



VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 06/01/16 - 06/30/16

Report By Vendor - Invoice

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL									
5551	5/16/16-5/20/16 BCBS WEEKLY CHECK RUN	Paid by EFT #783		06/03/2016	06/07/2016	06/07/2016	06/03/2016	06/07/2016	60,150.82
5561	5/23/16-5/27/16 BCBS WEEKLY CHECK RUN	Paid by EFT #782		06/06/2016	06/08/2016	06/08/2016	06/06/2016	06/08/2016	73,139.85
5571	5/3/16-6/3/16 BCBS WEEKLY CHECK RUN	Paid by EFT #784		06/07/2016	06/10/2016	06/10/2016	06/07/2016	06/10/2016	27,026.99
5581	6/6/16-6/10/16 BCBS WEEKLY CHECK RUN	Paid by EFT #785		06/13/2016	06/16/2016	06/17/2016	06/13/2016	06/17/2016	78,587.16
5591	6/13/16-6/17/16 BCBS WEEKLY CHECK RUN	Paid by EFT #787		06/23/2016	06/27/2016	06/27/2016	06/23/2016	06/27/2016	28,305.50
Vendor 10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL Totals							Invoices	5	\$267,210.32
Vendor 1146 - 25TH JUDICIAL DISTRICT ATTORNEY									
JULY16STMT	MONTHLY BUDGET ALLOTMENT 7/16	Paid by Check #143126		05/31/2016	06/07/2016	05/31/2016	05/31/2016	06/07/2016	119,932.82
Vendor 1146 - 25TH JUDICIAL DISTRICT ATTORNEY Totals							Invoices	1	\$119,932.82
Vendor 12769 - AAA Z BAIL BONDS									
146043	JUAREZ-REFUND SURETY BOND	Paid by Check #143264		06/02/2016	06/07/2016	06/02/2016	06/01/2016	06/07/2016	15.00
145402	D. ELLISON-REFUND SURETY BOND	Paid by Check #143532		06/08/2016	06/21/2016	06/08/2016	06/07/2016	06/21/2016	15.00
140454	S.SIMON-REFUND SURETY BOND FEE	Paid by Check #143532		06/09/2016	06/21/2016	06/09/2016	06/09/2016	06/21/2016	15.00
146228	A. PEREZ-REFUND SURETY BOND FEE	Paid by Check #143532		06/13/2016	06/21/2016	06/13/2016	06/13/2016	06/21/2016	15.00
143192	L. FLOWERS-REFUND SURETY BOND FEE	Paid by Check #143532		06/15/2016	06/21/2016	06/15/2016	06/15/2016	06/21/2016	15.00
146710	E. GUADIANA-REFUND SURETY BOND FEE	Paid by Check #143532		06/15/2016	06/21/2016	06/15/2016	06/15/2016	06/21/2016	15.00
146892	N. MCNAIR-REFUND SURETY BOND FEE	Paid by Check #143700		06/20/2016	06/28/2016	06/20/2016	06/16/2016	06/28/2016	15.00
Vendor 12769 - AAA Z BAIL BONDS Totals							Invoices	7	\$105.00
Vendor 6655 - ACM BODY & FRAME INC									
18733	GC#12709-REMOVE EQUIPMENT	Paid by Check #143381		05/06/2016	06/21/2016	06/11/2016	06/08/2016	06/21/2016	304.00
Vendor 6655 - ACM BODY & FRAME INC Totals							Invoices	1	\$304.00
Vendor 12478 - ACTION ENVELOPE & PRINTING CO., INC.									
179446	ENVELOPES(2000)	Paid by Check #143508		04/06/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	227.28
Vendor 12478 - ACTION ENVELOPE & PRINTING CO., INC. Totals							Invoices	1	\$227.28
Vendor 12567 - LISA ADAM									
ELECTION.5/16	REIMB GAS FOR UHAUL TRUCK	Paid by Check #143259		05/25/2016	06/07/2016	05/25/2016	06/01/2016	06/07/2016	50.00



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Vendor 12567 - LISA ADAM										
7/11-13/16	ADV PER DIEM-2016 ELECTION LAW SEMINAR 7/10-13/16.AUSTIN	Paid by Check #143688		06/01/2016	06/28/2016	06/01/2016	06/01/2016	06/28/2016	100.00	
PHONE.5/16	REIMB PORTION OF CELL PHONE SERVICE 5/16	Paid by Check #143259		06/01/2016	06/07/2016	06/01/2016	06/01/2016	06/07/2016	60.00	
Vendor 12567 - LISA ADAM Totals								Invoices	3	\$210.00
Vendor 12447 - AMY LEA S. J. AKERS										
151205CV.051916	PARDO, KRUEGER-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #143250		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	564.00	
16-1156-CV	CASTILLO-COURT APPOINTED ATTORNEY	Paid by Check #143250		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00	
160689CV.051916	KRUEGER-COURT APPOINTED ATTORNEY	Paid by Check #143250		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	270.00	
160635CV.060216	RODRIGUEZ,III,LAWRENCE-COURT APPOINTED ATTORNEY	Paid by Check #143676		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	150.00	
Vendor 12447 - AMY LEA S. J. AKERS Totals								Invoices	4	\$1,134.00
Vendor 5971 - ALAMO DOOR SYSTEMS OF TEXAS INC										
188651	SALLY PORT DOOR#2-REPAIR	Paid by Check #143602		06/03/2016	06/28/2016	06/03/2016	06/14/2016	06/28/2016	246.84	
Vendor 5971 - ALAMO DOOR SYSTEMS OF TEXAS INC Totals								Invoices	1	\$246.84
Vendor 10802 - ALAMO FILTER COMPANY INC										
151408	COUNTY-A/C FILTERS	Paid by Check #143441		06/02/2016	06/21/2016	06/02/2016	06/14/2016	06/21/2016	597.69	
Vendor 10802 - ALAMO FILTER COMPANY INC Totals								Invoices	1	\$597.69
Vendor 12791 - WILLIAM KYLE ALLEN										
16-0732-CR	BAQUERA, JR-COURT APPOINTED ATTORNEY	Paid by Check #143533		06/06/2016	06/21/2016	06/06/2016	06/08/2016	06/21/2016	600.00	
16-0765-CR	MONSEES-COURT APPOINTED ATTORNEY	Paid by Check #143533		06/06/2016	06/21/2016	06/06/2016	06/08/2016	06/21/2016	600.00	
14-2575-CR	MARQUEZ-COURT APPOINTED ATTORNEY	Paid by Check #143703		06/14/2016	06/28/2016	06/14/2016	06/16/2016	06/28/2016	600.00	
16-1017-CR	CARRILLO-COURT APPOINTED ATTORNEY	Paid by Check #143703		06/14/2016	06/28/2016	06/14/2016	06/16/2016	06/28/2016	604.60	
16-1018-CR	CARRILLO-COURT APPOINTED ATTORNEY	Paid by Check #143703		06/14/2016	06/28/2016	06/14/2016	06/16/2016	06/28/2016	602.10	
Vendor 12791 - WILLIAM KYLE ALLEN Totals								Invoices	5	\$3,006.70
Vendor 1039 - ALM ELECTRIC INC.										
11982	DETENTION-REPLACE HVAC FUSES	Paid by Check #143123		05/19/2016	06/07/2016	05/19/2016	05/25/2016	06/07/2016	82.40	



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Vendor 1039 - ALM ELECTRIC INC.										
11983	RELOCATE ELECTRIC/DISCONNECT(NEW A/C)	Paid by Check #143123		05/19/2016	06/07/2016	05/19/2016	05/23/2016	06/07/2016	756.00	
Vendor 1039 - ALM ELECTRIC INC. Totals								Invoices	2	\$838.40
Vendor 11259 - AM & N ELECTRONICS										
34321	REPAIR DVD#1,#3	Paid by Check #143452		05/25/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	105.00	
Vendor 11259 - AM & N ELECTRONICS Totals								Invoices	1	\$105.00
Vendor 11765 - AMERICAN TIRE DISTRIBUTORS, INC.										
S075143256	STOCK-TIRES BUYBOARD CONTRACT #470-14	Paid by Check #143470		05/16/2016	06/21/2016	06/11/2016	05/16/2016	06/21/2016	6,461.46	
S075782740	STOCK-TIRES BUYBOARD CONTRACT #470-14	Paid by Check #143470		05/31/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	2,369.52	
Vendor 11765 - AMERICAN TIRE DISTRIBUTORS, INC. Totals								Invoices	2	\$8,830.98
Vendor 2067 - ANGEL PEST CONTROL INC										
16814	AG BLDG TERMITE WARRANTY RENEWAL & INSPECTION 4/16- 4/17	Paid by Check #143316		04/25/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	91.00	
17313	JAIL PEST CONTROL 4/16	Paid by Check #143316		04/27/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	120.00	
18469	JAIL PEST CONTROL 5/16	Paid by Check #143316		05/03/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	120.00	
18085	PEST CONTROL 5/16	Paid by Check #143316		05/12/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	321.67	
18122	R&B AREA A&E BI-MONTHLY ANT TREATMENT	Paid by Check #143316		05/13/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	80.00	
18022	GCSO STORAGE PEST CONTROL 5/16	Paid by Check #143141		05/25/2016	06/07/2016	05/25/2016	05/27/2016	06/07/2016	10.00	
18557	ANIMAL CONTROL PEST CONTROL 5/16	Paid by Check #143316		05/25/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	50.00	
Vendor 2067 - ANGEL PEST CONTROL INC Totals								Invoices	7	\$792.67
Vendor 7220 - APEX GLASS & MIRROR INC										
PO#3218	CLEAR GLASS(DESK)-V.DANIEL	Paid by Check #143618		06/16/2016	06/28/2016	06/16/2016	06/16/2016	06/28/2016	125.00	
Vendor 7220 - APEX GLASS & MIRROR INC Totals								Invoices	1	\$125.00
Vendor 4364 - APPLIED CONCEPTS INC										
286243	CONST #2 LEASE STALKER RADAR UNITS 4/16	Paid by Check #143154		04/01/2016	06/07/2016	05/11/2016	04/04/2016	06/07/2016	262.50	
287796	CONST #2 LEASE STALKER RADAR UNITS 5/16	Paid by Check #143154		05/01/2016	06/07/2016	05/11/2016	05/04/2016	06/07/2016	87.50	
289479	CONST #1 LEASE STALKER RADAR UNITS 6/16	Paid by Check #143588		05/01/2016	06/28/2016	06/11/2016	06/03/2016	06/28/2016	262.50	



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Vendor 4364 - APPLIED CONCEPTS INC										
287795	CONST #1 LEASE STALKER RADAR UNITS 5/16	Paid by Check #143588		05/02/2016	06/28/2016	06/11/2016	05/04/2016	06/28/2016	262.50	
289480	CONST #2 LEASE STALKER RADAR UNITS 6/16	Paid by Check #143339		06/01/2016	06/21/2016	06/01/2016	06/03/2016	06/21/2016	262.50	
289481	CONST #3 LEASE STALKER RADAR 6/16	Paid by Check #143339		06/01/2016	06/21/2016	06/01/2016	06/03/2016	06/21/2016	90.28	
289482	DPS LEASE STALKER RADAR UNITS 6/16	Paid by Check #143339		06/01/2016	06/21/2016	06/01/2016	06/03/2016	06/21/2016	997.92	
290126	GC#16744-REPLACE RADAR REMOTE	Paid by Check #143588		06/10/2016	06/28/2016	06/10/2016	06/16/2016	06/28/2016	125.00	
Vendor 4364 - APPLIED CONCEPTS INC Totals								Invoices	8	\$2,350.70
Vendor 5023 - AT&T										
6079566.5/16	COUNTY SIP FLEX LINES 5/16	Paid by Check #143158		05/19/2016	06/07/2016	05/19/2016	05/27/2016	06/07/2016	772.61	
6079581.5/16	COUNTY SIP DATA SERVICE 5/16	Paid by Check #143159		05/19/2016	06/07/2016	05/19/2016	05/27/2016	06/07/2016	633.08	
Vendor 5023 - AT&T Totals								Invoices	2	\$1,405.69
Vendor 6630 - AT&T										
566-3877.5/16	VSO FAX MACHINE 5/16	Paid by Check #143180		05/13/2016	06/07/2016	05/13/2016	05/24/2016	06/07/2016	124.99	
303-5276.5/16	JUVENILE FAX MACHINE SERVICE 5/16	Paid by Check #143179		05/17/2016	06/07/2016	05/17/2016	05/26/2016	06/07/2016	114.73	
379-6127.5/16	R&B PHONE SERVICE 5/16	Paid by Check #143181		05/17/2016	06/07/2016	05/17/2016	06/01/2016	06/07/2016	126.14	
401-4960.6/16	HR FAX MODEM SERVICE 6/16	Paid by Check #143380		05/27/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	32.99	
Vendor 6630 - AT&T Totals								Invoices	4	\$398.85
Vendor 6673 - AT&T										
303-4188.5/16	COUNTY PHONE SERVICE 5/16	Paid by Check #143182		05/17/2016	06/07/2016	05/17/2016	05/26/2016	06/07/2016	3,710.62	
Vendor 6673 - AT&T Totals								Invoices	1	\$3,710.62
Vendor 6880 - AT&T										
401-0998	EMER MGMT FAX SERVICE 6/16	Paid by Check #143387		05/27/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	126.14	
Vendor 6880 - AT&T Totals								Invoices	1	\$126.14
Vendor 7094 - AT&T										
512A010326.6/16	COUNTY PHONE SERVICE 6/16	Paid by Check #143390		06/01/2016	06/21/2016	06/01/2016	06/10/2016	06/21/2016	13,102.96	
512A010326A.6/16	ADULT PROBATION PHONE SERVICE 6/16	Paid by Check #143390		06/01/2016	06/21/2016	06/01/2016	06/10/2016	06/21/2016	258.73	
512A010326D.6/16	COUNTY DATA LINE 6/16	Paid by Check #143390		06/01/2016	06/21/2016	06/01/2016	06/10/2016	06/21/2016	630.70	
512A010326J.6/16	JUVENILE PHONE SERVICE 6/16	Paid by Check #143390		06/01/2016	06/21/2016	06/01/2016	06/10/2016	06/21/2016	1,666.00	
Vendor 7094 - AT&T Totals								Invoices	4	\$15,658.39
Vendor 1926 - AT&T MOBILITY										
2870172525030516	AUDITOR WIRELESS MODEM SERVICE 5/16	Paid by Check #143137		05/21/2016	06/07/2016	05/21/2016	05/31/2016	06/07/2016	37.99	



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Vendor 1926 - AT&T MOBILITY									
2872571160000516	FIRE MARSHALL CELL PHONE, MODEM SERVICE 5/16	Paid by Check #143139		05/21/2016	06/07/2016	05/21/2016	05/31/2016	06/07/2016	61.51
823954198.5/16	SO, ANIMAL CONTROL, FIRE MARSHAL CELL PHONES, MODEMS 5/16	Paid by Check #143314		05/21/2016	06/21/2016	06/11/2016	05/31/2016	06/21/2016	2,524.40
824004248.5/16	BLDG MAINT CELL PHONE SERVICE 5/16	Paid by Check #143138		05/21/2016	06/07/2016	05/21/2016	05/31/2016	06/07/2016	104.00
Vendor 1926 - AT&T MOBILITY Totals							Invoices	4	\$2,727.90
Vendor 7314 - AT&T MOBILITY									
870558595.5/16	JP#4 WIRELESS MODEM SERVICE 5/16	Paid by Check #143190		05/21/2016	06/07/2016	05/21/2016	05/31/2016	06/07/2016	186.50
990921965.5/16	SO MODEMS 5/16	Paid by Check #143394		05/21/2016	06/21/2016	06/11/2016	05/31/2016	06/21/2016	493.87
997125250.5/16	JAIL PHONE SERVICE 5/16	Paid by Check #143395		05/21/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	336.08
Vendor 7314 - AT&T MOBILITY Totals							Invoices	3	\$1,016.45
Vendor 8178 - AT&T MOBILITY									
2872570949630516	CONST #2 WIRELESS MODEM SERVICE 5/16	Paid by Check #143201		05/21/2016	06/07/2016	05/21/2016	05/31/2016	06/07/2016	113.97
2872571167190516	CONST #1 WIRELESS MODEM SERVICE 5/16	Paid by Check #143623		05/21/2016	06/28/2016	06/11/2016	05/31/2016	06/28/2016	76.18
Vendor 8178 - AT&T MOBILITY Totals							Invoices	2	\$190.15
Vendor 8179 - AT&T MOBILITY									
2872486245750516	ENV. HEALTH CELL PHONE SERVICE 5/16	Paid by Check #143202		05/21/2016	06/07/2016	05/21/2016	05/31/2016	06/07/2016	204.17
2872347253330516	TAX CELL PHONE SERVICE 5/16	Paid by Check #143414		06/01/2016	06/21/2016	06/01/2016	06/13/2016	06/21/2016	145.20
Vendor 8179 - AT&T MOBILITY Totals							Invoices	2	\$349.37
Vendor 8180 - AT&T MOBILITY									
823975126.5/16	R&B CELL PHONE SERVICE 5/16	Paid by Check #143203		05/21/2016	06/07/2016	05/21/2016	06/01/2016	06/07/2016	313.79
Vendor 8180 - AT&T MOBILITY Totals							Invoices	1	\$313.79
Vendor 12760 - ATLANTIC COASTAL SUPPLY									
139499	ACORN CHECK STOP STRAINER ASSEMBLY	Paid by Check #143698		06/01/2016	06/28/2016	06/01/2016	06/14/2016	06/28/2016	1,780.00
Vendor 12760 - ATLANTIC COASTAL SUPPLY Totals							Invoices	1	\$1,780.00
Vendor 3538 - JOANN AVALOS									
5/2-31/16	MILEAGE 5/2-31/16	Paid by Check #143580		06/14/2016	06/28/2016	06/14/2016	06/16/2016	06/28/2016	62.10
Vendor 3538 - JOANN AVALOS Totals							Invoices	1	\$62.10



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Vendor 8860 - B & H									
110896409	DIGITAL RECORDER-R.LOCKER	Paid by Check #143206		05/18/2016	06/07/2016	05/18/2016	05/31/2016	06/07/2016	49.90
Vendor 8860 - B & H Totals							Invoices	1	\$49.90
Vendor 11899 - CHARLA BADING									
10/8-13/16	AIRFARE-NAE4-HA NATIONAL CONF 10/7/16. NEW ORLEANS	Paid by Check #143656		06/17/2016	06/28/2016	10/02/2016	06/20/2016	06/28/2016	174.98
5/23-24/16	DISTRICT 10 SPRING MTG 5/23-24/16.SEGUIN	Paid by Check #143656		06/17/2016	06/28/2016	06/17/2016	06/20/2016	06/28/2016	35.00
6/6-10/16	PER DIEM, HOTEL, REG-TEXAS 4-H ROUNDUP 6/6-10/16.COLLEGE STATION	Paid by Check #143656		06/17/2016	06/28/2016	06/17/2016	06/20/2016	06/28/2016	406.20
Vendor 11899 - CHARLA BADING Totals							Invoices	3	\$616.18
Vendor 7030 - TERRY WESLEY BAKER									
151133CV.051916	WRIGHT, HOUSTON, PERKINS-COURT APPOINTED ATTORNEY	Paid by Check #143187		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	195.00
151462CV.051916	ZAPATA-COURT APPOINTED ATTORNEY	Paid by Check #143187		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	300.00
160398CV.051916	MOSQUEDA-COURT APPOINTED ATTORNEY	Paid by Check #143187		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
160398CV.050516	MOSQUEDA-COURT APPOINTED ATTORNEY	Paid by Check #143388		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	150.00
15-1419-CV	ADAMS, TEAGUE-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #143615		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	450.00
Vendor 7030 - TERRY WESLEY BAKER Totals							Invoices	5	\$1,245.00
Vendor 468 - DAVENE BALL									
7/13-14/16	ADV PER DIEM-PROPERTY MGMT TRNG 7/12-14/16.HURST	Paid by Check #143549		03/30/2016	06/28/2016	06/11/2016	04/05/2016	06/28/2016	70.00
Vendor 468 - DAVENE BALL Totals							Invoices	1	\$70.00
Vendor 10986 - MICHAEL CHRIS BANKS									
PHONE.5/16	REIMB PORTION OF CELL PHONE SERVICE 5/16	Paid by Check #143443		05/28/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	75.00
Vendor 10986 - MICHAEL CHRIS BANKS Totals							Invoices	1	\$75.00
Vendor 11140 - BRIAN BARNHARDT									
6/27/16-7/1/16	ADV PER DIEM-TGIA CONF 6/27/16-7/1/16.SAN ANTONIO	Paid by Check #143449		02/12/2016	06/21/2016	06/11/2016	02/23/2016	06/21/2016	130.00
Vendor 11140 - BRIAN BARNHARDT Totals							Invoices	1	\$130.00



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Vendor 7790 - BCC INTERNATIONAL									
8340	INTERPRETER FOR 16-0324-CR, 15-0930-CR	Paid by Check #143409		04/29/2016	06/21/2016	06/11/2016	06/08/2016	06/21/2016	240.00
8333	INTERPRETER FOR 16-0067-CR	Paid by Check #143409		05/27/2016	06/21/2016	06/11/2016	06/02/2016	06/21/2016	240.00
Vendor 7790 - BCC INTERNATIONAL Totals							Invoices	2	\$480.00
Vendor 3332 - BEN E KEITH FOODS									
73965471	FOOD	Paid by Check #143325		05/11/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	903.47
73965476	FOOD	Paid by Check #143325		05/11/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	656.13
73972267	FOOD	Paid by Check #143146		05/18/2016	06/07/2016	05/18/2016	05/31/2016	06/07/2016	1,156.62
73972268	TRAYS,LIDS,SCOURING PAD	Paid by Check #143146		05/18/2016	06/07/2016	05/18/2016	05/31/2016	06/07/2016	39.98
73972273	TRAYS,LIDS,SCOURING PAD	Paid by Check #143146		05/18/2016	06/07/2016	05/18/2016	05/31/2016	06/07/2016	66.93
73972274	ATTACK,EXCELLENT,AJAX	Paid by Check #143146		05/18/2016	06/07/2016	05/18/2016	05/31/2016	06/07/2016	144.55
73965471.	FOOD	Paid by Check #143325		05/25/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	(49.85)
73979329	FOOD	Paid by Check #143325		05/25/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	1,039.22
73979330	TRASH BAGS,PAPER TOWELS,TRAYS	Paid by Check #143325		05/25/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	19.99
73979336	TRASH BAGS,PAPER TOWELS,TRAYS	Paid by Check #143325		05/25/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	210.26
73979337	EXCELLENT,ATTACK	Paid by Check #143325		05/25/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	155.56
73985697	FOOD	Paid by Check #143325		06/01/2016	06/21/2016	06/01/2016	06/06/2016	06/21/2016	1,180.52
73985698	BRICK,PAPER SOUFFLE,TRAYS	Paid by Check #143325		06/01/2016	06/21/2016	06/01/2016	06/06/2016	06/21/2016	21.53
73985699	LAUNDRY BRITE	Paid by Check #143325		06/01/2016	06/21/2016	06/01/2016	06/06/2016	06/21/2016	90.78
73985707	BRICK,PAPER SOUFFLE,TRAYS	Paid by Check #143325		06/01/2016	06/21/2016	06/01/2016	06/06/2016	06/21/2016	87.98
73985708	DEGREASER,ATTACK,EXCELLENT	Paid by Check #143325		06/01/2016	06/21/2016	06/01/2016	06/06/2016	06/21/2016	188.32
73987895	FOOD	Paid by Check #143325		06/04/2016	06/21/2016	06/04/2016	06/06/2016	06/21/2016	64.66
73992888	FOOD	Paid by Check #143577		06/08/2016	06/28/2016	06/08/2016	06/14/2016	06/28/2016	1,534.68
73992889	BLEACH,ATTACK,EXCELLENT,DET ERGENT	Paid by Check #143577		06/08/2016	06/28/2016	06/08/2016	06/14/2016	06/28/2016	250.01
73992891	PLASTIC LIDS(6)	Paid by Check #143577		06/08/2016	06/28/2016	06/08/2016	06/14/2016	06/28/2016	118.50
73993610	BLEACH,ATTACK,EXCELLENT,DET ERGENT	Paid by Check #143577		06/09/2016	06/28/2016	06/09/2016	06/14/2016	06/28/2016	77.78
Vendor 3332 - BEN E KEITH FOODS Totals							Invoices	21	\$7,957.62
Vendor 5611 - BEXAR WASTE									
134443	COLLECTION STATIONS(3) 6/16	Paid by Check #143166		05/25/2016	06/07/2016	05/25/2016	05/31/2016	06/07/2016	9,984.12
Vendor 5611 - BEXAR WASTE Totals							Invoices	1	\$9,984.12
Vendor 11432 - BIMBO BAKERIES USA									
84076122457	BREAD	Paid by Check #143229		05/16/2016	06/07/2016	05/16/2016	05/31/2016	06/07/2016	670.46
84076122506	BREAD	Paid by Check #143460		05/23/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	715.86
84076122591	BREAD	Paid by Check #143460		06/02/2016	06/21/2016	06/02/2016	06/06/2016	06/21/2016	156.88
84076122592	BREAD	Paid by Check #143460		06/02/2016	06/21/2016	06/02/2016	06/06/2016	06/21/2016	480.18
84076122593	BREAD	Paid by Check #143460		06/02/2016	06/21/2016	06/02/2016	06/06/2016	06/21/2016	574.49



