11/04/2014	11/18/2014	11/04/2014	11/06/2014	11/18/2014	170.24
	Vendor **11953 - MAURICE EVANS** Totals				Invoices		1	$170.24
Vendor **1181 - EWALD TRACTOR INC**								
02800.10/14	BLADES,CLUTCH,SEAL,ORING,VALVE,BRAKES,PISTON	Paid by Check #132484	10/29/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	2,368.07
	Vendor **1181 - EWALD TRACTOR INC** Totals				Invoices		1	$2,368.07
Vendor **1210 - EXXONMOBIL**								
859268119459410	GASOLINE 10/14	Paid by Check #132287	10/09/2014	11/04/2014	10/09/2014	10/28/2014	11/04/2014	570.40
	Vendor **1210 - EXXONMOBIL** Totals				Invoices		1	$570.40
Vendor **11561 - FAST FIRE PROTECTION**								
0212	JUSTICE CENTER-FIRE EXTINGUISHERS INSPECTION	Paid by Check #132417	10/15/2014	11/04/2014	10/15/2014	10/15/2014	11/04/2014	359.00
0285	COUNTY-ANNUAL FIRE EXTINGUISHER INSPECTION	Paid by Check #132417	10/20/2014	11/04/2014	10/20/2014	10/20/2014	11/04/2014	1,371.00
0492	AG BUILDING-FIRE EXTINGUISHER INSPECTION	Paid by Check #132688	11/03/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	54.00
	Vendor **11561 - FAST FIRE PROTECTION** Totals				Invoices		3	$1,784.00
Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.**								
100341417	JAIL-FIRE EXTINGUISHERS(4)	Paid by Check #132706	10/14/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	296.00
	Vendor **11996 - FIRETROL PROTECTION SYSTEMS, INC.** Totals				Invoices		1	$296.00
Vendor **11860 - FLEETPRIDE**								
64425391	#C35,GC#6527-AIR VALVE	Paid by Check #132429	10/17/2014	11/04/2014	10/17/2014	10/21/2014	11/04/2014	15.05
	Vendor **11860 - FLEETPRIDE** Totals				Invoices		1	$15.05

Vendor **4405 - FOURTH COURT OF APPEALS**									
OCT14STMT	APPELLATE FEES 10/14	Paid by Check #132534	10/31/2014	11/18/2014	11/11/2014	11/10/2014		11/18/2014	721.08
		Vendor **4405 - FOURTH COURT OF APPEALS** Totals			Invoices		1		$721.08
Vendor **3206 - TODD FRIESENHAHN**									
PHONE.10/14	REIMB PORTION OF CELL PHONE SERVICE 10/14	Paid by Check #132307	10/28/2014	11/04/2014	10/28/2014	10/28/2014		11/04/2014	88.33
		Vendor **3206 - TODD FRIESENHAHN** Totals			Invoices		1		$88.33
Vendor **2339 - G T DISTRIBUTORS INC**									
INV0512981	PATROL-TEXAS CRIMINAL AND TRAFFIC LAW GUIDES(5)	Paid by Check #132510	10/29/2014	11/18/2014	11/11/2014	11/03/2014		11/18/2014	65.00
		Vendor **2339 - G T DISTRIBUTORS INC** Totals			Invoices		1		$65.00
Vendor **11975 - GALLAGHER BENEFIT SERVICES, INC.**									
59854	NOVEMBER 2014	Paid by Check #3562	11/05/2014	11/18/2014	11/18/2014	11/07/2014		11/18/2014	4,166.67
		Vendor **11975 - GALLAGHER BENEFIT SERVICES, INC.** Totals			Invoices		1		$4,166.67
Vendor **538 - GALLS / QUARTER MASTER**									
002411542	MENTAL HEALTH DEPUTY PROGRAM-DUTY HOLSTER/BELT,POUCH,HOLDERS ,	Paid by Check #132472	09/10/2014	11/18/2014	09/30/2014	10/21/2014		11/18/2014	91.76
002511085	PANTS-PYATT(5),SIEDEL(5)	Paid by Check #132472	10/02/2014	11/18/2014	11/11/2014	10/14/2014		11/18/2014	136.00
002517896	PANTS-PYATT(5),SIEDEL(5)	Paid by Check #132472	10/03/2014	11/18/2014	11/11/2014	10/27/2014		11/18/2014	136.00
002521259	MENTAL HEALTH DEPUTY PROGRAM-HOLSTER	Paid by Check #132276	10/06/2014	11/04/2014	10/06/2014	10/21/2014		11/04/2014	125.83
002523659	FLARES,PEPPER SPRAY	Paid by Check #132472	10/06/2014	11/18/2014	11/11/2014	10/14/2014		11/18/2014	264.00
002539850	MENTAL HEALTH DEPUTY PROGRAM-MACE CASE	Paid by Check #132276	10/09/2014	11/04/2014	10/09/2014	10/21/2014		11/04/2014	30.93
2572435	MENTAL HEALTH DEPUTY PROGRAM-MAG CASE,BELT	Paid by Check #132276	10/16/2014	11/04/2014	10/16/2014	10/21/2014		11/04/2014	82.48
002591964	FLARES,PEPPER SPRAY	Paid by Check #132472	10/21/2014	11/18/2014	11/11/2014	10/27/2014		11/18/2014	176.00
		Vendor **538 - GALLS / QUARTER MASTER** Totals			Invoices		8		$1,043.00
Vendor **8187 - LIDIA GARCIA**									
10/9-29/14	MILEAGE 10/14	Paid by Check #132629	11/03/2014	11/18/2014	11/03/2014	11/05/2014		11/18/2014	56.00
		Vendor **8187 - LIDIA GARCIA** Totals			Invoices		1		$56.00
Vendor **6422 - GATEWAY PIPE & SUPPLY INC**									
18094-M	CENTRAL-PIPE	Paid by Check #132576	10/30/2014	11/18/2014	11/11/2014	11/04/2014		11/18/2014	15,793.38
		Vendor **6422 - GATEWAY PIPE & SUPPLY INC** Totals			Invoices		1		$15,793.38

Vendor **5885 - GLENEWINKEL SALES & SERVICE**								
1154	FIRST AID SUPPLIES	Paid by Check #132562	10/30/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	195.08
		Vendor **5885 - GLENEWINKEL SALES & SERVICE** Totals			Invoices		1	$195.08
Vendor **10620 - GOOD SOURCE SOLUTIONS**								
SI0341765	LEMONADE MIX	Paid by Check #132655	10/04/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	530.00
		Vendor **10620 - GOOD SOURCE SOLUTIONS** Totals			Invoices		1	$530.00
Vendor **408 - GRAINGER INC**								
9560781909	V BELTS	Paid by Check #132271	10/06/2014	11/04/2014	10/06/2014	10/16/2014	11/04/2014	162.64
9574037587	PATROL-DRUG SCALE	Paid by Check #132465	10/21/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	218.97
		Vendor **408 - GRAINGER INC** Totals			Invoices		2	$381.61
Vendor **1233 - GRANDE TRUCK CENTER**								
6248.10/14	SEAL,COMPRESSOR,SWITCH,HOSE	Paid by Check #132485	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	1,068.95
		Vendor **1233 - GRANDE TRUCK CENTER** Totals			Invoices		1	$1,068.95
Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING**								
10097	LAWN SERVICE 10/14	Paid by Check #132640	11/02/2014	11/18/2014	11/02/2014	11/04/2014	11/18/2014	1,450.00
		Vendor **8700 - GREEN GRASSHOPPER LANDSCAPING** Totals			Invoices		1	$1,450.00
Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.**								
01043.9/14	R&B AREA D WATER SERVICE 9/14	Paid by Check #132289	10/15/2014	11/04/2014	09/30/2014	10/28/2014	11/04/2014	27.89
		Vendor **1240 - GREEN VALLEY SPECIAL UTILITY DIST.** Totals			Invoices		1	$27.89
Vendor **10414 - GRIFFITH FORD SEGUIN, LLC**								
GUAD30.10/14	ACTUATOR ASSEMBLY,LATCH,SHAFT ASSEMBLY,SEAL,BEARING ASSEMBLY	Paid by Check #132649	10/27/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	477.16
		Vendor **10414 - GRIFFITH FORD SEGUIN, LLC** Totals			Invoices		1	$477.16
Vendor **238 - GUADALUPE COUNTY**								
57711	BLOCK BILL - NOVEMBER	Paid by Check #3558	10/06/2014	11/18/2014	11/18/2014	10/20/2014	11/18/2014	1,116.34
		Vendor **238 - GUADALUPE COUNTY** Totals			Invoices		1	$1,116.34
Vendor **7550 - GUADALUPE COUNTY CHILD**								
10/1/14-9/30/15	FY15 ALLOCATION	Paid by Check #132608	11/05/2014	11/18/2014	11/05/2014	11/05/2014	11/18/2014	15,000.00
		Vendor **7550 - GUADALUPE COUNTY CHILD** Totals			Invoices		1	$15,000.00

Vendor **5428 - GUADALUPE COUNTY CSCD**								
93347160	REIMB ADULT PROB COPIER LEASE C14094951 9/29/14-10/28/14	Paid by Check #132333	10/03/2014	11/04/2014	10/03/2014	10/22/2014	11/04/2014	94.00
93509692	REIMB ADULT PROB COPIER LEASE	Paid by Check #132551	10/31/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	898.79
		Vendor **5428 - GUADALUPE COUNTY CSCD** Totals			Invoices	2		$992.79
Vendor **10138 - GUADALUPE EAR NOSE AND THROAT**								
SILGEO0001.10/14	#9207-01-INMATE MEDICAL SERVICES	Paid by Check #132646	10/13/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	54.41
MIKBOB0001.10/14	#14229-01-INMATE MEDICAL SERVICES	Paid by Check #132646	10/29/2014	11/18/2014	11/11/2014	11/10/2014	11/18/2014	288.03
SILGE0001.10/14	#9207-01-INMATE MEDICAL SERVICES	Paid by Check #132646	11/04/2014	11/18/2014	11/04/2014	11/10/2014	11/18/2014	33.27
		Vendor **10138 - GUADALUPE EAR NOSE AND THROAT** Totals			Invoices	3		$375.71
Vendor **1258 - GUADALUPE REGIONAL MEDICAL CENTER**								
2015.INDIGENT	HEALTHCARE INTERLOCAL AGMT OBLIGATION 1/2 PAYMENT	Paid by Check #132486	10/13/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	1,416,058.44
		Vendor **1258 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices	1		$1,416,058.44
Vendor **7301 - GUADALUPE REGIONAL MEDICAL CENTER**								
10/14.DRUG	PRE-EMPLOYMENT DRUG SCREENS 10/14	Paid by Check #132596	11/02/2014	11/18/2014	11/02/2014	11/07/2014	11/18/2014	360.00
		Vendor **7301 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices	1		$360.00
Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER**								
1839899	#13127-04-INMATE MEDICAL SERVICES	Paid by Check #132597	04/14/2014	11/18/2014	09/30/2014	10/31/2014	11/18/2014	55.62
1904287.10/14	#6068-03-INMATE MEDICAL SERVICES	Paid by Check #132597	10/20/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	709.56
1908583.10/14	#100151-03-INMATE MEDICAL SERVICES	Paid by Check #132597	10/30/2014	11/18/2014	11/11/2014	11/10/2014	11/18/2014	182.79
		Vendor **7302 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices	3		$947.97
Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER**								
10/14.DRUG	PRE-EMPLOYMENT DRUG SCREEN 10/14	Paid by Check #132613	11/02/2014	11/18/2014	11/02/2014	11/07/2014	11/18/2014	103.00
10/14.POST	POST ACCIDENT DRUG SCREENS 10/14	Paid by Check #132613	11/02/2014	11/18/2014	11/02/2014	11/07/2014	11/18/2014	252.00
10/14.RANDOM	R&B RANDOM DRUG SCREENS (2) BREATH ALCOHOL (2)	Paid by Check #132613	11/02/2014	11/18/2014	11/02/2014	11/07/2014	11/18/2014	126.00
		Vendor **7668 - GUADALUPE REGIONAL MEDICAL CENTER** Totals			Invoices	3		$481.00
Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP**								
31891610.10/14	OEM SITE 13 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	23.00

Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP**

32107889.10/14	RADIO TOWER ZIPP RD ELECTRICITY 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	62.85
32290682.10/14	OEM SITE 6 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	24.38
3560065.10/14	JP#1 ELECTRICITY 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	343.38
3560610.10/14	RR SIGNAL ELECTRICITY 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	15.00
3560870.10/14	OEM SITE 14 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	23.86
3562185.10/14	R&B AREA B ELECTRICITY 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	120.06
3722367.10/14	JP#4 ELECTRICITY 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	321.66
3724826.10/14	R&B AREA C ELECTRICITY 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	37.13
3725690.10/14	R&B AREA A&E ELECTRICITY 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	79.91
4768044.10/14	RR SIGNAL ELECTRICITY 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	15.32
4774141.10/14	OEM SITE 8 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	23.64
4876626.10/14	OEM SITE 9 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	16.68
4880133.10/14	OEM SITE 5 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	22.16
4880186.10/14	R&B AREA D ELECTRICITY 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	103.00
4880706.10/14	OEM SITE 3 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	22.27
4881133.10/14	OEM SITE 4 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	23.00
50017003.10/14	R&B,JP#1,JP#4 SECURITY LIGHTS 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	66.50
5268096.10/14	OEM SITE 2 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	22.80
55261251.10/14	RADIO TOWER HWY 123 ELECTRICITY 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	97.82
55261730.10/14	SCHERTZ FACILITY ELECTRICITY 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	1,426.92
9481228.10/14	OEM SITE 17 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	24.59
9481300.10/14	OEM SITE 16 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	25.96
9481311.10/14	OEM SITE 22 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	25.11
9481313.10/14	OEM SITE 20 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	24.48
9481370.10/14	JP#4 FLAG POLE ELECTRICITY 10/14	Paid by Check #132479	11/08/2014	11/18/2014	11/08/2014	11/12/2014	11/18/2014	31.23

Vendor **1019 - GUADALUPE VALLEY ELECTRIC COOP** Totals — Invoices 26 — $3,022.71

Vendor **7869 - GUADALUPE VALLEY WOMENS HEALTH CARE CENTER PA**

BRAJES0002102214	#07099-08-INMATE MEDICAL SERVICES	Paid by Check #132618	10/22/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	49.66
BRAJES0002103114	#07099-08-INMATE MEDICAL SERVICES	Paid by Check #132618	11/03/2014	11/18/2014	11/03/2014	11/10/2014	11/18/2014	118.42

Vendor **7869 - GUADALUPE VALLEY WOMENS HEALTH CARE CENTER PA** Totals — Invoices 2 — $168.08

Vendor **3455 - ELIZABETH GUERRERO**

11/17-19/14	ADV PER DIEM-VG YOUNG TAX SCHOOL 11/17-19/14.COLLEGE STATION	Paid by Check #132309	10/24/2014	11/04/2014	10/24/2014	10/27/2014	11/04/2014	70.00

Vendor **3455 - ELIZABETH GUERRERO**								
10/2-20/14	MILEAGE 10/14	Paid by Check #132519	11/03/2014	11/18/2014	11/03/2014	11/05/2014	11/18/2014	44.80
		Vendor **3455 - ELIZABETH GUERRERO** Totals			Invoices		2	$114.80
Vendor **5811 - GULF COAST PAPER CO.**								
835187	WATER SQUEEGE,HAND SOAP,BROOM,TOWEL,URINAL BLOCK	Paid by Check #132340	10/09/2014	11/04/2014	10/09/2014	10/14/2014	11/04/2014	253.27
843135	T PAPER,MULTIFOLD TOWELS	Paid by Check #132560	10/23/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	1,514.60
847140	TISSUE,PAPER TOWELS,TOILET CLEANER	Paid by Check #132560	10/30/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	242.80
851155	VACUUM BAGS	Paid by Check #132560	11/06/2014	11/18/2014	11/06/2014	11/12/2014	11/18/2014	234.70
		Vendor **5811 - GULF COAST PAPER CO.** Totals			Invoices		4	$2,245.37
Vendor **5687 - MIRTA GUTIERREZ**								
11/18-20/14	ADV PER DIEM-2014 CJIS CONF 11/18-20/14.GALVESTON	Paid by Check #132339	09/23/2014	11/04/2014	10/11/2014	09/24/2014	11/04/2014	70.00
		Vendor **5687 - MIRTA GUTIERREZ** Totals			Invoices		1	$70.00
Vendor **6682 - SHEILA HANNA**								
11/18-20/14	ADV PER DIEM-2014 CJIS CONF 11/18-20/14.GALVESTON	Paid by Check #132354	09/23/2014	11/04/2014	10/11/2014	09/24/2014	11/04/2014	70.00
		Vendor **6682 - SHEILA HANNA** Totals			Invoices		1	$70.00
Vendor **7462 - AMY HANNIBAL**								
10/27-29/14.	MILEAGE-TAX COURSE 101 10/27 -29/14	Paid by Check #132603	10/31/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	90.72
		Vendor **7462 - AMY HANNIBAL** Totals			Invoices		1	$90.72
Vendor **11254 - BURKE HANNIBAL**								
PHONE.9/14	REIMB PORTION OF CELL PHONE SERVICE 9/14	Paid by Check #132671	10/07/2014	11/18/2014	09/30/2014	10/29/2014	11/18/2014	75.00
		Vendor **11254 - BURKE HANNIBAL** Totals			Invoices		1	$75.00
Vendor **11350 - REYNA HAROLDSON**								
11/10-14/14	ADV PER DIEM-HOSTAGE NEGOTIATORS CONF 11/10-14/14.SA	Paid by Check #132408	09/11/2014	11/04/2014	10/11/2014	09/25/2014	11/04/2014	130.00
		Vendor **11350 - REYNA HAROLDSON** Totals			Invoices		1	$130.00
Vendor **10478 - HAZEL BROWN WRIGHT RENEAU, PLLC**								
14-2079-CV	RAMON,III-COURT APPOINTED ATTORNEY JM	Paid by Check #132652	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	150.00
140005CV.100714	JACKSON-COURT APPOINTED ATTORNEY,MEDIATION JM	Paid by Check #132652	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	332.00

Vendor **10478 - HAZEL BROWN WRIGHT RENEAU, PLLC**								
140005CV.100914	JACKSON-COURT APPOINTED ATTORNEY JM	Paid by Check #132652	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	150.00
141538CV.092614	GARCIA,URQUIZA-COURT APPOINTED ATTORNEY JM	Paid by Check #132652	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	150.00
141538CV.100914	GARCIA,URQUIZA-COURT APPOINTED ATTORNEY JM	Paid by Check #132652	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	150.00
141894CV.100914	GRISSELL-COURT APPOINTED ATTORNEY JM	Paid by Check #132652	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	150.00
	Vendor **10478 - HAZEL BROWN WRIGHT RENEAU, PLLC** Totals				Invoices		6	$1,082.00
Vendor **11374 - HIERHOLZER ENGINEERING INC**								
4567	REPAIR SIRENS (3)	Paid by Check #132409	10/23/2014	11/04/2014	10/23/2014	10/23/2014	11/04/2014	740.25
	Vendor **11374 - HIERHOLZER ENGINEERING INC** Totals				Invoices		1	$740.25
Vendor **10130 - THOMAS HILLE**								
2014-CV-0317	ENRIQUEZ-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #132382	10/15/2014	11/04/2014	10/15/2014	10/15/2014	11/04/2014	75.00
CCL-14-0862	RAMIREZ-COURT APPOINTED ATTORNEY	Paid by Check #132382	10/15/2014	11/04/2014	10/15/2014	10/15/2014	11/04/2014	150.00
J-14-102.101514	COURT APPOINTED ATTORNEY	Paid by Check #132382	10/15/2014	11/04/2014	10/15/2014	10/20/2014	11/04/2014	50.00
J-14-131	COURT APPOINTED ATTORNEY	Paid by Check #132382	10/15/2014	11/04/2014	10/15/2014	10/20/2014	11/04/2014	50.00
J-13-62.101714	COURT APPOINTED ATTORNEY	Paid by Check #132382	10/17/2014	11/04/2014	10/17/2014	10/21/2014	11/04/2014	50.00
J-14-102.101714	COURT APPOINTED ATTORNEY	Paid by Check #132645	10/17/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	50.00
J-14-115.101714	COURT APPOINTED ATTORNEY	Paid by Check #132382	10/17/2014	11/04/2014	10/17/2014	10/21/2014	11/04/2014	50.00
J-14-84.101714	COURT APPOINTED ATTORNEY	Paid by Check #132382	10/17/2014	11/04/2014	10/17/2014	10/21/2014	11/04/2014	50.00
J-14-95.101714	COURT APPOINTED ATTORNEY	Paid by Check #132382	10/17/2014	11/04/2014	10/17/2014	10/21/2014	11/04/2014	50.00
J-14-98	COURT APPOINTED ATTORNEY	Paid by Check #132382	10/17/2014	11/04/2014	10/17/2014	10/21/2014	11/04/2014	100.00
2014-CV-0325	MCNULTY-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #132382	10/18/2014	11/04/2014	10/18/2014	10/20/2014	11/04/2014	75.00
J-13-120.102014	COURT APPOINTED ATTORNEY	Paid by Check #132382	10/20/2014	11/04/2014	10/20/2014	10/21/2014	11/04/2014	50.00
J-14-107.102014	COURT APPOINTED ATTORNEY	Paid by Check #132382	10/20/2014	11/04/2014	10/20/2014	10/21/2014	11/04/2014	50.00
14-1431-CR	CASTILLO-COURT APPOINTED ATTORNEY	Paid by Check #132382	10/21/2014	11/04/2014	10/21/2014	10/22/2014	11/04/2014	600.00
CCL-14-1058	CORGOSINHO-COURT APPOINTED ATTORNEY	Paid by Check #132382	10/22/2014	11/04/2014	10/22/2014	10/22/2014	11/04/2014	100.00
J-13-199.102214	COURT APPOINTED ATTORNEY	Paid by Check #132382	10/22/2014	11/04/2014	10/22/2014	10/29/2014	11/04/2014	50.00
J-13-59.102414	COURT APPOINTED ATTORNEY	Paid by Check #132382	10/24/2014	11/04/2014	10/24/2014	10/29/2014	11/04/2014	50.00
J-14-115.102415	COURT APPOINTED ATTORNEY	Paid by Check #132382	10/24/2014	11/04/2014	10/24/2014	10/29/2014	11/04/2014	250.00
J-14-79	COURT APPOINTED ATTORNEY	Paid by Check #132645	10/24/2014	11/18/2014	11/11/2014	10/29/2014	11/18/2014	50.00
J-13-120.102714	COURT APPOINTED ATTORNEY	Paid by Check #132382	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	50.00
14-0492-CR	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #132382	10/28/2014	11/04/2014	10/28/2014	10/29/2014	11/04/2014	1,000.00
CCL-14-0912	FENNELL-COURT APPOINTED ATTORNEY	Paid by Check #132645	10/29/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	100.00
J-14-101	COURT APPOINTED ATTORNEY	Paid by Check #132645	10/31/2014	11/18/2014	11/11/2014	11/06/2014	11/18/2014	25.00