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Vendor 11432 - BIMBO BAKERIES USA									
84076122624	BREAD	Paid by Check #143644		06/06/2016	06/28/2016	06/06/2016	06/14/2016	06/28/2016	360.79
84076122650	BREAD	Paid by Check #143644		06/09/2016	06/28/2016	06/09/2016	06/14/2016	06/28/2016	512.16
Vendor 11432 - BIMBO BAKERIES USA Totals							Invoices	7	\$3,470.82
Vendor 10917 - BIRCH COMMUNICATIONS INC									
21439886	225 FAX SERVICE 5/25/16-6/24/16	Paid by Check #143218		05/24/2016	06/07/2016	05/24/2016	06/01/2016	06/07/2016	72.44
Vendor 10917 - BIRCH COMMUNICATIONS INC Totals							Invoices	1	\$72.44
Vendor 487 - BIZ DOC									
IN228320	HR COPIER RENTAL/OVERAGE CHGS N4J3100841 5/1-31/16	Paid by Check #143287		05/31/2016	06/21/2016	06/11/2016	06/02/2016	06/21/2016	347.76
Vendor 487 - BIZ DOC Totals							Invoices	1	\$347.76
Vendor 8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC									
22669	LINNE RD-CONCRETE VIBRATOR	Paid by Check #143423		05/12/2016	06/21/2016	06/11/2016	05/20/2016	06/21/2016	32.40
22903	LINNE RD- RENT 2' WATER PUMP	Paid by Check #143423		06/01/2016	06/21/2016	06/01/2016	06/07/2016	06/21/2016	64.80
22922	LINNE RD-RENT CONCRETE VIBRATOR	Paid by Check #143423		06/01/2016	06/21/2016	06/01/2016	06/07/2016	06/21/2016	32.40
Vendor 8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC Totals							Invoices	3	\$129.60
Vendor 10089 - CHERAUN BLANKENSHIP									
2/19/16-5/20/16	MILEAGE 2/19/16-5/20/16	Paid by Check #143626		06/14/2016	06/28/2016	06/14/2016	06/16/2016	06/28/2016	35.80
Vendor 10089 - CHERAUN BLANKENSHIP Totals							Invoices	1	\$35.80
Vendor 11127 - BLUE BOOK									
6947	2016 TX BLUE BOOK(LAW ENFORCEMENT DIRECTORY)(8)	Paid by Check #143639		06/08/2016	06/28/2016	06/08/2016	06/15/2016	06/28/2016	80.95
Vendor 11127 - BLUE BOOK Totals							Invoices	1	\$80.95
Vendor 5008 - BLUEBONNET MOTORS INC									
318699	GC#14811-REPLACE WIRING HARNESS IN TRANSMISSION	Paid by Check #143346		05/20/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	382.17
Vendor 5008 - BLUEBONNET MOTORS INC Totals							Invoices	1	\$382.17
Vendor 12628 - BOGGS QUINTANILLA, PLLC									
152061CV.060216	SANTIAGO-COURT APPOINTED ATTORNEY	Paid by Check #143692		06/10/2016	06/28/2016	06/10/2016	06/13/2016	06/28/2016	150.00
160708CV.060216	DIAZ-COURT APPOINTED ATTORNEY	Paid by Check #143692		06/10/2016	06/28/2016	06/10/2016	06/13/2016	06/28/2016	270.00
Vendor 12628 - BOGGS QUINTANILLA, PLLC Totals							Invoices	2	\$420.00



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Vendor 4226 - KATHY BOOS									
6/6-9/16.	MILEAGE-LEADERSHIP FOR SUPPORT STAFF 6/6-9/16.MONTGOMERY	Paid by Check #143336		06/13/2016	06/21/2016	06/13/2016	06/13/2016	06/21/2016	231.66
Vendor 4226 - KATHY BOOS Totals							Invoices	1	\$231.66
Vendor 12348 - RUSSELL BRANDAU									
6/1/16	REIMB-TARGETS	Paid by Check #143499		06/09/2016	06/21/2016	06/09/2016	06/09/2016	06/21/2016	11.98
Vendor 12348 - RUSSELL BRANDAU Totals							Invoices	1	\$11.98
Vendor 193 - BRAUNTEX MATERIALS INC									
78731	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #143545		05/09/2016	06/28/2016	06/11/2016	05/12/2016	06/28/2016	42,838.30
78883	TXDOT ZION HILL RD-1 LOAD TYPE D HOT MIX 14.09 TONS	Paid by Check #143114		05/16/2016	06/07/2016	05/16/2016	05/19/2016	06/07/2016	644.62
78884	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #143545		05/16/2016	06/28/2016	06/11/2016	05/19/2016	06/28/2016	40,054.28
79018	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #143545		05/23/2016	06/28/2016	06/11/2016	05/26/2016	06/28/2016	293.29
79019	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #143545		05/23/2016	06/28/2016	06/11/2016	05/26/2016	06/28/2016	39,910.38
79126	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #143545		05/31/2016	06/28/2016	06/11/2016	06/03/2016	06/28/2016	602.47
79127	BASE MATERIALS,SURFACING MATERIALS	Paid by Check #143545		05/31/2016	06/28/2016	06/11/2016	06/03/2016	06/28/2016	37,481.91
Vendor 193 - BRAUNTEX MATERIALS INC Totals							Invoices	7	\$161,825.25
Vendor 6409 - BROWNELLS INC									
12602275.00	SWAT-PATROL RIFLE OPTICS (2), REAR FLIP SIGHTS (2)	Paid by Check #143608		05/25/2016	06/28/2016	06/11/2016	06/15/2016	06/28/2016	168.31
12602275.01	SWAT-PATROL RIFLE OPTICS (2), REAR FLIP SIGHTS (2)	Paid by Check #143608		06/08/2016	06/28/2016	06/08/2016	06/15/2016	06/28/2016	864.00
Vendor 6409 - BROWNELLS INC Totals							Invoices	2	\$1,032.31
Vendor 10481 - BURKS DIGITAL REPROGRAPHICS									
612602	CO CLK PLAT SCANNER 5/1-31/16	Paid by Check #143433		05/31/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	40.00
Vendor 10481 - BURKS DIGITAL REPROGRAPHICS Totals							Invoices	1	\$40.00
Vendor 6808 - PHYLLIS A. BUSH									
060416-A	COURT REPORTER'S RECORD 15-0482-CR	Paid by Check #143614		06/06/2016	06/28/2016	06/06/2016	06/17/2016	06/28/2016	125.00
061516-A	COURT REPORTER'S RECORD 15-0046-CV	Paid by Check #143614		06/16/2016	06/28/2016	06/16/2016	06/17/2016	06/28/2016	857.00
Vendor 6808 - PHYLLIS A. BUSH Totals							Invoices	2	\$982.00



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Vendor 5909 - CAD SUPPLIES SPECIALITY INC									
255020	PAPER(4 ROLLS)	Paid by Check #143364		06/01/2016	06/21/2016	06/01/2016	06/02/2016	06/21/2016	108.90
		Vendor 5909 - CAD SUPPLIES SPECIALITY INC Totals					Invoices	1	\$108.90
Vendor 521 - DAWN CADDELL									
6/14/16	REIMB-D.IRWIN RETIREMENT APPRECIATION SUPPLIES	Paid by Check #143289		06/14/2016	06/21/2016	06/14/2016	06/15/2016	06/21/2016	13.00
6/14/16.	REIMB-LOST LAWMAN MEMORIAL SUPPLIES	Paid by Check #143289		06/14/2016	06/21/2016	06/14/2016	06/14/2016	06/21/2016	67.00
		Vendor 521 - DAWN CADDELL Totals					Invoices	2	\$80.00
Vendor 5637 - ROSIE CALCOTE									
6/12-16/16	ADV PER DIEM-2016 TACA CONF 6/12-16/16.WACO	Paid by Check #143167		05/17/2016	06/07/2016	05/17/2016	05/16/2016	06/07/2016	130.00
		Vendor 5637 - ROSIE CALCOTE Totals					Invoices	1	\$130.00
Vendor 12795 - CALLYO 2009 CORP									
N6541	NARC-ONLINE INVESTIGATION 6/1/16-5/31/17	Paid by Check #10462		05/19/2016	06/07/2016	05/19/2016	06/06/2016	06/07/2016	2,750.00
		Vendor 12795 - CALLYO 2009 CORP Totals					Invoices	1	\$2,750.00
Vendor 11630 - ROXANNE CANALES									
5/27/2016	REIMB POSTAGE-CERTIFIED LETTER TO AMAZON	Paid by Check #143231		05/27/2016	06/07/2016	05/27/2016	05/27/2016	06/07/2016	6.47
		Vendor 11630 - ROXANNE CANALES Totals					Invoices	1	\$6.47
Vendor 12806 - MARY NANCY CAPETILLO									
2016-024	COURT REPORTING SERVICES 2/24-25/16; 2/27/16	Paid by Check #143537		06/05/2016	06/21/2016	06/05/2016	06/06/2016	06/21/2016	1,050.00
		Vendor 12806 - MARY NANCY CAPETILLO Totals					Invoices	1	\$1,050.00
Vendor 6771 - CAREER TRACK									
GALLEGOS.6/16	REG-B.GALLEGOS-COMMUNICATION SKILL CONF 6/23-24/16.CORPUS	Paid by Check #143383		06/09/2016	06/21/2016	06/09/2016	06/10/2016	06/21/2016	299.00
		Vendor 6771 - CAREER TRACK Totals					Invoices	1	\$299.00
Vendor 10168 - CAREMARK									
51544642	5/16/16-5/31/16	Paid by EFT #781		06/01/2016	06/07/2016	06/06/2016	06/01/2016	06/06/2016	49,280.56
51551893	5/1/16-5/31/16	Paid by EFT #780		06/02/2016	06/08/2016	06/06/2016	06/02/2016	06/06/2016	8.20
51559061	6/1/16-6/15/16	Paid by EFT #786		06/16/2016	06/22/2016	06/21/2016	06/16/2016	06/21/2016	54,196.04
		Vendor 10168 - CAREMARK Totals					Invoices	3	\$103,484.80



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Vendor 12667 - CARQUEST AUTO PARTS									
244829	LUBE CENTER-AIR COMPRESSOR	Paid by Check #143523		05/20/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	3,045.29
STO539678.5/16	PARTS,GREASE GUNS,AIR GUAGE,BATTERIES,BLADES,BRAK ES,FILTERS	Paid by Check #143714		05/31/2016	06/28/2016	06/11/2016	06/09/2016	06/28/2016	13,772.11
245726	EMC-SIREN BATTERIES	Paid by Check #143523		06/01/2016	06/21/2016	06/01/2016	06/08/2016	06/21/2016	2,072.16
Vendor 12667 - CARQUEST AUTO PARTS Totals							Invoices	3	\$18,889.56
Vendor 12084 - CARROLL TROBERMAN, PLLC									
14-0935-CR	SCHERER-COURT APPOINTED ATTORNEY RBC	Paid by Check #143239		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	600.00
Vendor 12084 - CARROLL TROBERMAN, PLLC Totals							Invoices	1	\$600.00
Vendor 10036 - JENNIFER CARSON									
6/19-23/16	ADV PER DIEM-ANNUAL CDCAT CONF 6/20-23/16.CORPUS	Paid by Check #143208		04/04/2016	06/07/2016	05/11/2016	04/11/2016	06/07/2016	100.00
Vendor 10036 - JENNIFER CARSON Totals							Invoices	1	\$100.00
Vendor 849 - CARTERS TIRE CENTER INC									
1-14149	GC#17052-ALIGNMENT	Paid by Check #143552		06/03/2016	06/28/2016	06/03/2016	06/10/2016	06/28/2016	75.00
I-14140	#S33,GC#11047-ALIGNMENT	Paid by Check #143292		06/03/2016	06/21/2016	06/03/2016	06/10/2016	06/21/2016	75.00
Vendor 849 - CARTERS TIRE CENTER INC Totals							Invoices	2	\$150.00
Vendor 12171 - CASTEEL & CASTEEL									
16-0292-CR	MONROE-COURT APPOINTED ATTORNEY ST	Paid by Check #143491		06/08/2016	06/21/2016	06/08/2016	06/13/2016	06/21/2016	750.10
150714CV.060216	VICTOR, STRICKLER-COURT APPOINTED ATTORNEY JH	Paid by Check #143668		06/09/2016	06/28/2016	06/09/2016	06/13/2016	06/28/2016	300.00
150958CV.060216	HARPOOL-COURT APPOINTED ATTORNEY, MEDIATION JH	Paid by Check #143668		06/09/2016	06/28/2016	06/09/2016	06/13/2016	06/28/2016	540.00
CCL-13-0470	SAUCEDA-COURT APPOINTED ATTORNEY ST	Paid by Check #143668		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	200.00
CCL-15-0469	TREVINO-COURT APPOINTED ATTORNEY ST	Paid by Check #143668		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	129.60
CCL-15-0728	PENIC-COURT APPOINTED ATTORNEY ST	Paid by Check #143668		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	200.00
CCL-15-0806	VILLANUEVA-COURT APPOINTED ATTORNEY ST	Paid by Check #143668		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	250.00
CCL-15-1192	NORIA-COURT APPOINTED ATTORNEY ST	Paid by Check #143668		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	257.70
CCL-15-1303	RAMIREZ-COURT APPOINTED ATTORNEY ST	Paid by Check #143668		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	50.00
CCL-15-1326	SANCHEZ-COURT APPOINTED ATTORNEY ST	Paid by Check #143668		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	264.80
CCL-16-0120	JOHNSON-COURT APPOINTED ATTORNEY ST	Paid by Check #143668		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	207.90



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Vendor 12171 - CASTEEL & CASTEEL										
CCL-16-0121	REESE-COURT APPOINTED ATTORNEY ST	Paid by Check #143668		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	250.00	
CCL-16-0129	SPENNY-COURT APPOINTED ATTORNEY ST	Paid by Check #143668		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	100.00	
CCL-16-0157	RIVERA-COURT APPOINTED ATTORNEY ST	Paid by Check #143668		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	200.00	
CCL-16-0188	AVILES-COURT APPOINTED ATTORNEY ST	Paid by Check #143668		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	200.00	
CCL-16-0194	CROUCH-COURT APPOINTED ATTORNEY ST	Paid by Check #143668		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	100.00	
CCL-16-0332	CONTRERAS-COURT APPOINTED ATTORNEY ST	Paid by Check #143668		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	100.00	
CCL-16-0334	GARCIA-COURT APPOINTED ATTORNEY ST	Paid by Check #143668		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	150.00	
CCL-16-0389	RANDLE-COURT APPOINTED ATTORNEY ST	Paid by Check #143668		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	100.00	
CCL-16-0399	FLORES-COURT APPOINTED ATTORNEY ST	Paid by Check #143668		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	50.00	
CCL-16-0405	TREVINO-COURT APPOINTED ATTORNEY ST	Paid by Check #143668		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	129.60	
CCL-16-0473	MIRANDA-COURT APPOINTED ATTORNEY ST	Paid by Check #143668		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	50.00	
#15-01872	KUSEY-COURT APPOINTED ATTORNEY ST	Paid by Check #143668		06/15/2016	06/28/2016	06/15/2016	06/20/2016	06/28/2016	75.00	
#15-01952	WALIGORA-COURT APPOINTED ATTORNEY ST	Paid by Check #143668		06/15/2016	06/28/2016	06/15/2016	06/20/2016	06/28/2016	75.00	
Vendor 12171 - CASTEEL & CASTEEL Totals								Invoices	24	\$4,729.70
Vendor 12262 - CATHY S. COMPTON, ATTORNEY AT LAW										
13-1766-CR	PINEDA-COURT APPOINTED ATTORNEY	Paid by Check #143494		06/07/2016	06/21/2016	06/07/2016	06/08/2016	06/21/2016	600.00	
14-1679-CR	CROWLEY-COURT APPOINTED ATTORNEY	Paid by Check #143494		06/07/2016	06/21/2016	06/07/2016	06/08/2016	06/21/2016	600.00	
15-1339-CR	HAMLIN-COURT APPOINTED ATTORNEY	Paid by Check #143494		06/08/2016	06/21/2016	06/08/2016	06/13/2016	06/21/2016	600.00	
15-1762-CR	GIBSON-COURT APPONED ATTORNEY	Paid by Check #143494		06/08/2016	06/21/2016	06/08/2016	06/13/2016	06/21/2016	612.30	
15-2221-CR	FLORES, JR-COURT APPOINTED ATTORNEY	Paid by Check #143494		06/08/2016	06/21/2016	06/08/2016	06/13/2016	06/21/2016	602.20	
15-2228-CR	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #143494		06/08/2016	06/21/2016	06/08/2016	06/13/2016	06/21/2016	621.80	
Vendor 12262 - CATHY S. COMPTON, ATTORNEY AT LAW Totals								Invoices	6	\$3,636.30
Vendor 6448 - CENTERPOINT ENERGY										
10600225-6.5/16	R&B LUBE CENTER GAS SERVICE 5/16	Paid by Check #143178		05/27/2016	06/07/2016	05/27/2016	05/31/2016	06/07/2016	48.13	



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Vendor 6448 - CENTERPOINT ENERGY									
2937265-3.5/16	JAIL GAS SERVICE 5/16	Paid by Check #143178		05/27/2016	06/07/2016	05/27/2016	05/31/2016	06/07/2016	213.99
2937268-7.5/16	JAIL GAS SERVICE 5/16	Paid by Check #143178		05/27/2016	06/07/2016	05/27/2016	05/31/2016	06/07/2016	6,828.85
2950940-3.5/16	ADULT PROBATION GAS SERVICE 5/16	Paid by Check #143270		06/02/2016	06/07/2016	06/02/2016	06/06/2016	06/07/2016	34.88
2951349-6.5/16	EMERGENCY MGMT GAS SERVICE 5/16	Paid by Check #143270		06/02/2016	06/07/2016	06/02/2016	06/06/2016	06/07/2016	34.88
2844240-8.5/16	FINANCE CENTER GAS SERVICE 5/16	Paid by Check #143609		06/15/2016	06/28/2016	06/15/2016	06/17/2016	06/28/2016	37.36
7320745-8.5/16	BLDG MAINT GAS SERVICE 5/16	Paid by Check #143609		06/15/2016	06/28/2016	06/15/2016	06/17/2016	06/28/2016	41.54
Vendor 6448 - CENTERPOINT ENERGY Totals							Invoices	7	\$7,239.63
Vendor 10347 - CENTRAL TEXAS AUTOPSY PLLC									
11048	D. MACHEMEHL-AUTOPSY 4/27/16	Paid by Check #143430		06/07/2016	06/21/2016	06/07/2016	06/08/2016	06/21/2016	2,100.00
11066	M. ESPITIA-AUTOPSY 2/6/16	Paid by Check #143430		06/14/2016	06/21/2016	06/14/2016	06/14/2016	06/21/2016	2,100.00
Vendor 10347 - CENTRAL TEXAS AUTOPSY PLLC Totals							Invoices	2	\$4,200.00
Vendor 10103 - JOSE ALBERTO CERDA									
6/27/16-7/1/16	ADV PER DIEM-TGIA CONF 6/27/16-7/1/16.SAN ANTONIO	Paid by Check #143424		02/12/2016	06/21/2016	06/11/2016	02/23/2016	06/21/2016	130.00
Vendor 10103 - JOSE ALBERTO CERDA Totals							Invoices	1	\$130.00
Vendor 12197 - CITY OF LIVE OAK									
MAY16STMT	CONSTABLE R-MECS SERVICE 5/16	Paid by Check #143669		06/07/2016	06/28/2016	06/07/2016	06/09/2016	06/28/2016	240.00
Vendor 12197 - CITY OF LIVE OAK Totals							Invoices	1	\$240.00
Vendor 6045 - CITY OF SCHERTZ									
JULY16STMT	MONTHLY BUDGET ALLOTMENT 7/16	Paid by Check #143168		05/31/2016	06/07/2016	05/31/2016	05/31/2016	06/07/2016	70,484.31
Vendor 6045 - CITY OF SCHERTZ Totals							Invoices	1	\$70,484.31
Vendor 7554 - CITY OF SCHERTZ									
22-0030-00.6/16	SCHERTZ BLDG WATER SERVICE 6/16	Paid by Check #143621		06/20/2016	06/28/2016	06/20/2016	06/23/2016	06/28/2016	52.22
22-0035-00.6/16	SCHERTZ BLDG COMMUNITY GARDEN WATER SERVICE 6/16	Paid by Check #143621		06/20/2016	06/28/2016	06/20/2016	06/23/2016	06/28/2016	80.22
22-0040-00.6/16	SCHERTZ BLDG WATER SERVICE, GARBAGE 6/16	Paid by Check #143621		06/20/2016	06/28/2016	06/20/2016	06/23/2016	06/28/2016	396.47
Vendor 7554 - CITY OF SCHERTZ Totals							Invoices	3	\$528.91
Vendor 1102 - CITY OF SEGUIN									
16698.5/16	BLDG MAINT WATER SERVICE 5/16	Paid by Check #143296		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	85.41



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Vendor 1102 - CITY OF SEGUIN										
19082.5/16	ADULT PROBATION UTILITIES 5/16	Paid by Check #143296		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	188.48	
19096.5/16	BLDG MAINT UTILITIES 5/16	Paid by Check #143296		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	547.43	
22096.5/16	JUV PROB & R&B UTILITIES 5/16	Paid by Check #143296		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	213.46	
22156.5/16	JAIL, JUV DET, JUV PROB, JP#2 UTILITIES 5/16	Paid by Check #143296		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	7,610.24	
22418.5/16	COURTHOUSE UTILITIES 5/16	Paid by Check #143296		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	411.96	
22634.5/16	R&B UTILITIES 5/16	Paid by Check #143296		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	1,104.25	
22638.5/16	R&B UTILITIES 5/16	Paid by Check #143296		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	284.16	
22640.5/16	R&B ELECTRICITY 5/16	Paid by Check #143296		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	125.19	
24996.5/16	FINANCE CENTER WATER SPRINKLER 5/16	Paid by Check #143296		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	205.65	
26902.5/16	AG UTILITIES.5/16	Paid by Check #143296		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	641.96	
28396.5/16	JAIL UTILITIES 5/16	Paid by Check #143296		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	20,084.82	
35312.5/16	ELECTION BLDG UTILITIES 5/16	Paid by Check #143296		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	611.13	
35326.5/16	ANIMAL CONTROL UTILITIES 5/16	Paid by Check #143296		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	223.81	
35332.5/16	JAIL CHILLER UTILITIES 5/16	Paid by Check #143296		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	16,364.20	
35426.5/16	PARKING GARAGE UTILITIES 5/16	Paid by Check #143296		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	733.40	
35636.5/16	GCSO STORAGE UTILITIES 5/16	Paid by Check #143296		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	143.25	
40324.5/16	LUBE CENTER WATER 5/16	Paid by Check #143296		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	92.96	
6808.5/16	EMERGENCY MGMT UTILITIES 5/16	Paid by Check #143296		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	486.06	
6824.5/16	ADULT PROB UTILITIES 5/16	Paid by Check #143296		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	771.37	
6874.5/16	FINANCE CENTER UTILITIES 5/16	Paid by Check #143296		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	1,998.06	
6878.5/16	JUSTICE CENTER UTILITIES 5/16	Paid by Check #143296		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	14,306.99	
Vendor 1102 - CITY OF SEGUIN Totals								Invoices	22	\$67,234.24
Vendor 1383 - CITY OF SEGUIN										
201511031478	R&B FALSE ALARM CALL OUT CHARGES 10/2 & 16/15	Paid by Check #143310		10/31/2015	06/21/2016	06/11/2016	06/06/2016	06/21/2016	200.00	
JULY16STMT	FIRE DEPARTMENT CONTRACT 7/16	Paid by Check #143132		05/31/2016	06/07/2016	05/31/2016	05/31/2016	06/07/2016	17,807.33	
Vendor 1383 - CITY OF SEGUIN Totals								Invoices	2	\$18,007.33
Vendor 10515 - THOMAS P. CLARK										
CCL-15-1324	ARREDONDO, JR-COURT APPOINTED ATTORNEY	Paid by Check #143435		05/31/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	250.00	
CCL-16-0167	SANDOVAL-COURT APPOINTED ATTORNEY	Paid by Check #143435		05/31/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	200.00	
CCL-15-0326	GAITAN-COURT APPOINTED ATTORNEY	Paid by Check #143631		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	250.00	



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Vendor 10515 - THOMAS P. CLARK									
CCL-15-0975	FENNELL-COURT APPOINTED ATTORNEY	Paid by Check #143631		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	260.00
Vendor 10515 - THOMAS P. CLARK Totals							Invoices	4	\$960.00
Vendor 5003 - J. MARTIN CLAUDER									
16-0708-CV	DIAZ-COURT APPOINTED ATTORNEY	Paid by Check #143591		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	150.00
Vendor 5003 - J. MARTIN CLAUDER Totals							Invoices	1	\$150.00
Vendor 5071 - CLINICAL PATHOLOGY LABORATORIES									
201605-0	INMATE MEDICAL SERVICES	Paid by Check #143348		05/31/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	556.30
Vendor 5071 - CLINICAL PATHOLOGY LABORATORIES Totals							Invoices	1	\$556.30
Vendor 1298 - CMC METAL RECYCLING									
91819321	NEW TRACTOR CAGES-FLAT,ANGEL,TUBING,CHANNEL	Paid by Check #143128		05/12/2016	06/07/2016	05/12/2016	05/16/2016	06/07/2016	565.01
91821734	NEW TRACTOR CAGES-FLAT,ANGEL,TUBING,CHANNEL	Paid by Check #143128		05/16/2016	06/07/2016	05/16/2016	05/20/2016	06/07/2016	157.30
91830796	LINNE RD-REBAR	Paid by Check #143564		05/26/2016	06/28/2016	06/11/2016	06/03/2016	06/28/2016	611.72
Vendor 1298 - CMC METAL RECYCLING Totals							Invoices	3	\$1,334.03
Vendor 10142 - LORRAINE COLUNGA									
6/12-16/16	ADV PER DIEM-2016 TACA CONF 6/12-16/16.WACO	Paid by Check #143212		05/17/2016	06/07/2016	05/17/2016	05/16/2016	06/07/2016	130.00
5/12-23/16	MILEAGE 5/16	Paid by Check #143427		06/03/2016	06/21/2016	06/03/2016	06/06/2016	06/21/2016	43.20
Vendor 10142 - LORRAINE COLUNGA Totals							Invoices	2	\$173.20
Vendor 1119 - COMAL-GUADALUPE SWCD 306									
JULY16STMT	MONTHLY BUDGET ALLOTMENT 7/16	Paid by Check #143124		05/31/2016	06/07/2016	05/31/2016	05/31/2016	06/07/2016	458.33
Vendor 1119 - COMAL-GUADALUPE SWCD 306 Totals							Invoices	1	\$458.33
Vendor 451 - COMMERCIAL KITCHEN REPAIR CO.									
2808657-IN	STEAMER-DESCALER LIQUID	Paid by Check #143118		05/13/2016	06/07/2016	05/13/2016	05/31/2016	06/07/2016	323.30
Vendor 451 - COMMERCIAL KITCHEN REPAIR CO. Totals							Invoices	1	\$323.30
Vendor 1803 - COMPTROLLER OF PUBLIC ACCTS									
MAY16STMT	SALES & USE TAX 5/16	Paid by EFT #55		05/31/2016	06/20/2016	06/20/2016	06/14/2016	06/20/2016	731.73
Vendor 1803 - COMPTROLLER OF PUBLIC ACCTS Totals							Invoices	1	\$731.73
Vendor 4037 - COMPUTER DISCOUNT WAREHOUSE									
DDZ5216	POLYGRAPH-HARD DRIVE	Paid by Check #10463		05/25/2016	06/21/2016	06/11/2016	06/02/2016	06/21/2016	269.49
DGH3275	REPLACEMENT PARTS	Paid by Check #143584		06/01/2016	06/28/2016	06/01/2016	06/06/2016	06/28/2016	5,153.73