Vendor **10130 - THOMAS HILLE**								
J-14-102.103114	COURT APPOINTED ATTORNEY	Paid by Check #132645	10/31/2014	11/18/2014	11/11/2014	11/06/2014	11/18/2014	25.00
J-14-95.103114	COURT APPOINTED ATTORNEY	Paid by Check #132645	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	50.00
14-2130-CR	COURT APPOINTED ATTORNEY	Paid by Check #132645	11/03/2014	11/18/2014	11/03/2014	11/04/2014	11/18/2014	600.00
14-1160-CR	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #132645	11/05/2014	11/18/2014	11/05/2014	11/07/2014	11/18/2014	600.00
		Vendor **10130 - THOMAS HILLE** Totals		Invoices		27		$4,400.00
Vendor **1108 - HILTON COLLEGE STATION**								
3147640479.11/14	HOTEL GUERRERO-VG YOUNG TAX SCHOOL 11/17-19-14.COLLEGE STATION	Paid by Check #132283	10/27/2014	11/04/2014	10/27/2014	10/27/2014	11/04/2014	289.38
3154732560.11/14	HOTEL COLUNGA-VG YOUNG TAX SCHOOL 11/17-19/14.COLLEGE STATION	Paid by Check #132283	10/27/2014	11/04/2014	10/27/2014	10/27/2014	11/04/2014	289.38
3154914812.11/14	HOTEL MURPHY-VG YOUNG TAX SCHOOL 11/17-19/14.COLLEGE STATION	Paid by Check #132283	10/27/2014	11/04/2014	10/27/2014	10/27/2014	11/04/2014	289.38
		Vendor **1108 - HILTON COLLEGE STATION** Totals		Invoices		3		$868.14
Vendor **10983 - HILTON GALVESTON ISLAND RESORT**								
3145519731.11/14	HOTEL HORVATH, BAUMANN-2014 CJIS CONF 11/18-20/14.GALVESTON	Paid by Check #132402	08/11/2014	11/04/2014	10/11/2014	08/11/2014	11/04/2014	324.30
GUTIERREZ.11/14	HOTEL GUTIERREZ-2014 CJIS CONF 11/18-20/14.GALVESTON	Paid by Check #132398	09/23/2014	11/04/2014	10/11/2014	09/24/2014	11/04/2014	209.30
HANNA.11/14	HOTEL HANNA-2014 CJIS CONF 11/18-20/14.GALVESTON	Paid by Check #132397	09/23/2014	11/04/2014	10/11/2014	09/24/2014	11/04/2014	209.30
MARTIN.11/14	HOTEL MARTIN-2014 CJIS CONF 11/18-20/14.GALVESTON	Paid by Check #132396	09/23/2014	11/04/2014	10/11/2014	09/24/2014	11/04/2014	209.30
3145761024.11/14	HOTEL-D.NAVA 2014 SJIS CONF 11/18-20/14.GALVESTON	Paid by Check #132399	10/01/2014	11/04/2014	10/11/2014	10/02/2014	11/04/2014	209.30
		Vendor **10983 - HILTON GALVESTON ISLAND RESORT** Totals		Invoices		5		$1,161.50
Vendor **12378 - HOLIDAY INN ON THE BEACH**								
68210028.11/14	HOTEL URRUTIA-2014 CJIS CONF 11/18-20/14.GALVESTON	Paid by Check #132448	09/18/2014	11/04/2014	10/11/2014	09/19/2014	11/04/2014	218.50
68210030.11/14	HOTEL STEWART, COLEWAY-2014 CJIS CONF 11/18-20/14.GALVESTON	Paid by Check #132447	09/18/2014	11/04/2014	10/11/2014	09/19/2014	11/04/2014	218.50
61917270.11/14	HOTEL DEAN-CR JUSTICE INFO SYSTEM CONF 11/18-20/14.GALVESTON	Paid by Check #132449	10/30/2014	11/04/2014	10/30/2014	10/30/2014	11/04/2014	209.30
		Vendor **12378 - HOLIDAY INN ON THE BEACH** Totals		Invoices		3		$646.30

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 11/01/14 - 11/30/14

Report By Vendor - Invoice

Vendor **5371 - HOME DEPOT / GECF**

5023485	#B169,GC#13292-CHAIN,CABLE;#B95,GC#5218-HOSES,FITTINGS,VALVES	Paid by Check #132330	10/01/2014	11/04/2014	10/11/2014	10/13/2014	11/04/2014	308.26
0023539	SHOP-PAINT,GLUE,BATTERIES,TAPE	Paid by Check #132330	10/06/2014	11/04/2014	10/06/2014	10/13/2014	11/04/2014	189.11
2030719	STOCK-LIGHT BULBS	Paid by Check #132330	10/14/2014	11/04/2014	10/14/2014	10/15/2014	11/04/2014	39.88
2125574	A-HALL REC YARD-WIRE,CLAMPS	Paid by Check #132330	10/14/2014	11/04/2014	10/14/2014	10/16/2014	11/04/2014	28.40
2972526	R&B-T12 BULBS,TOGGLE BOLTS	Paid by Check #132330	10/14/2014	11/04/2014	10/14/2014	10/15/2014	11/04/2014	25.56
1972590	STOCK-SPRINKLER HEAD,HAMMER HANDLE,SAWDAW BLADES	Paid by Check #132330	10/15/2014	11/04/2014	10/15/2014	10/20/2014	11/04/2014	58.73
0024944	R&B-COMPRESSION UNION	Paid by Check #132330	10/16/2014	11/04/2014	10/16/2014	10/20/2014	11/04/2014	5.54
0024951	R&B-ELECTRICAL OUTLETS	Paid by Check #132330	10/16/2014	11/04/2014	10/16/2014	10/20/2014	11/04/2014	6.37
6012016	AG-LOCK BOLTS,SURGE PROTECTORS	Paid by Check #132330	10/20/2014	11/04/2014	10/20/2014	10/23/2014	11/04/2014	56.76
5012129	STOCK-LIGHTS	Paid by Check #132330	10/21/2014	11/04/2014	10/21/2014	10/22/2014	11/04/2014	59.00
4012260	AG BUILDING-CONCRETE SAW BLADES(2)	Paid by Check #132548	10/22/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	13.94
3012383	HEAVY CONSTRUCTION STOCK-16' 2X4 (10);STEEL STAKES (100)	Paid by Check #132548	10/23/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	407.80
2026069	SHOP-LADDER,TORCH KIT,SCREWDRIVER,TAPE MEASURE;SCREWS,NOZZLES	Paid by Check #132548	10/24/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	556.67
8026493	AG BUILDING-CEMENT NAILS	Paid by Check #132548	10/28/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	19.96
8026553	STORAGE BUILDING-HASP	Paid by Check #132548	10/28/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	6.98
5973129	SCHERTX TAX OFFICE-CASTER WHEELS-PRINTER STAND	Paid by Check #132548	10/31/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	11.88
2020610	#B169,GC#13292-CHAIN,SCREWS;;STOCK-BATTERIES	Paid by Check #132548	11/03/2014	11/18/2014	11/03/2014	11/06/2014	11/18/2014	178.76
9021057	JUV-FAUCET CARTRIDGE	Paid by Check #132548	11/06/2014	11/18/2014	11/06/2014	11/07/2014	11/18/2014	4.78
		Vendor **5371 - HOME DEPOT / GECF** Totals			Invoices	18		$1,978.38

Vendor **7590 - HOME DEPOT CREDIT SERVICES**

2024654	DETENTION-PAINT,SUPPLIES (WALLS/FLOORS)	Paid by Check #132611	10/14/2014	11/18/2014	11/11/2014	10/29/2014	11/18/2014	225.76
0030769	DETENTION-PAINT,SUPPLIES (WALLS/FLOORS)	Paid by Check #132611	10/16/2014	11/18/2014	11/11/2014	10/29/2014	11/18/2014	29.87
8026565	DRILL BITS,LIGHT BULBS,CARRY CASE	Paid by Check #132611	10/28/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	123.36
		Vendor **7590 - HOME DEPOT CREDIT SERVICES** Totals			Invoices	3		$378.99

Vendor **5261 - CATHERINE HORVATH**

11/18-20/14	ADV PER DIEM-2014 CJIS CONF 11/18-20/14.GALVESTON	Paid by Check #132328	08/11/2014	11/04/2014	10/11/2014	08/11/2014	11/04/2014	70.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 11/01/14 - 11/30/14

Report By Vendor - Invoice

Vendor **5261 - CATHERINE HORVATH**								
11/6-7/14.	MILEAGE-TX PUBLIC FUNDS INVEST CONF 11/5-7/14.HOUSTON	Paid by Check #132547	11/10/2014	11/18/2014	11/10/2014	11/12/2014	11/18/2014	181.10
		Vendor **5261 - CATHERINE HORVATH** Totals			Invoices	2		$251.10
Vendor **12268 - ROGER HURT**								
PHONE.7/14	REIMB PORTION OF CELL PHONE SERVICE 7/14	Paid by Check #132756	08/01/2014	11/18/2014	09/30/2014	11/14/2014	11/18/2014	50.00
PHONE.8/14	REIMB PORTION OF CELL PHONE SERVICE 8/14	Paid by Check #132756	09/01/2014	11/18/2014	09/30/2014	11/14/2014	11/18/2014	50.00
PHONE.9/14	REIMB PORTION OF CELL PHONE SERVICE 9/14	Paid by Check #132756	10/01/2014	11/18/2014	09/30/2014	11/14/2014	11/18/2014	50.00
10/28-29/14	PKING-TACERA CONF 10/28-29/14.SAN ANTONIO	Paid by Check #132719	11/04/2014	11/18/2014	11/04/2014	11/04/2014	11/18/2014	21.66
		Vendor **12268 - ROGER HURT** Totals			Invoices	4		$171.66
Vendor **11836 - HYATT REGENCY HILL COUNTRY RESORT & SPA**								
328Q3MJR.11/14	HOTEL HAROLDSON-HOSTAGE NEGOTIATORS CONF 11/10-14/14.SA	Paid by Check #132428	09/11/2014	11/04/2014	10/11/2014	09/25/2014	11/04/2014	537.05
		Vendor **11836 - HYATT REGENCY HILL COUNTRY RESORT & SPA** Totals			Invoices	1		$537.05
Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD**								
59777	PROFESSIONAL SERVICE INMATE MEDICAL 11/14	Paid by Check #132379	10/01/2014	11/04/2014	10/01/2014	10/06/2014	11/04/2014	1,059.00
59908	PROFESSIONAL SERVICE INMATE MEDICAL 12/14	Paid by Check #132639	11/01/2014	11/18/2014	11/01/2014	11/07/2014	11/18/2014	1,059.00
		Vendor **8699 - INDIGENT HEALTHCARE SOLUTIONS LTD** Totals			Invoices	2		$2,118.00
Vendor **8248 - INFOSEAL LLC**								
0000085753	TREASURER-FOLDER/SEALER MAINT PS-25 KBL05835 12/24/14 -12/23/15	Paid by Check #132631	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	577.00
		Vendor **8248 - INFOSEAL LLC** Totals			Invoices	1		$577.00
Vendor **1013 - INGRAM READYMIX INC**								
5031166	SCHWAB RD-9.5YDS CONCRETE	Paid by Check #132478	10/20/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	788.75
5031233	AG BLDG-47.5YDS 3000 PSI	Paid by Check #132478	10/29/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	3,943.75
		Vendor **1013 - INGRAM READYMIX INC** Totals			Invoices	2		$4,732.50
Vendor **4884 - INSCO DISTRIBUTING INC**								
7845847	A/C FILTERS	Paid by Check #132320	10/14/2014	11/04/2014	10/14/2014	10/16/2014	11/04/2014	393.74
7856156	A/C SUPPLIES-FREON,CABLE TIES,COLLARS	Paid by Check #132540	10/22/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	556.59

Vendor **4884 - INSCO DISTRIBUTING INC**								
7858831	WEIGH STATION-BLOWER WHEEL,CAPACITOR,MOTOR	Paid by Check #132320	10/23/2014	11/04/2014	10/23/2014	10/23/2014	11/04/2014	168.83
7866312	A/C-FAN MOTOR	Paid by Check #132540	10/30/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	105.66
		Vendor **4884 - INSCO DISTRIBUTING INC** Totals			Invoices		4	$1,224.82
Vendor **4337 - INTERSTATE BILLING SERVICE INC**								
95396426	RUSH-#T63,GC#17044-A/C HOSE	Paid by Check #132317	10/02/2014	11/04/2014	10/02/2014	10/13/2014	11/04/2014	88.84
95452384	RUSH-#T50,GC#17447-WASHTANK	Paid by Check #132317	10/08/2014	11/04/2014	10/08/2014	10/21/2014	11/04/2014	117.12
95615443	#T92,GC#16552-GASKETS,WATER PUMP	Paid by Check #132531	10/24/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	1,034.02
95675278	#T92,GC#16552-GASKETS,WATER PUMP	Paid by Check #132531	10/30/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	(378.86)
		Vendor **4337 - INTERSTATE BILLING SERVICE INC** Totals			Invoices		4	$861.12
Vendor **5385 - DEBORAH IRWIN**								
10/20-23/14.	REIMB ADDITIONAL HOTEL CHARGE-TCOLE COORD CONF 10/19-23/14.CC	Paid by Check #132331	10/24/2014	11/04/2014	10/24/2014	10/28/2014	11/04/2014	27.60
10/27-30/14.	REIMB ADDL HOTEL CHG-MENTAL HEALTH CONF 10/27-30/14.MONTGOMERY	Paid by Check #132550	11/05/2014	11/18/2014	11/05/2014	11/05/2014	11/18/2014	46.02
		Vendor **5385 - DEBORAH IRWIN** Totals			Invoices		2	$73.62
Vendor **444 - J & C WELDING SUPPLY**								
J-16367	CUTTING TORCH-REGULATOR	Paid by Check #132273	10/16/2014	11/04/2014	10/16/2014	10/22/2014	11/04/2014	50.97
		Vendor **444 - J & C WELDING SUPPLY** Totals			Invoices		1	$50.97
Vendor **8288 - J KINDELL ENTERPRISES**								
20196	STAMPS-ASSORTED OFFICE (19)	Paid by Check #132633	10/22/2014	11/18/2014	11/11/2014	11/07/2014	11/18/2014	549.95
		Vendor **8288 - J KINDELL ENTERPRISES** Totals			Invoices		1	$549.95
Vendor **615 - BOBBY JAHNS**								
PHONE.10/14	REIMB PORTION OF CELL PHONE SERVICE 10/14	Paid by Check #132473	10/17/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	75.00
		Vendor **615 - BOBBY JAHNS** Totals			Invoices		1	$75.00
Vendor **3125 - JANDT AND JANDT**								
ADC.MTG.10/7/14	ADULT DRUG COURT MEETING 10/7/14	Paid by Check #132305	10/08/2014	11/04/2014	10/08/2014	10/14/2014	11/04/2014	100.00
CCL-14-0842	CRUZ-COURT APPOINTED ATTORNEY	Paid by Check #132305	10/08/2014	11/04/2014	10/08/2014	10/14/2014	11/04/2014	250.00
J-14-09.101314	COURT APPOINTED ATTORNEY	Paid by Check #132305	10/13/2014	11/04/2014	10/13/2014	10/20/2014	11/04/2014	50.00
CCL-12-2176	KONCSOL-COURT APPOINTED ATTORNEY	Paid by Check #132305	10/15/2014	11/04/2014	10/15/2014	10/17/2014	11/04/2014	500.00
J-14-119.101514	COURT APPOINTED ATTORNEY	Paid by Check #132305	10/15/2014	11/04/2014	10/15/2014	10/20/2014	11/04/2014	50.00

Vendor **3125 - JANDT AND JANDT**

12-0380-CV	GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #132305	10/16/2014	11/04/2014	10/16/2014	10/22/2014	11/04/2014	375.00
VDC.MTG.10/15/14	VETERAN DRUG COURT MEETING 10/15/14	Paid by Check #132305	10/16/2014	11/04/2014	10/16/2014	10/22/2014	11/04/2014	100.00
J-14-09.102414	COURT APPOINTED ATTORNEY	Paid by Check #132305	10/24/2014	11/04/2014	10/24/2014	10/29/2014	11/04/2014	250.00
J-14-117	COURT APPOINTED ATTORNEY	Paid by Check #132305	10/24/2014	11/04/2014	10/24/2014	10/29/2014	11/04/2014	50.00
ADC.MTG.10/21/14	ADULT DRUG COURT MEETING 10/21/14	Paid by Check #132513	10/27/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	100.00
CCL-14-0841	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #132513	10/27/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	250.00
J-13-187.102914	COURT APPOINTED ATTORNEY	Paid by Check #132513	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	50.00
J-14-150	COURT APPOINTED ATTORNEY	Paid by Check #132513	11/03/2014	11/18/2014	11/03/2014	11/06/2014	11/18/2014	50.00
J-14-151	COURT APPOINTED ATTORNEY	Paid by Check #132513	11/03/2014	11/18/2014	11/03/2014	11/06/2014	11/18/2014	50.00
ADC.MTG.11/4/14	ADULT DRUG COURT MEETING 11/4/14	Paid by Check #132513	11/05/2014	11/18/2014	11/05/2014	11/06/2014	11/18/2014	100.00
J-14-48.110514	COURT APPOINTED ATTORNEY	Paid by Check #132513	11/05/2014	11/18/2014	11/05/2014	11/06/2014	11/18/2014	50.00

Vendor **3125 - JANDT AND JANDT** Totals Invoices 16 $2,375.00

Vendor **473 - MARK BRENT JANSSEN**

14-1715-CR	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #132469	11/05/2014	11/18/2014	11/05/2014	11/07/2014	11/18/2014	600.00
14-1913-CR	HANKE-COURT APPOINTED ATTORNEY	Paid by Check #132469	11/05/2014	11/18/2014	11/05/2014	11/07/2014	11/18/2014	150.00
14-1925-CR	MARKER-COURT APPOINTED ATTORNEY	Paid by Check #132469	11/05/2014	11/18/2014	11/05/2014	11/07/2014	11/18/2014	600.00

Vendor **473 - MARK BRENT JANSSEN** Totals Invoices 3 $1,350.00

Vendor **6274 - JAY ODAY INC**

12350	INMATE-GAMES	Paid by Check #132567	10/14/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	686.57

Vendor **6274 - JAY ODAY INC** Totals Invoices 1 $686.57

Vendor **4977 - JOHNSON OIL COMPANY**

0600101.10/14	R&B GASOLINE 10/14	Paid by Check #132747	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	19,671.26
0600102.10/14	SHERIFF, FIRE GASOLINE 10/14	Paid by Check #132747	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	32,954.93
0600103.10/14	ANIMAL CONTROL GASOLINE 10/14	Paid by Check #132747	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	1,610.31
0600104.10/14	GROUND MAINT GASOLINE 10/14	Paid by Check #132747	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	156.49
0600107.10/14	CO ATTY GASOLINE 10/14	Paid by Check #132747	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	256.50
0600109.10/14	CONST #1 GASOLINE 10/14	Paid by Check #132747	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	950.50
0600110.10/14	CONST #2 GASOLINE 10/14	Paid by Check #132747	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	514.47
0600111.10/14	CONST #3 GASOLINE 10/14	Paid by Check #132747	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	437.48
0600113.10/14	CONST #4 GASOLINE 10/14	Paid by Check #132747	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	397.32
0600114.10/14	MIS GASOLINE 10/14	Paid by Check #132747	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	163.55
0600115.10/14	ENV HEALTH GASOLINE 10/14	Paid by Check #132747	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	859.91
0600116.10/14	AG EXT GASOLINE 10/14	Paid by Check #132747	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	805.88

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 11/01/14 - 11/30/14
Report By Vendor - Invoice

Vendor **4977 - JOHNSON OIL COMPANY**								
0600117.10/14	BLDG MAINT GASOLINE 10/14	Paid by Check #132747	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	436.20
0600118.10/14	JAIL GASOLINE 1014	Paid by Check #132747	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	668.42
		Vendor **4977 - JOHNSON OIL COMPANY** Totals			Invoices		14	$59,883.22
Vendor **6413 - GINA JONES**								
11-1565-CR	LOPEZ-COURT APPOINTED ATTORNEY	Paid by Check #132345	10/21/2014	11/04/2014	10/21/2014	10/22/2014	11/04/2014	617.50
13-0250-CR	LOPEZ-COURT APPOINTED ATTORNEY	Paid by Check #132345	10/21/2014	11/04/2014	10/21/2014	10/22/2014	11/04/2014	627.50
		Vendor **6413 - GINA JONES** Totals			Invoices		2	$1,245.00
Vendor **4513 - JONES MCCLURE PUBLISHING**								
100386522	(436) O'CONNOR'S TX RULES CVL TR 2014,TX CR CODES PLS 2014-2015	Paid by Check #132318	10/09/2014	11/04/2014	10/09/2014	10/20/2014	11/04/2014	187.00
100387402	(403) O'CONNOR'S BUSINESS & COMMERCE CODE PLUS 2014-15	Paid by Check #132535	10/25/2014	11/18/2014	11/11/2014	11/07/2014	11/18/2014	91.00
		Vendor **4513 - JONES MCCLURE PUBLISHING** Totals			Invoices		2	$278.00
Vendor **7619 - DOUGLAS J KAPPMEYER**								
J-14-141	COURT APPOINTED ATTORNEY	Paid by Check #132612	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	50.00
J-14-142	COURT APPOINTED ATTORNEY	Paid by Check #132612	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	50.00
		Vendor **7619 - DOUGLAS J KAPPMEYER** Totals			Invoices		2	$100.00
Vendor **430 - KEEFE SUPPLY COMPANY**								
464334	COMMISSARY:SNACKS,ERASERS, NOTEBOOKS,H BRUSHES,BLISTEX	Paid by Check #132272	10/02/2014	11/04/2014	10/02/2014	10/16/2014	11/04/2014	144.12
464360	COMMISSARY:SNACKS,ERASERS, NOTEBOOKS,H BRUSHES,BLISTEX	Paid by Check #132272	10/02/2014	11/04/2014	10/02/2014	10/16/2014	11/04/2014	2,077.82
467663	COMMISSARY:SNACKS,T PASTE,COUGH DROPS,SHAMPOO,CONDITIONER, LOTION	Paid by Check #132466	10/10/2014	11/18/2014	11/11/2014	11/06/2014	11/18/2014	1,682.84
467696	COMMISSARY:SNACKS,T PASTE,COUGH DROPS,SHAMPOO,CONDITIONER, LOTION	Paid by Check #132466	10/10/2014	11/18/2014	11/11/2014	11/06/2014	11/18/2014	177.36
468628	COMMISSARY:SNACKS,T PASTE,COUGH DROPS,SHAMPOO,CONDITIONER, LOTION	Paid by Check #132466	10/14/2014	11/18/2014	11/11/2014	11/06/2014	11/18/2014	45.60
470154	COMMISSARY:SNACKS,LOT,PONY O,TUMS,TPASTE,SHAMP,SOAP	Paid by Check #132466	10/16/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	311.52