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Vendor 4037 - COMPUTER DISCOUNT WAREHOUSE									
DGH5355	REPLACEMENT PARTS	Paid by Check #143584		06/01/2016	06/28/2016	06/01/2016	06/06/2016	06/28/2016	361.05
DGQ8720	REPLACEMENT PARTS	Paid by Check #143584		06/03/2016	06/28/2016	06/03/2016	06/10/2016	06/28/2016	83.60
DGV4018	REPLACEMENT PARTS	Paid by Check #143584		06/03/2016	06/28/2016	06/03/2016	06/10/2016	06/28/2016	55.65
DHC2241	REPLACEMENT PARTS	Paid by Check #143584		06/06/2016	06/28/2016	06/06/2016	06/10/2016	06/28/2016	1,931.54
DJBO111	JP#2-SCANNERS(2)	Paid by Check #143333		06/09/2016	06/21/2016	06/09/2016	06/13/2016	06/21/2016	1,852.00
Vendor 4037 - COMPUTER DISCOUNT WAREHOUSE Totals							Invoices	7	\$9,707.06
Vendor 10339 - CONEXIS									
0516-DR5078	MAY 2016	Paid by Check #3712		05/01/2016	06/21/2016	06/21/2016	06/13/2016	06/21/2016	579.81
Vendor 10339 - CONEXIS Totals							Invoices	1	\$579.81
Vendor 5849 - COOKS CORRECTIONAL									
N381775	KNIFE,TRASH CANS,LIDS,DOUGH SCRAPERS	Paid by Check #143600		06/14/2016	06/28/2016	06/14/2016	06/21/2016	06/28/2016	263.15
Vendor 5849 - COOKS CORRECTIONAL Totals							Invoices	1	\$263.15
Vendor 6516 - JUDY COPE									
6/13-16/16	PER DIEM, MILEAGE-STCJCA CONF 6/13-16/16.SAN MARCOS	Paid by Check #143611		06/21/2016	06/28/2016	06/21/2016	06/22/2016	06/28/2016	122.46
Vendor 6516 - JUDY COPE Totals							Invoices	1	\$122.46
Vendor 6284 - CPL RETAIL ENERGY									
9177346.5/16	OEM SITE 15 5/16	Paid by Check #143369		06/08/2016	06/21/2016	06/08/2016	06/13/2016	06/21/2016	32.07
Vendor 6284 - CPL RETAIL ENERGY Totals							Invoices	1	\$32.07
Vendor 3550 - DEBI CROW									
6/19-23/16	ADV PER DIEM-CDCAT STATE CONF 6/19-23/16.CORPUS	Paid by Check #143149		04/04/2016	06/07/2016	05/11/2016	04/04/2016	06/07/2016	130.00
Vendor 3550 - DEBI CROW Totals							Invoices	1	\$130.00
Vendor 1132 - CRYSTAL CLEAR WATER									
2661.5/16	R&B AREA B WATER SERVICE 5/16	Paid by Check #143125		05/27/2016	06/07/2016	05/27/2016	05/31/2016	06/07/2016	55.65
Vendor 1132 - CRYSTAL CLEAR WATER Totals							Invoices	1	\$55.65
Vendor 470 - CULLIGAN									
0002790	JUV CRYSTALS FOR WATER SOFTENER	Paid by Check #143285		05/31/2016	06/21/2016	06/11/2016	06/03/2016	06/21/2016	161.80
201606370659	JAIL SALT FOR WATER SOFTENER 5/16	Paid by Check #143284		05/31/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	224.10
935066.5/16	HR BOTTLED WATER SERVICE 5/16	Paid by Check #143283		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	70.65
Vendor 470 - CULLIGAN Totals							Invoices	3	\$456.55



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Vendor 11424 - D & D FARM AND RANCH										
5049201	KINGSBURY RD-FENCE REPAIR CASE#16-06516	Paid by Check #143459		05/20/2016	06/21/2016	06/11/2016	05/25/2016	06/21/2016	114.89	
5049387	CASE#16-06516-FENCE REPAIR	Paid by Check #143459		05/23/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	272.96	
5050510	GANDERSLOUGH RD-15" CULVERT BAND	Paid by Check #143459		06/06/2016	06/21/2016	06/06/2016	06/10/2016	06/21/2016	19.59	
Vendor 11424 - D & D FARM AND RANCH Totals								Invoices	3	\$407.44
Vendor 11758 - D & M VENDING										
15699	COMMISSARY:SODAS	Paid by Check #143234		05/04/2016	06/07/2016	05/04/2016	05/17/2016	06/07/2016	305.66	
15709	COMMISSARY:SODA,WATER	Paid by Check #143234		05/18/2016	06/07/2016	05/18/2016	05/31/2016	06/07/2016	320.86	
15715	COMMISSARY:SODA,SNACKS,WATER	Paid by Check #143234		05/24/2016	06/07/2016	05/24/2016	05/31/2016	06/07/2016	637.16	
15721	COMMISSARY:SODA,WATER	Paid by Check #143469		06/01/2016	06/21/2016	06/01/2016	06/06/2016	06/21/2016	427.66	
15730	COMMISSARY:SODA,WATER,SNACKS	Paid by Check #143652		06/06/2016	06/28/2016	06/06/2016	06/14/2016	06/28/2016	1,132.40	
Vendor 11758 - D & M VENDING Totals								Invoices	5	\$2,823.74
Vendor 12798 - D-8 TCAAA										
FRANKE.7/16	REG FRANKE-TCAAA STATE MEETING 7/17-20/16.WACO	Paid by Check #143266		06/01/2016	06/07/2016	06/01/2016	05/31/2016	06/07/2016	250.00	
Vendor 12798 - D-8 TCAAA Totals								Invoices	1	\$250.00
Vendor 12384 - D6 PROMOS										
2016-00000529	WALK ACROSS TEXAS - BACKPACKS, TUMBLERS	Paid by Check #3714		05/12/2016	06/21/2016	06/21/2016	06/13/2016	06/21/2016	620.00	
Vendor 12384 - D6 PROMOS Totals								Invoices	1	\$620.00
Vendor 12120 - JANE DAVIS										
J-16-53	COURT APPOINTED ATTORNEY	Paid by Check #143241		05/25/2016	06/07/2016	05/25/2016	05/26/2016	06/07/2016	250.00	
J-16-56.051616	COURT APPOINTED ATTORNEY	Paid by Check #143241		05/25/2016	06/07/2016	05/25/2016	05/26/2016	06/07/2016	250.00	
J-15-129	COURT APPOINTED ATTORNEY	Paid by Check #143664		06/13/2016	06/28/2016	06/13/2016	06/16/2016	06/28/2016	50.00	
J-16-69	COURT APPOINTED ATTORNEY	Paid by Check #143664		06/13/2016	06/28/2016	06/13/2016	06/16/2016	06/28/2016	50.00	
Vendor 12120 - JANE DAVIS Totals								Invoices	4	\$600.00
Vendor 4671 - KIMBERLY DELAGARZA										
CCL-15-0025	GOFF-COURT APPOINTED ATTORNEY	Paid by Check #143342		06/01/2016	06/21/2016	06/01/2016	06/02/2016	06/21/2016	75.00	
CCL-15-0646	SILVA-COURT APPOINTED ATTORNEY	Paid by Check #143342		06/01/2016	06/21/2016	06/01/2016	06/02/2016	06/21/2016	150.00	
CCL-16-0216	VALENZUELA-COURT APPOINTED ATTORNEY	Paid by Check #143342		06/01/2016	06/21/2016	06/01/2016	06/02/2016	06/21/2016	150.00	
CCL-16-0187	BOREL-COURT APPOINTED ATTORNEY	Paid by Check #143589		06/13/2016	06/28/2016	06/13/2016	06/21/2016	06/28/2016	150.00	



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Vendor 4671 - KIMBERLY DELAGARZA									
CCL-16-0234	SMITH-COURT APPOINTED ATTORNEY	Paid by Check #143589		06/16/2016	06/28/2016	06/16/2016	06/21/2016	06/28/2016	150.00
Vendor 4671 - KIMBERLY DELAGARZA Totals							Invoices	5	\$675.00
Vendor 6366 - DENTRUST OPTIMIZED CARE SOLUTIONS									
GCTX014005	INMATE MEDICAL SERVICES	Paid by Check #143375		05/23/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	1,600.00
GCTX014034	INMATE MEDICAL SERVICES	Paid by Check #143607		06/07/2016	06/28/2016	06/07/2016	06/16/2016	06/28/2016	2,080.00
Vendor 6366 - DENTRUST OPTIMIZED CARE SOLUTIONS Totals							Invoices	2	\$3,680.00
Vendor 806 - DEPARTMENT OF STATE HEALTH SERVICES									
2000879	BIRTH CERTIFICATE FEES 5/16	Paid by Check #143551		06/02/2016	06/28/2016	06/02/2016	06/13/2016	06/28/2016	159.21
Vendor 806 - DEPARTMENT OF STATE HEALTH SERVICES Totals							Invoices	1	\$159.21
Vendor 11959 - DESIGNS FOR EVERY OCCASION									
2016040402	CID-DISC SLEEVES(5000)	Paid by Check #143238		04/04/2016	06/07/2016	05/11/2016	05/27/2016	06/07/2016	350.00
Vendor 11959 - DESIGNS FOR EVERY OCCASION Totals							Invoices	1	\$350.00
Vendor 3530 - DIR									
16040898N.4/16	COUNTY LONG DISTANCE SERVICE 4/16	Paid by Check #143148		05/20/2016	06/07/2016	05/20/2016	05/26/2016	06/07/2016	428.53
16050899N.5/16	COUNTY LONG DISTANCE SERVICE 5/16	Paid by Check #143579		06/20/2016	06/28/2016	06/20/2016	06/20/2016	06/28/2016	432.59
Vendor 3530 - DIR Totals							Invoices	2	\$861.12
Vendor 10717 - DIRECT TV									
28799274793	TAX TV/CABLE SERVICE 6/16	Paid by Check #143712		06/19/2016	06/28/2016	06/19/2016	06/27/2016	06/28/2016	126.98
Vendor 10717 - DIRECT TV Totals							Invoices	1	\$126.98
Vendor 11228 - DIXIE OIL COMPANY									
48887	SHOP-250G HYDRAULIC OIL,250G MOTOR OIL	Paid by Check #143642		06/15/2016	06/28/2016	06/15/2016	06/20/2016	06/28/2016	3,710.00
Vendor 11228 - DIXIE OIL COMPANY Totals							Invoices	1	\$3,710.00
Vendor 12029 - DOBIE SUPPLY LLC									
12815	FLOOD 6/16-BARRICADES	Paid by Check #143483		05/27/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	1,980.00
12839	THERMAL PLASTIC	Paid by Check #143483		06/02/2016	06/21/2016	06/02/2016	06/13/2016	06/21/2016	865.54
12840	FLOOD 6/16-SIGN STANDS/POSTS/T LEGS (BARRICADES)	Paid by Check #143483		06/02/2016	06/21/2016	06/02/2016	06/13/2016	06/21/2016	287.16
12879	THERMAL PLASTIC	Paid by Check #143659		06/10/2016	06/28/2016	06/10/2016	06/21/2016	06/28/2016	446.42
Vendor 12029 - DOBIE SUPPLY LLC Totals							Invoices	4	\$3,579.12



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Vendor 1147 - DONEGAN INSURANCE AGENCY INC									
6526	J. RIOS-BOND 5/31/16-5/31/20	Paid by Check #143298		05/31/2016	06/21/2016	06/11/2016	06/03/2016	06/21/2016	71.00
Vendor 1147 - DONEGAN INSURANCE AGENCY INC Totals							Invoices	1	\$71.00
Vendor 3691 - MELISSA DOSS									
ELECTION.5/24/16	MILEAGE 5/12/16	Paid by Check #143332		05/27/2016	06/21/2016	06/11/2016	06/08/2016	06/21/2016	21.42
7/11-13/16	ADV PER DIEM-2016 ELECTION LAW SEMINAR 7/10- 13/16.AUSTIN	Paid by Check #143582		06/01/2016	06/28/2016	06/01/2016	06/01/2016	06/28/2016	100.00
Vendor 3691 - MELISSA DOSS Totals							Invoices	2	\$121.42
Vendor 7547 - LINDA DOUGLASS									
6/20-22/16	ADV PER DIEM-TAC CO INVEST ACADEMY 6/20- 22/16.GALVESTON	Paid by Check #143193		05/31/2016	06/07/2016	05/31/2016	05/31/2016	06/07/2016	70.00
Vendor 7547 - LINDA DOUGLASS Totals							Invoices	1	\$70.00
Vendor 12629 - CRYSTAL DUHAMEL									
5/31/16	MILEAGE 5/31/16	Paid by Check #143518		06/01/2016	06/21/2016	06/01/2016	06/08/2016	06/21/2016	25.38
7/11-13/16	ADV PER DIEM-2016 ELECTION LAW SEMINAR 7/10- 13/16.AUSTIN	Paid by Check #143693		06/01/2016	06/28/2016	06/01/2016	06/01/2016	06/28/2016	100.00
Vendor 12629 - CRYSTAL DUHAMEL Totals							Invoices	2	\$125.38
Vendor 3477 - EASY DRIVE									
536808	CENTRAL-STAKES;HUBS W/WHISKERS	Paid by Check #143329		05/10/2016	06/21/2016	06/11/2016	05/20/2016	06/21/2016	131.00
Vendor 3477 - EASY DRIVE Totals							Invoices	1	\$131.00
Vendor 11203 - EMBASSY SUITES SAN MARCOS									
84406629.6/16	HOTEL SEIDENBERGER-STCJCA CONF 6/13-16/16.SAN MARCOS	Paid by Check #143225		03/28/2016	06/07/2016	05/11/2016	03/28/2016	06/07/2016	410.55
84672261.6/16	HOTEL COPE-STCJCA CONF 6/13- 16/16.SAN MARCOS	Paid by Check #143224		03/28/2016	06/07/2016	05/11/2016	03/28/2016	06/07/2016	410.55
Vendor 11203 - EMBASSY SUITES SAN MARCOS Totals							Invoices	2	\$821.10
Vendor 8531 - EMPLOYEE ASSISTANCE SERVICES									
162	MAY 2016	Paid by Check #3711		06/02/2016	06/21/2016	06/21/2016	06/09/2016	06/21/2016	676.20
Vendor 8531 - EMPLOYEE ASSISTANCE SERVICES Totals							Invoices	1	\$676.20
Vendor 11953 - MAURICE EVANS									
ELECTION.5/24/16	MILEAGE 5/24/16	Paid by Check #143478		05/24/2016	06/21/2016	06/11/2016	06/08/2016	06/21/2016	61.56
Vendor 11953 - MAURICE EVANS Totals							Invoices	1	\$61.56



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Vendor 6167 - DAVID J. EVELD									
120380CV.052015	GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by Check #143368		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	150.00
Vendor 6167 - DAVID J. EVELD Totals							Invoices	1	\$150.00
Vendor 7551 - FARM PLAN									
P84244	AG PRO-#D172,GC#4861-HYDRAULIC OIL CUBE	Paid by Check #143402		04/19/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	106.71
Vendor 7551 - FARM PLAN Totals							Invoices	1	\$106.71
Vendor 11561 - FAST FIRE PROTECTION									
29237	DETENTION-REFILL FIRE EXTINGUISHERS(4)	Paid by Check #143230		05/01/2016	06/07/2016	05/01/2016	05/25/2016	06/07/2016	80.00
Vendor 11561 - FAST FIRE PROTECTION Totals							Invoices	1	\$80.00
Vendor 5570 - FASTENAL COMPANY									
TXSEG95499	RODS,NUTS,BOLTS,ADHESIVE KIT	Paid by Check #143356		05/09/2016	06/21/2016	06/11/2016	05/20/2016	06/21/2016	21.15
TXSEG95586	RODS,NUTS,BOLTS,ADHESIVE KIT	Paid by Check #143356		05/12/2016	06/21/2016	06/11/2016	05/20/2016	06/21/2016	20.37
TXSEG95654	RODS,NUTS,BOLTS,ADHESIVE KIT	Paid by Check #143356		05/16/2016	06/21/2016	06/11/2016	05/27/2016	06/21/2016	19.32
TXSEG95749	RODS,NUTS,BOLTS,ADHESIVE KIT	Paid by Check #143356		05/20/2016	06/21/2016	06/11/2016	05/27/2016	06/21/2016	48.30
Vendor 5570 - FASTENAL COMPANY Totals							Invoices	4	\$109.14
Vendor 11252 - FIRST-SIP LLC									
1942	MANAGE SERVICE SYSTEM-JULY, AUG, SEPT 2016	Paid by Check #143227		05/26/2016	06/07/2016	05/26/2016	05/31/2016	06/07/2016	8,100.00
Vendor 11252 - FIRST-SIP LLC Totals							Invoices	1	\$8,100.00
Vendor 4405 - FOURTH COURT OF APPEALS									
MAY16STMT	APPELLATE FEES 5/16	Paid by Check #143340		05/31/2016	06/21/2016	06/11/2016	06/15/2016	06/21/2016	915.03
Vendor 4405 - FOURTH COURT OF APPEALS Totals							Invoices	1	\$915.03
Vendor 12797 - TRACY FRANKLIN									
4/20-22/16	MILEAGE-DRUG COURT TRAINING 4/20-22/16.SAN ANTONIO	Paid by Check #143265		05/17/2016	06/07/2016	05/17/2016	05/31/2016	06/07/2016	76.69
Vendor 12797 - TRACY FRANKLIN Totals							Invoices	1	\$76.69



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Vendor 3206 - TODD FRIESENHAHN									
PHONE.6/16	REIMB PORTION OF CELL PHONE SERVICE 6/16	Paid by Check #143576		06/16/2016	06/28/2016	06/16/2016	06/16/2016	06/28/2016	88.33
Vendor 3206 - TODD FRIESENHAHN Totals							Invoices	1	\$88.33
Vendor 2339 - G T DISTRIBUTORS INC									
INV0574297	PATROL-RED WANDS	Paid by Check #143142		05/20/2016	06/07/2016	05/20/2016	05/27/2016	06/07/2016	59.60
INV0576590	STOCK-STREAM LIGHT WANDS	Paid by Check #143574		06/10/2016	06/28/2016	06/10/2016	06/15/2016	06/28/2016	20.60
Vendor 2339 - G T DISTRIBUTORS INC Totals							Invoices	2	\$80.20
Vendor 8742 - G. A. POWERS									
17489	DETENTION-PLUMBING PARTS	Paid by Check #143422		06/07/2016	06/21/2016	06/07/2016	06/13/2016	06/21/2016	44.66
Vendor 8742 - G. A. POWERS Totals							Invoices	1	\$44.66
Vendor 11975 - GALLAGHER BENEFIT SERVICES, INC.									
93337	JUNE 2016	Paid by Check #3713		06/07/2016	06/21/2016	06/21/2016	06/09/2016	06/21/2016	3,500.00
Vendor 11975 - GALLAGHER BENEFIT SERVICES, INC. Totals							Invoices	1	\$3,500.00
Vendor 538 - GALLS / QUARTER MASTER									
005453407	DUTY BELT-J.FRANCES	Paid by Check #143290		05/25/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	53.00
Vendor 538 - GALLS / QUARTER MASTER Totals							Invoices	1	\$53.00
Vendor 1209 - GARCIAS WRECKER SERVICE									
15-07409	CASE #15-07409-2001 GMC 2500 -TOW FR RAKOWITZ RD TO GCSO	Paid by Check #143300		05/22/2016	06/21/2016	06/11/2016	06/15/2016	06/21/2016	341.00
Vendor 1209 - GARCIAS WRECKER SERVICE Totals							Invoices	1	\$341.00
Vendor 1220 - GERONIMO V F D									
MAY16STMT	MONTHLY BUDGET ALLOTMENT 5/16	Paid by Check #143558		06/20/2016	06/28/2016	06/20/2016	06/20/2016	06/28/2016	3,896.65
Vendor 1220 - GERONIMO V F D Totals							Invoices	1	\$3,896.65
Vendor 6303 - DEBORAH GLENN									
6/12-13/16	ADV PER DIEM-2016 SUMMER VITAL STATS CONF 6/12-13/16.GALVESTON	Paid by Check #143172		05/09/2016	06/07/2016	05/11/2016	05/09/2016	06/07/2016	40.00
Vendor 6303 - DEBORAH GLENN Totals							Invoices	1	\$40.00
Vendor 7783 - GODDARD ENTERPRISES									
7132-16-109	SIREN-INSTALL SOFTWARE	Paid by Check #143622		06/21/2016	06/28/2016	06/21/2016	06/21/2016	06/28/2016	375.00
Vendor 7783 - GODDARD ENTERPRISES Totals							Invoices	1	\$375.00



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Vendor 8403 - GOETZ FUNERAL HOME									
CULLEY, JR. 5/16	M. CULLEY, JR-REMOVAL 5/21/16	Paid by Check #143416		06/02/2016	06/21/2016	06/02/2016	06/06/2016	06/21/2016	175.00
Vendor 8403 - GOETZ FUNERAL HOME Totals							Invoices	1	\$175.00
Vendor 12813 - ABRAHAM RIVAS GONZALES									
15-1373-CR	PIHOTA-INVESTIGATIVE SERVICES	Paid by Check #143705		05/03/2016	06/28/2016	06/11/2016	06/22/2016	06/28/2016	225.00
Vendor 12813 - ABRAHAM RIVAS GONZALES Totals							Invoices	1	\$225.00
Vendor 8030 - GONZALES INQUIRER									
122483	EMPLOYMENT AD-ANIMAL CONTROL OFFICER 4/29/16;5/3/16	Paid by Check #143411		05/31/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	48.80
Vendor 8030 - GONZALES INQUIRER Totals							Invoices	1	\$48.80
Vendor 10620 - GOOD SOURCE SOLUTIONS									
S10387412	LEMONADE	Paid by Check #143437		05/16/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	530.00
Vendor 10620 - GOOD SOURCE SOLUTIONS Totals							Invoices	1	\$530.00
Vendor 408 - GRAINGER INC									
9110661445	JAIL-LIGHTS,PRESSURE WASHER	Paid by Check #143115		05/13/2016	06/07/2016	05/13/2016	05/31/2016	06/07/2016	877.73
9131547185	PARKING LOT-CURCUIT BREAKER;JC-PLUMBING PARTS	Paid by Check #143546		06/06/2016	06/28/2016	06/06/2016	06/14/2016	06/28/2016	263.20
9131547193	PARKING LOT-CURCUIT BREAKER;JC-PLUMBING PARTS	Paid by Check #143546		06/06/2016	06/28/2016	06/06/2016	06/14/2016	06/28/2016	56.72
9140382525	#E03,GC#11096-UNLOADER CONTROL VALVE,TROTTL	Paid by Check #143546		06/15/2016	06/28/2016	06/15/2016	06/20/2016	06/28/2016	70.20
9140382533	#E03,GC#11096-UNLOADER CONTROL VALVE,TROTTL	Paid by Check #143546		06/15/2016	06/28/2016	06/15/2016	06/20/2016	06/28/2016	27.50
Vendor 408 - GRAINGER INC Totals							Invoices	5	\$1,295.35
Vendor 1233 - GRANDE TRUCK CENTER									
6248.5/16	LATCH,BELT,COMPRESSOR,TIGH TENER	Paid by Check #143301		05/31/2016	06/21/2016	06/11/2016	06/03/2016	06/21/2016	657.08
Vendor 1233 - GRANDE TRUCK CENTER Totals							Invoices	1	\$657.08
Vendor 8700 - GREEN GRASSHOPPER LANDSCAPING									
10140	LAWN SERVICE 5/16	Paid by Check #143421		05/29/2016	06/21/2016	06/11/2016	06/02/2016	06/21/2016	1,450.00
Vendor 8700 - GREEN GRASSHOPPER LANDSCAPING Totals							Invoices	1	\$1,450.00



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Vendor 1240 - GREEN VALLEY SPECIAL UTILITY DIST.										
01043.4/16	R&B AREA D WATER SERVICE 4/16	Paid by Check #143127		05/23/2016	06/07/2016	05/23/2016	05/31/2016	06/07/2016	27.64	
01043.5/16	R & B AREA D WATER SERVICE 5/16	Paid by Check #143708		06/21/2016	06/28/2016	06/21/2016	06/27/2016	06/28/2016	27.64	
Vendor 1240 - GREEN VALLEY SPECIAL UTILITY DIST. Totals								Invoices	2	\$55.28
Vendor 10414 - GRIFFITH FORD SEGUIN, LLC										
GUAD30.5/16	TUBE ASSY,CONTROL,MOTOR,RELAY,S GREEN ASSY,RADIATOR/HOSE ASSEMBLY	Paid by Check #143432		05/25/2016	06/21/2016	06/11/2016	05/31/2016	06/21/2016	1,419.94	
Vendor 10414 - GRIFFITH FORD SEGUIN, LLC Totals								Invoices	1	\$1,419.94
Vendor 12528 - GUADALUPE CNTY TAX ASSESSOR-COL										
GC#14123.2016	CONST#2 GC#14123-STATE INSPECTION FEE	Paid by Check #143256		05/25/2016	06/07/2016	05/25/2016	05/25/2016	06/07/2016	7.50	
GC#14505.2016	R&B GC#14505-STATE INSPECTION FEE	Paid by Check #143258		05/25/2016	06/07/2016	05/25/2016	05/25/2016	06/07/2016	7.50	
GC#12082.2016	CONST#1 GC #12082-STATE INSPECTION FEE	Paid by Check #143257		06/01/2016	06/07/2016	06/01/2016	06/01/2016	06/07/2016	7.50	
GC#13341.2016	R&B GC#13341 STATE INSPECTION FEE	Paid by Check #143278		06/06/2016	06/07/2016	06/06/2016	06/06/2016	06/07/2016	7.50	
GC#14233.2016	R&B GC#14233 STATE INSPECTION FEE	Paid by Check #143277		06/06/2016	06/07/2016	06/06/2016	06/06/2016	06/07/2016	7.50	
GC#14799.2016	R&B GC#14799 STATE INSPECTION FEE	Paid by Check #143683		06/06/2016	06/28/2016	06/06/2016	06/06/2016	06/28/2016	7.50	
GC#18061.2016	R&B GC#18061 STATE INSPECTION FEE	Paid by Check #143681		06/06/2016	06/28/2016	06/06/2016	06/06/2016	06/28/2016	7.50	
GC#18062.2016	R&B GC#18062 STATE INSPECTION FEE	Paid by Check #143682		06/06/2016	06/28/2016	06/06/2016	06/06/2016	06/28/2016	7.50	
GC#02313.2016	R&B GC#02313 STATE INSPECTION FEE	Paid by Check #143684		06/09/2016	06/28/2016	06/09/2016	06/09/2016	06/28/2016	7.50	
GC#14323.2016	R&B GC#14323 STATE INSPECTION FEE	Paid by Check #143687		06/09/2016	06/28/2016	06/09/2016	06/09/2016	06/28/2016	7.50	
GC#17562.2016	R&B GC#17562 STATE INSPECTION FEE	Paid by Check #143685		06/09/2016	06/28/2016	06/09/2016	06/09/2016	06/28/2016	7.50	
GC#17563.2016	R&B GC#17563 STATE INSPECTION FEE	Paid by Check #143686		06/09/2016	06/28/2016	06/09/2016	06/09/2016	06/28/2016	7.50	
Vendor 12528 - GUADALUPE CNTY TAX ASSESSOR-COL Totals								Invoices	12	\$90.00
Vendor 238 - GUADALUPE COUNTY										
5511515622	REIMBURSEMENT FOR P. BUSH	Paid by Check #3710		06/07/2016	06/21/2016	06/21/2016	06/13/2016	06/21/2016	50.00	
Vendor 238 - GUADALUPE COUNTY Totals								Invoices	1	\$50.00