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 11/01/14 - 11/30/14

Report By Vendor - Invoice

Vendor **430 - KEEFE SUPPLY COMPANY**								
470169	COMMISSARY:SNACKS,LOT,PONYO,TUMS,TPASTE,SHAMP,SOAP	Paid by Check #132466	10/16/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	2,781.88
471180	COMMISSARY:SNACKS,LOT,PONYO,TUMS,TPASTE,SHAMP,SOAP	Paid by Check #132466	10/20/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	45.60
472945	COMMISSARY:SNACKS,POMADE,SOAP,T BRUSH,M WASH,SHAMP, COND	Paid by Check #132466	10/23/2014	11/18/2014	11/11/2014	11/06/2014	11/18/2014	251.16
472972	COMMISSARY:SNACKS,POMADE,SOAP,T BRUSH,M WASH,SHAMP, COND	Paid by Check #132466	10/23/2014	11/18/2014	11/11/2014	11/06/2014	11/18/2014	1,492.60
		Vendor **430 - KEEFE SUPPLY COMPANY** Totals			Invoices		10	$9,010.50
Vendor **7934 - LOWELL S. KENDALL**								
J-14-131	COURT APPOINTED ATTORNEY	Paid by Check #132371	10/17/2014	11/04/2014	10/17/2014	10/21/2014	11/04/2014	50.00
J-14-25.102214	COURT APPOINTED ATTORNEY	Paid by Check #132371	10/22/2014	11/04/2014	10/22/2014	10/29/2014	11/04/2014	50.00
J-14-146	COURT APPOINTED ATTORNEY	Paid by Check #132620	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	50.00
		Vendor **7934 - LOWELL S. KENDALL** Totals			Invoices		3	$150.00
Vendor **6401 - TERESA KIEL**								
10/15-17/14.	MILEAGE-CDCAT REGION 8 MEETING 10/15-17/14.SOUTH PADRE	Paid by Check #132575	11/10/2014	11/18/2014	11/10/2014	11/12/2014	11/18/2014	345.52
		Vendor **6401 - TERESA KIEL** Totals			Invoices		1	$345.52
Vendor **7821 - DAN KINSEY**								
10/29/14	MILEAGE-COMAL COUNTY EMER SVC ASSOC 10/29/14.NEW BRAUNFELS	Paid by Check #132617	10/29/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	15.12
PHONE.9/14	REIMB PORTION OF CELL PHONE SERVICE 9/14	Paid by Check #132617	11/07/2014	11/18/2014	09/30/2014	11/07/2014	11/18/2014	115.00
		Vendor **7821 - DAN KINSEY** Totals			Invoices		2	$130.12
Vendor **3472 - KRISTEN KLEIN**								
10/23/14	MILEAGE,PKING-INTERLOCAL RELATIONS HEARING 10/23/14.AUSTIN	Paid by Check #132520	10/23/2014	11/18/2014	11/11/2014	11/07/2014	11/18/2014	65.57
		Vendor **3472 - KRISTEN KLEIN** Totals			Invoices		1	$65.57
Vendor **6790 - ANDREW & KIM KOENIG**								
DEC14STMT	MONTHLY RENT FOR ADULT PROBATION 12/14	Paid by Check #132584	11/12/2014	11/18/2014	11/12/2014	11/12/2014	11/18/2014	1,650.00
		Vendor **6790 - ANDREW & KIM KOENIG** Totals			Invoices		1	$1,650.00
Vendor **11450 - KYLE KUTSCHER**								
10/22-23/14	MILEAGE-OPEN GOVERNMENT CONF 10/22-23/14.SAN MARCOS	Paid by Check #132411	10/24/2014	11/04/2014	10/24/2014	10/24/2014	11/04/2014	15.11

Vendor **11450 - KYLE KUTSCHER**								
10/27/14	MILEAGE 10/14	Paid by Check #132680	11/04/2014	11/18/2014	11/04/2014	11/04/2014	11/18/2014	39.63
		Vendor **11450 - KYLE KUTSCHER** Totals			Invoices	2		$54.74
Vendor **12335 - MELINDA KUTSCHKE**								
11-0935-CR	TENNYSON-COURT APPOINTED ATTORNEY	Paid by Check #132444	10/21/2014	11/04/2014	10/21/2014	10/22/2014	11/04/2014	600.00
14-1684-CR	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #132444	10/22/2014	11/04/2014	10/22/2014	10/24/2014	11/04/2014	620.00
		Vendor **12335 - MELINDA KUTSCHKE** Totals			Invoices	2		$1,220.00
Vendor **4749 - LEEANNA LAMPORT**								
10/1-31/14	MILEAGE 10/14	Paid by Check #132539	10/31/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	28.56
		Vendor **4749 - LEEANNA LAMPORT** Totals			Invoices	1		$28.56
Vendor **12019 - LAW OFFICE OF BRADFORD KVINTA**								
09-2178-CR	GALLEGOS-COURT APPOINTED ATTORNEY	Paid by Check #132707	11/05/2014	11/18/2014	11/05/2014	11/07/2014	11/18/2014	600.00
		Vendor **12019 - LAW OFFICE OF BRADFORD KVINTA** Totals			Invoices	1		$600.00
Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.**								
14-1481-CR	VARGAS-COURT APPOINTED ATTORNEY	Paid by Check #132431	10/21/2014	11/04/2014	10/21/2014	10/22/2014	11/04/2014	600.00
CCL-14-0170	HILD-COURT APPOINTED ATTORNEY	Paid by Check #132431	10/28/2014	11/04/2014	10/28/2014	10/30/2014	11/04/2014	255.00
CCL-14-0786	ENCINAS-COURT APPOINTED ATTORNEY	Paid by Check #132431	10/28/2014	11/04/2014	10/28/2014	10/30/2014	11/04/2014	150.00
CCL-14-0572	RANGEL-COURT APPOINTED ATTORNEY	Paid by Check #132699	10/29/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	75.00
14-1135-CR	AGUIRRE-COURT APPOINTED ATTORNEY	Paid by Check #132699	11/05/2014	11/18/2014	11/05/2014	11/07/2014	11/18/2014	600.00
14-1418-CR	AGUIRRE-COURT APPOINTED ATTORNEY	Paid by Check #132699	11/05/2014	11/18/2014	11/05/2014	11/07/2014	11/18/2014	600.00
2014-CV-0344	GARCIA-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #132699	11/10/2014	11/18/2014	11/10/2014	11/10/2014	11/18/2014	75.00
		Vendor **11907 - LAW OFFICE OF CASE J. DARWIN INC.** Totals			Invoices	7		$2,355.00
Vendor **12340 - LAW OFFICE OF CLIFF MCCORMACK**								
14-1879-CV	CASTRO,HALL-COURT APPOINTED ATTORNEY	Paid by Check #132725	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	150.00
		Vendor **12340 - LAW OFFICE OF CLIFF MCCORMACK** Totals			Invoices	1		$150.00
Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI**								
131076CV.102414	WILSON-COURT APPOINTED ATTORNEY	Paid by Check #132432	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	150.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 11/01/14 - 11/30/14
Report By Vendor - Invoice

Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI**								
131250CV.102414	KILE-COURT APPOINTED ATTORNEY	Paid by Check #132432	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	150.00
14-1433-CR	DELACRUZ-COURT APPOINTED ATTORNEY	Paid by Check #132702	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	693.08
	Vendor **11936 - LAW OFFICE OF JAMES PEPLINSKI** Totals				Invoices		3	$993.08
Vendor **12334 - LAW OFFICE OF PHIANG ALDRICH, PLLC**								
14-1894-CV	GRISSELL-COURT APPOINTED ATTORNEY	Paid by Check #132724	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	150.00
	Vendor **12334 - LAW OFFICE OF PHIANG ALDRICH, PLLC** Totals				Invoices		1	$150.00
Vendor **11793 - LAW OFFICE OF SANDRA GARCIA HUHN**								
130947CV.101314	STIER-COURT APPOINTED ATTORNEY	Paid by Check #132424	10/22/2014	11/04/2014	10/22/2014	10/24/2014	11/04/2014	150.00
14-1112-CV	ESQUIVEL-COURT APPOINTED ATTORNEY	Paid by Check #132424	10/22/2014	11/04/2014	10/22/2014	10/24/2014	11/04/2014	150.00
14-1890-CV	PONCE-COURT APPOINTED ATTORNEY	Paid by Check #132424	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	150.00
14-2175-CV	MORALES-COURT APPOINTED ATTORNEY	Paid by Check #132424	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	150.00
	Vendor **11793 - LAW OFFICE OF SANDRA GARCIA HUHN** Totals				Invoices		4	$600.00
Vendor **12385 - LAW OFFICE OF TIM MOLINA**								
14-1674-CR	AMBRIZ,JR-COURT APPOINTED ATTORNEY	Paid by Check #132450	10/22/2014	11/04/2014	10/22/2014	10/28/2014	11/04/2014	600.00
09-0438-CR	DAVIS-COURT APPOINTED ATTORNEY	Paid by Check #132727	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	600.00
	Vendor **12385 - LAW OFFICE OF TIM MOLINA** Totals				Invoices		2	$1,200.00
Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC**								
131250CV.102414	KILE-COURT APPOINTED ATTORNEY	Paid by Check #132420	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	150.00
131587CV.102414	GUERRERO-COURT APPOINTED ATTORNEY	Paid by Check #132420	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	150.00
141890CV.102414	PONCE-COURT APPOINTED ATTORNEY	Paid by Check #132420	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	150.00
142028CV.102414	WATSON-COURT APPOINTED ATTORNEY	Paid by Check #132420	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	150.00
2014-0123	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #132420	10/27/2014	11/04/2014	10/27/2014	10/28/2014	11/04/2014	125.00
CCL-13-0117	MCKINNEY-COURT APPOINTED ATTORNEY	Paid by Check #132420	10/27/2014	11/04/2014	10/27/2014	10/28/2014	11/04/2014	275.00
CCL-13-0410	BUCHANAN-COURT APPOINTED ATTORNEY	Paid by Check #132420	10/27/2014	11/04/2014	10/27/2014	10/28/2014	11/04/2014	250.00
CCL-14-0460	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #132420	10/27/2014	11/04/2014	10/27/2014	10/28/2014	11/04/2014	125.00

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

CCL-14-0914	HINSON-COURT APPOINTED ATTORNEY	Paid by Check #132420	10/27/2014	11/04/2014	10/27/2014	10/28/2014	11/04/2014	100.00
130105CV.100914	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #132690	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	150.00
131574CV.100914	TATSCH-COURT APPOINTED ATTORNEY	Paid by Check #132690	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	150.00
14-0005-CV	JACKSON-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #132690	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	290.00
14-2144-CV	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #132690	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	150.00
142028CV.100914	WATSON-COURT APPOINTED ATTORNEY	Paid by Check #132690	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	150.00

Vendor **11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC** Totals Invoices 14 $2,365.00

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

J-13-121	COURT APPOINTED ATTORNEY	Paid by Check #132364	10/17/2014	11/04/2014	10/17/2014	10/22/2014	11/04/2014	75.00
J-13-122	COURT APPOINTED ATTORNEY	Paid by Check #132364	10/17/2014	11/04/2014	10/17/2014	10/22/2014	11/04/2014	75.00
J-13-141.090814	COURT APPOINTED ATTORNEY	Paid by Check #132364	10/17/2014	11/04/2014	10/17/2014	10/22/2014	11/04/2014	75.00
J-13-172	COURT APPOINTED ATTORNEY	Paid by Check #132364	10/17/2014	11/04/2014	10/17/2014	10/22/2014	11/04/2014	75.00
J-13-190	COURT APPOINTED ATTORNEY	Paid by Check #132364	10/17/2014	11/04/2014	10/17/2014	10/22/2014	11/04/2014	75.00
J-14-103	COURT APPOINTED ATTORNEY	Paid by Check #132602	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	50.00
J-14-140	COURT APPOINTED ATTORNEY	Paid by Check #132602	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	50.00
J-13-115	COURT APPOINTED ATTORNEY	Paid by Check #132602	10/31/2014	11/18/2014	11/11/2014	11/07/2014	11/18/2014	75.00
J-13-30.090814	COURT APPOINTED ATTORNEY	Paid by Check #132602	10/31/2014	11/18/2014	11/11/2014	11/07/2014	11/18/2014	75.00
J-13-63	COURT APPOINTED ATTORNEY	Paid by Check #132602	10/31/2014	11/18/2014	11/11/2014	11/07/2014	11/18/2014	75.00
J-13-81	COURT APPOINTED ATTORNEY	Paid by Check #132602	10/31/2014	11/18/2014	11/11/2014	11/07/2014	11/18/2014	75.00
J-13-89	COURT APPOINTED ATTORNEY	Paid by Check #132602	10/31/2014	11/18/2014	11/11/2014	11/07/2014	11/18/2014	75.00

Vendor **7443 - LAW OFFICES OF DEBORAH S PERRY PLLC** Totals Invoices 12 $850.00

Vendor **5009 - LEXIS-NEXIS**

1410028831	ONLINE SERVICE FOR LEGAL RESEARCH 10/14	Paid by Check #132544	10/31/2014	11/18/2014	11/11/2014	11/12/2014	11/18/2014	32.00
3090109495	ONLINE SERVICE FOR LEGAL RESEARCH 10/14	Paid by Check #132544	10/31/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	55.00

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

Vendor **6836 - LIFELOC TECHNOLOGIES**

0187753-IN	DRUG/HRP COURT-FC (2),BREATHALYZER (10),MOUTHPIECES(250)	Paid by Check #132356	10/22/2014	11/04/2014	10/22/2014	10/27/2014	11/04/2014	1,143.28

Vendor **6836 - LIFELOC TECHNOLOGIES** Totals Invoices 1 $1,143.28

Vendor **1149 - STEVEN A. LOGSDON**

VILLARREAL.10/14	LAW ENFORCEMENT EVALUATION 10/8/14	Paid by Check #132286	10/08/2014	11/04/2014	10/08/2014	10/24/2014	11/04/2014	125.00

Vendor **1149 - STEVEN A. LOGSDON**

HAMMERS.10/14	LAW ENFORCEMENT EVALUATION 10/17/14	Paid by Check #132286	10/17/2014	11/04/2014	10/17/2014	10/21/2014	11/04/2014	125.00
		Vendor **1149 - STEVEN A. LOGSDON** Totals			Invoices		2	$250.00

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

34570	#T38,GC#4891-TARP KITS	Paid by Check #132529	10/30/2014	11/18/2014	11/11/2014	11/10/2014	11/18/2014	1,133.40
34571	#T142,GC#14504;#T53,GC#16378-TARP	Paid by Check #132529	10/30/2014	11/18/2014	11/11/2014	11/10/2014	11/18/2014	470.27
		Vendor **4146 - LONE STAR TRENCHER PARTS, LLC** Totals			Invoices		2	$1,603.67

Vendor **10926 - LONE STAR UNIFORMS INC**

368962	PATROL-FIELD TRAINING OFFICERS PINS	Paid by Check #132663	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	63.60
		Vendor **10926 - LONE STAR UNIFORMS INC** Totals			Invoices		1	$63.60

Vendor **11593 - LONGHORN INTL TRUCKS LTD**

291827	#T54,GC#15015-RELACE WIRE HARNESS,INJECTOR	Paid by Check #132689	10/23/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	2,206.73
		Vendor **11593 - LONGHORN INTL TRUCKS LTD** Totals			Invoices		1	$2,206.73

Vendor **10832 - LONGHORN PROPANE, LP**

126697	ANIMAL CONTROL 65G PROPANE	Paid by Check #132393	10/09/2014	11/04/2014	10/09/2014	10/14/2014	11/04/2014	161.85
		Vendor **10832 - LONGHORN PROPANE, LP** Totals			Invoices		1	$161.85

Vendor **5995 - LOWES COMPANIES INC**

94394799	DETENTION WALL-BASE COVE	Paid by Check #132564	10/15/2014	11/18/2014	11/11/2014	10/29/2014	11/18/2014	47.76
		Vendor **5995 - LOWES COMPANIES INC** Totals			Invoices		1	$47.76

Vendor **12438 - DENNIS WAYNE LUEHLFING**

10/29/14	PKING-TACERA CONF 10/29/14.SAN ANTONIO	Paid by Check #132735	11/04/2014	11/18/2014	11/04/2014	11/04/2014	11/18/2014	12.00
		Vendor **12438 - DENNIS WAYNE LUEHLFING** Totals			Invoices		1	$12.00

Vendor **6107 - TILLIE B. LUKE**

132259CV.102414	FISCHER-COURT APPOINTED ATTORNEY	Paid by Check #132341	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	510.00
		Vendor **6107 - TILLIE B. LUKE** Totals			Invoices		1	$510.00

Vendor **11779 - CHRISTOPHER LYERLA**

14-2135-CR	SENIOR-COURT APPOINTED ATTORNEY	Paid by Check #132423	10/22/2014	11/04/2014	10/22/2014	10/24/2014	11/04/2014	600.00
J-14-137	COURT APPOINTED ATTORNEY	Paid by Check #132694	11/03/2014	11/18/2014	11/03/2014	11/06/2014	11/18/2014	25.00
J-14-25	COURT APPOINTED ATTORNEY	Paid by Check #132694	11/03/2014	11/18/2014	11/03/2014	11/06/2014	11/18/2014	25.00
		Vendor **11779 - CHRISTOPHER LYERLA** Totals			Invoices		3	$650.00

Vendor **3534 - LYNN PEAVEY COMPANY**								
295255	CID-CUSTOM TAPE	Paid by Check #132522	10/23/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	212.76
		Vendor **3534 - LYNN PEAVEY COMPANY** Totals			Invoices		1	$212.76
Vendor **12294 - WALLACE MACK**								
ELECTION.110414	MILEAGE-ELECTION 11/4/14	Paid by Check #132722	11/04/2014	11/18/2014	11/04/2014	11/06/2014	11/18/2014	131.60
ELECTION.11/4/14	GASOLINE FOR DELIVERY TRUCK ELECTION 11/4/14	Paid by Check #132722	11/06/2014	11/18/2014	11/06/2014	11/06/2014	11/18/2014	27.13
		Vendor **12294 - WALLACE MACK** Totals			Invoices		2	$158.73
Vendor **6278 - MALDONADO LANDSCAPE & IRRIGATION LTD**								
11/6/14.DRAW#1	AG BUILDING-LANDSCAPING	Paid by Check #132750	11/06/2014	11/18/2014	11/06/2014	11/12/2014	11/18/2014	3,100.00
		Vendor **6278 - MALDONADO LANDSCAPE & IRRIGATION LTD** Totals			Invoices		1	$3,100.00
Vendor **4344 - MANTEK**								
1684874	CENTRAL-DIESEL CONDITIONER,MOTOR OIL	Paid by Check #132532	10/20/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	1,713.63
		Vendor **4344 - MANTEK** Totals			Invoices		1	$1,713.63
Vendor **11722 - MICHAEL MARK**								
14-1202-CR	WOMACK-COURT APPOINTED ATTORNEY	Paid by Check #132421	10/22/2014	11/04/2014	10/22/2014	10/23/2014	11/04/2014	616.49
		Vendor **11722 - MICHAEL MARK** Totals			Invoices		1	$616.49
Vendor **11993 - MARKS CUSTOM DESIGNS**								
071467	#C62,GC#6857-UPHOLSTER SEAT	Paid by Check #132705	10/27/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	205.00
		Vendor **11993 - MARKS CUSTOM DESIGNS** Totals			Invoices		1	$205.00
Vendor **8253 - MARSHALL DISTRIBUTING**								
50115	AREA A&E 1133.2G DSL & 502.4G UL	Paid by Check #132632	11/03/2014	11/18/2014	11/03/2014	11/06/2014	11/18/2014	4,488.74
		Vendor **8253 - MARSHALL DISTRIBUTING** Totals			Invoices		1	$4,488.74
Vendor **8555 - GREG MARTIN**								
11/10-14/14	ADV PER DIEM-HOSTAGE NEGOTIATIONS CONF 11/10-14/14.SA	Paid by Check #132377	09/11/2014	11/04/2014	10/11/2014	09/25/2014	11/04/2014	130.00
11/18-20/14	ADV PER DIEM-2014 CJIS CONF 11/18-20/14.GALVESTON	Paid by Check #132376	09/23/2014	11/04/2014	10/11/2014	09/24/2014	11/04/2014	70.00
10/27-30/14.	REIMB ADDL HOTEL CHG-MENTAL HEALTH CONF 10/27-30/14.MONTGOMERY	Paid by Check #132638	11/05/2014	11/18/2014	11/05/2014	11/05/2014	11/18/2014	46.02
		Vendor **8555 - GREG MARTIN** Totals			Invoices		3	$246.02

Vendor **8082 - ENRIQUE MARTINEZ**								
10/20-23/14.	REIMB ADDITIONAL HOTEL CHARGE-TCOLE COORD CONF 10/19-23/14.CC	Paid by Check #132373	10/24/2014	11/04/2014	10/24/2014	10/28/2014	11/04/2014	27.60
10/27-30/14.	REIMB ADDL HOTEL CHG-MENTAL HEALTH CONF 10/27-30/14.MONTGOMERY	Paid by Check #132622	11/05/2014	11/18/2014	11/05/2014	11/05/2014	11/18/2014	46.02
		Vendor **8082 - ENRIQUE MARTINEZ** Totals			Invoices		2	$73.62
Vendor **6898 - MARIA ELENA MARTINEZ**								
2014-CV-0343	FERGUSON-COURT APPOINTED ATTORNEY HABEAS CORPUS	Paid by Check #132590	11/07/2014	11/18/2014	11/07/2014	11/10/2014	11/18/2014	75.00
		Vendor **6898 - MARIA ELENA MARTINEZ** Totals			Invoices		1	$75.00
Vendor **6840 - MATERA PAPER CO**								
189030	BAGS,TRAYS,PLATES	Paid by Check #132587	10/23/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	296.35
		Vendor **6840 - MATERA PAPER CO** Totals			Invoices		1	$296.35
Vendor **482 - GENE MAYES**								
PHONE.9/14	REIMB PORTION OF CELL PHONE SERVICE 9/14	Paid by Check #132274	10/27/2014	11/04/2014	09/30/2014	10/27/2014	11/04/2014	65.00
		Vendor **482 - GENE MAYES** Totals			Invoices		1	$65.00
Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC**								
86135	COLLECTION FEE 7/30/14 JP#2	Paid by Check #132325	07/30/2014	11/04/2014	10/11/2014	10/22/2014	11/04/2014	92.07
86136	COLLECTION FEE 7/30/14 JP#2	Paid by Check #132325	07/30/2014	11/04/2014	10/11/2014	10/22/2014	11/04/2014	636.71
87497	COLLECTION FEE 8/25/14 JP#4	Paid by Check #132545	08/25/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	159.60
87908	COLLECTION FEE 9/1/14 JP#4	Paid by Check #132545	09/01/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	51.60
88237	COLLECTION FEE 9/8/14 JP#4	Paid by Check #132545	09/08/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	186.60
88621	COLLECTION FEE 9/14/14 JP#4	Paid by Check #132545	09/14/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	176.10
88993	COLLECTION FEE 9/21/14 JP#4	Paid by Check #132545	09/21/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	191.40
90874	COLLECTION FEE 10/24/14 JP#4	Paid by Check #132545	10/24/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	1,240.64
		Vendor **5073 - MCCREARY VESELKA BRAGG & ALLEN PC** Totals			Invoices		8	$2,734.72
Vendor **12415 - MCGINNIS LOCHRIDGE**								
196640	WOODLAKE CLAIM-SEPTEMBER	Paid by Check #132758	10/21/2014	11/18/2014	09/30/2014	11/14/2014	11/18/2014	1,282.00
		Vendor **12415 - MCGINNIS LOCHRIDGE** Totals			Invoices		1	$1,282.00
Vendor **12444 - LELAND GARRETT MCRAE**								
08-1092-CR	BLACK-COURT APPOINTED ATTORNEY	Paid by Check #132738	11/04/2014	11/18/2014	11/04/2014	11/07/2014	11/18/2014	600.00
		Vendor **12444 - LELAND GARRETT MCRAE** Totals			Invoices		1	$600.00