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Vendor 5922 - GUADALUPE COUNTY										
2015-CV-0413	BOND FORFEITURE DEFAULT JUDGEMENT	Paid by Check #143365		06/08/2016	06/21/2016	06/08/2016	06/08/2016	06/21/2016	2,000.00	
2015-CV-0417	BOND FORFEITURE DEFAULT JUDGEMENT	Paid by Check #143365		06/08/2016	06/21/2016	06/08/2016	06/08/2016	06/21/2016	500.00	
2016-CV-0018	BOND FORFEITURE DEFAULT JUDGEMENT	Paid by Check #143365		06/08/2016	06/21/2016	06/08/2016	06/08/2016	06/21/2016	1,000.00	
2016-CV-0020	BOND FORFEITURE DEFAULT JUDGEMENT	Paid by Check #143365		06/08/2016	06/21/2016	06/08/2016	06/08/2016	06/21/2016	500.00	
Vendor 5922 - GUADALUPE COUNTY Totals								Invoices	4	\$4,000.00
Vendor 709 - GUADALUPE COUNTY APPRAISAL DISTRICT										
4THQTRFY16	4TH QTR FY16 ALLOCATION	Paid by Check #143120		05/26/2016	06/07/2016	05/26/2016	05/31/2016	06/07/2016	104,380.20	
Vendor 709 - GUADALUPE COUNTY APPRAISAL DISTRICT Totals								Invoices	1	\$104,380.20
Vendor 6317 - GUADALUPE COUNTY BAR ASSN										
BUITRON.2016	MEMBERSHIP DUES 2016	Paid by Check #143173		05/31/2016	06/07/2016	05/31/2016	05/31/2016	06/07/2016	50.00	
ETLINGER.2016	MEMBERSHIP DUES 2016	Paid by Check #143173		05/31/2016	06/07/2016	05/31/2016	05/31/2016	06/07/2016	50.00	
FRANKLIN.2016	MEMBERSHIP DUES 2016	Paid by Check #143173		05/31/2016	06/07/2016	05/31/2016	05/31/2016	06/07/2016	50.00	
OLD.2016	MEMBERSHIP DUES 2016	Paid by Check #143174		05/31/2016	06/07/2016	05/31/2016	05/31/2016	06/07/2016	50.00	
SMITH.2016	MEMBERSHIP DUES 2016	Paid by Check #143173		05/31/2016	06/07/2016	05/31/2016	05/31/2016	06/07/2016	50.00	
WILLBORN.2016	MEMBERSHIP DUES 2016	Paid by Check #143173		05/31/2016	06/07/2016	05/31/2016	05/31/2016	06/07/2016	50.00	
DWYER.2016	MEMBERSHIP DUES 2016	Paid by Check #143370		06/07/2016	06/21/2016	06/07/2016	06/08/2016	06/21/2016	50.00	
Vendor 6317 - GUADALUPE COUNTY BAR ASSN Totals								Invoices	7	\$350.00
Vendor 8159 - GUADALUPE COUNTY CRIME STOPPERS										
MAY16STMT	CRIME STOPPERS FEE 5/16	Paid by Check #143412		06/14/2016	06/21/2016	06/14/2016	06/14/2016	06/21/2016	1,862.11	
Vendor 8159 - GUADALUPE COUNTY CRIME STOPPERS Totals								Invoices	1	\$1,862.11
Vendor 5428 - GUADALUPE COUNTY CSCD										
96926474	REIMB ADULT PROB COPIER LEASE 5/19/16-6/18/16	Paid by Check #143354		05/31/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	898.79	
96955254	REIMB ADULT COPIER LEASE C14094951 5/29/16-6/28/16	Paid by Check #143595		06/03/2016	06/28/2016	06/03/2016	06/21/2016	06/28/2016	94.00	
Vendor 5428 - GUADALUPE COUNTY CSCD Totals								Invoices	2	\$992.79
Vendor 3140 - GUADALUPE COUNTY JUV PROB										
ALLOT#3FY16	JUVENILE DEPARTMENT LOCAL SUPPORT 3RD QTR FY 16	Paid by Check #143144		06/01/2016	06/07/2016	06/01/2016	05/31/2016	06/07/2016	717,683.50	
Vendor 3140 - GUADALUPE COUNTY JUV PROB Totals								Invoices	1	\$717,683.50
Vendor 12743 - GUADALUPE PRINTING & SOLUTIONS L.L.C.										
197	BUSINESS CARDS- R.HURT,G.COMPTON,M.BROOKS	Paid by Check #143525		05/19/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	176.85	
Vendor 12743 - GUADALUPE PRINTING & SOLUTIONS L.L.C. Totals								Invoices	1	\$176.85



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Vendor 7301 - GUADALUPE REGIONAL MEDICAL CENTER									
5/16.DRUG	PRE-EMPLOYMENT DRUG SCREENS 5/16	Paid by Check #143393		06/02/2016	06/21/2016	06/02/2016	06/09/2016	06/21/2016	160.00
Vendor 7301 - GUADALUPE REGIONAL MEDICAL CENTER Totals							Invoices	1	\$160.00
Vendor 7668 - GUADALUPE REGIONAL MEDICAL CENTER									
5/16.POST	POST ACCIDENT DRUG SCREENS 5/16	Paid by Check #143406		06/02/2016	06/21/2016	06/02/2016	06/09/2016	06/21/2016	229.00
5/16.RANDOM	R&B RANDOM DRUG SCREENS (3) BREATH ALCOHOL (3)	Paid by Check #143406		06/02/2016	06/21/2016	06/02/2016	06/09/2016	06/21/2016	189.00
Vendor 7668 - GUADALUPE REGIONAL MEDICAL CENTER Totals							Invoices	2	\$418.00
Vendor 1019 - GUADALUPE VALLEY ELECTRIC COOP									
1150.5/16	COUNTY ELECTRICITY 5/16	Paid by Check #143295		06/08/2016	06/21/2016	06/08/2016	06/10/2016	06/21/2016	2,553.65
1151.5/16	COUNTY OEM SITES 5/16	Paid by Check #143295		06/08/2016	06/21/2016	06/08/2016	06/13/2016	06/21/2016	362.66
Vendor 1019 - GUADALUPE VALLEY ELECTRIC COOP Totals							Invoices	2	\$2,916.31
Vendor 1255 - GUADALUPE VALLEY TELECOMMUNICATIONS COOPERATIVE									
639-4611.6/16	R&B AREA B PHONE SERVICE 6/16	Paid by Check #143561		06/11/2016	06/28/2016	06/11/2016	06/17/2016	06/28/2016	42.19
Vendor 1255 - GUADALUPE VALLEY TELECOMMUNICATIONS COOPERATIVE Totals							Invoices	1	\$42.19
Vendor 3455 - ELIZABETH GUERRERO									
5/3-19/16	MILEAGE 5/16	Paid by Check #143327		06/03/2016	06/21/2016	06/03/2016	06/06/2016	06/21/2016	43.20
Vendor 3455 - ELIZABETH GUERRERO Totals							Invoices	1	\$43.20
Vendor 5811 - GULF COAST PAPER CO.									
1140958	MOP HEAD,BROOM,DISPENSER	Paid by Check #143362		05/19/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	124.58
1144568	MOP HEAD,BROOM,DISPENSER	Paid by Check #143362		05/26/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	64.95
1147601	STOCK-FLOOR CLEANER(10)	Paid by Check #143362		06/02/2016	06/21/2016	06/02/2016	06/14/2016	06/21/2016	484.80
Vendor 5811 - GULF COAST PAPER CO. Totals							Invoices	3	\$674.33
Vendor 10488 - ABRAHAM HAIYASOSO									
6/27/16-7/1/16	ADV PER DIEM-TGIA CONF 6/27/16-7/1/16.SAN ANTONIO	Paid by Check #143434		02/12/2016	06/21/2016	06/11/2016	02/23/2016	06/21/2016	130.00
Vendor 10488 - ABRAHAM HAIYASOSO Totals							Invoices	1	\$130.00
Vendor 12803 - SHERYL HAMM									
5/6/16	REIMB EMPLOYMENT FINGERPRINTING	Paid by Check #143536		05/31/2016	06/21/2016	06/11/2016	05/31/2016	06/21/2016	10.21
Vendor 12803 - SHERYL HAMM Totals							Invoices	1	\$10.21



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Vendor 12765 - HAMPTON INN & SUITES DFW WEST - HURST										
83602337.7/16	HOTEL-T.SKRZYCKI,D.BALL-PROPERTY MGMT TRNG 7/12-14/16.HURST	Paid by Check #143699		03/30/2016	06/28/2016	06/11/2016	04/05/2016	06/28/2016	246.34	
Vendor 12765 - HAMPTON INN & SUITES DFW WEST - HURST Totals								Invoices	1	\$246.34
Vendor 4437 - JEFF HANSELKA										
6/6-8/16	REIMB REG,HOTEL,PER DIEM-TX 4H ROUND UP 6/6-8/16.COLLEGE STATION	Paid by Check #143341		06/09/2016	06/21/2016	06/09/2016	06/09/2016	06/21/2016	390.48	
Vendor 4437 - JEFF HANSELKA Totals								Invoices	1	\$390.48
Vendor 12143 - JOHN HARGIS										
J-15-72.060316	COURT APPOINTED ATTORNEY	Paid by Check #143665		06/16/2016	06/28/2016	06/16/2016	06/20/2016	06/28/2016	650.00	
Vendor 12143 - JOHN HARGIS Totals								Invoices	1	\$650.00
Vendor 5576 - HAYS COUNTY SHERIFFS OFFICE										
CIELENSKI.6/16	TEST FEE-D.CIELENSKI-BCAT CADET TRAINING 6/16.SAN MARCOS	Paid by Check #143357		06/09/2016	06/21/2016	06/09/2016	06/10/2016	06/21/2016	25.00	
COLLIER.6/16	TEST FEE-D.COLLIER-BCAT CADET TRAINING 6/16.SAN MARCOS	Paid by Check #143357		06/09/2016	06/21/2016	06/09/2016	06/10/2016	06/21/2016	25.00	
MERZ.6/16	TEST FEE-S.MERZ-BCAT CADET TRAINING 6/16.SAN MARCOS	Paid by Check #143357		06/09/2016	06/21/2016	06/09/2016	06/10/2016	06/21/2016	25.00	
RODRIGUEZ.6/16	TEST FEE-M.RODRIGUEZ-BCAT CADET TRAINING 6/16.SAN MARCOS	Paid by Check #143357		06/09/2016	06/21/2016	06/09/2016	06/10/2016	06/21/2016	25.00	
Vendor 5576 - HAYS COUNTY SHERIFFS OFFICE Totals								Invoices	4	\$100.00
Vendor 7031 - RONDA HEATH										
6/27/16-7/1/16	ADV PER DIEM-TGIA CONF 6/27/16-7/1/16.SAN ANTONIO	Paid by Check #143389		02/12/2016	06/21/2016	06/11/2016	02/23/2016	06/21/2016	130.00	
Vendor 7031 - RONDA HEATH Totals								Invoices	1	\$130.00
Vendor 1279 - HELPING HAND HARDWARE										
0640.5/16	GAS CAN,BAR TIES,SPADE BIT,STRETCH CORD,REPAIR POLE SAW	Paid by Check #143563		05/31/2016	06/28/2016	06/11/2016	06/03/2016	06/28/2016	403.03	
Vendor 1279 - HELPING HAND HARDWARE Totals								Invoices	1	\$403.03
Vendor 12770 - HERITAGE FOOD SERVICE GROUP INC										
0003610795	KITCHEN-REGULATING VALVE	Paid by Check #143701		05/05/2016	06/28/2016	06/11/2016	06/15/2016	06/28/2016	54.68	
Vendor 12770 - HERITAGE FOOD SERVICE GROUP INC Totals								Invoices	1	\$54.68



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Vendor 12315 - LORI HERNANDEZ									
6/19-23/16	ADV PER DIEM-ANNUAL CDCAT CONF 6/20-23/16.CORPUS	Paid by Check #143244		04/04/2016	06/07/2016	05/11/2016	04/11/2016	06/07/2016	100.00
Vendor 12315 - LORI HERNANDEZ Totals							Invoices	1	\$100.00
Vendor 5801 - ROBERT HERNANDEZ									
6/27/16-7/1/16	ADV PER DIEM-TGIA CONF 6/27/16-7/1/16.SAN ANTONIO	Paid by Check #143361		04/22/2016	06/21/2016	06/11/2016	04/22/2016	06/21/2016	130.00
Vendor 5801 - ROBERT HERNANDEZ Totals							Invoices	1	\$130.00
Vendor 7516 - SABINO HERNANDEZ									
5/21-25/16.	PARKING-AMERICAN JAIL ASSOC CONF 5/22-25/16.AUSTIN	Paid by Check #143400		05/31/2016	06/21/2016	06/11/2016	06/03/2016	06/21/2016	84.01
Vendor 7516 - SABINO HERNANDEZ Totals							Invoices	1	\$84.01
Vendor 10130 - THOMAS HILLE									
J-15-10.052516	COURT APPOINTED ATTORNEY	Paid by Check #143211		05/25/2016	06/07/2016	05/25/2016	05/26/2016	06/07/2016	250.00
J-16-09.052516	COURT APPOINTED ATTORNEY	Paid by Check #143211		05/25/2016	06/07/2016	05/25/2016	05/26/2016	06/07/2016	50.00
15-2086-CV	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #143426		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	180.00
16-0907-CV	ROSAS-COURT APPOINTED ATTORNEY	Paid by Check #143426		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	150.00
160398CV.050516	MOSQUEDA-COURT APPOINTED ATTORNEY	Paid by Check #143426		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	150.00
CCL-15-0540	FLORES-ROGEL-COURT APPOINTED ATTORNEY	Paid by Check #143426		06/03/2016	06/21/2016	06/03/2016	06/06/2016	06/21/2016	75.00
03-0097-CV	CLARK-COURT APPOINTED ATTORNEY	Paid by Check #143426		06/08/2016	06/21/2016	06/08/2016	06/10/2016	06/21/2016	150.00
16-0362-CV	CROWE-COURT APPOINTED ATTORNEY	Paid by Check #143426		06/08/2016	06/21/2016	06/08/2016	06/10/2016	06/21/2016	75.00
16-0363-CV	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #143426		06/08/2016	06/21/2016	06/08/2016	06/10/2016	06/21/2016	75.00
J-16-09.061516	COURT APPOINTED ATTORNEY	Paid by Check #143627		06/15/2016	06/28/2016	06/15/2016	06/17/2016	06/28/2016	50.00
Vendor 10130 - THOMAS HILLE Totals							Invoices	10	\$1,205.00
Vendor 12114 - HILTON DALLAS/ROCKWALL LAKEFRONT									
NAVA.7/16	HOTEL NAVA-EXPERIENCE COURT PERSONNEL 7/12-15/16.ROCKWALL	Paid by Check #143662		06/21/2016	06/28/2016	06/21/2016	06/21/2016	06/28/2016	141.25
Vendor 12114 - HILTON DALLAS/ROCKWALL LAKEFRONT Totals							Invoices	1	\$141.25
Vendor 10933 - HILTON HOTEL WACO									
3229954822.6/16	HOTEL MURPHY-2016 TACA CONF 6/12-16/16.WACO	Paid by Check #143220		05/24/2016	06/07/2016	05/24/2016	05/24/2016	06/07/2016	492.68



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Vendor 10933 - HILTON HOTEL WACO										
3231926833.6/16	HOTEL CALCOTE-2016 TACA CONF 6/12-16/16.WACO	Paid by Check #143221		05/24/2016	06/07/2016	05/24/2016	05/24/2016	06/07/2016	492.68	
3231926833.6/16.	HOTEL COLUNGA-2016 TACA CONF 6/12-16/16.WACO	Paid by Check #143222		05/24/2016	06/07/2016	05/24/2016	05/24/2016	06/07/2016	492.68	
Vendor 10933 - HILTON HOTEL WACO Totals								Invoices	3	\$1,478.04
Vendor 12785 - HILTON ST. LOUIS AIRPORT										
3238426479.6/16	HOTEL- A.ZWICKE,J.RIOS,C.JONES-AISOCC CONF 6/26-29/16.MO	Paid by Check #10464		04/22/2016	06/21/2016	06/11/2016	05/03/2016	06/21/2016	367.64	
3241650072.6/16	HOTEL- A.ZWICKE,J.RIOS,C.JONES-AISOCC CONF 6/26-29/16.MO	Paid by Check #10464		04/22/2016	06/21/2016	06/11/2016	05/03/2016	06/21/2016	367.64	
3243682014.6/16	HOTEL- A.ZWICKE,J.RIOS,C.JONES-AISOCC CONF 6/26-29/16.MO	Paid by Check #10464		04/22/2016	06/21/2016	06/11/2016	05/03/2016	06/21/2016	367.64	
Vendor 12785 - HILTON ST. LOUIS AIRPORT Totals								Invoices	3	\$1,102.92
Vendor 5989 - HOFFMAN REPORTING & VIDEO SERVICE										
1026517	COURT REPORTING SERVICE 6/7/16, 6/9/16	Paid by Check #143603		06/13/2016	06/28/2016	06/13/2016	06/20/2016	06/28/2016	855.60	
Vendor 5989 - HOFFMAN REPORTING & VIDEO SERVICE Totals								Invoices	1	\$855.60
Vendor 12053 - EDGAR HOLIDAY										
5/21-25/16.	PARKING-AMERICAN JAIL ASSOC CONF 5/22-25/16.AUSTIN	Paid by Check #143485		05/31/2016	06/21/2016	06/11/2016	06/03/2016	06/21/2016	84.00	
Vendor 12053 - EDGAR HOLIDAY Totals								Invoices	1	\$84.00
Vendor 12463 - HOLIDAY INN DOWNTOWN MARINA										
68024747.6/16	HOTEL CROW-CDCAT STATE CONF 6/19-23/16.CORPUS	Paid by Check #143253		04/04/2016	06/07/2016	05/11/2016	04/04/2016	06/07/2016	639.40	
68024751.6/16	HOTEL URRUTIA-CDCAT STATE CONF 6/19-23/16.CORPUS	Paid by Check #143254		04/04/2016	06/07/2016	05/11/2016	04/04/2016	06/07/2016	639.40	
65706455.6/16	HOTEL KIEL-ANNUAL CDCAT CONF 6/20-23/16.CORPUS	Paid by Check #143252		05/03/2016	06/07/2016	05/11/2016	05/03/2016	06/07/2016	639.40	
Vendor 12463 - HOLIDAY INN DOWNTOWN MARINA Totals								Invoices	3	\$1,918.20
Vendor 1291 - HOLT COMPANY OF TEXAS										
0510200.5/16	HYDRAULIC OIL,SEALS,WEATHERSTRIPS,BELTS	Paid by Check #143305		06/01/2016	06/21/2016	06/01/2016	06/06/2016	06/21/2016	1,000.83	
Vendor 1291 - HOLT COMPANY OF TEXAS Totals								Invoices	1	\$1,000.83
Vendor 5371 - HOME DEPOT / GECF										
0011008	SHOP-LOCK/KEY HASP (4),PRIMER PAINT(12)	Paid by Check #143352		05/18/2016	06/21/2016	06/11/2016	05/20/2016	06/21/2016	77.04	



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Vendor 5371 - HOME DEPOT / GECF									
5025242	STOCK-PUMBING SUPPLIES	Paid by Check #143163		05/23/2016	06/07/2016	05/23/2016	05/31/2016	06/07/2016	14.99
4044968	CENTRAL-BATTERIES	Paid by Check #143352		05/24/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	99.70
3141844	WEED KILLER	Paid by Check #143352		05/25/2016	06/21/2016	06/11/2016	06/03/2016	06/21/2016	27.97
6012648	AREA A-ELECTRIC DRILL,SPRAYER,KEYS(6),WING NUTS,BOLTS	Paid by Check #143352		06/01/2016	06/21/2016	06/01/2016	06/07/2016	06/21/2016	98.23
6045332	STOCK-LUBRICANT	Paid by Check #143352		06/01/2016	06/21/2016	06/01/2016	06/03/2016	06/21/2016	7.54
5012824	CENTRAL-TRASH BAGS	Paid by Check #143352		06/02/2016	06/21/2016	06/02/2016	06/10/2016	06/21/2016	17.84
5020967	CENTRAL-LUMBER	Paid by Check #143352		06/02/2016	06/21/2016	06/02/2016	06/10/2016	06/21/2016	5.97
4021120	LUBE CENTER-TRASH CANS,BLINDS,MICROWAVE	Paid by Check #143352		06/03/2016	06/21/2016	06/03/2016	06/08/2016	06/21/2016	237.61
4021123	STOCK-TOILET SEAT(2)	Paid by Check #143352		06/03/2016	06/21/2016	06/03/2016	06/14/2016	06/21/2016	11.48
0021673	NAILS,NAIL PUNCH	Paid by Check #143352		06/07/2016	06/21/2016	06/07/2016	06/14/2016	06/21/2016	12.95
9021769	STOCK-SPACKLING PASTE	Paid by Check #143352		06/08/2016	06/21/2016	06/08/2016	06/14/2016	06/21/2016	4.28
7022163	LEVELER(2)	Paid by Check #143352		06/10/2016	06/21/2016	06/10/2016	06/14/2016	06/21/2016	48.84
4022577	SCHERTZ OFFICES-AIR FRESHENERS	Paid by Check #143352		06/13/2016	06/21/2016	06/13/2016	06/14/2016	06/21/2016	64.50
2022891	JP#1-PLUMBING SUPPLIES	Paid by Check #143594		06/15/2016	06/28/2016	06/15/2016	06/17/2016	06/28/2016	12.25
1023024	ADULT PROBATION-REPLACE TOILET,WAX RINGS	Paid by Check #143594		06/16/2016	06/28/2016	06/16/2016	06/17/2016	06/28/2016	207.92
Vendor 5371 - HOME DEPOT / GECF Totals							Invoices	16	\$949.11
Vendor 7590 - HOME DEPOT CREDIT SERVICES									
0011003	DETENTION- PAINT,LIGHTBULBS,MOTOR OIL TREATMENT	Paid by Check #143195		05/18/2016	06/07/2016	05/18/2016	05/25/2016	06/07/2016	114.70
6034748	STOCK-INSECT SPRAY	Paid by Check #143405		06/01/2016	06/21/2016	06/01/2016	06/03/2016	06/21/2016	32.55
Vendor 7590 - HOME DEPOT CREDIT SERVICES Totals							Invoices	2	\$147.25
Vendor 12809 - HOMEWOOD SUITES SAN ANTONIO									
BARNH.LEON.6/16	HOTEL BARNHARDT,LEON-TGIA CONF 6/27/16-7/1/16.SAN ANTONIO	Paid by Check #143539		04/28/2016	06/21/2016	06/11/2016	04/28/2016	06/21/2016	882.64
CERDA.HAIYA.6/16	HOTEL CERDA,HAIYASOSO-TGIA CONF 6/27/16-7/1/16.SAN ANTONIO	Paid by Check #143539		04/28/2016	06/21/2016	06/11/2016	04/28/2016	06/21/2016	882.64
HEATH.6/16	HOTEL HEATH-TGIA CONF 6/27/16-7/1/16.SAN ANTONIO	Paid by Check #143539		04/28/2016	06/21/2016	06/11/2016	04/28/2016	06/21/2016	742.52
HERNANDEZ.6/16	HOTEL HERNANDEZ-TGIA CONF 6/27/16-7/1/16.SAN ANTONIO	Paid by Check #143539		04/28/2016	06/21/2016	06/11/2016	04/28/2016	06/21/2016	742.52
WASHINGTON.6/16	HOTEL WASHINGTON-TGIA CONF 6/27/16-7/1/16.SAN ANTONIO	Paid by Check #143539		04/28/2016	06/21/2016	06/11/2016	04/28/2016	06/21/2016	742.52
Vendor 12809 - HOMEWOOD SUITES SAN ANTONIO Totals							Invoices	5	\$3,992.84