Vendor **12198 - MEDICAL COMPUTING SOLUTIONS**								
CW-9181	JP#1-ALTIGEN ANNUAL SOFTWARE/PHONE SYSTEM MAINT OCT 2014-15	Paid by Check #132439	10/01/2014	11/04/2014	10/11/2014	10/23/2014	11/04/2014	621.00
		Vendor **12198 - MEDICAL COMPUTING SOLUTIONS** Totals			Invoices		1	$621.00
Vendor **12145 - MENDOZA LAW OFFICES PLLC**								
CCL-12-0195	AVILES,JR-COURT APPOINTED ATTORNEY	Paid by Check #132710	10/29/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	150.00
CCL-14-0012	CUNNINGHAM-COURT APPOINTED ATTORNEY	Paid by Check #132710	10/30/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	100.00
CCL-14-0752	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #132710	10/30/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	150.00
		Vendor **12145 - MENDOZA LAW OFFICES PLLC** Totals			Invoices		3	$400.00
Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY**								
1156217	FOOD	Paid by Check #132624	10/17/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	8,385.24
		Vendor **8173 - MID-ATLANTIC CORRECTIONAL SUPPLY** Totals			Invoices		1	$8,385.24
Vendor **7153 - MID-STATES SERVICES, INC.**								
300444	COMMISSARY:IBUPROFEN,VIT,DEOD,DICTIONARY,SNACKS	Paid by Check #132593	10/02/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	1,200.52
300734	COMMISSARY:IBUPROFEN,VIT,DEOD,DICTIONARY,SNACKS	Paid by Check #132593	10/14/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	145.20
300877	COMMISSARY:SNACKS,WR TABLETS,GR CARDS	Paid by Check #132593	10/17/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	1,044.96
300885	COMMISSARY:SNACKS,WR TABLETS,GR CARDS	Paid by Check #132593	10/20/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	321.04
301316	TOILET PAPER	Paid by Check #132593	10/30/2014	11/18/2014	11/11/2014	11/06/2014	11/18/2014	5,107.20
		Vendor **7153 - MID-STATES SERVICES, INC.** Totals			Invoices		5	$7,818.92
Vendor **8356 - JAMES E. MILLAN**								
10-1002-CR	FRANK-COURT APPOINTED ATTORNEY	Paid by Check #132374	10/28/2014	11/04/2014	10/28/2014	10/29/2014	11/04/2014	600.00
14-1951-CR	TREVINO-COURT APPOINTED ATTORNEY	Paid by Check #132634	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	300.00
12-1808-CR	VAN-BUREN-COURT APPOINTED ATTORNEY	Paid by Check #132634	11/05/2014	11/18/2014	11/05/2014	11/07/2014	11/18/2014	600.00
121141CR.110514	CALDERA-COURT APPOINTED ATTORNEY	Paid by Check #132634	11/05/2014	11/18/2014	11/05/2014	11/07/2014	11/18/2014	600.00
13-0750-CR	JASSO-COURT APPOINTED ATTORNEY	Paid by Check #132634	11/05/2014	11/18/2014	11/05/2014	11/07/2014	11/18/2014	600.00
		Vendor **8356 - JAMES E. MILLAN** Totals			Invoices		5	$2,700.00

Vendor **908 - BONNIE C. MINATRA**								
CPS.10/24/14	CPS COURT REPORTING SERVICE 10/14	Paid by Check #132279	10/24/2014	11/04/2014	10/24/2014	10/29/2014	11/04/2014	300.00
CPS.10/9/14	CPS COURT REPORTING SERVICE 10/9/14	Paid by Check #132476	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	300.00
		Vendor **908 - BONNIE C. MINATRA** Totals			Invoices	2		$600.00
Vendor **12405 - MONTERREY FURNITURE INC**								
5281.DRAW#2	AG BLDG-FURNITURE	Paid by Check #132728	10/08/2014	11/18/2014	11/11/2014	11/13/2014	11/18/2014	6,890.10
		Vendor **12405 - MONTERREY FURNITURE INC** Totals			Invoices	1		$6,890.10
Vendor **12156 - REBECCA CAROLINE MOORE**								
122156CV.102414	NORWITZ-COURT APPOINTED ATTORNEY	Paid by Check #132438	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	150.00
131587CV.102414	BUITRON,GUERRERO-COURT APPOINTED ATTORNEY	Paid by Check #132438	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	150.00
141760CV.102414	DEALBA,ESCALANTE-ARVISO,RAMON-COURT APPOINTED ATTORNEY	Paid by Check #132438	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	150.00
141875CV.102414	PUKELIS,KRAMER-COURT APPOINTED ATTORNEY	Paid by Check #132438	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	150.00
142028CV.102414	WATSON-COURT APPOINTED ATTORNEY	Paid by Check #132438	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	150.00
13-0105-CV	BROOKS-COURT APPOINTED ATTORNEY	Paid by Check #132711	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	150.00
14-2079-CV	RAMON,III-COURT APPOINTED ATTORNEY	Paid by Check #132711	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	150.00
140948CV.100914	BECKMAN-COURT APPOINTED ATTORNEY	Paid by Check #132711	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	150.00
141249CV.100914	ALICEA-COURT APPOINTED ATTORNEY	Paid by Check #132711	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	150.00
142028CV.100914	WATSON-COURT APPOINTED ATTORNEY	Paid by Check #132711	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	75.00
		Vendor **12156 - REBECCA CAROLINE MOORE** Totals			Invoices	10		$1,425.00
Vendor **3610 - MOORE MEDICAL LLC**								
98391022I	MEDICAL SUPPLIES	Paid by Check #132524	10/13/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	737.80
98398242I	MEDICAL SUPPLIES	Paid by Check #132524	10/17/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	462.44
98408367I	MEDICAL SUPPLIES	Paid by Check #132524	10/24/2014	11/18/2014	11/11/2014	11/06/2014	11/18/2014	146.00
98409885I	MEDICAL SUPPLIES	Paid by Check #132524	10/27/2014	11/18/2014	11/11/2014	11/06/2014	11/18/2014	44.97
		Vendor **3610 - MOORE MEDICAL LLC** Totals			Invoices	4		$1,391.21
Vendor **503 - THOMAS MORRIS**								
14-1183-CR	BARRERA-COURT APPOINTED ATTORNEY	Paid by Check #132275	10/08/2014	11/04/2014	10/08/2014	10/16/2014	11/04/2014	600.00
CCL-13-1189	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #132275	10/14/2014	11/04/2014	10/14/2014	10/16/2014	11/04/2014	265.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 11/01/14 - 11/30/14

Report By Vendor - Invoice

Vendor **503 - THOMAS MORRIS**								
CCL-14-0596	THAXTON-COURT APPOINTED ATTORNEY	Paid by Check #132275	10/14/2014	11/04/2014	10/14/2014	10/15/2014	11/04/2014	155.00
CCL-14-0700	LEAL-COURT APPOINTED ATTORNEY	Paid by Check #132275	10/14/2014	11/04/2014	10/14/2014	10/15/2014	11/04/2014	165.00
131076CV.102414	WILSON-COURT APPOINTED ATTORNEY	Paid by Check #132275	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	150.00
14-2175-CV	MORALES-COURT APPOINTED ATTORNEY	Paid by Check #132275	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	150.00
131849CV.100914	MARTIN-COURT APPOINTED ATTORNEY	Paid by Check #132471	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	150.00
		Vendor **503 - THOMAS MORRIS** Totals			Invoices		7	$1,635.00
Vendor **7785 - MORRIS GLASS**								
IMO153366	#T55,GC#14121-REPLACE WINDSHIELD	Paid by Check #132615	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	375.00
		Vendor **7785 - MORRIS GLASS** Totals			Invoices		1	$375.00
Vendor **6405 - MORRISON SUPPLY CO.**								
059076391	R&B-WATER FOUNTAIN	Paid by Check #132344	10/16/2014	11/04/2014	10/16/2014	10/22/2014	11/04/2014	628.31
		Vendor **6405 - MORRISON SUPPLY CO.** Totals			Invoices		1	$628.31
Vendor **5656 - MYERS REPAIR SERVICE INC.**								
22572	BOILER-SERVICE CALL	Paid by Check #132556	10/30/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	146.00
		Vendor **5656 - MYERS REPAIR SERVICE INC.** Totals			Invoices		1	$146.00
Vendor **6750 - NARDIS INC**								
0218808	DUTY BELT-R SHOCKLEY	Paid by Check #132355	10/07/2014	11/04/2014	10/07/2014	10/14/2014	11/04/2014	72.95
		Vendor **6750 - NARDIS INC** Totals			Invoices		1	$72.95
Vendor **11266 - NATIONAL FOOD GROUP INC**								
IN0726861	FOOD	Paid by Check #132674	10/07/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	2,469.60
IN0727765	COOKIES	Paid by Check #132674	10/22/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	2,056.32
		Vendor **11266 - NATIONAL FOOD GROUP INC** Totals			Invoices		2	$4,525.92
Vendor **10770 - DIANA ARRIAGA NAVA**								
11/18-20/14	ADV PER DIEM-2014 CJIS CONF 11/18-20/14.GALVESTON	Paid by Check #132389	10/01/2014	11/04/2014	10/11/2014	10/02/2014	11/04/2014	70.00
		Vendor **10770 - DIANA ARRIAGA NAVA** Totals			Invoices		1	$70.00
Vendor **11410 - NEOFUNDS BY NEOPOST**								
11223083.10/14	ELECTIONS-POSTAGE	Paid by Check #132678	10/26/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	363.57
		Vendor **11410 - NEOFUNDS BY NEOPOST** Totals			Invoices		1	$363.57
Vendor **1243 - NEW BERLIN V F D**								
AUG14STMT	MONTHLY BUDGET ALLOTMENT 8/14	Paid by Check #132290	10/28/2014	11/04/2014	09/30/2014	10/28/2014	11/04/2014	3,994.28

Vendor **1243 - NEW BERLIN V F D**								
JULY14STMT	MONTHLY BUDGET ALLOTMENT 7/14	Paid by Check #132290	10/28/2014	11/04/2014	09/30/2014	10/28/2014	11/04/2014	3,994.28
SEPT14STMT	MONTHLY BUDGET ALLOTMENT 9/14	Paid by Check #132290	10/28/2014	11/04/2014	09/30/2014	10/28/2014	11/04/2014	3,993.92
		Vendor **1243 - NEW BERLIN V F D** Totals			Invoices		3	$11,982.48
Vendor **11532 - LARRY NICHOLSON**								
10/27-30/14.	REIMB ADDL HOTEL CHG-MENTAL HEALTH CONF 10/27-30/14.MONTGOMERY	Paid by Check #132685	11/05/2014	11/18/2014	11/05/2014	11/05/2014	11/18/2014	46.02
		Vendor **11532 - LARRY NICHOLSON** Totals			Invoices		1	$46.02
Vendor **6486 - NNDDA**								
CRAWFORD.2015	MEMBERSHIP DUE/CERTIFICATION - D.CRAWFORD/HART	Paid by Check #132579	10/28/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	55.00
EASTERLING.2015	MEMBERSHIP DUES,CERTIFICATION-P.EASTERLING,BONO	Paid by Check #132578	10/28/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	55.00
MILLER.2015	MEMBERSHIP DUE/CERTIFICATION - M.MILLER/RADAR	Paid by Check #132580	10/28/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	55.00
		Vendor **6486 - NNDDA** Totals			Invoices		3	$165.00
Vendor **3183 - NORTHERN SAFETY CO INC**								
901113605	SAFETY GLOVES,CORTEX STINGX,VISOR CLIPS	Paid by Check #132306	10/07/2014	11/04/2014	10/07/2014	10/21/2014	11/04/2014	314.42
901147704	GLOVES,GLASSES,RESPIRATORS	Paid by Check #132516	10/28/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	318.90
		Vendor **3183 - NORTHERN SAFETY CO INC** Totals			Invoices		2	$633.32
Vendor **771 - NORTHERN TOOL & EQUIPMENT CO.**								
31496480	OFF RD JACKS(2);HAND HELD RADIOS(2)	Paid by Check #132278	10/09/2014	11/04/2014	10/09/2014	10/21/2014	11/04/2014	319.39
		Vendor **771 - NORTHERN TOOL & EQUIPMENT CO.** Totals			Invoices		1	$319.39
Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO**								
8952527	MILK,JUICE	Paid by Check #132300	10/06/2014	11/04/2014	10/06/2014	10/14/2014	11/04/2014	396.25
8952590	MILK,JUICE	Paid by Check #132300	10/08/2014	11/04/2014	10/08/2014	10/14/2014	11/04/2014	482.33
8952658	MILK,JUICE	Paid by Check #132300	10/10/2014	11/04/2014	10/10/2014	10/14/2014	11/04/2014	510.75
8952692	MILK,JUICE	Paid by Check #132505	10/13/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	335.02
8952745	MILK,JUICE	Paid by Check #132505	10/15/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	461.30
8952808	MILK,JUICE	Paid by Check #132505	10/17/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	390.00
8952849	MILK,JUICE	Paid by Check #132505	10/20/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	365.75
8952912	MILK,JUICE	Paid by Check #132505	10/22/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	297.70
8952978	MILK,JUICE	Paid by Check #132505	10/24/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	352.95
8152930	MILK,JUICE	Paid by Check #132505	10/27/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	365.75

Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO**								
8153006	MILK,JUICE	Paid by Check #132505	10/29/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	356.00
8153068	MILK	Paid by Check #132505	10/31/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	341.25
		Vendor **1949 - OAK FARMS DAIRY - SAN ANTONIO** Totals			Invoices	12		$4,655.05
Vendor **7033 - OBRIEN REFRIGERATION**								
1789-54409	REPAIR-WALK IN FREEZER	Paid by Check #132592	10/24/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	419.95
		Vendor **7033 - OBRIEN REFRIGERATION** Totals			Invoices	1		$419.95
Vendor **4072 - OFFICE DEPOT**								
732387500-001	CO CLK-PAPER(20),LEGAL(20)	Paid by Check #132313	09/29/2014	11/04/2014	09/30/2014	10/07/2014	11/04/2014	1,833.80
732397940-001	ELECTIONS-PAPER(3),LEGAL(2)	Paid by Check #132313	09/29/2014	11/04/2014	09/30/2014	10/07/2014	11/04/2014	219.96
732398329-001	JP2-PAPER(6)	Paid by Check #132527	09/29/2014	11/18/2014	09/30/2014	10/07/2014	11/18/2014	219.48
732400235-001	R&B-PAPER	Paid by Check #132313	09/29/2014	11/04/2014	09/30/2014	10/07/2014	11/04/2014	438.96
732400675-001	SO-PAPER(20),LEGAL(1)	Paid by Check #132313	09/29/2014	11/04/2014	09/30/2014	10/07/2014	11/04/2014	786.71
732804529-001	PAPER,RUBBERBANDS	Paid by Check #132313	10/02/2014	11/04/2014	10/02/2014	10/17/2014	11/04/2014	18.78
732805361-001	SD CARD	Paid by Check #132313	10/02/2014	11/04/2014	10/02/2014	10/17/2014	11/04/2014	8.41
1723205345	STORAGE BOXES,PENS,STAMPER	Paid by Check #132313	10/07/2014	11/04/2014	10/07/2014	10/22/2014	11/04/2014	147.47
729667301-001	ENVELOPES,PENS,RUBBER BANDS,HAND SANITIZER,PAPER TOWELS,FOLDERSC	Paid by Check #132313	10/08/2014	11/04/2014	10/08/2014	10/20/2014	11/04/2014	300.43
729667706-001	PENS	Paid by Check #132313	10/08/2014	11/04/2014	10/08/2014	10/20/2014	11/04/2014	26.49
733107648-001	CALENDAR	Paid by Check #132313	10/08/2014	11/04/2014	10/08/2014	10/22/2014	11/04/2014	12.78
733389692-001	WIRELESS MOUSE	Paid by Check #132313	10/08/2014	11/04/2014	10/08/2014	10/14/2014	11/04/2014	27.59
733390028-001	POWER STRIP,BULLETIN BOARD,PADFOLIO,PEN,MOUSE PAD,MEMORY CARD	Paid by Check #132313	10/08/2014	11/04/2014	10/08/2014	10/21/2014	11/04/2014	451.60
733858193-001	CARTRIDGE,PAPER CLIPS,STORAGE BOXES,MESH CHAIR(3)	Paid by Check #132313	10/08/2014	11/04/2014	10/08/2014	10/17/2014	11/04/2014	1,642.26
733994957-001	CALENDAR,POST-IT	Paid by Check #132313	10/08/2014	11/04/2014	10/08/2014	10/20/2014	11/04/2014	40.90
733995034-001	POST-IT	Paid by Check #132313	10/08/2014	11/04/2014	10/08/2014	10/22/2014	11/04/2014	12.78
734013504-001	KEYBOARD/MOUSE,FOLDERS,TAPE,RUBBERBANDS,DVDS,FOLDERS,ENVELOPES	Paid by Check #132313	10/08/2014	11/04/2014	10/08/2014	10/17/2014	11/04/2014	963.61
734013505-001	BUSINESS CARD	Paid by Check #132313	10/08/2014	11/04/2014	10/08/2014	10/17/2014	11/04/2014	49.20
734014873-001	FASTENERS	Paid by Check #132313	10/08/2014	11/04/2014	10/08/2014	10/17/2014	11/04/2014	72.36
734068745-001	CARTRIDGE	Paid by Check #132313	10/08/2014	11/04/2014	10/08/2014	10/14/2014	11/04/2014	99.99
734107176-001	TONER CARTRIDGE,CALCULATOR	Paid by Check #132313	10/08/2014	11/04/2014	10/08/2014	10/22/2014	11/04/2014	543.24
733107795-001	FLOOR LAMP	Paid by Check #132313	10/09/2014	11/04/2014	10/09/2014	10/22/2014	11/04/2014	79.99
733390029-001	NOTEBOOK	Paid by Check #132313	10/09/2014	11/04/2014	10/09/2014	10/14/2014	11/04/2014	6.29
733390030-001	CALENDAR/DESK PAD	Paid by Check #132313	10/09/2014	11/04/2014	10/09/2014	10/21/2014	11/04/2014	19.99
734013332-001	LABELS	Paid by Check #132313	10/09/2014	11/04/2014	10/09/2014	10/17/2014	11/04/2014	90.60
734013503-001	LABELS	Paid by Check #132313	10/09/2014	11/04/2014	10/09/2014	10/17/2014	11/04/2014	119.97

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 11/01/14 - 11/30/14
Report By Vendor - Invoice

Vendor **4072 - OFFICE DEPOT**

734063665-001	CARTRIDGES,FOLDERS,LABELS,POST-IT,PENS,MARKERS,MEMO BOOKS,STENO	Paid by Check #132527	10/09/2014	11/18/2014	11/11/2014	10/21/2014	11/18/2014	1,140.10
734063775-001	CARTRIDGES,FOLDERS,LABELS,POST-IT,PENS,MARKERS,MEMO BOOKS,STENO	Paid by Check #132527	10/09/2014	11/18/2014	11/11/2014	10/21/2014	11/18/2014	22.26
734063776-001	CARTRIDGES,FOLDERS,LABELS,POST-IT,PENS,MARKERS,MEMO BOOKS,STENO	Paid by Check #132527	10/09/2014	11/18/2014	11/11/2014	10/21/2014	11/18/2014	7.35
734069094-001	BATTERIES,UTENSILS,TISSUE,PAPER TOWEL,WATER,HIGHLITER,PENS,FOLDE	Paid by Check #132313	10/09/2014	11/04/2014	10/09/2014	10/21/2014	11/04/2014	90.83
734126723-001	LETTER SIZE WALL POCKET	Paid by Check #132313	10/09/2014	11/04/2014	10/09/2014	10/21/2014	11/04/2014	15.44
734240063-001	CARTRIDGES,DESK TRAY,MAILING SEALS,POSTAL SCALE,SELF-INK STAMP	Paid by Check #132527	10/09/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	562.49
734240115-001	CARTRIDGES,DESK TRAY,MAILING SEALS,POSTAL SCALE,SELF-INK STAMP	Paid by Check #132527	10/09/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	34.74
734289590-001	HANGING FILES	Paid by Check #132313	10/09/2014	11/04/2014	10/09/2014	10/17/2014	11/04/2014	40.20
734291430-001	PEN REFILLS	Paid by Check #132313	10/09/2014	11/04/2014	10/09/2014	10/17/2014	11/04/2014	11.88
734291431-001	COPY HOLDER	Paid by Check #132313	10/09/2014	11/04/2014	10/09/2014	10/17/2014	11/04/2014	22.39
734063665-002	CARTRIDGES,FOLDERS,LABELS,POST-IT,PENS,MARKERS,MEMO BOOKS,STENO	Paid by Check #132527	10/10/2014	11/18/2014	11/11/2014	10/21/2014	11/18/2014	135.00
734240115-002	CARTRIDGES,DESK TRAY,MAILING SEALS,POSTAL SCALE,SELF-INK STAMP	Paid by Check #132527	10/10/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	83.93
734240114-001	CARTRIDGES,DESK TRAY,MAILING SEALS,POSTAL SCALE,SELF-INK STAMP	Paid by Check #132527	10/13/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	300.72
734068653-001	REPLACEMENT INK PAD	Paid by Check #132313	10/14/2014	11/04/2014	10/14/2014	11/27/2014	11/04/2014	8.99
734974794-001	CARTRIDGE,REFILL INK,ENVELOPES	Paid by Check #132313	10/15/2014	11/04/2014	10/15/2014	10/17/2014	11/04/2014	96.45
735054998-001	PLANNER,CALENDAR,PURELL.ENVELOPE MOISTENER,ENVELOPES	Paid by Check #132313	10/15/2014	11/04/2014	10/15/2014	10/20/2014	11/04/2014	65.46
735055158-001	WHITE-OUT,SANITIZER DISPENSER	Paid by Check #132313	10/15/2014	11/04/2014	10/15/2014	10/20/2014	11/04/2014	35.76
735055159-001	COPY HOLDER	Paid by Check #132313	10/15/2014	11/04/2014	10/15/2014	10/20/2014	11/04/2014	23.75
735168381-001	OUTLET,BINDER,POST-IT,PENS	Paid by Check #132313	10/15/2014	11/04/2014	10/15/2014	10/16/2014	11/04/2014	411.15
735168479-001	SANITIZER PUMP	Paid by Check #132313	10/15/2014	11/04/2014	10/15/2014	10/21/2014	11/04/2014	51.42
735196615-001	ADDRESS LABELS	Paid by Check #132313	10/15/2014	11/04/2014	10/15/2014	10/17/2014	11/04/2014	21.69

Vendor **4072 - OFFICE DEPOT**

735197890-001	PRINTER STAND,ENVELOPES,STICK NOTES,FOLDING CART,MARKERS,TAGS	Paid by Check #132313	10/15/2014	11/04/2014	10/15/2014	10/17/2014	11/04/2014	148.90
735247959-001	DESKTOP ORGANIZER,PENS,MARKERS,CHAIR MAT	Paid by Check #132527	10/15/2014	11/18/2014	11/11/2014	10/27/2014	11/18/2014	266.98
735248074-001	DESKTOP ORGANIZER,PENS,MARKERS,CHAIR MAT	Paid by Check #132527	10/15/2014	11/18/2014	11/11/2014	10/27/2014	11/18/2014	38.88
735268197-001	PENS,PHONE STAND	Paid by Check #132313	10/15/2014	11/04/2014	10/15/2014	10/17/2014	11/04/2014	46.95
735268700-001	SCISSORS	Paid by Check #132313	10/15/2014	11/04/2014	10/15/2014	10/17/2014	11/04/2014	3.67
734063665-003	CARTRIDGES,FOLDERS,LABELS,POST-IT,PENS,MARKERS,MEMO BOOKS,STENO	Paid by Check #132527	10/16/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	4.15
735339985-001	FUSER ASSEMBLY	Paid by Check #132313	10/16/2014	11/04/2014	10/16/2014	10/27/2014	11/04/2014	199.39
735340030-001	PAPER	Paid by Check #132313	10/16/2014	11/04/2014	10/16/2014	10/16/2014	11/04/2014	47.58
736136912-001	REIMBERSMENT-REPLACEMENT INK PAD	Paid by Check #132313	10/20/2014	11/04/2014	10/20/2014	10/27/2014	11/04/2014	(8.99)
735353272-001	WIRELESS HEADSET SYSTEM	Paid by Check #132313	10/22/2014	11/04/2014	10/22/2014	10/27/2014	11/04/2014	279.12
735642053-001	DESKTOP ORGANIZER,PENS,MARKERS,CHAIR MAT	Paid by Check #132527	10/22/2014	11/18/2014	11/11/2014	10/27/2014	11/18/2014	(260.99)
735651899-001	WALL FILES,LABEL DIVIDERS,POST-IT	Paid by Check #132313	10/22/2014	11/04/2014	10/22/2014	10/27/2014	11/04/2014	86.21
736084503-001	TAPE,CALENDAR,MONTHLY PLANNER,POST-IT	Paid by Check #132313	10/22/2014	11/04/2014	10/22/2014	10/27/2014	11/04/2014	10.13
736084546-001	CALENDAR,MONTHLY PLANNER,POST-IT	Paid by Check #132313	10/22/2014	11/04/2014	10/22/2014	10/27/2014	11/04/2014	33.25
736121976-001	TAPE,PENS,FOLDERS,DESKTOP ORGANIZER	Paid by Check #132527	10/22/2014	11/18/2014	11/11/2014	10/27/2014	11/18/2014	13.32
736122059-001	TAPE,PENS,FOLDERS,DESKTOP ORGANIZER	Paid by Check #132527	10/22/2014	11/18/2014	11/11/2014	10/27/2014	11/18/2014	19.41
736122060-001	TAPE,PENS,FOLDERS,DESKTOP ORGANIZER	Paid by Check #132527	10/22/2014	11/18/2014	11/11/2014	10/27/2014	11/18/2014	260.99
736275014-001	TAPE,PENS	Paid by Check #132313	10/22/2014	11/04/2014	10/22/2014	10/27/2014	11/04/2014	29.94
736812285-001	CREDIT-RETURN PRINTER	Paid by Check #132527	10/23/2014	11/18/2014	09/30/2014	11/04/2014	11/18/2014	(94.99)
1728312412	PAPER	Paid by Check #132527	10/27/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	17.24
736779875-001	PAPER,ADDRESS LABELS,CARTRIDGES	Paid by Check #132527	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	234.06
736831507-001	POSTAGE STAMPS,TISSUE,PENS,APPT BOOK,FLASH DRIVE	Paid by Check #132527	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	161.72
736891109-001	PLANNER,FOLDER,POST-IT,LAPTOP CASE	Paid by Check #132527	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	88.49

Vendor **4072 - OFFICE DEPOT**

736891168-001	PLANNER,FOLDER,POST-IT,LAPTOP CASE	Paid by Check #132527	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	47.06
737681895-001	TONER,RUBBERBANDS,PENS,TAPE,LAMINATE SHEETS,WHITE OUT	Paid by Check #132527	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	155.48
737701168-001	BATTERY BACKUP,CARTRIDGES,FINGER MOISTENER,PRINTER RIBBON	Paid by Check #132527	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	543.66
737701207-001	BATTERY BACKUP,CARTRIDGES,FINGER MOISTENER,PRINTER RIBBON	Paid by Check #132527	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	762.59
737701208-001	BATTERY BACKUP,CARTRIDGES,FINGER MOISTENER,PRINTER RIBBON	Paid by Check #132527	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	4.79
737704122-001	CARTRIDGE, FACIAL TISSUE	Paid by Check #132527	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	78.60
737707216-001	FILLER PAPER	Paid by Check #132527	10/29/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	467.00
737716869-001	FILE POCKETS,STAPLES,SANITIZER,LETTER OPENER	Paid by Check #132527	10/29/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	22.39
737717007-001	FILE POCKETS,STAPLES,SANITIZER,LETTER OPENER	Paid by Check #132527	10/29/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	37.39
737724830-001	CARTRIDGES,CORRECTION TAPE,LABELS	Paid by Check #132527	10/29/2014	11/18/2014	11/11/2014	11/06/2014	11/18/2014	618.45
737724994-001	CARTRIDGES,CORRECTION TAPE,LABELS	Paid by Check #132527	10/29/2014	11/18/2014	11/11/2014	11/06/2014	11/18/2014	55.68
73681798-001	RETURN-STAPLER	Paid by Check #132527	10/31/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	(66.30)

Vendor **4072 - OFFICE DEPOT** Totals Invoices 82 $15,767.84

Vendor **12306 - OFFICESOURCE LTD**

2014-9319	DUAL MOUNT TXSMARTBUY, TXMAS3-7110140	Paid by Check #132443	10/27/2014	11/04/2014	09/30/2014	10/27/2014	11/04/2014	212.50

Vendor **12306 - OFFICESOURCE LTD** Totals Invoices 1 $212.50

Vendor **5610 - WILLIAM OLD**

10/23-24/14	REIMB REG-MENTAL HLTH&FORENSIC SCIENCE ISSUES 10/23-24/14.AUSTIN	Paid by Check #132337	10/27/2014	11/04/2014	10/27/2014	10/27/2014	11/04/2014	60.00

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

Vendor **7675 - OMNI HOUSTON HOTEL**

4001691547011/14	HOTEL DOUGLASS-TX PUBLIC FUNDS INVESTMENT CONF 11/5-7/14.HOUSTON	Paid by Check #132369	10/21/2014	11/04/2014	10/21/2014	10/21/2014	11/04/2014	308.88

Vendor **7675 - OMNI HOUSTON HOTEL**								
4001691551111/14	HOTEL SCHMIDT-TX PUBLIC FUNDS INVESTMENT CONF 11/5-7/14.HOUSTON	Paid by Check #132368	10/21/2014	11/04/2014	10/21/2014	10/21/2014	11/04/2014	308.88
		Vendor **7675 - OMNI HOUSTON HOTEL** Totals			Invoices		2	$617.76
Vendor **1259 - PALMER MORTUARY INC**								
SOTO.10/14	CREMATION-A. SOTO	Paid by Check #132291	10/06/2014	11/04/2014	10/06/2014	10/09/2014	11/04/2014	800.00
CASARES.10/14	R.CASARES-AUTOPSY TRIP 10/11/14	Paid by Check #132487	11/03/2014	11/18/2014	11/03/2014	11/05/2014	11/18/2014	175.00
HERMES.10/14	J.HERMES-AUTOPSY TRIP 10/13/14	Paid by Check #132487	11/03/2014	11/18/2014	11/03/2014	11/05/2014	11/18/2014	175.00
		Vendor **1259 - PALMER MORTUARY INC** Totals			Invoices		3	$1,150.00
Vendor **1262 - PARKER LUMBER**								
79314/U	ELM CREEK-CONCRETE(10)	Paid by Check #132292	10/07/2014	11/04/2014	10/07/2014	10/13/2014	11/04/2014	32.50
79440/U	KEYS-NEW BERLIN SUBSTATION (7);IMPOUND LOT(4);CRYSTAL CLEAR(4)	Paid by Check #132292	10/08/2014	11/04/2014	10/08/2014	10/14/2014	11/04/2014	29.85
80031/U	ELECTIONS-REPAIR FLAG POLE RIVETS	Paid by Check #132292	10/20/2014	11/04/2014	10/20/2014	10/20/2014	11/04/2014	11.97
80100/U	DA-SPACKLE	Paid by Check #132292	10/21/2014	11/04/2014	10/21/2014	10/22/2014	11/04/2014	4.99
80393/U	A/C FUSES,FLASHLIGHT BATTERIES	Paid by Check #132488	10/27/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	16.97
80414/U	AG BLDG-CONCRETE WIRE(4 ROLLS)	Paid by Check #132488	10/27/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	639.96
80848/U	AG BUILDING-SCREWS	Paid by Check #132488	11/04/2014	11/18/2014	11/04/2014	11/07/2014	11/18/2014	3.99
		Vendor **1262 - PARKER LUMBER** Totals			Invoices		7	$740.23
Vendor **1104 - PARKERS CITY PHARMACY**								
10/8-14/14	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #132282	10/15/2014	11/04/2014	10/15/2014	10/24/2014	11/04/2014	3,134.85
10/15-21/14	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #132481	10/22/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	1,987.54
10/22-31/14	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #132481	11/03/2014	11/18/2014	11/03/2014	11/06/2014	11/18/2014	2,163.54
		Vendor **1104 - PARKERS CITY PHARMACY** Totals			Invoices		3	$7,285.93
Vendor **11389 - PASSPORT HEALTH**								
41462	FLU CLINIC - SCHERTZ	Paid by Check #3561	10/21/2014	11/18/2014	11/18/2014	11/03/2014	11/18/2014	240.00
41682	FLU CLIINIC - SO, R&B, JUSTICE CENTER	Paid by Check #3561	10/22/2014	11/18/2014	11/18/2014	11/03/2014	11/18/2014	5,690.00
		Vendor **11389 - PASSPORT HEALTH** Totals			Invoices		2	$5,930.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 11/01/14 - 11/30/14

Report By Vendor - Invoice

Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC**								
007560	YELLOW FAST DRY PAINT	Paid by Check #132304	10/01/2014	11/04/2014	10/11/2014	10/06/2014	11/04/2014	3,278.00
008264	STOCK-CORNER BOLTS(50)	Paid by Check #132511	11/03/2014	11/18/2014	11/03/2014	11/07/2014	11/18/2014	44.50
		Vendor **3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC** Totals			Invoices		2	$3,322.50
Vendor **1009 - VICKI PATTILLO**								
J-14-134	COURT APPOINTED ATTORNEY	Paid by Check #132280	10/20/2014	11/04/2014	10/20/2014	10/21/2014	11/04/2014	50.00
J-13-146.102714	COURT APPOINTED ATTORNEY	Paid by Check #132280	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	50.00
J-14-147	COURT APPOINTED ATTORNEY	Paid by Check #132477	11/03/2014	11/18/2014	11/03/2014	11/06/2014	11/18/2014	50.00
J-14-149	COURT APPOINTED ATTORNEY	Paid by Check #132477	11/03/2014	11/18/2014	11/03/2014	11/06/2014	11/18/2014	50.00
		Vendor **1009 - VICKI PATTILLO** Totals			Invoices		4	$200.00
Vendor **11360 - PCS MOBILE**								
45566	GC#17720-REPLACEMENT SIDE MOUNT FOR DOCKING STATION	Paid by Check #132675	10/30/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	107.52
		Vendor **11360 - PCS MOBILE** Totals			Invoices		1	$107.52
Vendor **4958 - PEEPLES WRECKER SERVICE**								
3873	CASE# 14P000154-TOW 2002 IMPALA FROM 217 SASSMAN RD TO GCSO	Paid by Check #132541	10/15/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	272.00
		Vendor **4958 - PEEPLES WRECKER SERVICE** Totals			Invoices		1	$272.00
Vendor **10824 - ADRIAN PEREZ**								
CCL-13-1281	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #132392	10/16/2014	11/04/2014	10/16/2014	10/20/2014	11/04/2014	265.00
CCL-14-1007	ESPARZA-COURT APPOINTED ATTORNEY	Paid by Check #132392	10/16/2014	11/04/2014	10/16/2014	10/20/2014	11/04/2014	75.00
		Vendor **10824 - ADRIAN PEREZ** Totals			Invoices		2	$340.00
Vendor **10326 - PINNACLE PROPANE**								
GUACOU.10/14	PROPANE	Paid by Check #132647	10/31/2014	11/18/2014	11/11/2014	11/12/2014	11/18/2014	42.50
		Vendor **10326 - PINNACLE PROPANE** Totals			Invoices		1	$42.50
Vendor **2230 - PITNEY BOWES INC.**								
429964	TAX FOLDER MACH MAINT 0000807147 12/1/14-11/30/15	Paid by Check #132507	11/01/2014	11/18/2014	11/01/2014	11/10/2014	11/18/2014	160.00
410731	TAX POSTAGE SECURITY SERVICE RENTAL 0002000504 12/1/14-2/28/15	Paid by Check #132507	11/03/2014	11/18/2014	11/03/2014	11/03/2014	11/18/2014	280.50
		Vendor **2230 - PITNEY BOWES INC.** Totals			Invoices		2	$440.50
Vendor **11954 - RODERICK POMMIER**								
ELECTION.11/4/14	MILEAGE-ELECTION 11/4/14	Paid by Check #132704	11/04/2014	11/18/2014	11/04/2014	11/06/2014	11/18/2014	70.56
		Vendor **11954 - RODERICK POMMIER** Totals			Invoices		1	$70.56

Vendor **12440 - DAVID PRINCE**									
ELECTION.11/4/14	GASOLINE FOR DELIVERY TRUCK ELECTION 11/4/14	Paid by Check #132737	11/06/2014	11/18/2014	11/06/2014	11/06/2014	11/18/2014		55.00
		Vendor **12440 - DAVID PRINCE** Totals			Invoices		1		$55.00
Vendor **5689 - THE PRODUCTIVITY CENTER**									
HARLESS.2015	J.HARLESS-TCLEDDS LICENSE 1/15-1/16	Paid by Check #132557	11/03/2014	11/18/2014	11/03/2014	11/10/2014	11/18/2014		156.00
		Vendor **5689 - THE PRODUCTIVITY CENTER** Totals			Invoices		1		$156.00
Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.**									
0001.10/14	JUV PROB & DET GARBAGE PICKUP 10/14	Paid by Check #132412	10/01/2014	11/04/2014	10/01/2014	10/16/2014	11/04/2014		258.44
0002.11/14	FINANCE CENTER GARBAGE PICKUP 11/14	Paid by Check #132681	11/01/2014	11/18/2014	11/01/2014	11/10/2014	11/18/2014		106.44
0003.11/14	ADULT PROBATION GARBAGE PICKUP 11/14	Paid by Check #132681	11/01/2014	11/18/2014	11/01/2014	11/10/2014	11/18/2014		64.24
0004.11/14	AG BLDG GARBAGE PICKUP 11/14	Paid by Check #132681	11/01/2014	11/18/2014	11/01/2014	11/10/2014	11/18/2014		64.24
0005.11/14	EMERG MGMT GARBAGE PICKUP 11/14	Paid by Check #132681	11/01/2014	11/18/2014	11/01/2014	11/10/2014	11/18/2014		101.37
0006.11/14	JP#1 GARBAGE PICKUP 11/14	Paid by Check #132681	11/01/2014	11/18/2014	11/01/2014	11/10/2014	11/18/2014		64.24
0007.11/14	R&B GARBAGE PICKUP 11/14	Paid by Check #132681	11/01/2014	11/18/2014	11/01/2014	11/10/2014	11/18/2014		129.21
0008.11/14	JUSTICE CENTER GARBAGE PICKUP 11/14	Paid by Check #132681	11/01/2014	11/18/2014	11/01/2014	11/10/2014	11/18/2014		106.44
		Vendor **11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.** Totals			Invoices		8		$894.62
Vendor **7001 - PRUDENTIAL OVERALL SUPPLY**									
26531-00	MOPS	Paid by Check #132591	10/25/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014		182.96
OCT14STMT	UNIFORMS 10/14	Paid by Check #132753	10/25/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014		2,614.50
		Vendor **7001 - PRUDENTIAL OVERALL SUPPLY** Totals			Invoices		2		$2,797.46
Vendor **10694 - EDIE RAMSEY**									
10/2-29/14	MILEAGE 10/14	Paid by Check #132657	10/31/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014		34.27
		Vendor **10694 - EDIE RAMSEY** Totals			Invoices		1		$34.27
Vendor **10909 - REESE & ESCOBAR LLP**									
14-1184-CR	SMITH- COURT APPOINTED ATTORNEY-MS	Paid by Check #132394	10/22/2014	11/04/2014	10/22/2014	10/24/2014	11/04/2014		600.00
		Vendor **10909 - REESE & ESCOBAR LLP** Totals			Invoices		1		$600.00
Vendor **11255 - RELIABLE CHEVROLET**									
GUAD2WH	2015 1/2 TON CREW CAB(2) TXSMARTBUY 072-A1(PO#3897)	Paid by Check #132672	10/03/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014		25,796.20

Vendor **11255 - RELIABLE CHEVROLET**								
GUAD4WH	2015 1/2 TON CREW CAB(2) TXSMARTBUY 072-A1(PO#3897)	Paid by Check #132672	10/03/2014	11/18/2014	11/11/2014	10/16/2014	11/18/2014	28,434.20
	Vendor **11255 - RELIABLE CHEVROLET** Totals				Invoices		2	$54,230.40
Vendor **12209 - REPORTING SYSTEMS, INC.**								
2014-3382	RENEWAL FIRE PACKAGE,GOOGLE MAPS 12/14-11/15	Paid by Check #132715	11/01/2014	11/18/2014	11/01/2014	11/04/2014	11/18/2014	1,536.00
	Vendor **12209 - REPORTING SYSTEMS, INC.** Totals				Invoices		1	$1,536.00
Vendor **11505 - REPUBLIC SERVICES 859**								
001327005.11/14	JAIL GARBAGE PICKUP 11/14	Paid by Check #132683	10/26/2014	11/18/2014	11/11/2014	11/06/2014	11/18/2014	465.19
	Vendor **11505 - REPUBLIC SERVICES 859** Totals				Invoices		1	$465.19
Vendor **12173 - RESOLUTE HEALTH FAMILY URGENT CARE**								
DRUG.9/14	PRE-EMPLOYMENT DRUG SCREENS 9/1-30/14	Paid by Check #132713	10/28/2014	11/18/2014	09/30/2014	10/31/2014	11/18/2014	325.00
POST.9/14	POST ACCIDENT DRUG SCREENS 9/1-30/14	Paid by Check #132713	10/28/2014	11/18/2014	09/30/2014	10/31/2014	11/18/2014	75.00
	Vendor **12173 - RESOLUTE HEALTH FAMILY URGENT CARE** Totals				Invoices		2	$400.00
Vendor **7348 - RUBEN JAMES REYES**								
07-1997-CR	COLLINS-COURT APPOINTED ATTORNEY	Paid by Check #132363	10/21/2014	11/04/2014	10/21/2014	10/24/2014	11/04/2014	603.20
12-0730-CR	JOHNSON-COURT APPOINTED ATTORNEY	Paid by Check #132363	10/21/2014	11/04/2014	10/21/2014	10/22/2014	11/04/2014	602.00
13-0522-CR	JOHNSON-COURT APPOINTED ATTORNEY	Paid by Check #132363	10/21/2014	11/04/2014	10/21/2014	10/22/2014	11/04/2014	606.80
14-1719-CR	SHELTON-COURT APPOINTED ATTORNEY	Paid by Check #132363	10/21/2014	11/04/2014	10/21/2014	10/22/2014	11/04/2014	603.10
CCL-14-0194	VIRAY-COURT APPOINTED ATTORNEY	Paid by Check #132601	10/30/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	255.00
14-1188-CR	THOMPSON-COURT APPOINTED ATTORNEY	Paid by Check #132601	11/05/2014	11/18/2014	11/05/2014	11/07/2014	11/18/2014	632.70
11-1329-CR	GREGG-COURT APPOINTED ATTORNEY	Paid by Check #132601	11/06/2014	11/18/2014	11/06/2014	11/12/2014	11/18/2014	600.00
	Vendor **7348 - RUBEN JAMES REYES** Totals				Invoices		7	$3,902.80
Vendor **1238 - GERARD RICKHOFF**								
2014MH2671	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #132288	08/29/2014	11/04/2014	10/11/2014	10/17/2014	11/04/2014	491.00
2014MH2807	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #132288	08/29/2014	11/04/2014	10/11/2014	10/17/2014	11/04/2014	491.00
2014MH2821	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #132288	08/29/2014	11/04/2014	10/11/2014	10/17/2014	11/04/2014	491.00