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Vendor 11351 - PAM HOPPE									
5/21-25/16.	PARKING-AMERICAN JAIL ASSOC CONF 5/22-25/16.AUSTIN	Paid by Check #143454		05/31/2016	06/21/2016	06/11/2016	06/03/2016	06/21/2016	84.00
Vendor 11351 - PAM HOPPE Totals							Invoices	1	\$84.00
Vendor 5261 - CATHERINE HORVATH									
6/20-22/16	ADV PER DIEM-TAC CO INVEST ACADEMY 6/20-22/16.GALVESTON	Paid by Check #143161		03/23/2016	06/07/2016	05/11/2016	04/04/2016	06/07/2016	70.00
Vendor 5261 - CATHERINE HORVATH Totals							Invoices	1	\$70.00
Vendor 5133 - HUSTON MACHINE SHOP									
31125	#P49A,GC#13363-HARMONIC BALANCER,SEAL	Paid by Check #143350		05/13/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	227.19
Vendor 5133 - HUSTON MACHINE SHOP Totals							Invoices	1	\$227.19
Vendor 1886 - ICS JAIL SUPPLIES INC									
136912	INMATE-RAZORS	Paid by Check #143136		05/19/2016	06/07/2016	05/19/2016	05/31/2016	06/07/2016	6,000.00
Vendor 1886 - ICS JAIL SUPPLIES INC Totals							Invoices	1	\$6,000.00
Vendor 8699 - INDIGENT HEALTHCARE SOLUTIONS LTD									
62527	PROFESSIONAL SERVICE INMATE MEDICAL 7/16	Paid by Check #143420		06/01/2016	06/21/2016	06/01/2016	06/03/2016	06/21/2016	1,059.00
Vendor 8699 - INDIGENT HEALTHCARE SOLUTIONS LTD Totals							Invoices	1	\$1,059.00
Vendor 1013 - INGRAM READYMIX INC									
5036367	LINNE RD-6.50YDS PSI CONCRETE	Paid by Check #143294		05/25/2016	06/21/2016	06/11/2016	05/31/2016	06/21/2016	611.00
5036430	LINNE RD-5.5 YDS PSI CONCRETE	Paid by Check #143294		06/01/2016	06/21/2016	06/01/2016	06/06/2016	06/21/2016	517.00
5036508	LINNE RD-13YDS 3000 PSI	Paid by Check #143553		06/09/2016	06/28/2016	06/09/2016	06/16/2016	06/28/2016	1,222.00
Vendor 1013 - INGRAM READYMIX INC Totals							Invoices	3	\$2,350.00
Vendor 11423 - INMATE SERVICES CORPORATION									
20156	TRANSPORT INMATE FR LA PLATA,MD TO GCSO	Paid by Check #143228		05/27/2016	06/07/2016	05/27/2016	05/31/2016	06/07/2016	1,500.00
20201	TRANSPORT INMATE FR PINEVILLE, MO TO GCSO	Paid by Check #143458		05/31/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	634.00
Vendor 11423 - INMATE SERVICES CORPORATION Totals							Invoices	2	\$2,134.00
Vendor 4884 - INSCO DISTRIBUTING INC									
8611575	HVAC FILTER MATERIAL	Paid by Check #143156		05/24/2016	06/07/2016	05/24/2016	05/27/2016	06/07/2016	21.20



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Vendor 4884 - INSCO DISTRIBUTING INC									
8621513	HVAC FILTER MATERIAL	Paid by Check #143344		05/31/2016	06/21/2016	06/11/2016	06/03/2016	06/21/2016	84.80
							Vendor 4884 - INSCO DISTRIBUTING INC Totals		\$106.00
Vendor 4337 - INTERSTATE BILLING SERVICE INC									
3002549552	RUSH-#T63,GC#17044-FUEL PUMP,CORE RETURN	Paid by Check #143338		05/11/2016	06/21/2016	06/11/2016	05/20/2016	06/21/2016	918.21
3002568779	RUSH-#T63,GC#17044-FUEL PUMP,CORE RETURN	Paid by Check #143338		05/12/2016	06/21/2016	06/11/2016	05/20/2016	06/21/2016	(199.50)
3002634797	RUSH-#T58,GC#17446-AIR DRYER	Paid by Check #143338		05/19/2016	06/21/2016	06/11/2016	05/24/2016	06/21/2016	498.98
3002651163	#A32,GC#17708-REPLACE REAR AXLE	Paid by Check #143338		05/20/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	1,003.34
3002763001	RUSH-#T50,GC#17447-HEADLIGHT ASSEMBLIES,CAB LIGHTS	Paid by Check #143338		06/01/2016	06/21/2016	06/01/2016	06/07/2016	06/21/2016	1,648.04
							Vendor 4337 - INTERSTATE BILLING SERVICE INC Totals		\$3,869.07
Vendor 12801 - INTERTECH SECURITY, LLC									
SRVCE00084588	REPAIR INTERCOM	Paid by Check #143268		05/05/2016	06/07/2016	05/05/2016	05/27/2016	06/07/2016	310.00
							Vendor 12801 - INTERTECH SECURITY, LLC Totals		\$310.00
Vendor 12590 - CHARLES MICHAEL IRELAND									
16-0711-CV	MORENO-COURT APPOINTED ATTORNEY	Paid by Check #143515		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	150.00
							Vendor 12590 - CHARLES MICHAEL IRELAND Totals		\$150.00
Vendor 5385 - DEBORAH IRWIN									
5/21-25/16.	PARKING-AMERICAN JAIL ASSOC CONF 5/21-25/26.AUSTIN	Paid by Check #143353		05/31/2016	06/21/2016	06/11/2016	06/03/2016	06/21/2016	112.00
							Vendor 5385 - DEBORAH IRWIN Totals		\$112.00
Vendor 444 - J & C WELDING SUPPLY									
J-23707	WELDING TIP	Paid by Check #143282		06/02/2016	06/21/2016	06/02/2016	06/07/2016	06/21/2016	55.91
							Vendor 444 - J & C WELDING SUPPLY Totals		\$55.91
Vendor 1282 - J.C. POLLOCK CO., INC.									
8392	INK STAMP	Paid by Check #143304		06/07/2016	06/21/2016	06/07/2016	06/09/2016	06/21/2016	36.00
							Vendor 1282 - J.C. POLLOCK CO., INC. Totals		\$36.00



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Vendor 615 - BOBBY JAHNS									
PHONE.5/16	REIMB PORTION OF CELL PHONE SERVICE 5/16	Paid by Check #143119		05/17/2016	06/07/2016	05/17/2016	05/31/2016	06/07/2016	75.00
Vendor 615 - BOBBY JAHNS Totals							Invoices	1	\$75.00
Vendor 12414 - JANA CLIFT-WILLIAMS, PLLC									
151205CV.051916	PARDO, KRUEGER-COURT APPOINTED ATTORNEY	Paid by Check #143249		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	240.00
151619CV.051916	CLACK-COURT APPOINTED ATTORNEY	Paid by Check #143249		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
151745CV.051916	TORRES, MORALES, FOWLER-COURT APPOINTED ATTORNEY	Paid by Check #143249		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
16-0676-CV	MANZANO-COURT APPOINTED ATTORNEY	Paid by Check #143249		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	246.00
160689CV.051916	KRUEGER-COURT APPOINTED ATTORNEY	Paid by Check #143249		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	270.00
142048CV.050516	SANCHEZ-TOBIAS, JR-COURT APPOINTED ATTORNEY	Paid by Check #143503		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	150.00
150112CV.050516	TOWNSEND, RANFT-COURT APPOINTED ATTORNEY	Paid by Check #143503		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	205.00
16-1064-CV	GIBBENS-COURT APPOINTED ATTORNEY	Paid by Check #143674		06/17/2016	06/28/2016	06/17/2016	06/20/2016	06/28/2016	714.00
Vendor 12414 - JANA CLIFT-WILLIAMS, PLLC Totals							Invoices	8	\$2,125.00
Vendor 3125 - JANDT AND JANDT									
J-16-10.052316	COURT APPOINTED ATTORNEY	Paid by Check #143143		05/23/2016	06/07/2016	05/23/2016	05/26/2016	06/07/2016	50.00
J-15-59.052516	COURT APPOINTED ATTORNEY	Paid by Check #143143		05/25/2016	06/07/2016	05/25/2016	05/26/2016	06/07/2016	50.00
J-16-09.053116	COURT APPOINTED ATTORNEY	Paid by Check #143322		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	50.00
J-16-10.053116	COURT APPOINTED ATTORNEY	Paid by Check #143322		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	50.00
J-16-40	COURT APPOINTED ATTORNEY	Paid by Check #143322		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	50.00
J-15-38.060116	COURT APPOINTED ATTORNEY	Paid by Check #143322		06/01/2016	06/21/2016	06/01/2016	06/02/2016	06/21/2016	50.00
J-16-09.060116	COURT APPOINTED ATTORNEY	Paid by Check #143322		06/01/2016	06/21/2016	06/01/2016	06/02/2016	06/21/2016	50.00
VDC.MTG.6/1/16	VETERANS DRUG COURT 6/1/16	Paid by Check #143322		06/01/2016	06/21/2016	06/01/2016	06/06/2016	06/21/2016	100.00
J-15-114.060316	COURT APPOINTED ATTORNEY	Paid by Check #143322		06/03/2016	06/21/2016	06/03/2016	06/08/2016	06/21/2016	50.00
J-15-38.060316	COURT APPOINTED ATTORNEY	Paid by Check #143322		06/03/2016	06/21/2016	06/03/2016	06/08/2016	06/21/2016	50.00
J-15-38.060316.	COURT APPOINTED ATTORNEY	Paid by Check #143322		06/03/2016	06/21/2016	06/03/2016	06/08/2016	06/21/2016	250.00
J-15-59.060316	COURT APPOINTED ATTORNEY	Paid by Check #143322		06/03/2016	06/21/2016	06/03/2016	06/08/2016	06/21/2016	250.00
J-16-31.060316	COURT APPOINTED ATTORNEY	Paid by Check #143322		06/03/2016	06/21/2016	06/03/2016	06/08/2016	06/21/2016	250.00
Vendor 3125 - JANDT AND JANDT Totals							Invoices	13	\$1,300.00
Vendor 5875 - STACY M. JANUARY									
16-0635-CV	RODRIGUEZ, III-COURT APPOINTED ATTORNEY	Paid by Check #143363		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	150.00



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Vendor 5875 - STACY M. JANUARY									
160635CV.060216	RODRIGUEZ,III,LAWRENCE-COURT APPOINTED ATTORNEY	Paid by Check #143601		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	150.00
Vendor 5875 - STACY M. JANUARY Totals							Invoices	2	\$300.00
Vendor 12468 - JIM MATTHEWS LAW									
141404CV.060216	HARDEMAN, HILLARY-COURT APPOINTED ATTORNEY	Paid by Check #143678		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	150.00
142458CV.060216	RAMIREZ, RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #143678		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	150.00
Vendor 12468 - JIM MATTHEWS LAW Totals							Invoices	2	\$300.00
Vendor 12014 - JOHN DEERE AG & TURF									
115322120	JOHN DEERE 5085E UTIL TRACTOR(3)TXMAS-7-51V050,QUOTE ID 12664265	Paid by Check #143481		05/31/2016	06/21/2016	06/11/2016	05/12/2016	06/21/2016	113,864.55
Vendor 12014 - JOHN DEERE AG & TURF Totals							Invoices	1	\$113,864.55
Vendor 7977 - CRAIG JONES									
6/26-29/16	ADV PER DIEM-AISOCC CONF 6/26-29/16.ST LOUIS,MO	Paid by Check #143410		04/22/2016	06/21/2016	06/11/2016	04/26/2016	06/21/2016	179.28
Vendor 7977 - CRAIG JONES Totals							Invoices	1	\$179.28
Vendor 430 - KEEFE SUPPLY COMPANY									
697875	COMMISSARY:SNACKS,POMADE,S OAP,TPASTE,LOTION,ROLAID,CD ROPS,SHAMP	Paid by Check #143116		05/18/2016	06/07/2016	05/18/2016	05/31/2016	06/07/2016	1,937.60
697876	COMMISSARY:SNACKS,POMADE,S OAP,TPASTE,LOTION,ROLAID,CD ROPS,SHAMP	Paid by Check #143116		05/18/2016	06/07/2016	05/18/2016	05/31/2016	06/07/2016	462.36
697901	COMMISSARY:SNACKS,POMADE,S OAP,TPASTE,LOTION,ROLAID,CD ROPS,SHAMP	Paid by Check #143116		05/18/2016	06/07/2016	05/18/2016	05/31/2016	06/07/2016	201.60
699837	COMMISSARY:SNACKS,TBRUSHE S,TPASTE,BOWLS,LOT,CDROPS,S OAP,SHAMP	Paid by Check #143116		05/24/2016	06/07/2016	05/24/2016	05/31/2016	06/07/2016	3,373.26
699839	COMMISSARY:PL CARDS,TBRUSHES,TPASTE,BOWL S,LOT,CDROPS,SOAP,SHAMP	Paid by Check #143116		05/24/2016	06/07/2016	05/24/2016	05/31/2016	06/07/2016	589.08
702787	COMMISSARY:SNACKS,POMADE,B LISTEX,TYLENOL	Paid by Check #143281		06/01/2016	06/21/2016	06/01/2016	06/07/2016	06/21/2016	1,231.08
702788	COMMISSARY:SNACKS,POMADE,B LISTEX,TYLENOL	Paid by Check #143281		06/01/2016	06/21/2016	06/01/2016	06/07/2016	06/21/2016	86.40
702789	COMMISSARY:SNACKS,POMADE,B LISTEX,TYLENOL	Paid by Check #143281		06/01/2016	06/21/2016	06/01/2016	06/07/2016	06/21/2016	151.20



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Vendor 430 - KEEFE SUPPLY COMPANY									
705927	COMMISSARY:SNACKS,PL CARDS,NOTEBOOK,BRUSH,SHAM, COND,LOTION	Paid by Check #143547		06/09/2016	06/28/2016	06/09/2016	06/14/2016	06/28/2016	3,136.64
705930	COMMISSARY:SNACKS,PL CARDS,NOTEBOOK,BRUSH,SHAM, COND,LOTION	Paid by Check #143547		06/09/2016	06/28/2016	06/09/2016	06/14/2016	06/28/2016	348.36
Vendor 430 - KEEFE SUPPLY COMPANY Totals							Invoices	10	\$11,517.58
Vendor 6306 - SHIRLEY KESELING									
7/11-15/16	ADV PER DIEM-2016 TX CRIME PREV CONF 7/10- 15/16.MONTGOMERY	Paid by Check #143606		04/05/2016	06/28/2016	06/11/2016	04/12/2016	06/28/2016	160.00
Vendor 6306 - SHIRLEY KESELING Totals							Invoices	1	\$160.00
Vendor 6401 - TERESA KIEL									
6/19-23/16	ADV PER DIEM-ANNUAL CDCAT CONF 6/20-23/16.CORPUS	Paid by Check #143177		05/03/2016	06/07/2016	05/11/2016	05/03/2016	06/07/2016	130.00
6/25-30/16	ADV PER DIEM, FLIGHT-NACRC, IACREOT CONF 6/25- 30/16.MEMPHIS	Paid by Check #143377		05/03/2016	06/21/2016	06/11/2016	05/04/2016	06/21/2016	676.14
Vendor 6401 - TERESA KIEL Totals							Invoices	2	\$806.14
Vendor 1362 - KINGSBURY V F D									
APR16STMT	MONTHLY BUDGET ALLOTMENT 4/16	Paid by Check #143566		06/20/2016	06/28/2016	06/20/2016	06/20/2016	06/28/2016	3,564.41
MAY16STMT	MONTHLY BUDGET ALLOTMENT 5/16	Paid by Check #143566		06/20/2016	06/28/2016	06/20/2016	06/20/2016	06/28/2016	3,564.41
Vendor 1362 - KINGSBURY V F D Totals							Invoices	2	\$7,128.82
Vendor 3472 - KRISTEN KLEIN									
6/3/16	MILEAGE-GFOAT MEETING 6/3/16.FLORESVILLE	Paid by Check #143328		06/03/2016	06/21/2016	06/03/2016	06/08/2016	06/21/2016	44.28
6/15/16	MILEAGE-SOUTH TX CO JUDGES & COMM CONF 6/15/16.SAN MARCOS	Paid by Check #143578		06/15/2016	06/28/2016	06/15/2016	06/17/2016	06/28/2016	24.75
Vendor 3472 - KRISTEN KLEIN Totals							Invoices	2	\$69.03
Vendor 4678 - THE KOEHLER COMPANY									
COURTHOUSE9.0516	COURTHOUSE-DRAW#9 (\$327,893.30 LESS 5% RETAINAGE)	Paid by Check #143155		05/31/2016	06/07/2016	05/31/2016	05/31/2016	06/07/2016	311,498.63
Vendor 4678 - THE KOEHLER COMPANY Totals							Invoices	1	\$311,498.63



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Vendor 6790 - ANDREW & KIM KOENIG									
JULY16STMT	MONTHLY RENT FOR ADULT PROBATION 7/16	Paid by Check #143183		05/31/2016	06/07/2016	05/31/2016	05/31/2016	06/07/2016	1,650.00
Vendor 6790 - ANDREW & KIM KOENIG Totals							Invoices	1	\$1,650.00
Vendor 3905 - KOLB AND MURRAY P.C.									
16-1156-CV	CASTILLO-COURT APPOINTED ATTORNEY	Paid by Check #143150		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
16-0675-CV	KINGSTON-COURT APPOINTED ATTORNEY	Paid by Check #143583		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	150.00
Vendor 3905 - KOLB AND MURRAY P.C. Totals							Invoices	2	\$300.00
Vendor 11133 - LA TORRETTA LAKE RESORT & SPA									
1005LI.7/16	HOTEL-LYNCH,KESELING-2016 TX CRIME PREV CONF 7/10-15/16.MONTGOME	Paid by Check #143640		04/05/2016	06/28/2016	06/11/2016	04/12/2016	06/28/2016	555.00
1005LJ.7/16	HOTEL-LYNCH,KESELING-2016 TX CRIME PREV CONF 7/10-15/16.MONTGOME	Paid by Check #143641		04/05/2016	06/28/2016	06/11/2016	04/12/2016	06/28/2016	555.00
Vendor 11133 - LA TORRETTA LAKE RESORT & SPA Totals							Invoices	2	\$1,110.00
Vendor 1379 - LAKE DUNLAP V F D									
MAY16STMT	MONTHLY BUDGET ALLOTMENT 5/16	Paid by Check #143568		06/20/2016	06/28/2016	06/20/2016	06/20/2016	06/28/2016	3,114.47
Vendor 1379 - LAKE DUNLAP V F D Totals							Invoices	1	\$3,114.47
Vendor 4749 - LEEANNA LAMPOR									
5/2-24/16	MILEAGE 5/16	Paid by Check #143343		05/31/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	27.54
Vendor 4749 - LEEANNA LAMPOR Totals							Invoices	1	\$27.54
Vendor 11306 - LANGUAGE LINE SERVICES									
3842972	OVER THE PHONE INTERPRETER 5/16	Paid by Check #143453		05/31/2016	06/21/2016	06/11/2016	06/08/2016	06/21/2016	48.73
Vendor 11306 - LANGUAGE LINE SERVICES Totals							Invoices	1	\$48.73
Vendor 11907 - LAW OFFICE OF CASE J. DARWIN INC.									
15-1927-CR	VALENTINE-COURT APPOINTED ATTORNEY	Paid by Check #143476		05/27/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	603.00
09-1547-CR	ALLISON-COURT APPOINTED ATTORNEY	Paid by Check #143476		06/06/2016	06/21/2016	06/06/2016	06/08/2016	06/21/2016	600.00
16-0777-CR	RAMIREZ-MENDEZ-COURT APPOINTED ATTORNEY	Paid by Check #143476		06/08/2016	06/21/2016	06/08/2016	06/13/2016	06/21/2016	600.00
16-0519-CR	OWENS-COURT APPOINTED ATTORNEY	Paid by Check #143657		06/14/2016	06/28/2016	06/14/2016	06/16/2016	06/28/2016	602.70



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Vendor 11907 - LAW OFFICE OF CASE J. DARWIN INC.									
16-0771-CR	OWENS-COURT APPOINTED ATTORNEY	Paid by Check #143657		06/14/2016	06/28/2016	06/14/2016	06/16/2016	06/28/2016	660.00
CCL-14-0739	ROBLES-COURT APPOINTED ATTORNEY	Paid by Check #143657		06/16/2016	06/28/2016	06/16/2016	06/21/2016	06/28/2016	305.00
J-16-20	COURT APPOINTED ATTORNEY	Paid by Check #143657		06/17/2016	06/28/2016	06/17/2016	06/20/2016	06/28/2016	300.00
J-16-50	COURT APPOINTED ATTORNEY	Paid by Check #143657		06/17/2016	06/28/2016	06/17/2016	06/20/2016	06/28/2016	50.00
Vendor 11907 - LAW OFFICE OF CASE J. DARWIN INC. Totals							Invoices	8	\$3,720.70
Vendor 12340 - LAW OFFICE OF CLIFF MCCORMACK									
151133CV.051916	WRIGHT, HOUSTON, PERKINS-COURT APPOINTED ATTORNEY	Paid by Check #143246		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
151745CV.051916	TORRES, MORALES, FOWLER-COURT APPOINTED ATTORNEY	Paid by Check #143246		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
Vendor 12340 - LAW OFFICE OF CLIFF MCCORMACK Totals							Invoices	2	\$300.00
Vendor 12522 - LAW OFFICE OF DOUGLAS J. KAPMEYER, PC									
15-2349-CV	ORTIZ-COURT APPOINTED ATTORNEY	Paid by Check #143255		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
151651CV.051916	NUTTER-COURT APPOINTED ATTORNEY	Paid by Check #143255		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
16-1004-CV	MAYA-COURT APPOINTED ATTORNEY	Paid by Check #143255		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
CCL-16-0265	ORTEGON-COURT APPOINTED ATTORNEY	Paid by Check #143509		06/01/2016	06/21/2016	06/01/2016	06/02/2016	06/21/2016	75.00
CCL-16-0545	MEDRANO-COURT APPOINTED ATTORNEY	Paid by Check #143509		06/01/2016	06/21/2016	06/01/2016	06/02/2016	06/21/2016	75.00
160635CV.060216	RODRIGUEZ,III,LAWRENCE-COURT APPOINTED ATTORNEY	Paid by Check #143680		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	150.00
CCL-15-1246	LOMAS-COURT APPOINTED ATTORNEY	Paid by Check #143680		06/13/2016	06/28/2016	06/13/2016	06/21/2016	06/28/2016	250.00
Vendor 12522 - LAW OFFICE OF DOUGLAS J. KAPMEYER, PC Totals							Invoices	7	\$1,000.00
Vendor 12464 - LAW OFFICE OF EDWIN MIRANDA MATIAS									
#16-00267	DEFEE-COURT APPOINTED ATTORNEY	Paid by Check #143507		05/31/2016	06/21/2016	06/11/2016	06/02/2016	06/21/2016	300.00
16-1030-CR	MONTOYA-COURT APPOINTED ATTORNEY	Paid by Check #143507		06/08/2016	06/21/2016	06/08/2016	06/10/2016	06/21/2016	600.00
Vendor 12464 - LAW OFFICE OF EDWIN MIRANDA MATIAS Totals							Invoices	2	\$900.00
Vendor 12017 - LAW OFFICE OF FRANK B. SUHR									
CCL-15-0884	TORRES-COURT APPOINTED ATTORNEY JD	Paid by Check #143482		06/02/2016	06/21/2016	06/02/2016	06/06/2016	06/21/2016	200.00
CCL-16-0068	SANCHEZ-COURT APPOINTED ATTORNEY JD	Paid by Check #143482		06/02/2016	06/21/2016	06/02/2016	06/06/2016	06/21/2016	150.00



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Vendor 12017 - LAW OFFICE OF FRANK B. SUHR									
CCL-16-0329	GARRETT-COURT APPOINTED ATTORNEY JD	Paid by Check #143482		06/02/2016	06/21/2016	06/02/2016	06/06/2016	06/21/2016	75.00
CCL-16-0561	MEDRANO-COURT APPOINTED ATTORNEY JD	Paid by Check #143482		06/02/2016	06/21/2016	06/02/2016	06/06/2016	06/21/2016	75.00
CCL-11-1725	GILBERT-COURT APPOINTED ATTORNEY JD	Paid by Check #143658		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	75.00
CCL-15-1086	KING-COURT APPOINTED ATTORNEY JD	Paid by Check #143658		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	75.00
CCL-15-1131	RUBY-COURT APPOINTED ATTORNEY JD	Paid by Check #143658		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	75.00
CCL-16-0574	JASO-COURT APPOINTED ATTORNEY JD	Paid by Check #143658		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	75.00
Vendor 12017 - LAW OFFICE OF FRANK B. SUHR Totals							Invoices	8	\$800.00
Vendor 12802 - LAW OFFICE OF HORTICK & COLLINS									
16-0907-CV	ROSAS-COURT APPOINTED ATTORNEY	Paid by Check #143535		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	234.00
15-1770-CR	HURON-COURT APPOINTED ATTORNEY	Paid by Check #143535		06/06/2016	06/21/2016	06/06/2016	06/08/2016	06/21/2016	600.00
Vendor 12802 - LAW OFFICE OF HORTICK & COLLINS Totals							Invoices	2	\$834.00
Vendor 11936 - LAW OFFICE OF JAMES PEPLINSKI									
151042CV.052016	MAINS-COURT APPOINTED ATTORNEY	Paid by Check #143237		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
151462CV.051916	ZAPATA-COURT APPOINTED ATTORNEY	Paid by Check #143237		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
151745CV.051916	TORRES, MORALES, FOWLER JR.- COURT APPOINTED ATTORNEY	Paid by Check #143237		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
15-2213-CR	ALDANA-COURT APPOINTED ATTORNEY	Paid by Check #143237		05/25/2016	06/07/2016	05/25/2016	05/26/2016	06/07/2016	624.54
15-2223-CR	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #143237		05/25/2016	06/07/2016	05/25/2016	05/26/2016	06/07/2016	614.54
16-0781-CR	SEPEDA-COURT APPOINTED ATTORNEY	Paid by Check #143237		05/25/2016	06/07/2016	05/25/2016	05/26/2016	06/07/2016	600.00
142596CV.050516	SUTHERLAND, PASILLAS-COURT APPOINTED ATTORNEY	Paid by Check #143477		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	150.00
150076CV.050516	MAGALLANES-COURT APPOINTED ATTORNEY	Paid by Check #143477		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	150.00
151667CV.050516	VILLEGAS-COURT APPOINTED ATTORNEY	Paid by Check #143477		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	150.00
15-1763-CR	GIL-COURT APPOINTED ATTORNEY	Paid by Check #143477		06/06/2016	06/21/2016	06/06/2016	06/08/2016	06/21/2016	636.94
15-2388-CR	GIL-COURT APPOINTED ATTORNEY	Paid by Check #143477		06/06/2016	06/21/2016	06/06/2016	06/08/2016	06/21/2016	614.74
Vendor 11936 - LAW OFFICE OF JAMES PEPLINSKI Totals							Invoices	11	\$3,990.76