Vendor **1238 - GERARD RICKHOFF**								
2014MH2867	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #132288	08/29/2014	11/04/2014	10/11/2014	10/17/2014	11/04/2014	491.00
2014MH2939	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #132288	08/29/2014	11/04/2014	10/11/2014	09/23/2014	11/04/2014	491.00
		Vendor **1238 - GERARD RICKHOFF** Totals			Invoices		5	$2,455.00
Vendor **11231 - RIVER CITY PRODUCE**								
01790540	FOOD,SPORKS,PRODUCE,PANLINERS	Paid by Check #132407	10/05/2014	11/04/2014	10/05/2014	10/14/2014	11/04/2014	382.00
01796443	PRODUCE,FOOD,SPORKS	Paid by Check #132670	10/26/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	342.50
		Vendor **11231 - RIVER CITY PRODUCE** Totals			Invoices		2	$724.50
Vendor **7569 - RURAL ASSOC FOR COURT ADMINISTRATION**								
BOOS.2015	MEMBERSHIP DUES 2015	Paid by Check #132610	11/10/2014	11/18/2014	11/10/2014	11/10/2014	11/18/2014	25.00
		Vendor **7569 - RURAL ASSOC FOR COURT ADMINISTRATION** Totals			Invoices		1	$25.00
Vendor **3570 - WENDELLYN K. RUSH**								
14-0683-CR	ELDRIDGE-COURT APPOINTED ATTORNEY	Paid by Check #132523	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	600.00
		Vendor **3570 - WENDELLYN K. RUSH** Totals			Invoices		1	$600.00
Vendor **5602 - S & P COMMUNICATIONS**								
403000083-2	MENTAL HEALTH DEPUTY PROG-INCAR/HANDHELD RADIOS, BUYBOARD 433-13	Paid by Check #132554	09/30/2014	11/18/2014	09/30/2014	10/28/2014	11/18/2014	3,835.32
126000355-1	GC#14811-CHANGE ALIAS-HANDHELD/INCAR RADIO	Paid by Check #132336	10/07/2014	11/04/2014	10/07/2014	10/14/2014	11/04/2014	50.00
126000356-1	GC#15352-CHANGE ALIAS-HANDHELD/INCAR RADIO	Paid by Check #132554	10/20/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	50.00
126000358-1	GC#17295-CHANGE ALIAS-HANDHELD/INCAR RADIO	Paid by Check #132554	10/20/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	25.00
126000390-1	GC#13278-CHANGE ALIAS ON HANDHELD AND INCAR RADIO	Paid by Check #132554	10/20/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	50.00
80003800	TOWER SPACE LEASE 11/14	Paid by Check #132336	10/21/2014	11/04/2014	10/21/2014	10/28/2014	11/04/2014	1,099.85
		Vendor **5602 - S & P COMMUNICATIONS** Totals			Invoices		6	$5,110.17
Vendor **12413 - SAFE SOFTWARE**								
1884	RECORDING SYSTEM-SOFTWARE UPGRADE	Paid by Check #132451	10/07/2014	11/04/2014	10/07/2014	10/23/2014	11/04/2014	400.00
		Vendor **12413 - SAFE SOFTWARE** Totals			Invoices		1	$400.00
Vendor **7311 - SAFETY SUPPLY INC.**								
207075	MENTAL HEALTH DEPUTY PROGRAM-FIRST AID KITS(2)	Paid by Check #132361	10/07/2014	11/04/2014	10/07/2014	10/09/2014	11/04/2014	210.00
		Vendor **7311 - SAFETY SUPPLY INC.** Totals			Invoices		1	$210.00

Vendor **7567 - SAMS CLUB DIRECT**								
PO#0305	PATROL-TABLE(PROCESSING EVIDENCE)	Paid by Check #132609	10/21/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	119.98
		Vendor **7567 - SAMS CLUB DIRECT** Totals			Invoices		1	$119.98
Vendor **1323 - SAN ANTONIO BRAKE AND CLUTCH**								
460130	#T92,GC#16552-BRAKE SHOES,DRUMS,S CAMS	Paid by Check #132490	10/24/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	1,609.64
		Vendor **1323 - SAN ANTONIO BRAKE AND CLUTCH** Totals			Invoices		1	$1,609.64
Vendor **4912 - SAN ANTONIO TRUCK & EQUIPMENT INC**								
0065549	#D42,GC#4839-HOOD	Paid by Check #132321	10/08/2014	11/04/2014	10/08/2014	10/21/2014	11/04/2014	800.00
		Vendor **4912 - SAN ANTONIO TRUCK & EQUIPMENT INC** Totals			Invoices		1	$800.00
Vendor **4078 - SAN MARCOS DAILY RECORD**								
RA2895.10/14	EMPLOYMENT AD-DEPUTY/NARC INVESTIGATOR	Paid by Check #132528	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	976.75
		Vendor **4078 - SAN MARCOS DAILY RECORD** Totals			Invoices		1	$976.75
Vendor **1325 - SAND HILLS V F D**								
SEPT14STMT	MONTHLY BUDGET ALLOTMENT 9/14	Paid by Check #132294	10/28/2014	11/04/2014	09/30/2014	10/28/2014	11/04/2014	3,515.67
		Vendor **1325 - SAND HILLS V F D** Totals			Invoices		1	$3,515.67
Vendor **6614 - SANIVAC/DAVIS**								
0263303	TRASH BAGS,SOAP,BOWL MOPS,P TOWELS,FLOOR CLEANER	Paid by Check #132350	10/09/2014	11/04/2014	10/09/2014	10/15/2014	11/04/2014	754.44
		Vendor **6614 - SANIVAC/DAVIS** Totals			Invoices		1	$754.44
Vendor **1330 - SANTEX TRUCK CENTERS LTD**								
30627.10/14	DRIVE,HARNESS,SENSOR,GASKE T,METER,SWITCH	Paid by Check #132491	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	2,503.31
		Vendor **1330 - SANTEX TRUCK CENTERS LTD** Totals			Invoices		1	$2,503.31
Vendor **10076 - CYNTHIA BERGER SCHMIDT**								
11/6-7/14	ADV PER DIEM-TX PUBLIC FUNDS INVESTMENT CONF 11/5-7/14.HOUSTON	Paid by Check #132380	10/21/2014	11/04/2014	10/21/2014	10/21/2014	11/04/2014	70.00
		Vendor **10076 - CYNTHIA BERGER SCHMIDT** Totals			Invoices		1	$70.00
Vendor **12426 - SCHOON LAW FIRM, PC.**								
CCL-14-0317	SIFFORD-COURT APPOINTED ATTORNEY-SS	Paid by Check #132729	10/29/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	265.00

Vendor **12426 - SCHOON LAW FIRM, PC.**								
CCL-14-0822	KALISEK-COURT APPOINTED ATTORNEY SS	Paid by Check #132729	11/04/2014	11/18/2014	11/04/2014	11/04/2014	11/18/2014	150.00
		Vendor **12426 - SCHOON LAW FIRM, PC.** Totals			Invoices		2	$415.00
Vendor **7734 - JOYCE L. SEGAPELI**								
10/1-28/14	MILEAGE 10/14	Paid by Check #132614	11/06/2014	11/18/2014	11/06/2014	11/06/2014	11/18/2014	26.88
		Vendor **7734 - JOYCE L. SEGAPELI** Totals			Invoices		1	$26.88
Vendor **1942 - SEGUIN ANIMAL HOSPITAL INC**								
CCL-14-0993	RESTITUTION PAYMENT FROM D.PONOZZO	Paid by Check #132299	10/20/2014	11/04/2014	10/20/2014	10/17/2014	11/04/2014	80.00
		Vendor **1942 - SEGUIN ANIMAL HOSPITAL INC** Totals			Invoices		1	$80.00
Vendor **1352 - SEGUIN AUTO PARTS**								
1910.10/14	BRAKE PADS,FLYWHEEL	Paid by Check #132493	10/24/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	129.78
		Vendor **1352 - SEGUIN AUTO PARTS** Totals			Invoices		1	$129.78
Vendor **5498 - SEGUIN CHEVROLET**								
159222	GC#15361-WINDOW SWITCH ASSEBMLY	Paid by Check #132334	10/02/2014	11/04/2014	10/02/2014	10/13/2014	11/04/2014	142.00
170494	GC#15361-REPLACE/REPROGAM WINDOW SWITCH	Paid by Check #132334	10/06/2014	11/04/2014	10/06/2014	10/13/2014	11/04/2014	235.88
159380	GC#16249-POWER STEERING WASHERS	Paid by Check #132552	10/14/2014	11/18/2014	11/11/2014	10/21/2014	11/18/2014	28.10
159405	GC#16249-POWER STEERING WASHERS	Paid by Check #132552	10/16/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	(28.10)
159406	GC#16249-POWER STEERING WASHERS	Paid by Check #132552	10/16/2014	11/18/2014	11/11/2014	10/21/2014	11/18/2014	16.98
159409	GC#15349-SPARE KEY,PROGRAM KEY FOB	Paid by Check #132334	10/16/2014	11/04/2014	10/16/2014	10/21/2014	11/04/2014	21.25
170862	GC#15349-SPARE KEY,PROGRAM KEY FOB	Paid by Check #132334	10/16/2014	11/04/2014	10/16/2014	10/21/2014	11/04/2014	118.86
159459	#C62,GC#6857-DOOR HINGES,HANDLE	Paid by Check #132552	10/18/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	510.65
159481	GC#15245-WINDOW SWITCH	Paid by Check #132552	10/21/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	22.99
159554	#C62,GC#6857-DOOR HINGES,HANDLE	Paid by Check #132552	10/27/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	(398.39)
159556	GC#15362-STRUT MOUNTS	Paid by Check #132552	10/27/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	332.06
		Vendor **5498 - SEGUIN CHEVROLET** Totals			Invoices		11	$1,002.28
Vendor **1350 - SEGUIN EQUIPMENT SERVICES, LLC**								
7077807	#H170,GC#2936-ALTERNATOR	Paid by Check #132295	10/08/2014	11/04/2014	10/08/2014	10/21/2014	11/04/2014	128.40
7077832	#T38,GC#10150-U JOINT	Paid by Check #132295	10/13/2014	11/04/2014	10/13/2014	10/21/2014	11/04/2014	182.80

Vendor **1350 - SEGUIN EQUIPMENT SERVICES, LLC**								
7077930	#B162,GC#3964-ALTERNATOR	Paid by Check #132492	10/23/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	134.18
		Vendor **1350 - SEGUIN EQUIPMENT SERVICES, LLC** Totals			Invoices		3	$445.38
Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE**								
3328843	ELECTIONS-PUBLIC NOTICE OF TEST OF EQUIPMENT 10/3/14	Paid by Check #132494	10/03/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	203.78
3328844	ELECTIONS-PUBLIC NOTICE OF TEST OF EQUIPMENT 10/3/14	Paid by Check #132494	10/03/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	10.19
3330276	EMPLOYMENT AD-HEAVY EQUIPMENT 10/5-12/14	Paid by Check #132494	10/05/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	97.80
3330280	EMPLOYMENT AD-HEAVY EQUIPMENT 10/5-12/14	Paid by Check #132494	10/05/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	4.89
3330286.1	EMPLOYMENT AD-HEAVY EQUIPMENT 10/5-12/14	Paid by Check #132494	10/07/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	58.80
3330292.1	EMPLOYMENT AD-HEAVY EQUIPMENT 10/5-12/14	Paid by Check #132494	10/07/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	2.94
3330286.2	EMPLOYMENT AD-HEAVY EQUIPMENT 10/5-12/14	Paid by Check #132494	10/08/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	58.80
3330292.2	EMPLOYMENT AD-HEAVY EQUIPMENT 10/5-12/14	Paid by Check #132494	10/08/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	2.94
3330286.3	EMPLOYMENT AD-HEAVY EQUIPMENT 10/5-12/14	Paid by Check #132494	10/09/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	58.80
3330292.3	EMPLOYMENT AD-HEAVY EQUIPMENT 10/5-12/14	Paid by Check #132494	10/09/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	2.94
3330286.4	EMPLOYMENT AD-HEAVY EQUIPMENT 10/5-12/14	Paid by Check #132494	10/10/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	58.80
3330292.4	EMPLOYMENT AD-HEAVY EQUIPMENT 10/5-12/14	Paid by Check #132494	10/10/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	2.94
300065896	AUCTION 10/22/14-ABANDONED VEHICLE 10/19/14	Paid by Check #132494	10/19/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	131.00
3338508	NOTICE OF ELECTION 10/19/14	Paid by Check #132494	10/19/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	770.18
3338511	NOTICE OF ELECTION 10/19/14	Paid by Check #132494	10/19/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	38.51
0012823.2015	SUBSCRIPTION 11/14-11/15	Paid by Check #132296	10/28/2014	11/04/2014	10/28/2014	10/28/2014	11/04/2014	82.00
1007754	EMPLOYMENT AD-,NARC INVEST10/12;15;19/14 ;1DEPUTY 10/10;12;15/14	Paid by Check #132494	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	312.91
0011808.2015	274TH ANNUAL SUBSCRIPTION 11/1/14-11/1/15	Paid by Check #132494	11/05/2014	11/18/2014	11/05/2014	11/05/2014	11/18/2014	82.00
		Vendor **1364 - SEGUIN GAZETTE-ENTERPRISE** Totals			Invoices		18	$1,980.22
Vendor **3507 - SEGUIN GUN & PAWN**								
28778	22 RIFLE	Paid by Check #132521	08/13/2014	11/18/2014	09/30/2014	10/31/2014	11/18/2014	225.00
		Vendor **3507 - SEGUIN GUN & PAWN** Totals			Invoices		1	$225.00

Vendor **3138 - SEGUIN INDEPENDENT SCHOOL DIST.**								
DEC14STMT	MONTHLY RENT FOR AG EXT 12/14	Paid by Check #132514	11/12/2014	11/18/2014	11/12/2014	11/12/2014	11/18/2014	625.00
		Vendor **3138 - SEGUIN INDEPENDENT SCHOOL DIST.** Totals			Invoices		1	$625.00
Vendor **345 - SEGUIN PATHOLOGY SERVICES P.A.**								
30470.10/14	#11249-03-INMATE MEDICAL SERVICES	Paid by Check #132463	10/16/2014	11/18/2014	11/11/2014	10/24/2014	11/18/2014	23.22
		Vendor **345 - SEGUIN PATHOLOGY SERVICES P.A.** Totals			Invoices		1	$23.22
Vendor **11405 - SEGUIN PRINT SHOP**								
4072	PAPER(3 PART CARBON)	Paid by Check #132677	09/29/2014	11/18/2014	09/30/2014	11/03/2014	11/18/2014	25.00
		Vendor **11405 - SEGUIN PRINT SHOP** Totals			Invoices		1	$25.00
Vendor **5423 - SEGUIN RADIATOR SHOP**								
18615	#H90,GC#7399-REPAIR RADIATOR	Paid by Check #132332	10/20/2014	11/04/2014	10/20/2014	10/22/2014	11/04/2014	115.00
		Vendor **5423 - SEGUIN RADIATOR SHOP** Totals			Invoices		1	$115.00
Vendor **638 - SEGUIN RENTAL INC**								
36204	DRIEBRODT RD-RENT BACKHOE WITH CONCRETE BREAKER	Paid by Check #132474	10/21/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	525.92
		Vendor **638 - SEGUIN RENTAL INC** Totals			Invoices		1	$525.92
Vendor **11971 - GREGORY SEIDENBERGER**								
10/22-23/14	MILEAGE-OPEN GOVERNMENT CONF 10/22-23/14.SAN MARCOS	Paid by Check #132433	10/24/2014	11/04/2014	10/24/2014	10/24/2014	11/04/2014	46.42
		Vendor **11971 - GREGORY SEIDENBERGER** Totals			Invoices		1	$46.42
Vendor **5375 - DAVID SERNA**								
10/28/14	PKING-TACERA CONF 10/28/14.SAN ANTONIO	Paid by Check #132549	11/04/2014	11/18/2014	11/04/2014	11/04/2014	11/18/2014	16.00
		Vendor **5375 - DAVID SERNA** Totals			Invoices		1	$16.00
Vendor **7503 - STACEY B. SHARRON**								
J-14-101	DVD TRANSCRIPTION J-14-101	Paid by Check #132605	11/05/2014	11/18/2014	11/05/2014	11/07/2014	11/18/2014	55.00
		Vendor **7503 - STACEY B. SHARRON** Totals			Invoices		1	$55.00
Vendor **7133 - SHELL**								
065219693410	SO,DA GASOLINE 10/14	Paid by Check #132459	10/20/2014	11/04/2014	10/20/2014	10/31/2014	11/04/2014	449.32
		Vendor **7133 - SHELL** Totals			Invoices		1	$449.32
Vendor **7581 - SHERWIN-WILLIAMS**								
2827-7	TAX CONCRETE SLAB-2G PAINT	Paid by Check #132367	10/07/2014	11/04/2014	10/07/2014	10/14/2014	11/04/2014	113.91
		Vendor **7581 - SHERWIN-WILLIAMS** Totals			Invoices		1	$113.91

Vendor **12010 - GREGORY SHERWOOD**								
10-2321-CR	APPEAL-GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #132434	10/27/2014	11/04/2014	10/27/2014	10/27/2014	11/04/2014	2,522.19
		Vendor **12010 - GREGORY SHERWOOD** Totals			Invoices		1	$2,522.19
Vendor **10911 - SIGNSPLUS S.A.**								
12242	GC#17710-12;17694-98-INSTALL GRAPHICS	Paid by Check #132661	10/07/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	3,592.00
12243	MENTAL HEALTH DEPUTY PROGRAM-INSTALL GRAPHICS	Paid by Check #132395	10/07/2014	11/04/2014	10/07/2014	10/28/2014	11/04/2014	459.00
		Vendor **10911 - SIGNSPLUS S.A.** Totals			Invoices		2	$4,051.00
Vendor **12308 - SILSBEE FORD INC**								
79233F	2015 FORD F150, TXMAS CONTRACT 072-A1	Paid by Check #132723	10/25/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	20,737.00
		Vendor **12308 - SILSBEE FORD INC** Totals			Invoices		1	$20,737.00
Vendor **6414 - GREGORY S. SIMMONS**								
CCL-12-2027	CANCINO,JR-COURT APPOINTED ATTORNEY	Paid by Check #132346	10/16/2014	11/04/2014	10/16/2014	10/20/2014	11/04/2014	75.00
CCL-13-1114	GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #132346	10/16/2014	11/04/2014	10/16/2014	10/20/2014	11/04/2014	75.00
CCL-14-0255	CANTRELL-COURT APPOINTED ATTORNEY	Paid by Check #132346	10/16/2014	11/04/2014	10/16/2014	10/20/2014	11/04/2014	75.00
CCL-14-0416	HERRERA-COURT APPOINTED ATTORNEY	Paid by Check #132346	10/16/2014	11/04/2014	10/16/2014	10/20/2014	11/04/2014	200.00
CCL-14-0477	MOORE-COURT APPOINTED ATTORNEY	Paid by Check #132346	10/16/2014	11/04/2014	10/16/2014	10/20/2014	11/04/2014	250.00
CCL-14-0618	PENA-COURT APPOINTED ATTORNEY	Paid by Check #132346	10/16/2014	11/04/2014	10/16/2014	10/20/2014	11/04/2014	200.00
CCL-14-0624	POMEROY-COURT APPOINTED ATTORNEY	Paid by Check #132346	10/16/2014	11/04/2014	10/16/2014	10/20/2014	11/04/2014	200.00
CCL-14-0701	HASTINGS-COURT APPOINTED ATTORNEY	Paid by Check #132346	10/16/2014	11/04/2014	10/16/2014	10/20/2014	11/04/2014	200.00
CCL-14-0989	RAMOS-COURT APPOINTED ATTORNEY	Paid by Check #132346	10/16/2014	11/04/2014	10/16/2014	10/20/2014	11/04/2014	75.00
CCL-13-1043	HANKE-COURT APPOINTED ATTORNEY	Paid by Check #132346	10/27/2014	11/04/2014	10/27/2014	10/28/2014	11/04/2014	250.00
CCL-13-1201	CAMACHO,JR-COURT APPOINTED ATTORNEY	Paid by Check #132346	10/27/2014	11/04/2014	10/27/2014	10/28/2014	11/04/2014	250.00
		Vendor **6414 - GREGORY S. SIMMONS** Totals			Invoices		11	$1,850.00
Vendor **11646 - ANN MARIE SMITH**								
120895CV.092614.	TENNYSON-COURT APPOINTED ATTORNEY(REPLACES CK#132199)	Paid by Check #132460	10/06/2014	11/04/2014	10/06/2014	10/07/2014	11/04/2014	150.00

Vendor **11646 - ANN MARIE SMITH**								
13-1202-CV.	HUNDZA-COURT APPOINTED ATTORNEY(REPLACES CK#132199)	Paid by Check #132460	10/06/2014	11/04/2014	10/06/2014	10/07/2014	11/04/2014	350.00
130105CV.092614.	BROOKS-COURT APPOINTED ATTORNEY(REPLACES CK#132199)	Paid by Check #132460	10/06/2014	11/04/2014	10/06/2014	10/07/2014	11/04/2014	75.00
130664CV.092614.	IBARRA-COURT APPOINTED ATTORNEY(REPLACES CK#132199)	Paid by Check #132460	10/06/2014	11/04/2014	10/06/2014	10/07/2014	11/04/2014	150.00
131587CV.092614.	BUITRON-COURT APPOINTED ATTORNEY(REPLACES CK#132199)	Paid by Check #132460	10/06/2014	11/04/2014	10/06/2014	10/07/2014	11/04/2014	75.00
141112CV.092914.	ESQUIVEL-COURT APPOINTED ATTORNEY(REPLACES CK#132199)	Paid by Check #132460	10/06/2014	11/04/2014	10/06/2014	10/07/2014	11/04/2014	150.00
141960CV.092614.	FLORES-COURT APPOINTED ATTORNEY(REPLACES CK#132199)	Paid by Check #132460	10/06/2014	11/04/2014	10/06/2014	10/07/2014	11/04/2014	150.00
131587CV.102414	BUITRON-COURT APPOINTED ATTORNEY	Paid by Check #132418	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	150.00
132101CV.102414	JONES-COURT APPOINTED ATTORNEY	Paid by Check #132418	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	150.00
14-2175-CV	MORALES-COURT APPOINTED ATTORNEY	Paid by Check #132418	10/27/2014	11/04/2014	10/27/2014	10/29/2014	11/04/2014	150.00
		Vendor **11646 - ANN MARIE SMITH** Totals			Invoices		10	$1,550.00
Vendor **11922 - SOE SOFTWARE CORPORATION**								
3126C	ELECTIONS-SOE CLARITY ENR SOFTWARE MAINT 10/1/14-9/30/15	Paid by Check #132701	10/27/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	3,400.00
		Vendor **11922 - SOE SOFTWARE CORPORATION** Totals			Invoices		1	$3,400.00
Vendor **1401 - SOECHTING MOTORS INC**								
81791	GC#12744-REPAIR O2 SENSOR	Paid by Check #132297	10/14/2014	11/04/2014	10/14/2014	10/16/2014	11/04/2014	330.01
82165	GC#15012-REPAIR STOP LIGHT SWITCH	Paid by Check #132495	10/17/2014	11/18/2014	11/11/2014	10/21/2014	11/18/2014	115.65
82168	GC#15019-REPAIR A/C BLEND DOOR	Paid by Check #132495	10/20/2014	11/18/2014	11/11/2014	10/22/2014	11/18/2014	389.80
		Vendor **1401 - SOECHTING MOTORS INC** Totals			Invoices		3	$835.46
Vendor **6255 - SOUTH TEXAS DRAPERIES**								
11/10/14	AG BUILDING-BLINDS	Paid by Check #132566	11/10/2014	11/18/2014	11/10/2014	11/12/2014	11/18/2014	6,038.00
		Vendor **6255 - SOUTH TEXAS DRAPERIES** Totals			Invoices		1	$6,038.00
Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY**								
RAMIREZ.10/14	M.RAMIREZ-COMPETENCY EVALUATION CCL-14-0817	Paid by Check #132595	10/26/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	600.00

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 11/01/14 - 11/30/14

Report By Vendor - Invoice

Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY**								
STAIR.10/14	J.STAIR-COMPETENCY EVALUATION 14-0709-CR	Paid by Check #132595	10/27/2014	11/18/2014	11/11/2014	11/07/2014	11/18/2014	600.00
	Vendor **7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY** Totals			Invoices		2		$1,200.00
Vendor **2253 - SOUTHWEST PUBLIC SAFETY**								
722301	GC#17054-INSTALL TABLET DOCKING STATION	Paid by Check #132303	10/03/2014	11/04/2014	10/03/2014	10/14/2014	11/04/2014	125.00
722643	GC#14815-REMOVE/REPLACE INCAR CAMERA	Paid by Check #132509	10/07/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	200.00
723343	GC#16554-INSTALL COMPUTER DOCKING STATION	Paid by Check #132303	10/16/2014	11/04/2014	10/16/2014	10/16/2014	11/04/2014	125.00
723593	GC#15244-REPLACE SPEAKER ON SEN COM	Paid by Check #132303	10/20/2014	11/04/2014	10/20/2014	10/21/2014	11/04/2014	225.00
724209	GC#16189,GC#16188-REPLACE BULBS- UNITY SPOTLIGHT	Paid by Check #132509	10/28/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	59.90
	Vendor **2253 - SOUTHWEST PUBLIC SAFETY** Totals			Invoices		5		$734.90
Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS**								
9292013.10/14	JP#2 BOTTLED WATER SERVICE 10/14	Paid by Check #132403	10/15/2014	11/04/2014	10/15/2014	10/20/2014	11/04/2014	24.41
13289451.10/14	CO CLK BOTTLED WATER SERVICE 10/14	Paid by Check #132667	10/16/2014	11/18/2014	11/11/2014	11/06/2014	11/18/2014	38.28
10077195.10/14	JUSTICE CENTER BOTTLED WATER SERVICE 10/14	Paid by Check #132406	10/21/2014	11/04/2014	10/21/2014	10/28/2014	11/04/2014	13.04
10101939.10/14	CO ATTY BOTTLED WATER SERVICE 10/14	Paid by Check #132404	10/21/2014	11/04/2014	10/21/2014	10/29/2014	11/04/2014	53.04
10196544.10/14	JUSTICE CENTER 1ST FLOOR BOTTLED WATER SERVICE 10/14	Paid by Check #132405	10/21/2014	11/04/2014	10/21/2014	10/28/2014	11/04/2014	63.04
11139602.10/14	CCL2 BOTTLED WATER SERVICE 10/14	Paid by Check #132666	10/21/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	13.04
9293199.10/14	JP#4 BOTTLED WATER SERVICE 10/14	Paid by Check #132665	10/23/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	32.60
	Vendor **11014 - SPARKLETTS AND SIERRA SPRINGS** Totals			Invoices		7		$237.45
Vendor **1425 - SPRINGS HILL WATER**								
100710.10/14	SEGUIN COLLECTION STATION WATER SERVICE 10/14	Paid by Check #132496	10/31/2014	11/18/2014	11/11/2014	11/12/2014	11/18/2014	36.98
101703.10/14	R&B AREA A&E WATER SERVICE 10/14	Paid by Check #132496	10/31/2014	11/18/2014	11/11/2014	11/12/2014	11/18/2014	39.09
102822.10/14	R&B WATER SERVICE HEINEMEYER RD 10/14	Paid by Check #132496	10/31/2014	11/18/2014	11/11/2014	11/12/2014	11/18/2014	39.09
105234.10/14	JP#1 WATER SERVICE 10/14	Paid by Check #132496	10/31/2014	11/18/2014	11/11/2014	11/12/2014	11/18/2014	61.50
108275.10/14	JP#4 WATER SERVICE 10/14	Paid by Check #132496	10/31/2014	11/18/2014	11/11/2014	11/13/2014	11/18/2014	40.50
	Vendor **1425 - SPRINGS HILL WATER** Totals			Invoices		5		$217.16

Vendor **7344 - SPRINT**								
220038191.10/14	SO CELL PHONE SERVICE 10/14	Paid by Check #132362	10/20/2014	11/04/2014	10/20/2014	10/22/2014	11/04/2014	306.74
		Vendor **7344 - SPRINT** Totals			Invoices		1	$306.74
Vendor **11746 - STATE BAR COLLEGE**								
STEEL.2015	MEMBERSHIP DUES 2015	Paid by Check #132691	11/07/2014	11/18/2014	11/07/2014	11/07/2014	11/18/2014	60.00
		Vendor **11746 - STATE BAR COLLEGE** Totals			Invoices		1	$60.00
Vendor **8066 - STERICYCLE INC**								
4005168477	MEDICAL WASTE DISPOSAL 10/14	Paid by Check #132621	11/01/2014	11/18/2014	11/01/2014	11/03/2014	11/18/2014	1,297.75
		Vendor **8066 - STERICYCLE INC** Totals			Invoices		1	$1,297.75
Vendor **12351 - MONICA STEWART**								
11/18-20/14	ADV PER DIEM-2014 CJIS CONF 11/18-20/14.GALVESTON	Paid by Check #132445	09/18/2014	11/04/2014	10/11/2014	09/19/2014	11/04/2014	70.00
10/20/14	MILEAGE 10/14	Paid by Check #132726	10/20/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	2.80
		Vendor **12351 - MONICA STEWART** Totals			Invoices		2	$72.80
Vendor **12355 - TAHLIA TERESSA STEWART**								
CCL-14-0461	HASKINS-COURT APPOINTED ATTORNEY	Paid by Check #132446	10/14/2014	11/04/2014	10/14/2014	10/15/2014	11/04/2014	275.00
CCL-14-0930	HEGWER-COURT APPOINTED ATTORNEY	Paid by Check #132446	10/14/2014	11/04/2014	10/14/2014	10/15/2014	11/04/2014	75.00
CCL-14-1036	MIINOR-COURT APPOINTED ATTORNEY	Paid by Check #132446	10/14/2014	11/04/2014	10/14/2014	10/15/2014	11/04/2014	75.00
CCL-13-0912	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #132446	10/28/2014	11/04/2014	10/28/2014	10/30/2014	11/04/2014	255.00
CCL-14-0783	GALLARDO,JR-COURT APPOINTED ATTORNEY	Paid by Check #132446	10/28/2014	11/04/2014	10/28/2014	10/30/2014	11/04/2014	165.00
		Vendor **12355 - TAHLIA TERESSA STEWART** Totals			Invoices		5	$845.00
Vendor **3232 - STEWART & STEVENSON SERVICES**								
6027131RI	GENERATOR-ANNUAL MAINTENANCE	Paid by Check #132517	11/08/2014	11/18/2014	09/30/2014	11/10/2014	11/18/2014	2,488.20
		Vendor **3232 - STEWART & STEVENSON SERVICES** Totals			Invoices		1	$2,488.20
Vendor **12439 - JASON STUBBS**								
10/21-23/14	PER DIEM-ADV LAW ENFORCEMENT TRAINING 10/21-23/14.AUSTIN	Paid by Check #132736	11/06/2014	11/18/2014	11/06/2014	11/06/2014	11/18/2014	70.00
		Vendor **12439 - JASON STUBBS** Totals			Invoices		1	$70.00

Vendor **12341 - SULLIVAN CONTRACTING SERVICES**								
AGDRAW#6.11/14	AGRI-LIFE DRAW#6 ($174,688 LESS 5% RETAINAGE)	Paid by Check #132757	11/12/2014	11/18/2014	11/12/2014	11/12/2014	11/18/2014	165,953.60
		Vendor **12341 - SULLIVAN CONTRACTING SERVICES** Totals			Invoices		1	$165,953.60
Vendor **11149 - T4 DISTRIBUTION LLC**								
6374	CENTRAL-DEGREASER,TIRE LUBE	Paid by Check #132668	10/20/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	713.29
		Vendor **11149 - T4 DISTRIBUTION LLC** Totals			Invoices		1	$713.29
Vendor **2038 - TAVIE MURPHY**								
11/17-19/14	ADV PER DIEM-VG YOUNG TAX SCHOOL 11/17-19/14.COLLEGE STATION	Paid by Check #132301	10/24/2014	11/04/2014	10/24/2014	10/27/2014	11/04/2014	70.00
		Vendor **2038 - TAVIE MURPHY** Totals			Invoices		1	$70.00
Vendor **10518 - TCDRS**								
FY14.TCDRS	FY14 ADDITIONAL CONTRIBUTION TO COUNTY SAF FUND	Paid by Check #132654	11/04/2014	11/18/2014	09/30/2014	11/04/2014	11/18/2014	518,246.00
		Vendor **10518 - TCDRS** Totals			Invoices		1	$518,246.00
Vendor **11509 - TCLEOSE**								
11/19/14.TEST	JAILERS(4) TCLEOSE TESTING FEE 11/19/14	Paid by Check #132684	11/04/2014	11/18/2014	11/04/2014	11/04/2014	11/18/2014	100.00
		Vendor **11509 - TCLEOSE** Totals			Invoices		1	$100.00
Vendor **11548 - TD INDUSTRIES**								
1451505	JUSTICE CENTER-AIR HANDLER#2-REPLACE MOTOR	Paid by Check #132416	10/19/2014	11/04/2014	10/19/2014	10/23/2014	11/04/2014	1,432.78
0001083387	JUSTICE CENTER CHILLER MAINT (ACC) 12/1/14-2/28/15	Paid by Check #132687	11/03/2014	11/18/2014	11/03/2014	11/05/2014	11/18/2014	1,915.00
0001083388	JUSTICE CENTER CHILLER MAINT (BSI) 12/1/14-2/28/14	Paid by Check #132687	11/03/2014	11/18/2014	11/03/2014	11/05/2014	11/18/2014	1,200.00
001083389	JUSTICE CENTER CHILLER MAINT (PLUMBING) 12/1/14-2/28/15	Paid by Check #132687	11/03/2014	11/18/2014	11/03/2014	11/05/2014	11/18/2014	125.00
		Vendor **11548 - TD INDUSTRIES** Totals			Invoices		4	$4,672.78
Vendor **12252 - TELERUS, INC.**								
TELINV0094.10/14	JAIL AUTOMATED PHONE SYSTEM 10/14	Paid by Check #132440	10/05/2014	11/04/2014	10/05/2014	10/16/2014	11/04/2014	900.00
TELINV0109.11/14	JAIL AUTOMATED PHONE SYSTEM 11/14	Paid by Check #132716	11/05/2014	11/18/2014	11/05/2014	11/10/2014	11/18/2014	900.00
		Vendor **12252 - TELERUS, INC.** Totals			Invoices		2	$1,800.00

Vendor **12412 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL**								
94537201411	NOVEMBER 2014	Paid by Check #3557	10/20/2014	11/04/2014	11/04/2014	10/29/2014	11/04/2014	73,885.87
	Vendor **12412 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL** Totals				Invoices	1		$73,885.87
Vendor **4029 - TEXAS A&M AGRILIFE EXTENSION SERVICE**								
COLUNGA.11/14	REG COLUNGA-VG YOUNG TAX SCHOOL 11/17-19/14.COLLEGE STATION	Paid by Check #132311	10/27/2014	11/04/2014	10/27/2014	10/27/2014	11/04/2014	155.00
GUERRERO.11/14	REG GUERRERO-VG YOUNG TAX SCHOOL 11/17-19/14.COLLEGE STATION	Paid by Check #132311	10/27/2014	11/04/2014	10/27/2014	10/27/2014	11/04/2014	155.00
MURPHY.11/14	REG MURPHY-VG YOUNG TAX SCHOOL 11/17-19/14.COLLEGE STATION	Paid by Check #132311	10/27/2014	11/04/2014	10/27/2014	10/27/2014	11/04/2014	155.00
	Vendor **4029 - TEXAS A&M AGRILIFE EXTENSION SERVICE** Totals				Invoices	3		$465.00
Vendor **1481 - TEXAS ASSOC OF COUNTIES**								
CROW.1/15	REG CROW-2015 CO & DIST CLERK ASSOC CONF 1/21-23/15.SM	Paid by Check #132499	10/06/2014	11/18/2014	11/11/2014	11/06/2014	11/18/2014	175.00
URRUTIA.1/15	REG URRUTIA-2015 CO & DIST CLERK ASSOC CONF 1/21-23/15.SM	Paid by Check #132499	10/06/2014	11/18/2014	11/11/2014	11/06/2014	11/18/2014	175.00
KIEL.1/15	REG KIEL-2015 CO & DIST CLERK ASSOC CONF 1/20-23/15.SM	Paid by Check #132498	11/06/2014	11/18/2014	11/06/2014	11/06/2014	11/18/2014	175.00
	Vendor **1481 - TEXAS ASSOC OF COUNTIES** Totals				Invoices	3		$525.00
Vendor **4981 - TEXAS ASSOCIATION OF COUNTIES**								
131744	L.RODRIGUEZ HERNANDEZ-DEDUCTIBLE CLAIM PO-2013-5202-001	Paid by Check #132748	10/24/2014	11/18/2014	09/30/2014	11/14/2014	11/18/2014	10,000.00
	Vendor **4981 - TEXAS ASSOCIATION OF COUNTIES** Totals				Invoices	1		$10,000.00
Vendor **12431 - TEXAS CHISHOLM TRAIL CRIME PREVENTION ASSOCIATION**								
KESELING.1/15	REG-KESELING,LYNCH-TCPA 2015 MID WINTER CONF 1/17-21/14.FT WORTH	Paid by Check #132732	10/30/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	125.00
LYNCH.1/15	REG-KESELING,LYNCH-TCPA 2015 MID WINTER CONF 1/17-21/14.FT WORTH	Paid by Check #132732	10/30/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	125.00
	Vendor **12431 - TEXAS CHISHOLM TRAIL CRIME PREVENTION ASSOCIATION** Totals				Invoices	2		$250.00

Vendor **7570 - TEXAS COMMISSION ON**									
0S0026210.2015	ORR-RENEW OSSF SITE EVALUATOR LICENSE 1/15-2/16	Paid by Check #132755		11/06/2014	11/18/2014	11/06/2014	11/06/2014	11/18/2014	111.00
		Vendor **7570 - TEXAS COMMISSION ON** Totals				Invoices		1	$111.00
Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY**									
405TM63205100	INSPECTION STICKERS (50)	Paid by Check #132277		10/09/2014	11/04/2014	10/09/2014	10/21/2014	11/04/2014	375.00
		Vendor **633 - TEXAS DEPARTMENT OF PUBLIC SAFETY** Totals				Invoices		1	$375.00
Vendor **2244 - TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION**									
38575	PUNISHMENT/PROBATION 2014;WARRRANT LIST SEARCH/SEIZ;CR LAW OF TX	Paid by Check #132508		10/30/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	192.89
		Vendor **2244 - TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION** Totals				Invoices		1	$192.89
Vendor **8097 - TEXAS FLOODPLAIN MGT ASSN**									
COLEMAN.2015	MEMBERSHIP DUES 2015	Paid by Check #132623		10/13/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	90.00
ZWICKE.2015	MEMBERSHIP DUES 2015	Paid by Check #132623		10/13/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	90.00
		Vendor **8097 - TEXAS FLOODPLAIN MGT ASSN** Totals				Invoices		2	$180.00
Vendor **8408 - TEXAS JAIL ASSOCIATION**									
MARTIN.2015	MEMBERSHIP DUES 2015	Paid by Check #132375		10/17/2014	11/04/2014	10/17/2014	10/17/2014	11/04/2014	30.00
		Vendor **8408 - TEXAS JAIL ASSOCIATION** Totals				Invoices		1	$30.00
Vendor **5200 - TEXAS LAWYERS INSURANCE EXCHANGE**									
KIRKENDALL.2015	JUDGES PROFESSIONAL LIABILITY INSURANCE 2015	Paid by Check #132546		10/30/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	1,500.00
OLD.2015	JUDGES PROFESSIONAL LIABILITY INSURANCE 2015	Paid by Check #132546		11/05/2014	11/18/2014	11/05/2014	11/12/2014	11/18/2014	1,500.00
		Vendor **5200 - TEXAS LAWYERS INSURANCE EXCHANGE** Totals				Invoices		2	$3,000.00
Vendor **6646 - TEXAS PARKS & WILDLIFE**									
JP4-166500.10/14	JP#4 FINES COLLECTED 10/6/14	Paid by Check #132581		10/30/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	85.00
JP4-167006.10/14	JP#4 FINES COLLECTED 10/9/14	Paid by Check #132581		10/30/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	170.00
JP4-167057.10/14	JP#4 FINES COLLECTED 10/1/14	Paid by Check #132581		10/30/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	170.00
JP4-167059.10/14	JP#4 FINES COLLECTED 10/1/14	Paid by Check #132581		10/30/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	85.00
JP4-167060.10/14	JP#4 FINES COLLECTED 10/1/14	Paid by Check #132581		10/30/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	85.00
		Vendor **6646 - TEXAS PARKS & WILDLIFE** Totals				Invoices		5	$595.00
Vendor **7502 - TEXAS PARKS & WILDLIFE**									
JP4-166074.10/14	JP#4 FINES COLLECTED 10/17/14	Paid by Check #132604		10/30/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	127.50
JP4-166349.10/14	JP#4 FINES COLLECTED 10/24/14	Paid by Check #132604		10/30/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	42.50

Vendor **7502 - TEXAS PARKS & WILDLIFE**								
JP4-166660.10/14	JP#4 FINES COLLECTED 10/30/14	Paid by Check #132604	10/30/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	42.50
JP4-166999.10/14	JP#4 FINES COLLECTED 10/1/14	Paid by Check #132604	10/30/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	85.00
JP4-167105.10/14	JP#4 FINES COLLECTED 10/13/14	Paid by Check #132604	10/30/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	85.00
JP4-167106.10/14	JP#4 FINES COLLECTED 10/13/14	Paid by Check #132604	10/30/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	85.00
JP4-167109.10/14	JP#4 FINES COLLECTED 10/21/14	Paid by Check #132604	10/30/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	85.00
JP4-167110.10/14	JP#4 FINES COLLECTED 10/14/14	Paid by Check #132604	10/30/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	170.00
JP4-167111.10/14	JP#4 FINES COLLECTED 10/14/14	Paid by Check #132604	10/30/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	85.00
JP4-167171.10/14	JP#4 FINES COLLECTED 10/27/14	Paid by Check #132604	10/30/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	170.00
JP4-167173.10/14	JP#4 FINES COLLECTED 10/24/14	Paid by Check #132604	10/30/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	170.00
		Vendor **7502 - TEXAS PARKS & WILDLIFE** Totals		Invoices		11		$1,147.50
Vendor **11916 - TEXAS PARKS & WILDLIFE**								
JP4-166504.10/14	JP#4 FINES COLLECTED 10/27/14	Paid by Check #132700	10/30/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	127.50
		Vendor **11916 - TEXAS PARKS & WILDLIFE** Totals		Invoices		1		$127.50
Vendor **7214 - TEXAS SOCIAL SECURITY PROGRAM**								
9291492.2015	ADMINISTRATIVE FEE 2015	Paid by Check #132594	11/07/2014	11/18/2014	11/07/2014	11/10/2014	11/18/2014	35.00
		Vendor **7214 - TEXAS SOCIAL SECURITY PROGRAM** Totals		Invoices		1		$35.00
Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE**								
43021266	DIST CLK COPIER LEASE CGH213312 11/1-30/14	Paid by Check #132387	10/11/2014	11/04/2014	10/11/2014	10/12/2014	11/04/2014	470.00
		Vendor **10668 - TFS LEASING A PROGRAM OF DE LAGE** Totals		Invoices		1		$470.00
Vendor **12291 - THE LAW OFFICE OF ROBERT A. HAEDGE**								
14-00728	STROM-COURT APPOINTED ATTORNEY	Paid by Check #132441	10/06/2014	11/04/2014	10/06/2014	10/16/2014	11/04/2014	73.50
10-1659-CR	WYATT-COURT APPOINTED ATTORNEY	Paid by Check #132441	10/13/2014	11/04/2014	10/13/2014	10/16/2014	11/04/2014	604.00
14-0484-CR	MORENO-COURT APPOINTED ATTORNEY	Paid by Check #132441	10/17/2014	11/04/2014	10/17/2014	10/20/2014	11/04/2014	631.96
14-0705-CR	RICHTER-COURT APPOINTED ATTORNEY	Paid by Check #132441	10/21/2014	11/04/2014	10/21/2014	10/22/2014	11/04/2014	612.56
14-1470-CR	RICHTER-COURT APPOINTED ATTORNEY	Paid by Check #132441	10/21/2014	11/04/2014	10/21/2014	10/22/2014	11/04/2014	655.23
14-0714-CR	WATTS-COURT APPOINTED ATTORNEY	Paid by Check #132441	10/22/2014	11/04/2014	10/22/2014	10/24/2014	11/04/2014	603.30