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Vendor 12586 - LAW OFFICE OF JENNIFER WEBB JANIS PC									
151446CV.051116	GALLEGOS, OWENS-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #143514		06/02/2016	06/21/2016	06/02/2016	06/08/2016	06/21/2016	450.00
Vendor 12586 - LAW OFFICE OF JENNIFER WEBB JANIS PC Totals							Invoices	1	\$450.00
Vendor 12062 - LAW OFFICE OF JESUS MANUEL NAVAR PLLC									
14-2587-CR	SANCHEZ-COURT APPOINTED ATTORNEY	Paid by Check #143660		06/10/2016	06/28/2016	06/10/2016	06/16/2016	06/28/2016	620.00
Vendor 12062 - LAW OFFICE OF JESUS MANUEL NAVAR PLLC Totals							Invoices	1	\$620.00
Vendor 12334 - LAW OFFICE OF PHIANG ALDRICH, PLLC									
142512CV.051916	RIOS, NAVARRO, SAENZ-COURT APPOINTED ATTORNEY	Paid by Check #143245		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	210.00
142518CV.051916	ARENAS-COURT APPOINTED ATTORNEY	Paid by Check #143245		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	210.00
151462CV.051916	ZAPATA-COURT APPOINTED ATTORNEY	Paid by Check #143245		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	210.00
151619CV.051916	CLACK-COURT APPOINTED ATTORNEY	Paid by Check #143245		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
142596CV.050516	SUTHERLAND, PASILLAS-COURT APPOINTED ATTORNEY	Paid by Check #143498		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	180.00
150076CV.050516	MAGALLANES,III-COURT APPOINTED ATTORNEY	Paid by Check #143498		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	150.00
16-0907-CV	ROSAS-COURT APPOINTED ATTORNEY	Paid by Check #143498		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	210.00
16-0676-CV	MANZANO-COURT APPOINTED ATTORNEY	Paid by Check #143498		06/08/2016	06/21/2016	06/08/2016	06/10/2016	06/21/2016	180.00
Vendor 12334 - LAW OFFICE OF PHIANG ALDRICH, PLLC Totals							Invoices	8	\$1,500.00
Vendor 12766 - LAW OFFICE OF ROLAND J. GARCIA									
11-1307-CR	PENA-COURT APPOINTED ATTORNEY	Paid by Check #143530		05/31/2016	06/21/2016	06/11/2016	06/02/2016	06/21/2016	604.20
Vendor 12766 - LAW OFFICE OF ROLAND J. GARCIA Totals							Invoices	1	\$604.20
Vendor 11793 - LAW OFFICE OF SANDRA GARCIA HUHN									
142512CV.051916	RIOS, NAVARRO, SAENZ-COURT APPOINTED ATTORNEY	Paid by Check #143235		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	195.00
151745CV.051916	TORRES, MORALES, FOWLER JR.- COURT APPOINTED ATTORNEY	Paid by Check #143235		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
16-1145-CV	PATRICK-COURT APPOINTED ATTORNEY	Paid by Check #143235		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
160398CV.051916	MOSQUEDA-COURT APPOINTED ATTORNEY	Paid by Check #143235		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00



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Vendor 11793 - LAW OFFICE OF SANDRA GARCIA HUHN									
160574CV.051916	WEST-COURT APPOINTED ATTORNEY	Paid by Check #143235		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
131849CV.041116	MARTIN-COURT APPOINTED ATTORNEY	Paid by Check #143471		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	228.00
142144CV.011516	SALAZAR-COURT APPOINTED ATTORNEY	Paid by Check #143471		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	348.00
141890CV.042916	PONCE-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #143471		06/02/2016	06/21/2016	06/02/2016	06/08/2016	06/21/2016	1,035.00
141960CV.050516	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #143471		06/02/2016	06/21/2016	06/02/2016	06/08/2016	06/21/2016	195.00
142048CV.040816	SANCHEZ-TOBIAS, JR-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #143471		06/02/2016	06/21/2016	06/02/2016	06/08/2016	06/21/2016	2,667.00
142048CV.050516	SANCHEZ-TOBIAS, JR-COURT APPOINTED ATTORNEY	Paid by Check #143471		06/02/2016	06/21/2016	06/02/2016	06/08/2016	06/21/2016	150.00
142509CV.042116	FULTZ-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #143471		06/02/2016	06/21/2016	06/02/2016	06/08/2016	06/21/2016	402.00
160398CV.050516	MOSQUEDA-COURT APPOINTED ATTORNEY	Paid by Check #143471		06/02/2016	06/21/2016	06/02/2016	06/08/2016	06/21/2016	195.00
131849CV.011516	MARTIN-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #143471		06/03/2016	06/21/2016	06/03/2016	06/08/2016	06/21/2016	1,833.00
141404CV.060216	HARDEMAN-COURT APPOINTED ATTORNEY	Paid by Check #143653		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	150.00
151666CV.060216	WEST-COURT APPOINTED ATTORNEY	Paid by Check #143653		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	150.00
Vendor 11793 - LAW OFFICE OF SANDRA GARCIA HUHN Totals							Invoices	16	\$8,148.00
Vendor 12396 - LAW OFFICE OF SHEY DAVIS									
141890CV.042916	PONCE-COURT APPOINTED ATTORNEY	Paid by Check #143247		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	390.00
151205CV.051916	PARDO, KRUEGER-COURT APPOINTED ATTORNEY	Paid by Check #143247		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
151651CV.051916	NUTTER-COURT APPOINTED ATTORNEY	Paid by Check #143247		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
160574CV.051916	WEST-COURT APPOINTED ATTORNEY	Paid by Check #143247		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	210.00
Vendor 12396 - LAW OFFICE OF SHEY DAVIS Totals							Invoices	4	\$900.00
Vendor 12385 - LAW OFFICE OF TIM MOLINA									
15-1589-CR	LUNA-COURT APPOINTED ATTORNEY	Paid by Check #143501		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	603.30
15-2245-CR	MCKINNEY-COURT APPOINTED ATTORNEY	Paid by Check #143501		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	600.00
Vendor 12385 - LAW OFFICE OF TIM MOLINA Totals							Invoices	2	\$1,203.30



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Vendor 11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC									
142509CV.042116	FULTZ-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #143468		04/25/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	450.00
150112CV.041316	TOWNSEND, RANFT-COURT APPOINTED ATTORNEY	Paid by Check #143468		04/25/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	945.00
141890CV.042916	PONCE-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #143468		05/18/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	1,095.00
150112CV.050516	TOWNSEND, RANFT-COURT APPOINTED ATTORNEY	Paid by Check #143468		05/18/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	150.00
151133CV.051916	WRIGHT, HOUSTON, PERKINS-COURT APPOINTED ATTORNEY	Paid by Check #143233		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
141404CV.060216	HARDEMAN, HILLARY-COURT APPOINTED ATTORNEY	Paid by Check #143651		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	150.00
151419CV.060216	ADAMS, TEAGUE-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #143651		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	540.00
16-0795-CV	KINGSTON-COURT APPOINTED ATTORNEY	Paid by Check #143651		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	150.00
Vendor 11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC Totals							Invoices	8	\$3,630.00
Vendor 7443 - LAW OFFICES OF DEBORAH S PERRY PLLC									
J-15-139	COURT APPOINTED ATTORNEY	Paid by Check #143192		05/25/2016	06/07/2016	05/25/2016	05/31/2016	06/07/2016	50.00
J-15-129.052716	COURT APPOINTED ATTORNEY	Paid by Check #143192		05/27/2016	06/07/2016	05/27/2016	05/31/2016	06/07/2016	50.00
J-16-55	COURT APPOINTED ATTORNEY	Paid by Check #143192		05/27/2016	06/07/2016	05/27/2016	05/31/2016	06/07/2016	50.00
J-16-55.052716	COURT APPOINTED ATTORNEY	Paid by Check #143397		05/27/2016	06/21/2016	06/11/2016	05/31/2016	06/21/2016	200.00
J-15-129.060616	COURT APPOINTED ATTORNEY	Paid by Check #143397		06/06/2016	06/21/2016	06/06/2016	06/08/2016	06/21/2016	50.00
J-15-129.061716	COURT APPOINTED ATTORNEY	Paid by Check #143619		06/17/2016	06/28/2016	06/17/2016	06/20/2016	06/28/2016	50.00
Vendor 7443 - LAW OFFICES OF DEBORAH S PERRY PLLC Totals							Invoices	6	\$450.00
Vendor 12610 - LAW OFFICES OF FISCHER AND REEVES									
15-1905-CR	CROXTON-COURT APPOINTED ATTORNEY JR	Paid by Check #143261		05/25/2016	06/07/2016	05/25/2016	05/26/2016	06/07/2016	600.00
14-0901-CR	GIST-COURT APPOINTED ATTORNEY JR	Paid by Check #143517		06/06/2016	06/21/2016	06/06/2016	06/08/2016	06/21/2016	601.70
15-0235-CR	SOTO-COURT APPOINTED ATTORNEY JR	Paid by Check #143517		06/06/2016	06/21/2016	06/06/2016	06/08/2016	06/21/2016	600.00
16-0336-CR	VASQUEZ, JR-COURT APPOINTED ATTORNEY JR	Paid by Check #143517		06/06/2016	06/21/2016	06/06/2016	06/08/2016	06/21/2016	642.24
15-1582-CR	GREGORY, SR.-COURT APPOINTED ATTORNEY JF	Paid by Check #143517		06/08/2016	06/21/2016	06/08/2016	06/09/2016	06/21/2016	614.54
16-0333-CR	STROHL-COURT APPOINTED ATTORNEY	Paid by Check #143517		06/08/2016	06/21/2016	06/08/2016	06/10/2016	06/21/2016	603.60
Vendor 12610 - LAW OFFICES OF FISCHER AND REEVES Totals							Invoices	6	\$3,662.08



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Vendor 12657 - RAFAEL LEAL									
16-0324-CR	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #143522		06/03/2016	06/21/2016	06/03/2016	06/08/2016	06/21/2016	622.74
16-0338-CR.DISC	WILLIAMS-COURT APPOINTED ATTORNEY	Paid by Check #143522		06/07/2016	06/21/2016	06/07/2016	06/10/2016	06/21/2016	4.20
Vendor 12657 - RAFAEL LEAL Totals							Invoices	2	\$626.94
Vendor 10163 - ROBERT LEON									
6/27/16-7/1/16	ADV PER DIEM-TGIA CONF 6/27/16-7/1/16.SAN ANTONIO	Paid by Check #143428		02/12/2016	06/21/2016	06/11/2016	02/23/2016	06/21/2016	130.00
Vendor 10163 - ROBERT LEON Totals							Invoices	1	\$130.00
Vendor 11141 - JEFFY LETTERMAN									
5/21-25/16.	PARKING-AMERICAN JAIL ASSOC CONF 5/22-25/16.AUSTIN	Paid by Check #143450		05/31/2016	06/21/2016	06/11/2016	06/03/2016	06/21/2016	84.01
Vendor 11141 - JEFFY LETTERMAN Totals							Invoices	1	\$84.01
Vendor 5009 - LEXIS-NEXIS									
1605027886	25TH ONLINE SERVICE FOR RESEARCH 5/16	Paid by Check #143347		05/31/2016	06/21/2016	06/11/2016	06/14/2016	06/21/2016	34.00
3090550599	2ND 25TH-ONLINE SERVICE FOR RESEARCH 5/16	Paid by Check #143347		05/31/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	56.50
3090557412	CCL-ONLINE SERVICE FOR LEGAL RESEARCH 5/16	Paid by Check #143347		05/31/2016	06/21/2016	06/11/2016	06/03/2016	06/21/2016	52.00
3090561783	LAW LIBRARY ONLINE SERVICE FOR RESEARCH 5/16	Paid by Check #143347		05/31/2016	06/21/2016	06/11/2016	06/03/2016	06/21/2016	1,160.00
Vendor 5009 - LEXIS-NEXIS Totals							Invoices	4	\$1,302.50
Vendor 11804 - LINDI S. ROBERTS & ASSOCIATES									
2016046LR.	COURT REPORTER'S RECORD 15-0469-CR, 15-1380-CR	Paid by Check #143236		04/26/2016	06/07/2016	05/11/2016	05/24/2016	06/07/2016	871.00
2016067KC	COURT REPORTER'S RECORD 15-1755-CR	Paid by Check #143472		05/24/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	318.25
Vendor 11804 - LINDI S. ROBERTS & ASSOCIATES Totals							Invoices	2	\$1,189.25
Vendor 1149 - STEVEN A. LOGSDON									
CANTU.6/16	LAW ENFORCEMENT EVALUATION 6/3/16	Paid by Check #143299		06/03/2016	06/21/2016	06/03/2016	06/07/2016	06/21/2016	150.00
ALI.6/16	LAW ENFORCEMENT EVALUATION 6/11/16	Paid by Check #143555		06/11/2016	06/28/2016	06/11/2016	06/16/2016	06/28/2016	150.00
NELMS.6/16	LAW ENFORCEMENT EVALUATION 6/18/16	Paid by Check #143555		06/19/2016	06/28/2016	06/19/2016	06/21/2016	06/28/2016	250.00
Vendor 1149 - STEVEN A. LOGSDON Totals							Invoices	3	\$550.00



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Vendor 12318 - LONE STAR LIGHTING SUPPLY									
419	STOCK-METAL HALIDE BULBS (14)	Paid by Check #143280		03/08/2016	03/29/2016	03/08/2016	03/16/2016	06/15/2016	180.46
Vendor 12318 - LONE STAR LIGHTING SUPPLY Totals							Invoices	1	\$180.46
Vendor 4146 - LONE STAR TRENCHER PARTS, LLC									
35964	#H189,GC#17306-MILING BITS	Paid by Check #143586		06/15/2016	06/28/2016	06/15/2016	06/15/2016	06/28/2016	528.00
Vendor 4146 - LONE STAR TRENCHER PARTS, LLC Totals							Invoices	1	\$528.00
Vendor 11593 - LONGHORN INTL TRUCKS LTD									
305333	#T54,GC#15015-REPLACE HIGH PRESSURE SWITCH	Paid by Check #143465		05/31/2016	06/21/2016	06/11/2016	06/10/2016	06/21/2016	290.14
Vendor 11593 - LONGHORN INTL TRUCKS LTD Totals							Invoices	1	\$290.14
Vendor 7334 - DOREEN A. LUEHLFING									
6/6-9/16	PER DIEM,MILEAGE-LEADERSHIP FOR SUPPORT STAFF6/6-9/16.MONTGOMERY	Paid by Check #143396		06/10/2016	06/21/2016	06/10/2016	06/13/2016	06/21/2016	331.66
Vendor 7334 - DOREEN A. LUEHLFING Totals							Invoices	1	\$331.66
Vendor 6107 - TILLIE B. LUKE									
151283CV.051916	HERNANDEZ-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #143171		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	510.00
16-1004-CV	MAYA-COURT APPOINTED ATTORNEY	Paid by Check #143171		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
160574CV.051916	WEST-COURT APPOINTED ATTORNEY	Paid by Check #143171		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	210.00
96-1375-CV	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #143171		05/26/2016	06/07/2016	05/26/2016	05/27/2016	06/07/2016	150.00
CCL-16-0512	HOLT-COURT APPOINTED ATTORNEY	Paid by Check #143367		06/01/2016	06/21/2016	06/01/2016	06/02/2016	06/21/2016	100.00
CCL-16-0548	AMOZURRUTIA-COURT APPOINTED ATTORNEY	Paid by Check #143367		06/01/2016	06/21/2016	06/01/2016	06/02/2016	06/21/2016	50.00
J-16-50.060116	COURT APPOINTED ATTORNEY	Paid by Check #143367		06/01/2016	06/21/2016	06/01/2016	06/02/2016	06/21/2016	50.00
14-1639-CV	AVALOS, HERRERA-COURT APPOINTED ATTORNEY	Paid by Check #143604		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	150.00
15-1666-CV	WEST-COURT APPOINTED ATTORNEY	Paid by Check #143604		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	150.00
J-16-50.060616	COURT APPOINTED ATTORNEY	Paid by Check #143367		06/06/2016	06/21/2016	06/06/2016	06/08/2016	06/21/2016	50.00
132259CV.060616	FISHER-COURT APPOINTED ATTORNEY	Paid by Check #143367		06/09/2016	06/21/2016	06/09/2016	06/10/2016	06/21/2016	157.50
Vendor 6107 - TILLIE B. LUKE Totals							Invoices	11	\$1,727.50



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Vendor 12115 - CHRISTOPHER LYNCH									
7/11-15/16	ADV PER DIEM-2016 TX CRIME PREV CONF 7/10- 15/16.MONTGOMERY	Paid by Check #143663		04/12/2016	06/28/2016	06/11/2016	04/12/2016	06/28/2016	160.00
Vendor 12115 - CHRISTOPHER LYNCH Totals							Invoices	1	\$160.00
Vendor 12450 - SEAN LYNCH									
7/11-13/16	ADV PER DIEM-2016 ELECTION LAW SEMINAR 7/10- 13/16.AUSTIN	Paid by Check #143677		06/01/2016	06/28/2016	06/01/2016	06/01/2016	06/28/2016	100.00
Vendor 12450 - SEAN LYNCH Totals							Invoices	1	\$100.00
Vendor 7762 - M&D DISTRIBUTORS									
50189624	#C38,GC#17709-TEST INJECTORS	Paid by Check #143407		06/07/2016	06/21/2016	06/07/2016	06/10/2016	06/21/2016	234.00
Vendor 7762 - M&D DISTRIBUTORS Totals							Invoices	1	\$234.00
Vendor 12294 - WALLACE MACK									
ELECTION.5/24/16	MILEAGE 5/24/16	Paid by Check #143497		05/24/2016	06/21/2016	06/11/2016	06/08/2016	06/21/2016	162.54
Vendor 12294 - WALLACE MACK Totals							Invoices	1	\$162.54
Vendor 12585 - MANUEL ANTONIO ESCOBAR									
152349CV.051916	ORTIZ-COURT APPOINTED ATTORNEY	Paid by Check #143513		06/06/2016	06/21/2016	06/06/2016	06/08/2016	06/21/2016	150.00
Vendor 12585 - MANUEL ANTONIO ESCOBAR Totals							Invoices	1	\$150.00
Vendor 3353 - MARION COMMUNITY LIBRARY ASSOC.									
JULY16STMT	MONTHLY BUDGET ALLOTMENT 7/16	Paid by Check #143147		05/31/2016	06/07/2016	05/31/2016	05/31/2016	06/07/2016	2,976.08
Vendor 3353 - MARION COMMUNITY LIBRARY ASSOC. Totals							Invoices	1	\$2,976.08
Vendor 1166 - MARION V F D									
MAY16STMT	MONTHLY BUDGET ALLOTMENT 5/16	Paid by Check #143557		06/20/2016	06/28/2016	06/20/2016	06/20/2016	06/28/2016	3,193.59
Vendor 1166 - MARION V F D Totals							Invoices	1	\$3,193.59
Vendor 11993 - MARKS CUSTOM DESIGNS									
863137	#H46,GC#13341- RECOVER/REPAD SEATS	Paid by Check #143480		05/17/2016	06/21/2016	06/11/2016	05/20/2016	06/21/2016	95.00
Vendor 11993 - MARKS CUSTOM DESIGNS Totals							Invoices	1	\$95.00
Vendor 12569 - MARKS PLUMBING PARTS									
INV001524542	PLUMBING PARTS	Paid by Check #143690		06/09/2016	06/28/2016	06/09/2016	06/16/2016	06/28/2016	181.21
Vendor 12569 - MARKS PLUMBING PARTS Totals							Invoices	1	\$181.21



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Vendor 5300 - SYLVIA MARMOLEJO										
ELECTION.5/16/16	MILEAGE-5/16/16	Paid by Check #143351		05/31/2016	06/21/2016	06/11/2016	06/08/2016	06/21/2016	21.60	
7/11-13/16	ADV PER DIEM-2016 ELECTION LAW SEMINAR 7/10- 13/16.AUSTIN	Paid by Check #143593		06/01/2016	06/28/2016	06/01/2016	06/01/2016	06/28/2016	100.00	
Vendor 5300 - SYLVIA MARMOLEJO Totals								Invoices	2	\$121.60
Vendor 8253 - MARSHALL DISTRIBUTING										
64063	AREA B 730 G DSL	Paid by Check #143415		06/02/2016	06/21/2016	06/02/2016	06/06/2016	06/21/2016	1,309.11	
64065	AREA C 350 G DSL	Paid by Check #143415		06/02/2016	06/21/2016	06/02/2016	06/06/2016	06/21/2016	627.66	
64066	AREA D 455 G DSL	Paid by Check #143415		06/02/2016	06/21/2016	06/02/2016	06/06/2016	06/21/2016	815.95	
64067	AREA A&E 790 G DSL	Paid by Check #143415		06/02/2016	06/21/2016	06/02/2016	06/06/2016	06/21/2016	1,416.71	
Vendor 8253 - MARSHALL DISTRIBUTING Totals								Invoices	4	\$4,169.43
Vendor 8555 - GREG MARTIN										
5/21-25/16.	PARKING-AMERICAN JAIL ASSOC CONF 5/21-25/16.AUSTIN	Paid by Check #143418		05/31/2016	06/21/2016	06/11/2016	06/03/2016	06/21/2016	112.00	
Vendor 8555 - GREG MARTIN Totals								Invoices	1	\$112.00
Vendor 12810 - JENNIFER MARTINEZ										
6/10/16	REIMB POSTAGE-SHIP PCKG TO STATE COMPTROLLER (LONGEVITY)	Paid by Check #143540		06/10/2016	06/21/2016	06/10/2016	06/15/2016	06/21/2016	6.45	
Vendor 12810 - JENNIFER MARTINEZ Totals								Invoices	1	\$6.45
Vendor 10165 - VERNA MATA										
6/15-17/16	ADV PER DIEM-EXPERIENCE COURT PERSONNEL SEMINAR 6/15-17/16.AUSTI	Paid by Check #143276		06/02/2016	06/07/2016	06/02/2016	06/03/2016	06/07/2016	70.00	
6/15-17/16.	MILEAGE,PKING-EXP COURT PERSONNEL SEMINAR 6/15- 17/16.AUSTIN	Paid by Check #143629		06/20/2016	06/28/2016	06/20/2016	06/20/2016	06/28/2016	104.28	
Vendor 10165 - VERNA MATA Totals								Invoices	2	\$174.28
Vendor 6840 - MATERA PAPER CO										
265263	BAGGIES,PLATES,FORKS,SPOONS	Paid by Check #143386		05/26/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	185.21	
Vendor 6840 - MATERA PAPER CO Totals								Invoices	1	\$185.21
Vendor 12767 - MAURO PSYCHOLOGICAL SERVICES PLLC										
1850	EXPERT WITNESS RECORDS REVIEW, ATTORNEY CONSULTATION 14-1183-CR	Paid by Check #143531		06/09/2016	06/21/2016	06/09/2016	06/13/2016	06/21/2016	2,187.50	
Vendor 12767 - MAURO PSYCHOLOGICAL SERVICES PLLC Totals								Invoices	1	\$2,187.50



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Vendor 482 - GENE MAYES									
6/27/16-7/1/16	ADV PER DIEM-JPCA ED CONF 6/27/16-7/1/16.SAN ANTONIO	Paid by Check #143286		06/01/2016	06/21/2016	06/01/2016	06/08/2016	06/21/2016	130.00
Vendor 482 - GENE MAYES Totals							Invoices	1	\$130.00
Vendor 12123 - PEGGY J. MCCAMPBELL									
15-0958-CV	HARPOOL-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #143486		06/02/2016	06/21/2016	06/02/2016	06/08/2016	06/21/2016	600.00
15-1419-CV	ADAMS, TEAGUE-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #143486		06/03/2016	06/21/2016	06/03/2016	06/08/2016	06/21/2016	683.33
Vendor 12123 - PEGGY J. MCCAMPBELL Totals							Invoices	2	\$1,283.33
Vendor 5073 - MCCREARY VESELKA BRAGG & ALLEN PC									
120742	COLLECTION FEE 3/6/16 JP#3	Paid by Check #143592		03/06/2016	06/28/2016	06/11/2016	06/22/2016	06/28/2016	114.00
121439	COLLECTION FEE 3/13/16 JP#3	Paid by Check #143592		03/13/2016	06/28/2016	06/11/2016	06/22/2016	06/28/2016	141.00
122039	COLLECTION FEE 3/20/16 JP#3	Paid by Check #143592		03/20/2016	06/28/2016	06/11/2016	06/22/2016	06/28/2016	230.70
122533	COLLECTION FEE 3/27/16 JP#4	Paid by Check #143160		03/27/2016	06/07/2016	05/11/2016	05/31/2016	06/07/2016	229.20
122991	COLLECTION FEE 4/3/16 JP#4	Paid by Check #143160		04/03/2016	06/07/2016	05/11/2016	05/31/2016	06/07/2016	196.20
123857	COLLECTION FEE 4/18/16 JP#4	Paid by Check #143160		04/18/2016	06/07/2016	05/11/2016	05/31/2016	06/07/2016	565.20
124326	COLLECTION FEE 4/24/16 JP#4	Paid by Check #143160		04/24/2016	06/07/2016	05/11/2016	05/31/2016	06/07/2016	99.60
124705	COLLECTION FEE 5/1/16 JP#4	Paid by Check #143349		05/01/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	149.70
124707	COLLECTION FEE 5/1/16 JP#1	Paid by Check #143160		05/01/2016	06/07/2016	05/01/2016	06/02/2016	06/07/2016	238.80
125091	COLLECTION FEE 5/9/16 JP#4	Paid by Check #143349		05/09/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	254.70
125093	COLLECTION FEE 5/9/16 JP#1	Paid by Check #143160		05/09/2016	06/07/2016	05/09/2016	06/02/2016	06/07/2016	91.50
125518	COLLECTION FEE 5/15/16 JP#4	Paid by Check #143349		05/15/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	349.60
125520	COLLECTION FEE 5/15/16 JP#1	Paid by Check #143160		05/15/2016	06/07/2016	05/15/2016	06/02/2016	06/07/2016	494.10
125913	COLLECTION FEE 5/22/16 JP#4	Paid by Check #143349		05/22/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	171.60
125915	COLLECTION FEE 5/22/16 JP#1	Paid by Check #143160		05/22/2016	06/07/2016	05/22/2016	06/02/2016	06/07/2016	243.00
126091	COLLECTION FEE 5/25/16 JP#4	Paid by Check #143160		05/25/2016	06/07/2016	05/25/2016	05/31/2016	06/07/2016	3,546.25
126459	COLLECTION FEE 6/1/16 JP#2	Paid by Check #143592		06/01/2016	06/28/2016	06/01/2016	06/22/2016	06/28/2016	201.89
126479	COLLECTION FEE 6/1/16 JP#1	Paid by Check #143160		06/01/2016	06/07/2016	06/01/2016	06/02/2016	06/07/2016	4,174.33
126693	COLLECTION FEE 6/6/16 JP#4	Paid by Check #143349		06/06/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	2,979.00
127517	COLLECTION FEE 6/22/16 JP#3	Paid by Check #143592		06/22/2016	06/28/2016	06/22/2016	06/22/2016	06/28/2016	1,971.78
Vendor 5073 - MCCREARY VESELKA BRAGG & ALLEN PC Totals							Invoices	20	\$16,442.15
Vendor 12415 - MCGINNIS LOCHRIDGE									
207071	WOODLAKE CLAIM APRIL 2016	Paid by Check #143504		05/26/2016	06/21/2016	06/11/2016	05/27/2016	06/21/2016	1,459.91
Vendor 12415 - MCGINNIS LOCHRIDGE Totals							Invoices	1	\$1,459.91