Vendor **12291 - THE LAW OFFICE OF ROBERT A. HAEDGE**								
14-1420-CR	AMADOR-COURT APPOINTED ATTORNEY	Paid by Check #132441	10/22/2014	11/04/2014	10/22/2014	10/24/2014	11/04/2014	614.20
11-0695-CR	RUSSELL-COURT APPOINTED ATTORNEY	Paid by Check #132720	11/04/2014	11/18/2014	11/04/2014	11/06/2014	11/18/2014	605.46
	Vendor **12291 - THE LAW OFFICE OF ROBERT A. HAEDGE** Totals				Invoices		8	$4,400.21
Vendor **10778 - THE OLD LAW FIRM PC**								
VDC.MTG.10/15/14	VETERAN DRUG COURT MEETING 10/15/14	Paid by Check #132390	10/15/2014	11/04/2014	10/15/2014	10/22/2014	11/04/2014	100.00
VDC.MTG.10/29/14	VETERAN DRUG COURT MEETING 10/29/14	Paid by Check #132659	10/29/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	100.00
	Vendor **10778 - THE OLD LAW FIRM PC** Totals				Invoices		2	$200.00
Vendor **6349 - TIME WARNER CABLE**								
0235005.11/14	COUNTY INTERNET CONNECTION 11/14	Paid by Check #132342	10/22/2014	11/04/2014	10/22/2014	10/27/2014	11/04/2014	2,841.21
0046612.11/14	JP#1 PHONE SERVICE 11/14	Paid by Check #132569	10/25/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	427.56
0238249.11/14	EMER MGMT WIRELESS INTERNET CABLE CHARGES 11/14	Paid by Check #132570	11/01/2014	11/18/2014	11/01/2014	11/06/2014	11/18/2014	80.51
0284938.11/14	JP#4 FIBER CONNECTION 11/14	Paid by Check #132571	11/02/2014	11/18/2014	11/02/2014	11/10/2014	11/18/2014	904.03
0305443.11/14	SCHERTZ BLDG FIBER CONNECTION 11/14	Paid by Check #132572	11/02/2014	11/18/2014	11/02/2014	11/10/2014	11/18/2014	2,165.69
0385586.11/14	SHERIFF FIBER CONNECTION 11/14	Paid by Check #132573	11/03/2014	11/18/2014	11/03/2014	11/10/2014	11/18/2014	1,980.24
0053923.12/14	JP#1 FIBER CONNECTION 12/14	Paid by Check #132751	11/09/2014	11/18/2014	11/09/2014	11/17/2014	11/18/2014	904.03
	Vendor **6349 - TIME WARNER CABLE** Totals				Invoices		7	$9,303.27
Vendor **10712 - TMS SOUTH**								
398618	STOCK-PLUMBING PARTS	Paid by Check #132658	10/22/2014	11/18/2014	11/11/2014	10/27/2014	11/18/2014	1,891.65
	Vendor **10712 - TMS SOUTH** Totals				Invoices		1	$1,891.65
Vendor **10111 - TOSHIBA BUSINESS SOLUTIONS**								
11353990	DIST CLK-COPIER OVERAGE CHARGES CGH213312 9/28/14-10/27/14	Paid by Check #132644	10/24/2014	11/18/2014	11/11/2014	11/06/2014	11/18/2014	25.93
	Vendor **10111 - TOSHIBA BUSINESS SOLUTIONS** Totals				Invoices		1	$25.93
Vendor **12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC**								
1008007.10/14	JP#1 PERSON SEARCHES 10/14	Paid by Check #132718	11/01/2014	11/18/2014	11/01/2014	11/05/2014	11/18/2014	70.00
211897.10/14	CLEAR PERSON SEARCHES 10/14	Paid by Check #132718	11/01/2014	11/18/2014	11/01/2014	11/04/2014	11/18/2014	495.00
	Vendor **12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC** Totals				Invoices		2	$565.00
Vendor **3925 - TRI-COUNTY A/C & HEATING INC**								
90654	A/C COMPRESSOR(FRONT OF BLDG BY ADMIN)	Paid by Check #132310	10/10/2014	11/04/2014	10/10/2014	10/14/2014	11/04/2014	445.31

Vendor **3925 - TRI-COUNTY A/C & HEATING INC**								
90852	ADULT PROB-AIR CONDITIONER (1ST FLOOR,10 YR WARRANTY PARTS/LABOR)	Paid by Check #132525	10/29/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	6,803.00
	Vendor **3925 - TRI-COUNTY A/C & HEATING INC** Totals				Invoices		2	$7,248.31
Vendor **4262 - TSC STORES**								
264259	#H51,GC#11357-LIGHT SETS,BLANKET;SHOP-CASTER WHEELS	Paid by Check #132316	10/01/2014	11/04/2014	10/11/2014	10/13/2014	11/04/2014	139.91
370077	SHUMANN RD-TREATED POST (MAILBOX REPAIR)	Paid by Check #132316	10/16/2014	11/04/2014	10/16/2014	10/21/2014	11/04/2014	8.49
	Vendor **4262 - TSC STORES** Totals				Invoices		2	$148.40
Vendor **7216 - TX ASSOC OF HOSTAGE NEGOTIATORS**								
JONES.11/14	REG T JONES 2014 TAHN TRNG CONF 11/10-14/14.SA	Paid by Check #132360	10/09/2014	11/04/2014	10/09/2014	10/14/2014	11/04/2014	350.00
	Vendor **7216 - TX ASSOC OF HOSTAGE NEGOTIATORS** Totals				Invoices		1	$350.00
Vendor **6425 - TX JUSTICE COURT JUDGES ASSN**								
SACHTLEBEN.2015	SACHTLEBEN-MEMBERSHIP DUES 2015	Paid by Check #132348	10/09/2014	11/04/2014	10/09/2014	10/20/2014	11/04/2014	75.00
	Vendor **6425 - TX JUSTICE COURT JUDGES ASSN** Totals				Invoices		1	$75.00
Vendor **12427 - TXTAG**								
23823185.10/6/14	TOLL FEES-AG EXT 10/6/14	Paid by Check #132455	10/17/2014	11/04/2014	10/17/2014	10/27/2014	11/04/2014	36.16
23823185.6-8/14	TOLL FEES- AG EXT 6/29/14-8/23/14	Paid by Check #132455	10/17/2014	11/04/2014	09/30/2014	10/27/2014	11/04/2014	17.11
	Vendor **12427 - TXTAG** Totals				Invoices		2	$53.27
Vendor **1614 - U S POSTMASTER**								
INDIGENT.11/7/14	POSTAGE-20 ROLLS .49 STAMPS OF INDIGENT INMATES	Paid by Check #132500	11/07/2014	11/18/2014	11/07/2014	11/07/2014	11/18/2014	980.00
	Vendor **1614 - U S POSTMASTER** Totals				Invoices		1	$980.00
Vendor **1642 - U S POSTMASTER**								
R&B.11/13/14	POSTAGE-5 ROLLS .49 STAMPS	Paid by Check #132745	11/13/2014	11/18/2014	11/13/2014	11/13/2014	11/18/2014	245.00
	Vendor **1642 - U S POSTMASTER** Totals				Invoices		1	$245.00
Vendor **3165 - UPS AND GROUNDS**								
163013	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #132515	10/27/2014	11/18/2014	11/11/2014	11/12/2014	11/18/2014	13.17
163210	SHIP PCKG TO TDCJ	Paid by Check #132515	11/03/2014	11/18/2014	11/03/2014	11/06/2014	11/18/2014	12.44
	Vendor **3165 - UPS AND GROUNDS** Totals				Invoices		2	$25.61

Vendor **5322 - LINDA SAUCEDA URRUTIA**								
11/18-20/14	ADV PER DIEM-2014 CJIS CONF 11/18-20/14.GALVESTON	Paid by Check #132329	09/18/2014	11/04/2014	10/11/2014	09/19/2014	11/04/2014	70.00
		Vendor **5322 - LINDA SAUCEDA URRUTIA** Totals			Invoices		1	$70.00
Vendor **6445 - USI INC**								
374061901012	LAMINATING FILM	Paid by Check #132349	10/06/2014	11/04/2014	10/06/2014	10/09/2014	11/04/2014	688.44
		Vendor **6445 - USI INC** Totals			Invoices		1	$688.44
Vendor **11827 - THOMAS VAUGHN**								
11-1332-CR	AVILES-COURT APPOINTED ATTORNEY	Paid by Check #132427	10/13/2014	11/04/2014	10/13/2014	10/16/2014	11/04/2014	601.30
14-0886-CR	AVILES-COURT APPOINTED ATTORNEY	Paid by Check #132427	10/13/2014	11/04/2014	10/13/2014	10/16/2014	11/04/2014	603.30
14-1189-CR	TILTON-COURT APPOINTED ATTORNEY	Paid by Check #132427	10/13/2014	11/04/2014	10/13/2014	10/16/2014	11/04/2014	626.11
13-1569-CR	YZAGUIRRE-COURT APPOINTED ATTORNEY	Paid by Check #132427	10/22/2014	11/04/2014	10/22/2014	10/24/2014	11/04/2014	3,470.00
13-2355-CR	LONGORIA-COURT APPOINTED ATTORNEY	Paid by Check #132427	10/22/2014	11/04/2014	10/22/2014	10/24/2014	11/04/2014	615.70
14-1136-CR	ATKINS-COURT APPOINTED ATTORNEY	Paid by Check #132697	11/03/2014	11/18/2014	11/03/2014	11/04/2014	11/18/2014	615.50
		Vendor **11827 - THOMAS VAUGHN** Totals			Invoices		6	$6,531.91
Vendor **11813 - JULISSA MARIE VELA**								
13-2538-CR	PANIAGUA-COURT APPOINTED ATTORNEY	Paid by Check #132426	10/22/2014	11/04/2014	10/22/2014	10/24/2014	11/04/2014	600.00
CCL-14-0232	MORENO-COURT APPOINTED ATTORNEY	Paid by Check #132426	10/28/2014	11/04/2014	10/28/2014	10/30/2014	11/04/2014	265.00
CCL-14-0724	MORADO-COURT APPOINTED ATTORNEY	Paid by Check #132426	10/28/2014	11/04/2014	10/28/2014	10/30/2014	11/04/2014	250.00
13-2366-CR	ROBINSON-COURT APPOINTED ATTORNEY	Paid by Check #132696	10/29/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	614.00
121160CR.101314	KNOWLTON-COURT APPOINTED ATTORNEY	Paid by Check #132696	10/31/2014	11/18/2014	11/11/2014	11/04/2014	11/18/2014	600.00
		Vendor **11813 - JULISSA MARIE VELA** Totals			Invoices		5	$2,329.00
Vendor **6805 - VERIZON WIRELESS**								
421835304.10/14	EMER MGMT WIRELESS INTERNET,CELL PHONE SERVICE 10/14	Paid by Check #132458	10/20/2014	11/04/2014	10/20/2014	10/31/2014	11/04/2014	90.58
222862056.10/14	ELECTIONS WIRELESS MODEM,PHONE SERVICE 10/1/14 -11/1/14	Paid by Check #132585	11/01/2014	11/18/2014	11/01/2014	11/13/2014	11/18/2014	4,371.79

Vendor **6805 - VERIZON WIRELESS**								
742012272.10/14	CONST #3&#4 WIRELESS INTERNET SERVICE 10/14	Paid by Check #132752	11/01/2014	11/18/2014	11/01/2014	11/10/2014	11/18/2014	219.40
		Vendor **6805 - VERIZON WIRELESS** Totals		Invoices		3		$4,681.77
Vendor **8388 - VISA**								
3688.10/02/14	AMAZON.COM-DISPATCH-TELEPHONE TRAINING ADAPTER/SPLITTER	Paid by Check #132635	10/24/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	56.22
3688.10/07/14	VOLVO OF SA-CASE#14-0451-CV,KEY FOR SEIZED VEHICLE	Paid by Check #132635	10/24/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	42.35
3688.10/08/14	E-CONOLIGHT-EXIT EMERGENCY LIGHT(DOOR BETWEEN SO/JAIL)	Paid by Check #132635	10/24/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	139.60
3688.10/09/14	BROTHER MALL-TICKET WRITER PAPER	Paid by Check #132635	10/24/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	66.46
3688.10/15/14	SOUTHWEST AIRLINES-D.PADULA FIRE INSP TRAINING 12/8-19/14.MD	Paid by Check #132635	10/24/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	443.20
3688.10/20/14	OMNI HOTEL, PARKING PADULA-TCOLE COORD CONF 10/19-23/14.CORPUS	Paid by Check #132635	10/24/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	47.60
3688.10/21/14	OMNI HOTEL, PARKING SAUR-TCOLE COORD CONF 10/19-23/14.CORPUS	Paid by Check #132635	10/24/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	47.60
3688.10/28/14	AHA-REG CAMACHO,STOCKDREHER BLS INSTRUCTOR COURSE 9/10/14.ONLINE	Paid by Check #132635	11/13/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	60.00
3688.10/29/14	AHA-REG PADULA,HANNIGAN BLS INSTRUCTOR COURSE 9/10/14.ONLINE	Paid by Check #132635	11/13/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	60.00
3688.10/29/14.	AHA-REG D.GLOVER BLS INSTRUCTOR COURSE 9/10/14.ONLINE	Paid by Check #132635	11/13/2014	11/18/2014	09/30/2014	11/13/2014	11/18/2014	30.00
		Vendor **8388 - VISA** Totals		Invoices		10		$993.03
Vendor **8918 - VISA**								
7193.10/13/14	TX STATE BOARD ACCT-KLEIN,RENEW CPA LICENSE 11/14-10/15	Paid by Check #132642	10/24/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	257.00
7193.10/15/14	WALMART-PLANTRONICS CS540/HL10 HEADSET W/LIFTER	Paid by Check #132642	10/24/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	463.72
7193.10/20/14	UT LAW-REG KIEL,KRUEGER UT CONT ED 4/29/15-5/1/15.SAN MARCOS	Paid by Check #132642	10/24/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	220.00

Vendor **8918 - VISA**								
7193.10/23/14	PRAGMATIC STUDIOS-RUBY PROGRAMMING ONLINE COURSE	Paid by Check #132642	10/24/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	179.00
		Vendor **8918 - VISA** Totals			Invoices		4	$1,119.72
Vendor **11495 - VORTEX PUBLIC SAFETY**								
1060	GC#15030-REMOVE/INSTALL VEHICLE EQUIPMENT	Paid by Check #132414	10/11/2014	11/04/2014	10/11/2014	10/21/2014	11/04/2014	454.40
1062	GC#16744,GC#15030-REMOVE/INSTALL RADAR	Paid by Check #132682	10/25/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	265.00
		Vendor **11495 - VORTEX PUBLIC SAFETY** Totals			Invoices		2	$719.40
Vendor **10436 - PATRICIA WAGNER**								
7076	COURT REPORTER'S RECORD 13-1384-CR	Paid by Check #132651	11/03/2014	11/18/2014	11/03/2014	11/03/2014	11/18/2014	1,546.00
		Vendor **10436 - PATRICIA WAGNER** Totals			Invoices		1	$1,546.00
Vendor **5583 - WAL MART**								
PO#0106	MENTAL HEALTH DEPUTY PROGRAM-MEMORY CARDS,CAMERA CASES	Paid by Check #132335	10/07/2014	11/04/2014	10/07/2014	10/14/2014	11/04/2014	69.76
PO#0353	CRIME PREVENTION-HALLOWEEN CANDY	Paid by Check #132553	10/27/2014	11/18/2014	11/11/2014	10/28/2014	11/18/2014	972.74
		Vendor **5583 - WAL MART** Totals			Invoices		2	$1,042.50
Vendor **12434 - CHRIS WALLENDORF**								
12-1097-CV	RODRIGUEZ-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #132733	10/27/2014	11/18/2014	11/11/2014	10/29/2014	11/18/2014	1,000.00
		Vendor **12434 - CHRIS WALLENDORF** Totals			Invoices		1	$1,000.00
Vendor **7514 - LESLEY WASHINGTON**								
10/27-30/14.	REIMB ADDL HOTEL CHG-MENTAL HEALTH CONF 10/27-30/14.MONTGOMERY	Paid by Check #132606	11/05/2014	11/18/2014	11/05/2014	11/05/2014	11/18/2014	46.02
		Vendor **7514 - LESLEY WASHINGTON** Totals			Invoices		1	$46.02
Vendor **11482 - WATCH GUARD VIDEO**								
WARINV000446	INCAR CAMERAS(17TAHOES)-WARRANTY RENEWAL	Paid by Check #132413	10/13/2014	11/04/2014	10/13/2014	10/21/2014	11/04/2014	4,805.00
WARINV000455	INCAR CAMERAS(2,CAPRICE)-WARRANTY RENEWAL	Paid by Check #132413	10/15/2014	11/04/2014	10/15/2014	10/21/2014	11/04/2014	200.00
		Vendor **11482 - WATCH GUARD VIDEO** Totals			Invoices		2	$5,005.00

Vendor **10124 - MIKE WATTS**								
PHONE.10/14	REIMB PORTION OF CELL PHONE SERVICE 10/14	Paid by Check #132381	10/28/2014	11/04/2014	10/28/2014	10/28/2014	11/04/2014	50.00
		Vendor **10124 - MIKE WATTS** Totals			Invoices		1	$50.00
Vendor **1427 - WEST GROUP**								
830131618	1000358676(437) TX FAMILY CODE ANNO 2014 PAM	Paid by Check #132497	08/04/2014	11/18/2014	11/11/2014	11/07/2014	11/18/2014	115.50
6096109271	1000291707(571) TX PENAL CODE ANNO 2014-2015 PAM	Paid by Check #132298	10/04/2014	11/04/2014	10/04/2014	10/17/2014	11/04/2014	115.50
6096440021	1000291707(571) DVD TX CORR SELECT SUB	Paid by Check #132298	10/04/2014	11/04/2014	10/04/2014	10/17/2014	11/04/2014	259.54
6096440022	1000291707(571) CD ROM SUP CT SERV SUB	Paid by Check #132298	10/04/2014	11/04/2014	10/04/2014	10/17/2014	11/04/2014	532.31
6096440023	1000291707(571) CD ROM TX CASES SERV SUB	Paid by Check #132298	10/04/2014	11/04/2014	10/04/2014	10/17/2014	11/04/2014	692.92
		Vendor **1427 - WEST GROUP** Totals			Invoices		5	$1,715.77
Vendor **6647 - WICK FLOOR MACHINE CO INC**								
419558	BUFFER-RECTIFIER	Paid by Check #132582	11/03/2014	11/18/2014	11/11/2014	11/05/2014	11/18/2014	47.42
		Vendor **6647 - WICK FLOOR MACHINE CO INC** Totals			Invoices		1	$47.42
Vendor **7881 - WILSON ENGINEERING COMPANY PLLC**								
14042	DREIBRODT RD BRIDGE-DESIGN	Paid by Check #132619	10/20/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	2,500.00
		Vendor **7881 - WILSON ENGINEERING COMPANY PLLC** Totals			Invoices		1	$2,500.00
Vendor **12436 - WILTON KRAUSE SEPTIC TANKS**								
51774-14Y	REFUND YARD PERMIT FEE	Paid by Check #132734	11/04/2014	11/18/2014	11/04/2014	11/04/2014	11/18/2014	100.00
		Vendor **12436 - WILTON KRAUSE SEPTIC TANKS** Totals			Invoices		1	$100.00
Vendor **12298 - CORBY WINDHAM**								
14-00565	SAMBRANO-COURT APPOINTED ATTORNEY	Paid by Check #132442	10/06/2014	11/04/2014	10/06/2014	10/16/2014	11/04/2014	600.00
12-2453-CR	LACEY-COURT APPOINTED ATTORNEY	Paid by Check #132442	10/14/2014	11/04/2014	10/14/2014	10/16/2014	11/04/2014	600.00
13-2003-CR	FOLEY-COURT APPOINTED ATTORNEY	Paid by Check #132442	10/22/2014	11/04/2014	10/22/2014	10/24/2014	11/04/2014	600.00
		Vendor **12298 - CORBY WINDHAM** Totals			Invoices		3	$1,800.00
Vendor **4173 - JIM WOLVERTON**								
10/22-23/14	MILEAGE-OPEN GOVERNMENT CONF 10/22-23/14.SAN MARCOS	Paid by Check #132314	10/24/2014	11/04/2014	10/24/2014	10/24/2014	11/04/2014	63.39
10/8-30/14	MILEAGE 10/14	Paid by Check #132530	11/04/2014	11/18/2014	11/04/2014	11/04/2014	11/18/2014	77.39
		Vendor **4173 - JIM WOLVERTON** Totals			Invoices		2	$140.78

VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 11/01/14 - 11/30/14

Report By Vendor - Invoice

Vendor **10652 - WOMACK DIESEL SERVICE INC**								
W35046	GC#17708-FRONT GEAR COVER,DAMPNER,SEAL KIT	Paid by Check #132386	10/01/2014	11/04/2014	10/11/2014	10/13/2014	11/04/2014	528.22
W35167	#T63,GC#17044-CV ELEMENT,GAS(CLEARING REGIN SYSTEM),SENSOR	Paid by Check #132386	10/03/2014	11/04/2014	10/03/2014	10/13/2014	11/04/2014	500.26
W35188	H#73,GC#10381-TURBO,GASKET	Paid by Check #132386	10/07/2014	11/04/2014	10/07/2014	10/13/2014	11/04/2014	1,184.61
		Vendor **10652 - WOMACK DIESEL SERVICE INC** Totals			Invoices		3	$2,213.09
Vendor **10096 - ZAMORA & SCHOON,PLLC**								
CCL-13-0073	PEREZ-COURT APPOINTED ATTORNEY RZ	Paid by Check #132643	10/29/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	132.50
CCL-14-0192	PEREZ-COURT APPOINTED ATTORNEY SS	Paid by Check #132643	10/29/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	132.50
		Vendor **10096 - ZAMORA & SCHOON,PLLC** Totals			Invoices		2	$265.00
Vendor **5712 - ARNOLD ZWICKE**								
11/12/14	REIMB REFRESHMENTS-WHY TEENS KILL 11/12/14.SEGUIN	Paid by Check #132749	11/13/2014	11/18/2014	11/13/2014	11/13/2014	11/18/2014	83.22
		Vendor **5712 - ARNOLD ZWICKE** Totals			Invoices		1	$83.22
Vendor **CHARLES K KNEUPPER**								
JP114-66383	REFUND OVERPAYMENT OF FINES	Paid by Check #132741	10/29/2014	11/18/2014	11/11/2014	11/03/2014	11/18/2014	40.00
		Vendor **CHARLES K KNEUPPER** Totals			Invoices		1	$40.00
Vendor **ERIC XAVIA TRAMAINE PARKS**								
CCL-14-1001	REFUND OVERPAYMENT OF FINE	Paid by Check #132739	10/29/2014	11/18/2014	11/11/2014	10/31/2014	11/18/2014	68.15
		Vendor **ERIC XAVIA TRAMAINE PARKS** Totals			Invoices		1	$68.15
Vendor **MICHAEL SMIERZCIAK**								
13-51275	RESTITUTION FROM PID#0940010599	Paid by Check #132742	11/04/2014	11/18/2014	11/04/2014	11/04/2014	11/18/2014	210.00
		Vendor **MICHAEL SMIERZCIAK** Totals			Invoices		1	$210.00
Vendor **USA VITALS, INC**								
105727	REFUND MARRIAGE RECORD FEE	Paid by Check #132743	11/03/2014	11/18/2014	11/03/2014	11/06/2014	11/18/2014	7.00
		Vendor **USA VITALS, INC** Totals			Invoices		1	$7.00
Vendor **HOWARD DEE WALKER**								
CCL-14-0952	REFUND OVERPAYMENT OF FINE	Paid by Check #132740	10/28/2014	11/18/2014	11/11/2014	10/30/2014	11/18/2014	199.90
		Vendor **HOWARD DEE WALKER** Totals			Invoices		1	$199.90
		Grand Totals			Invoices		1121	$3,682,195.30