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Vendor 6544 - JAMES MCKAY									
16-0336-CR	VASQUEZ, JR-INVESTIGATIVE EXPENSE	Paid by Check #143378		05/17/2016	06/21/2016	06/11/2016	06/08/2016	06/21/2016	400.00
Vendor 6544 - JAMES MCKAY Totals							Invoices	1	\$400.00
Vendor 1161 - MCQUEENEY V F D									
MAY16STMT	MONTHLY BUDGET ALLOTMENT 5/16	Paid by Check #143556		06/20/2016	06/28/2016	06/20/2016	06/20/2016	06/28/2016	4,544.01
Vendor 1161 - MCQUEENEY V F D Totals							Invoices	1	\$4,544.01
Vendor 11399 - MEDTOX LABORATORIES, INC									
052016403537.	DRUG CONFIRMATIONS MAY 2016	Paid by Check #143456		05/31/2016	06/21/2016	06/11/2016	06/10/2016	06/21/2016	181.56
Vendor 11399 - MEDTOX LABORATORIES, INC Totals							Invoices	1	\$181.56
Vendor 12145 - MENDOZA LAW OFFICES PLLC									
CCL-11-1235	ESTRADA-COURT APPOINTED ATTORNEY	Paid by Check #143488		05/31/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	200.00
CCL-15-0031	VALENTINE-COURT APPOINTED ATTORNEY	Paid by Check #143666		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	150.00
CCL-15-0610	HASTINGS-COURT APPOINTED ATTORNEY	Paid by Check #143666		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	1,000.00
CCL-15-1155	LUNKENHEIMER-COURT APPOINTED ATTORNEY	Paid by Check #143666		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	250.00
CCL-15-1279	JOHNSON-COURT APPOINTED ATTORNEY	Paid by Check #143666		06/14/2016	06/28/2016	06/14/2016	06/17/2016	06/28/2016	250.00
Vendor 12145 - MENDOZA LAW OFFICES PLLC Totals							Invoices	5	\$1,850.00
Vendor 8173 - MID-ATLANTIC CORRECTIONAL SUPPLY									
1191621	FOOD,DETERGENT	Paid by Check #143413		05/13/2016	06/21/2016	06/11/2016	05/31/2016	06/21/2016	6,170.48
1192479	FOOD,DETERGENT	Paid by Check #143413		05/27/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	5,851.50
Vendor 8173 - MID-ATLANTIC CORRECTIONAL SUPPLY Totals							Invoices	2	\$12,021.98
Vendor 7153 - MID-STATES SERVICES, INC.									
317229	COMMISSARY:GR CARDS,SNACKS	Paid by Check #143189		05/05/2016	06/07/2016	05/05/2016	05/17/2016	06/07/2016	801.76
317550	COMMISSARY:SNACKS,VITAMINS ,DEOD	Paid by Check #143189		05/19/2016	06/07/2016	05/19/2016	05/31/2016	06/07/2016	540.72
317551	T PAPER	Paid by Check #143189		05/19/2016	06/07/2016	05/19/2016	05/31/2016	06/07/2016	5,107.20
317636	COMMISSARY:SNACKS,R GLASSES, VITAMINS	Paid by Check #143391		05/24/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	665.66
317730	COMMISSARY:SNACKS,R GLASSES, VITAMINS	Paid by Check #143391		05/31/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	(24.72)
317784	COMMISSARY:IBUPROFEN,VITAMINS,PUZZLES,R GLASSES,SNACKS	Paid by Check #143617		06/01/2016	06/28/2016	06/01/2016	06/14/2016	06/28/2016	1,329.84



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Vendor 7153 - MID-STATES SERVICES, INC.									
317881	COMMISSARY:IBUPROFEN,VITAM INS,PUZZLES,R GLASSES,SNACKS	Paid by Check #143617		06/03/2016	06/28/2016	06/03/2016	06/14/2016	06/28/2016	(132.00)
Vendor 7153 - MID-STATES SERVICES, INC. Totals							Invoices	7	\$8,288.46
Vendor 12721 - MIDSTATE ENVIRONMENTAL SERVICES, LP									
14014196	OIL/FILTER DISPOSAL	Paid by Check #143524		05/26/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	146.14
Vendor 12721 - MIDSTATE ENVIRONMENTAL SERVICES, LP Totals							Invoices	1	\$146.14
Vendor 6656 - MOBILEX USA									
17163*05-2016	CHEST X RAYS 5/16	Paid by Check #143612		05/31/2016	06/28/2016	06/11/2016	06/21/2016	06/28/2016	540.00
17163*05-2016.	INMATE MEDICAL SERVICES	Paid by Check #143612		05/31/2016	06/28/2016	06/11/2016	06/21/2016	06/28/2016	225.00
Vendor 6656 - MOBILEX USA Totals							Invoices	2	\$765.00
Vendor 7546 - MOMAR									
PSI123809	RAINCOATS,POISON IVY TOWELLETES	Paid by Check #143401		05/05/2016	06/21/2016	06/11/2016	05/20/2016	06/21/2016	411.77
Vendor 7546 - MOMAR Totals							Invoices	1	\$411.77
Vendor 7674 - MOODY GARDENS HOTEL									
286877.6/16	HOTEL HORVATH-TAC CO INVEST ACADEMY 6/20- 22/16.GALVESTON	Paid by Check #143196		04/04/2016	06/07/2016	05/11/2016	04/04/2016	06/07/2016	388.70
286787.6/16	HOTEL DOUGLASS-TAC CO INVEST ACADEMY 6/20- 22/16.GALVESTON	Paid by Check #143197		05/31/2016	06/07/2016	05/31/2016	05/31/2016	06/07/2016	388.70
286788.6/16	HOTEL SCHMIDT-TAC CO INVEST ACADEMY 6/20- 22/16.GALVESTON	Paid by Check #143198		05/31/2016	06/07/2016	05/31/2016	05/31/2016	06/07/2016	388.70
Vendor 7674 - MOODY GARDENS HOTEL Totals							Invoices	3	\$1,166.10
Vendor 12156 - REBECCA CAROLINE MOORE									
142518CV.051916	ARENAS-COURT APPOINTED ATTORNEY	Paid by Check #143242		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
151619CV.051916	CLACK-COURT APPOINTED ATTORNEY	Paid by Check #143242		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	240.00
151806CV.051916	HOLDER-COURT APPOINTED ATTORNEY	Paid by Check #143242		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
16-0963-CV	PHARRIES-COURT APPOINTED ATTORNEY	Paid by Check #143242		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
160539CV.051316	MESSINGER-COURT APPOINTED ATTORNEY	Paid by Check #143242		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	510.00
152364CV.050516	MONTEALVO-COURT APPOINTED ATTORNEY	Paid by Check #143489		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	150.00



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Vendor 12156 - REBECCA CAROLINE MOORE										
160539CV.050516	MESSINGER-COURT APPOINTED ATTORNEY	Paid by Check #143489		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	150.00	
141875CV.060216	PUKELIS, KRAMER-COURT APPOINTED ATTORNEY	Paid by Check #143667		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	240.00	
150958CV.060216	HARPOOL-COURT APPOINTED ATTORNEY	Paid by Check #143667		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	150.00	
16-1089-CV	CLACK-COURT APPOINTED ATTORNEY	Paid by Check #143667		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	150.00	
Vendor 12156 - REBECCA CAROLINE MOORE Totals								Invoices	10	\$2,040.00
Vendor 3610 - MOORE MEDICAL LLC										
99046908I	MEDICAL SUPPLIES	Paid by Check #143331		04/25/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	155.06	
99053365I	MEDICAL SUPPLIES	Paid by Check #143331		04/29/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	42.81	
99057940I	MEDICAL SUPPLIES	Paid by Check #143331		05/04/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	573.41	
99073468I	MEDICAL SUPPLIES	Paid by Check #143581		05/18/2016	06/28/2016	06/11/2016	06/21/2016	06/28/2016	297.07	
90595636	MEDICAL SUPPLIES	Paid by Check #143331		05/19/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	(42.81)	
99077917I	MEDICAL SUPPLIES	Paid by Check #143581		05/23/2016	06/28/2016	06/11/2016	06/21/2016	06/28/2016	12.75	
99080299I	MEDICAL SUPPLIES	Paid by Check #143331		05/24/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	698.63	
99091054I	MEDICAL SUPPLIES	Paid by Check #143581		06/03/2016	06/28/2016	06/03/2016	06/21/2016	06/28/2016	333.30	
Vendor 3610 - MOORE MEDICAL LLC Totals								Invoices	8	\$2,070.22
Vendor 503 - THOMAS MORRIS										
CCL-15-1385	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #143288		06/02/2016	06/21/2016	06/02/2016	06/06/2016	06/21/2016	253.90	
CCL-16-0101	AVILES-COURT APPOINTED ATTORNEY	Paid by Check #143288		06/02/2016	06/21/2016	06/02/2016	06/06/2016	06/21/2016	251.60	
CCL-16-0313	ROBLEDO, JR-COURT APPOINTED ATTORNEY	Paid by Check #143288		06/02/2016	06/21/2016	06/02/2016	06/06/2016	06/21/2016	160.50	
CCL-15-1027	GIL-COURT APPOINTED ATTORNEY	Paid by Check #143550		06/16/2016	06/28/2016	06/16/2016	06/21/2016	06/28/2016	293.00	
CCL-16-0060	HARRIS-COURT APPOINTED ATTORNEY	Paid by Check #143550		06/16/2016	06/28/2016	06/16/2016	06/21/2016	06/28/2016	258.90	
CCL-16-0183	WARD-COURT APPOINTED ATTORNEY	Paid by Check #143550		06/16/2016	06/28/2016	06/16/2016	06/21/2016	06/28/2016	100.00	
Vendor 503 - THOMAS MORRIS Totals								Invoices	6	\$1,317.90
Vendor 7785 - MORRIS GLASS										
IMO154810	#H182;#O05;#;O04;#E20#D18-REPLACE WINDSHIELD	Paid by Check #143408		05/23/2016	06/21/2016	06/11/2016	05/26/2016	06/21/2016	193.33	
IMO154811	#H182;#O05;#;O04;#E20#D18-REPLACE WINDSHIELD	Paid by Check #143408		05/23/2016	06/21/2016	06/11/2016	05/26/2016	06/21/2016	220.00	
IMO154812	#H182;#O05;#;O04;#E20#D18-REPLACE WINDSHIELD	Paid by Check #143408		05/23/2016	06/21/2016	06/11/2016	05/26/2016	06/21/2016	220.00	
IMO154813	#H182;#O05;#;O04;#E20#D18-REPLACE WINDSHIELD	Paid by Check #143408		05/23/2016	06/21/2016	06/11/2016	05/26/2016	06/21/2016	245.00	



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Vendor 7785 - MORRIS GLASS										
IMO154814	#H182;#O05;#;O04;#E20#D18-REPLACE WINDSHIELD	Paid by Check #143408		05/23/2016	06/21/2016	06/11/2016	05/26/2016	06/21/2016	245.00	
IMO154831	GC#15633-REPLACE WINDSHIELD	Paid by Check #143408		05/31/2016	06/21/2016	06/11/2016	06/03/2016	06/21/2016	215.00	
Vendor 7785 - MORRIS GLASS Totals								Invoices	6	\$1,338.33
Vendor 449 - OCTAVIA MURPHY										
6/12-16/16	ADV PER DIEM-2016 TACA CONF 6/12-16/16.WACO	Paid by Check #143117		05/17/2016	06/07/2016	05/17/2016	05/16/2016	06/07/2016	130.00	
6/12-16/16.	MILEAGE-2016 TACA CONF 6/12-16/16.WACO	Paid by Check #143548		06/17/2016	06/28/2016	06/17/2016	06/17/2016	06/28/2016	181.98	
Vendor 449 - OCTAVIA MURPHY Totals								Invoices	2	\$311.98
Vendor 10777 - DONNA MYERS										
5/3-6/16.	TOLL FEES-CO AUDITORS INSTITUTE 5/3-6/16.AUSTIN	Paid by Check #143216		05/31/2016	06/07/2016	05/31/2016	06/01/2016	06/07/2016	20.81	
Vendor 10777 - DONNA MYERS Totals								Invoices	1	\$20.81
Vendor 6750 - NARDIS INC										
0121145-IN	RAINCOAT,WINDBREAKER-J.WRIGHT	Paid by Check #143382		04/05/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	37.95	
0122610-IN	BALLISTIC VEST-J.HARLESS,T.CATOE	Paid by Check #143382		05/26/2016	06/21/2016	06/11/2016	06/10/2016	06/21/2016	1,934.82	
0122612-IN	RAINCOAT,WINDBREAKER-J.WRIGHT	Paid by Check #143382		05/26/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	32.99	
Vendor 6750 - NARDIS INC Totals								Invoices	3	\$2,005.76
Vendor 11533 - MEGAN NAVA										
7/13-15/16	ADV PER DIEM-EXPERIENCE COURT PERSONNEL 7/12-15/16.ROCKWALL	Paid by Check #143647		06/21/2016	06/28/2016	06/21/2016	06/21/2016	06/28/2016	100.00	
Vendor 11533 - MEGAN NAVA Totals								Invoices	1	\$100.00
Vendor 1243 - NEW BERLIN V F D										
MAY16STMT	MONTHLY BUDGET ALLOTMENT 5/16	Paid by Check #143560		06/20/2016	06/28/2016	06/20/2016	06/20/2016	06/28/2016	4,949.01	
Vendor 1243 - NEW BERLIN V F D Totals								Invoices	1	\$4,949.01
Vendor 3451 - NEW BRAUNFELS HERALD-ZEITUNG										
995413	EMPLOYMENT AD-ANIMAL CONTROL 5/15;17;18/16	Paid by Check #143326		05/31/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	373.50	
Vendor 3451 - NEW BRAUNFELS HERALD-ZEITUNG Totals								Invoices	1	\$373.50



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Vendor 6174 - NEW BRAUNFELS UTILITIES										
61012-00.5/16	OEM SITE 1 5/16	Paid by Check #143605		06/10/2016	06/28/2016	06/10/2016	06/16/2016	06/28/2016	23.45	
							Vendor 6174 - NEW BRAUNFELS UTILITIES Totals	Invoices	1	\$23.45
Vendor 1949 - OAK FARMS DAIRY - SAN ANTONIO										
602125	MILK, JUICE	Paid by Check #143140		05/16/2016	06/07/2016	05/16/2016	05/31/2016	06/07/2016	375.50	
8102532	MILK, JUICE	Paid by Check #143140		05/18/2016	06/07/2016	05/18/2016	05/31/2016	06/07/2016	356.00	
606747	MILK, JUICE	Paid by Check #143140		05/20/2016	06/07/2016	05/20/2016	05/31/2016	06/07/2016	292.50	
608124	MILK, JUICE	Paid by Check #143315		05/23/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	335.25	
609398	MILK, JUICE	Paid by Check #143315		05/25/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	146.25	
40110589	MILK, JUICE	Paid by Check #143315		05/26/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	161.00	
612186	MILK, JUICE	Paid by Check #143315		05/27/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	404.75	
8102856	MILK, JUICE	Paid by Check #143315		06/01/2016	06/21/2016	06/01/2016	06/06/2016	06/21/2016	740.00	
616233	MILK, JUICE	Paid by Check #143315		06/03/2016	06/21/2016	06/03/2016	06/06/2016	06/21/2016	292.50	
616807	MILK, JUICE	Paid by Check #143572		06/06/2016	06/28/2016	06/06/2016	06/14/2016	06/28/2016	362.94	
40111332	MILK, JUICE	Paid by Check #143572		06/07/2016	06/28/2016	06/07/2016	06/14/2016	06/28/2016	437.40	
621048	MILK, JUICE	Paid by Check #143572		06/10/2016	06/28/2016	06/10/2016	06/14/2016	06/28/2016	390.00	
							Vendor 1949 - OAK FARMS DAIRY - SAN ANTONIO Totals	Invoices	12	\$4,294.09
Vendor 12630 - SABRINA OBERMEYER										
4/8/16-5/9/16	MILEAGE-4/8/16-5/9/16	Paid by Check #143519		05/31/2016	06/21/2016	06/11/2016	06/08/2016	06/21/2016	54.00	
ELECTION.5/24/16	MILEAGE 5/21/16 & 5/24/16	Paid by Check #143519		05/31/2016	06/21/2016	06/11/2016	06/08/2016	06/21/2016	27.22	
7/11-13/16	ADV PER DIEM-2016 ELECTION LAW SEMINAR 7/10-13/16.AUSTIN	Paid by Check #143694		06/01/2016	06/28/2016	06/01/2016	06/01/2016	06/28/2016	100.00	
							Vendor 12630 - SABRINA OBERMEYER Totals	Invoices	3	\$181.22
Vendor 4072 - OFFICE DEPOT										
1935100105	KEYBOARD/MOUSE	Paid by Check #143152		05/09/2016	06/07/2016	05/09/2016	05/16/2016	06/07/2016	59.99	
838598798-001	CO ATTY-PAPER(20)	Paid by Check #143334		05/09/2016	06/21/2016	06/11/2016	05/16/2016	06/21/2016	679.80	
838982683-001	COFFEE, TISSUE, STICK NOTES, BUBBLE MAILERS, CARTRIDGES	Paid by Check #143585		05/11/2016	06/28/2016	06/11/2016	05/16/2016	06/28/2016	208.58	
839026667-001	BINDERS, STAPLER, CARTRIDGES, COVER STOCK	Paid by Check #143334		05/11/2016	06/21/2016	06/11/2016	05/16/2016	06/21/2016	608.13	
839026869-001	BINDERS, STAPLER, CARTRIDGES, COVER STOCK	Paid by Check #143334		05/11/2016	06/21/2016	06/11/2016	05/16/2016	06/21/2016	55.92	
1936289143	KEYBOARD/MOUSE(6)	Paid by Check #143334		05/12/2016	06/21/2016	06/11/2016	05/23/2016	06/21/2016	179.97	
839539212-001	BINDERS, STAPLER, CARTRIDGES, COVER STOCK	Paid by Check #143334		05/12/2016	06/21/2016	06/11/2016	05/23/2016	06/21/2016	(10.99)	
839808971-001	TAB DIVIDERS, LABELS, THERMAL PAPER, INK RIBBON, MARKERS, CARTRIDGES	Paid by Check #143152		05/18/2016	06/07/2016	05/18/2016	05/23/2016	06/07/2016	20.90	



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Vendor 4072 - OFFICE DEPOT									
839809015-001	TAB DIVIDERS,LABELS,THERMAL PAPER,INK RIBBON,MARKERS,CARTRIDGES	Paid by Check #143152		05/18/2016	06/07/2016	05/18/2016	05/23/2016	06/07/2016	930.82
840166124-001	CARTRIDGE	Paid by Check #143334		05/18/2016	06/21/2016	06/11/2016	05/23/2016	06/21/2016	130.82
840319018-001	COFFEE,FOLDERS	Paid by Check #143585		05/19/2016	06/28/2016	06/11/2016	05/23/2016	06/28/2016	33.22
841690158-001	ORGANIZER,BUSINESS CARD (PAPER),FOLDERS,TAPE	Paid by Check #143334		05/25/2016	06/21/2016	06/11/2016	05/31/2016	06/21/2016	441.34
841717620-001	JP#1-PAPER(6)	Paid by Check #143334		05/25/2016	06/21/2016	06/11/2016	05/31/2016	06/21/2016	203.94
841731074-001	SCISSORS,POST IT,H LIGHTERS,PENS	Paid by Check #143585		05/26/2016	06/28/2016	06/11/2016	05/31/2016	06/28/2016	31.10
841731267-001	SCISSORS,POST IT,H LIGHTERS,PENS	Paid by Check #143585		05/26/2016	06/28/2016	06/11/2016	05/31/2016	06/28/2016	24.98
841732835-001	LATERAL FILE,DESK MAT,FOLDERS,HANGING FOLDERS,FASTENER	Paid by Check #143585		05/26/2016	06/28/2016	06/11/2016	05/31/2016	06/28/2016	970.11
841733006-001	LATERAL FILE,DESK MAT,FOLDERS,HANGING FOLDERS,FASTENER	Paid by Check #143585		05/26/2016	06/28/2016	06/11/2016	05/31/2016	06/28/2016	324.98
841819901-001	TAPE,SCISSORS,TYPEWRITER RIBBON	Paid by Check #143334		05/26/2016	06/21/2016	06/11/2016	05/31/2016	06/21/2016	53.94
841819942-001	TAPE,SCISSORS,TYPEWRITER RIBBON	Paid by Check #143334		05/26/2016	06/21/2016	06/11/2016	05/31/2016	06/21/2016	12.49
841819943-001	TAPE,SCISSORS,TYPEWRITER RIBBON	Paid by Check #143334		05/26/2016	06/21/2016	06/11/2016	05/31/2016	06/21/2016	22.60
841880722-001	LATERAL FILE,DESK MAT,FOLDERS,HANGING FOLDERS,FASTENER	Paid by Check #143585		05/26/2016	06/28/2016	06/11/2016	05/31/2016	06/28/2016	28.09
841886002-001	LATERAL FILE,DESK MAT,FOLDERS,HANGING FOLDERS,FASTENER	Paid by Check #143585		05/26/2016	06/28/2016	06/11/2016	05/31/2016	06/28/2016	34.39
841886025-001	LATERAL FILE,DESK MAT,FOLDERS,HANGING FOLDERS,FASTENER	Paid by Check #143585		05/26/2016	06/28/2016	06/11/2016	06/06/2016	06/28/2016	55.79
842274601-001	DPS-PAPER(3)	Paid by Check #143334		05/27/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	101.97
841733005-001	LATERAL FILE,DESK MAT,FOLDERS,HANGING FOLDERS,FASTENER	Paid by Check #143585		05/30/2016	06/28/2016	06/11/2016	06/06/2016	06/28/2016	34.99
1942354418	CARTRIDGE	Paid by Check #143334		05/31/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	52.91
1942354420	CARTRIDGE,PENS,ENVELOPES,HI GHLIGHTERS	Paid by Check #143334		05/31/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	321.32
1942368120	RUBBER THUMBS,STAPLES,KEYBOARDS/M OUSE	Paid by Check #143334		05/31/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	205.37



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Vendor 4072 - OFFICE DEPOT									
842741178-001	LETTER OPENER,PENS,LAMP,SHEET PROTECTORS,STAMP PAD.NOTE PADS	Paid by Check #143334		06/01/2016	06/21/2016	06/01/2016	06/06/2016	06/21/2016	15.27
842741121-001	LETTER OPENER,PENS,LAMP,SHEET PROTECTORS,STAMP PAD.NOTE PADS	Paid by Check #143334		06/02/2016	06/21/2016	06/02/2016	06/06/2016	06/21/2016	339.12
1944790460	COVER STOCK,CARTRIDGE	Paid by Check #143585		06/07/2016	06/28/2016	06/07/2016	06/13/2016	06/28/2016	38.80
843128053-001	RETURN-TYPEWRITER RIBBON	Paid by Check #143585		06/07/2016	06/28/2016	06/07/2016	06/13/2016	06/28/2016	(53.94)
843327093-001	CARTRIDGES	Paid by Check #143585		06/08/2016	06/28/2016	06/08/2016	06/13/2016	06/28/2016	45.74
843493562-001	DIVIDERS	Paid by Check #143585		06/08/2016	06/28/2016	06/08/2016	06/13/2016	06/28/2016	26.77
843586622-001	USB DRIVE,LABELS,BATTERIES,CARTR IDGES	Paid by Check #143585		06/08/2016	06/28/2016	06/08/2016	06/13/2016	06/28/2016	158.05
843587011-001	USB DRIVE,LABELS,BATTERIES,CARTR IDGES	Paid by Check #143585		06/08/2016	06/28/2016	06/08/2016	06/13/2016	06/28/2016	16.91
843832385-001	FOLDERS,MARKERS,WRITING PADS,TAPE	Paid by Check #143585		06/08/2016	06/28/2016	06/08/2016	06/13/2016	06/28/2016	19.27
843832498-001	FOLDERS,MARKERS,WRITING PADS,TAPE	Paid by Check #143585		06/08/2016	06/28/2016	06/08/2016	06/13/2016	06/28/2016	51.21
843898712-001	DIVIDERS,WIRELESS HEADSET,FLAGS,INK STAMP,TYPEWRITER RIBBON	Paid by Check #143585		06/08/2016	06/28/2016	06/08/2016	06/13/2016	06/28/2016	348.67
843898988-001	DIVIDERS,WIRELESS HEADSET,FLAGS,INK STAMP,TYPEWRITER RIBBON	Paid by Check #143585		06/08/2016	06/28/2016	06/08/2016	06/13/2016	06/28/2016	213.37
843898989-001	DIVIDERS,WIRELESS HEADSET,FLAGS,INK STAMP,TYPEWRITER RIBBON	Paid by Check #143585		06/08/2016	06/28/2016	06/08/2016	06/13/2016	06/28/2016	15.18
843952987-001	WR PADS,STAPLER,ENVELOPES,CD/D VD,TISSUE	Paid by Check #143585		06/08/2016	06/28/2016	06/08/2016	06/13/2016	06/28/2016	325.37
843995355-001	CHAIRS,CARTRIDGES	Paid by Check #143585		06/08/2016	06/28/2016	06/08/2016	06/13/2016	06/28/2016	1,127.91
844052897-001	CARTRIDGE,PRIVACY FILTERS,PENS,NOTEBOOK,FLAGS ,COVER STOCK,BINDER	Paid by Check #143585		06/08/2016	06/28/2016	06/08/2016	06/13/2016	06/28/2016	654.71
844053012-001	CARTRIDGE,PRIVACY FILTERS,PENS,NOTEBOOK,FLAGS ,COVER STOCK,BINDER	Paid by Check #143585		06/08/2016	06/28/2016	06/08/2016	06/13/2016	06/28/2016	441.14
844053013-001	CARTRIDGE,PRIVACY FILTERS,PENS,NOTEBOOK,FLAGS ,COVER STOCK,BINDER	Paid by Check #143585		06/08/2016	06/28/2016	06/08/2016	06/13/2016	06/28/2016	34.08



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Vendor 4072 - OFFICE DEPOT										
843898712-002	DIVIDERS,WIRELESS HEADSET,FLAGS,INK STAMP,TYPEWRITER RIBBON	Paid by Check #143585		06/09/2016	06/28/2016	06/09/2016	06/13/2016	06/28/2016	2.51	
844168589-001	WR PADS,STAPLER,ENVELOPES,CD/D VD,TISSUE	Paid by Check #143585		06/09/2016	06/28/2016	06/09/2016	06/13/2016	06/28/2016	18.89	
843898712-003	DIVIDERS,WIRELESS HEADSET,FLAGS,INK STAMP,TYPEWRITER RIBBON	Paid by Check #143585		06/10/2016	06/28/2016	06/10/2016	06/20/2016	06/28/2016	58.74	
844538364-001	WALL CLOCK,BATTERIES,NOTE PADS	Paid by Check #143585		06/10/2016	06/28/2016	06/10/2016	06/20/2016	06/28/2016	66.18	
844600017-001	MIS-PAPER(1)	Paid by Check #143585		06/10/2016	06/28/2016	06/10/2016	06/20/2016	06/28/2016	33.99	
845407956-001	COLOR PAPER,GLUE STICK,PENCIL SHARPENER	Paid by Check #143585		06/15/2016	06/28/2016	06/15/2016	06/20/2016	06/28/2016	44.65	
Vendor 4072 - OFFICE DEPOT Totals								Invoices	52	\$9,860.06
Vendor 5610 - WILLIAM OLD										
5/23-26/16	PER DIEM-COMPREHENSIVE SEARCH & SEIZURE 5/22-27/16	Paid by Check #143359		06/01/2016	06/21/2016	06/01/2016	06/06/2016	06/21/2016	160.00	
6/8/16	REIMB-JURY MEALS 6/8/16 14-0710-CR	Paid by Check #143359		06/09/2016	06/21/2016	06/09/2016	06/09/2016	06/21/2016	85.98	
Vendor 5610 - WILLIAM OLD Totals								Invoices	2	\$245.98
Vendor 8630 - OMEGA LABORATORIES, INC										
209752016	HAIR ANALYSIS MAY 2016	Paid by Check #143419		06/01/2016	06/21/2016	06/01/2016	06/10/2016	06/21/2016	250.00	
Vendor 8630 - OMEGA LABORATORIES, INC Totals								Invoices	1	\$250.00
Vendor 7800 - OMNI CORPUS CHRISTI HOTEL										
40023476922.6/16	HOTEL HERNANDEZ, CARSON-ANNUAL CDCAT CONF 6/20-23/16.CORPUS	Paid by Check #143199		04/11/2016	06/07/2016	05/11/2016	04/11/2016	06/07/2016	514.05	
Vendor 7800 - OMNI CORPUS CHRISTI HOTEL Totals								Invoices	1	\$514.05
Vendor 1259 - PALMER MORTUARY INC										
ESCATEL.5/16	G.CASTANEDA-ESCATEL-TRANSPORT TO FUNERAL HOME,AUTOPSY TRIP5/3/16	Paid by Check #143302		06/01/2016	06/21/2016	06/01/2016	06/06/2016	06/21/2016	250.00	
HAMPER.5/16	J. HAMPER-TRANSPORT TO FUNERAL HOME 5/30/16	Paid by Check #143302		06/01/2016	06/21/2016	06/01/2016	06/06/2016	06/21/2016	175.00	
Vendor 1259 - PALMER MORTUARY INC Totals								Invoices	2	\$425.00
Vendor 1262 - PARKER LUMBER										
111289/U	CONCRETE(PALLET)	Paid by Check #143303		05/17/2016	06/21/2016	06/11/2016	05/20/2016	06/21/2016	146.58	
111933/U	LINNE RD-CHAMFER(50 PIECES)	Paid by Check #143303		05/27/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	99.50	



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Vendor 1262 - PARKER LUMBER									
112248/U	CHAINSAW OIL	Paid by Check #143303		06/02/2016	06/21/2016	06/02/2016	06/03/2016	06/21/2016	4.99
112974-U	JP#1-TOILET REPAIR PARTS	Paid by Check #143562		06/15/2016	06/28/2016	06/15/2016	06/17/2016	06/28/2016	10.28
Vendor 1262 - PARKER LUMBER Totals							Invoices	4	\$261.35
Vendor 1104 - PARKERS CITY PHARMACY									
5/11-17/16	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #143297		05/27/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	488.40
5/18-24/16	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #143297		05/27/2016	06/21/2016	06/11/2016	06/08/2016	06/21/2016	1,281.05
5/25-31/16	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #143554		06/14/2016	06/28/2016	06/14/2016	06/21/2016	06/28/2016	1,159.10
6/1-7/16	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #143554		06/14/2016	06/28/2016	06/14/2016	06/21/2016	06/28/2016	2,264.40
Vendor 1104 - PARKERS CITY PHARMACY Totals							Invoices	4	\$5,192.95
Vendor 1864 - PARKVIEW VETERINARY CENTER									
67815	HART-SHAMPOO,MEDS	Paid by Check #143571		05/16/2016	06/28/2016	06/11/2016	06/15/2016	06/28/2016	110.36
67896	LORBY-EXAM,MEDS	Paid by Check #143571		05/20/2016	06/28/2016	06/11/2016	06/15/2016	06/28/2016	231.60
67990	BONO-CHECKUP,MEDS,SHAMPOO	Paid by Check #143571		05/24/2016	06/28/2016	06/11/2016	06/15/2016	06/28/2016	300.40
68012	BONO-CHECKUP,MEDS,SHAMPOO	Paid by Check #143571		05/24/2016	06/28/2016	06/11/2016	06/15/2016	06/28/2016	47.72
Vendor 1864 - PARKVIEW VETERINARY CENTER Totals							Invoices	4	\$690.08
Vendor 3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC									
018077A	CENTRAL-TYPE 2 BARRICADES,CONSTRUCTION SIGNS,BASES	Paid by Check #143320		05/18/2016	06/21/2016	06/11/2016	05/24/2016	06/21/2016	1,704.90
018077B	CENTRAL-TYPE 2 BARRICADES,CONSTRUCTION SIGNS,BASES	Paid by Check #143320		05/18/2016	06/21/2016	06/11/2016	05/25/2016	06/21/2016	1,947.60
018237	WEDGE PULLER	Paid by Check #143320		05/26/2016	06/21/2016	06/11/2016	05/31/2016	06/21/2016	158.00
018274	SIGN CAPS	Paid by Check #143320		05/31/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	99.00
018318	PLASTIC BARRICADES(20)	Paid by Check #143320		06/02/2016	06/21/2016	06/02/2016	06/10/2016	06/21/2016	973.80
018317	VINYL SHEETING	Paid by Check #143575		06/10/2016	06/28/2016	06/10/2016	06/15/2016	06/28/2016	2,529.75
Vendor 3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC Totals							Invoices	6	\$7,413.05
Vendor 1009 - VICKI PATTILLO									
J-16-66	COURT APPOINTED ATTORNEY	Paid by Check #143122		05/23/2016	06/07/2016	05/23/2016	05/26/2016	06/07/2016	50.00
J-16-68	COURT APPOINTED ATTORNEY	Paid by Check #143293		06/10/2016	06/21/2016	06/10/2016	06/13/2016	06/21/2016	50.00
Vendor 1009 - VICKI PATTILLO Totals							Invoices	2	\$100.00
Vendor 10824 - ADRIAN PEREZ									
#16-00400	MOORHEAD-COURT APPOINTED ATTORNEY	Paid by Check #143442		05/18/2016	06/21/2016	06/11/2016	05/20/2016	06/21/2016	600.00



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Vendor 10824 - ADRIAN PEREZ									
16-0510-CR	FORTIN-COURT APPOINTED ATTORNEY	Paid by Check #143217		05/27/2016	06/07/2016	05/27/2016	05/31/2016	06/07/2016	600.00
16-1035-CR	REYNOLDS-COURT APPOINTED ATTORNEY	Paid by Check #143632		06/17/2016	06/28/2016	06/17/2016	06/20/2016	06/28/2016	300.00
16-1036-CR	REYNOLDS-COURT APPOINTED ATTORNEY	Paid by Check #143632		06/17/2016	06/28/2016	06/17/2016	06/20/2016	06/28/2016	300.00
Vendor 10824 - ADRIAN PEREZ Totals							Invoices	4	\$1,800.00
Vendor 10326 - PINNACLE PROPANE									
GUACOU.5/16	PROPANE	Paid by Check #143429		05/31/2016	06/21/2016	06/11/2016	06/15/2016	06/21/2016	243.50
Vendor 10326 - PINNACLE PROPANE Totals							Invoices	1	\$243.50
Vendor 2230 - PITNEY BOWES INC.									
1000636823	TAX POSTAGE SECURITY SERVICE RENTAL 2000504 6/1/16 -8/31/16	Paid by Check #143317		05/21/2016	06/21/2016	06/11/2016	06/10/2016	06/21/2016	252.00
Vendor 2230 - PITNEY BOWES INC. Totals							Invoices	1	\$252.00
Vendor 11954 - RODERICK POMMIER									
ELECTION.5/24/16	MILEAGE 5/24/16	Paid by Check #143479		05/24/2016	06/21/2016	06/11/2016	06/08/2016	06/21/2016	93.42
Vendor 11954 - RODERICK POMMIER Totals							Invoices	1	\$93.42
Vendor 4333 - POWERPLAN OIB									
P38136	#H79,GC#14602-BUSHING INSERTS	Paid by Check #143587		06/15/2016	06/28/2016	06/15/2016	06/20/2016	06/28/2016	560.70
Vendor 4333 - POWERPLAN OIB Totals							Invoices	1	\$560.70
Vendor 12331 - PROFESSIONAL LAW ENFORCEMENT TRAINING, LLC									
LUNA.9/16	REG J.LUNA-LAW ENFORCEMENT LEADERSHIP TRNG 9/19/16.DALLAS	Paid by Check #143672		06/09/2016	06/28/2016	06/09/2016	06/15/2016	06/28/2016	125.00
Vendor 12331 - PROFESSIONAL LAW ENFORCEMENT TRAINING, LLC Totals							Invoices	1	\$125.00
Vendor 11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC.									
0001.6/16	JUV PROB&DET GARBAGE PICKUP 6/16	Paid by Check #143461		06/01/2016	06/21/2016	06/01/2016	06/13/2016	06/21/2016	293.30
1501389293	COUNTY GARBAGE PICKUP 6/16	Paid by Check #143461		06/01/2016	06/21/2016	06/01/2016	06/08/2016	06/21/2016	694.49
Vendor 11454 - PROGRESSIVE WASTE SOLUTIONS OF TX, INC. Totals							Invoices	2	\$987.79
Vendor 7001 - PRUDENTIAL OVERALL SUPPLY									
APR16STMT	UNIFORMS 4/16	Paid by Check #143271		04/23/2016	06/07/2016	05/11/2016	05/09/2016	06/07/2016	2,279.82
26531.5/16	MOPS	Paid by Check #143186		05/21/2016	06/07/2016	05/21/2016	05/31/2016	06/07/2016	291.30
MAY16STMT	UNIFORMS 5/16	Paid by Check #143710		05/21/2016	06/28/2016	06/11/2016	06/24/2016	06/28/2016	2,116.41
Vendor 7001 - PRUDENTIAL OVERALL SUPPLY Totals							Invoices	3	\$4,687.53



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Vendor 11624 - R. E. WHITTAKER COMPANY INC									
182563	STOCK-CARPET CLEANER	Paid by Check #143467		05/26/2016	06/21/2016	06/11/2016	06/03/2016	06/21/2016	245.00
							Vendor 11624 - R. E. WHITTAKER COMPANY INC Totals		
							Invoices	1	\$245.00
Vendor 10523 - RADISSON HOTEL CORPUS CHRISTI BEACH									
L9NXQTV.6/16	HOTEL GALLEGOS- COMMUNICATION SKILLS CONF 6/22-24/16.CORPUS	Paid by Check #143436		06/09/2016	06/21/2016	06/09/2016	06/10/2016	06/21/2016	325.45
							Vendor 10523 - RADISSON HOTEL CORPUS CHRISTI BEACH Totals		
							Invoices	1	\$325.45
Vendor 10694 - EDIE RAMSEY									
5/3-27/16	MILEAGE 5/16	Paid by Check #143439		05/31/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	27.54
							Vendor 10694 - EDIE RAMSEY Totals		
							Invoices	1	\$27.54
Vendor 4957 - RENAISSANCE AUSTIN HOTEL									
32DMBDDK.7/16	HOTEL DUHAMEL-2016 ELECTION LAW SEMINAR 7/10- 13/16.AUSTIN	Paid by Check #143590		06/01/2016	06/28/2016	06/01/2016	06/01/2016	06/28/2016	465.75
32DMBDV4.7/16	HOTEL STEWART-2016 ELECTION LAW SEMINAR 7/10- 13/16.AUSTIN	Paid by Check #143590		06/01/2016	06/28/2016	06/01/2016	06/01/2016	06/28/2016	465.75
32DMBDVN.7/16	HOTEL LYNCH-2016 ELECTION LAW SEMINAR 7/10- 13/16.AUSTIN	Paid by Check #143590		06/01/2016	06/28/2016	06/01/2016	06/01/2016	06/28/2016	465.75
32DMBF28.7/16	HOTEL OBERMEYER-2016 ELECTION LAW SEMINAR 7/10- 13/16.AUSTIN	Paid by Check #143590		06/01/2016	06/28/2016	06/01/2016	06/01/2016	06/28/2016	465.75
32DMBFXL.7/16	HOTEL DOSS-2016 ELECTION LAW SEMINAR 7/10- 13/16.AUSTIN	Paid by Check #143590		06/01/2016	06/28/2016	06/01/2016	06/01/2016	06/28/2016	465.75
32DMBG6L.7/16	HOTEL ADAM-2016 ELECTION LAW SEMINAR 7/10- 13/16.AUSTIN	Paid by Check #143590		06/01/2016	06/28/2016	06/01/2016	06/01/2016	06/28/2016	465.75
32DMBGBH.7/16	HOTEL MARMOLEJO-2016 ELECTION LAW SEMINAR 7/10- 13/16.AUSTIN	Paid by Check #143590		06/01/2016	06/28/2016	06/01/2016	06/01/2016	06/28/2016	465.75
							Vendor 4957 - RENAISSANCE AUSTIN HOTEL Totals		
							Invoices	7	\$3,260.25
Vendor 11505 - REPUBLIC SERVICES 859									
001612269.5/16	JAIL GARBAGE PICKUP 5/16	Paid by Check #143462		05/26/2016	06/21/2016	06/11/2016	06/14/2016	06/21/2016	557.66
							Vendor 11505 - REPUBLIC SERVICES 859 Totals		
							Invoices	1	\$557.66



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Vendor 1238 - GERARD RICKHOFF									
2016MH1280	COSTS OF MENTAL HEALTH COMMITMENTS	Paid by Check #143559		04/29/2016	06/28/2016	06/11/2016	06/16/2016	06/28/2016	501.00
Vendor 1238 - GERARD RICKHOFF Totals							Invoices	1	\$501.00
Vendor 5961 - JERRY RIOS									
6/26-29/16	ADV PER DIEM-AISOCC CONF 6/26-29/16.ST LOUIS,MO	Paid by Check #143366		04/22/2016	06/21/2016	06/11/2016	05/03/2016	06/21/2016	179.28
Vendor 5961 - JERRY RIOS Totals							Invoices	1	\$179.28
Vendor 11231 - RIVER CITY PRODUCE									
01940235	FOOD	Paid by Check #143226		05/15/2016	06/07/2016	05/15/2016	05/31/2016	06/07/2016	250.50
01943423	FOOD	Paid by Check #143451		05/27/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	194.00
Vendor 11231 - RIVER CITY PRODUCE Totals							Invoices	2	\$444.50
Vendor 12800 - TERRI ROBASON									
CPS.5/19-20/16	CPS COURT REPORTING SERVICE 5/19-20/16	Paid by Check #143267		05/20/2016	06/07/2016	05/20/2016	05/26/2016	06/07/2016	600.00
Vendor 12800 - TERRI ROBASON Totals							Invoices	1	\$600.00
Vendor 4987 - RICHARD E. ROBERTS									
160111A	COURT REPORTER'S RECORD 15-0232-CR	Paid by Check #143157		05/19/2016	06/07/2016	05/19/2016	05/26/2016	06/07/2016	6,248.75
140915A.	COURT REPORTER'S RECORD 13-1569-CR	Paid by Check #143345		06/01/2016	06/21/2016	06/01/2016	06/08/2016	06/21/2016	1,533.25
Vendor 4987 - RICHARD E. ROBERTS Totals							Invoices	2	\$7,782.00
Vendor 5602 - S & P COMMUNICATIONS									
10100810-1	RADIO TOWER EQUIPMENT, BUYBOARD CONTRACT #433-13	Paid by Check #10460		05/05/2016	06/07/2016	05/05/2016	05/24/2016	06/07/2016	61,183.20
121003813-1	GC#15911-REPAIR HANDHELD RADIO	Paid by Check #143165		05/26/2016	06/07/2016	05/26/2016	05/31/2016	06/07/2016	159.51
122000185-1	STOCK-WALKIE HOLDER,SWIVEL BELT LOOP ADAPTER	Paid by Check #143165		05/26/2016	06/07/2016	05/26/2016	05/31/2016	06/07/2016	159.00
108000644-1	RANDOLPH BLVD-TOWER SPACE LEASE APR, MAY, JUN 2016	Paid by Check #143165		05/27/2016	06/07/2016	05/27/2016	05/31/2016	06/07/2016	2,100.00
126001444-1	GC#13533-REMOVE INCAR RADIO	Paid by Check #143599		06/03/2016	06/28/2016	06/03/2016	06/15/2016	06/28/2016	60.00
126001445-1	GC#18402-INSTALL INCAR RADIO	Paid by Check #143599		06/03/2016	06/28/2016	06/03/2016	06/15/2016	06/28/2016	209.20
121003881-1	GC#15893-CHANGE ALIAS ON HANDHELD RADIO	Paid by Check #143599		06/06/2016	06/28/2016	06/06/2016	06/15/2016	06/28/2016	25.00
Vendor 5602 - S & P COMMUNICATIONS Totals							Invoices	7	\$63,895.91



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Vendor 11109 - SAFELANE TRAFFIC SUPPLY									
10286	ALUMINUM BLANKS, GLASS BEADS	Paid by Check #143638		06/13/2016	06/28/2016	06/13/2016	06/16/2016	06/28/2016	1,190.00
Vendor 11109 - SAFELANE TRAFFIC SUPPLY Totals							Invoices	1	\$1,190.00
Vendor 5484 - SAM HOUSTON STATE UNIVERSITY									
CANTU.7/16	REG CANTU-DRUG IMPACT CONF 7/25-28/16.SAN ANTONIO	Paid by Check #143596		05/24/2016	06/28/2016	06/11/2016	06/22/2016	06/28/2016	176.25
WASHINGTON.7/16	REG WASHINGTON-DRUG IMPACT CONF 7/25-28/16.SAN ANTONIO	Paid by Check #143596		05/24/2016	06/28/2016	06/11/2016	06/22/2016	06/28/2016	176.25
WHITAKER.7/16	REG WHITAKER-DRUG IMPACT CONF 7/25-28/16.SAN ANTONIO	Paid by Check #143596		05/24/2016	06/28/2016	06/11/2016	06/22/2016	06/28/2016	176.25
ZAMORA.7/16	REG ZAMORA-DRUG IMPACT CONF 7/25-28/16.SAN ANTONIO	Paid by Check #143596		05/24/2016	06/28/2016	06/11/2016	06/22/2016	06/28/2016	176.25
Vendor 5484 - SAM HOUSTON STATE UNIVERSITY Totals							Invoices	4	\$705.00
Vendor 11821 - SAN ANTONIO BELTING & PULLEY CO, INC									
7247844	#B194,GC#18244-DRIVE BELTS	Paid by Check #143474		05/20/2016	06/21/2016	06/11/2016	05/23/2016	06/21/2016	1,295.81
Vendor 11821 - SAN ANTONIO BELTING & PULLEY CO, INC Totals							Invoices	1	\$1,295.81
Vendor 12709 - SAN ANTONIO LIGHTHOUSE FOR THE BLIND									
OE-1835-1	BUDGET BOOKS(50)	Paid by Check #143544		02/19/2016	04/26/2016	04/11/2016	04/21/2016	06/20/2016	572.50
Vendor 12709 - SAN ANTONIO LIGHTHOUSE FOR THE BLIND Totals							Invoices	1	\$572.50
Vendor 6048 - THE SAN LUIS RESORT									
JQZHS.6/16	HOTEL GLENN-2016 SUMMER VITAL STATS CONF 6/12-13/16.GALVESTON	Paid by Check #143169		05/09/2016	06/07/2016	05/11/2016	05/09/2016	06/07/2016	148.35
QWYJM.6/16	HOTELSMITH, WARREN-2016SUMMER VITALSTATS CONF6/12-13/16.GALVESTON	Paid by Check #143170		05/09/2016	06/07/2016	05/11/2016	05/09/2016	06/07/2016	185.15
Vendor 6048 - THE SAN LUIS RESORT Totals							Invoices	2	\$333.50
Vendor 1325 - SAND HILLS V F D									
MAY16STMT	MONTHLY BUDGET ALLOTMENT 5/16	Paid by Check #143565		06/20/2016	06/28/2016	06/20/2016	06/20/2016	06/28/2016	4,850.20
Vendor 1325 - SAND HILLS V F D Totals							Invoices	1	\$4,850.20
Vendor 6614 - SANIVAC/DAVIS									
0284301	TRASH BAGS,CLEANING GLOVES,HAND SOAP,BUFF PADS,	Paid by Check #143379		06/01/2016	06/21/2016	06/01/2016	06/03/2016	06/21/2016	1,562.94
Vendor 6614 - SANIVAC/DAVIS Totals							Invoices	1	\$1,562.94



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Vendor 1330 - SANTEX TRUCK CENTERS LTD									
30627.5/16	DOOR HANDLE,TURN SIGNALS	Paid by Check #143306		05/31/2016	06/21/2016	06/11/2016	06/03/2016	06/21/2016	404.76
		Vendor 1330 - SANTEX TRUCK CENTERS LTD Totals					Invoices	1	\$404.76
Vendor 12643 - SAREEN, PLLC									
15-0039-CR	WILLIAMS-COURT APPOINTED ATTORNEY	Paid by Check #143520		06/08/2016	06/21/2016	06/08/2016	06/09/2016	06/21/2016	600.00
		Vendor 12643 - SAREEN, PLLC Totals					Invoices	1	\$600.00
Vendor 12674 - DILLON SAUNDERSON									
2/18/16-5/24/16	MILEAGE 2/18/16-5/24/16	Paid by Check #143262		05/26/2016	06/07/2016	05/26/2016	05/26/2016	06/07/2016	53.46
		Vendor 12674 - DILLON SAUNDERSON Totals					Invoices	1	\$53.46
Vendor 10410 - SAVE A LIFE									
6953	STOCK-RESCUE DISK(6)	Paid by Check #143630		06/09/2016	06/28/2016	06/09/2016	06/15/2016	06/28/2016	400.00
		Vendor 10410 - SAVE A LIFE Totals					Invoices	1	\$400.00
Vendor 7054 - SCHERTZ FUNERAL HOME									
LEASURE.5/16	R. LEASURE-TRANSPORT TO FUNERAL HOME 5/26/16	Paid by Check #143188		05/26/2016	06/07/2016	05/26/2016	05/31/2016	06/07/2016	355.00
		Vendor 7054 - SCHERTZ FUNERAL HOME Totals					Invoices	1	\$355.00
Vendor 1339 - SCHERTZ PUBLIC LIBRARY									
JULY16STMT	MONTHLY BUDGET ALLOTMENT 7/16	Paid by Check #143129		05/31/2016	06/07/2016	05/31/2016	05/31/2016	06/07/2016	17,662.83
		Vendor 1339 - SCHERTZ PUBLIC LIBRARY Totals					Invoices	1	\$17,662.83
Vendor 11366 - SCHINDLER ELEVATOR CORPORATION									
8104279184	JUSTICE CENTER/PARKING GARAGE-ELEVATORS MAINT 6/1/16-5/31/17	Paid by Check #143455		06/01/2016	06/21/2016	06/11/2016	05/31/2016	06/21/2016	13,110.96
		Vendor 11366 - SCHINDLER ELEVATOR CORPORATION Totals					Invoices	1	\$13,110.96
Vendor 10076 - CYNTHIA BERGER SCHMIDT									
6/20-22/16	ADV PER DIEM-TAC CO INVEST ACADEMY 6/20-22/16.GALVESTON	Paid by Check #143209		05/31/2016	06/07/2016	05/31/2016	05/31/2016	06/07/2016	70.00
		Vendor 10076 - CYNTHIA BERGER SCHMIDT Totals					Invoices	1	\$70.00
Vendor 5440 - SCOTT EQUIPMENT INC									
521114	WASHING MACHINE DOORS-MAGNETS	Paid by Check #143164		05/16/2016	06/07/2016	05/16/2016	05/31/2016	06/07/2016	84.92
		Vendor 5440 - SCOTT EQUIPMENT INC Totals					Invoices	1	\$84.92



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Vendor 3065 - SEARS										
6902	UNIVERSAL TOOL SET,WRENCHES,DEWALT DRILL SET	Paid by Check #143321		05/24/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	599.96	
							Vendor 3065 - SEARS Totals		1	\$599.96
Vendor 7579 - SECRETARY OF STATE										
ADAM.7/16	REG ADAM-SOS ELECTION LAW SEMINAR 7/11-13/16.AUSTIN	Paid by Check #143194		06/01/2016	06/07/2016	06/01/2016	06/01/2016	06/07/2016	150.00	
DOSS.7/16	REG DOSS-SOS ELECTION LAW SEMINAR 7/11-13/16.AUSTIN	Paid by Check #143194		06/01/2016	06/07/2016	06/01/2016	06/01/2016	06/07/2016	150.00	
DUHAMEL.7/16	REG DUHAMEL-SOS ELECTION LAW SEMINAR 7/11-13/16.AUSTIN	Paid by Check #143194		06/01/2016	06/07/2016	06/01/2016	06/01/2016	06/07/2016	150.00	
LYNCH.7/16	REG LYNCH-SOS ELECTION LAW SEMINAR 7/11-13/16.AUSTIN	Paid by Check #143194		06/01/2016	06/07/2016	06/01/2016	06/01/2016	06/07/2016	150.00	
MARMOLEJO.7/16	REG MARMOLEJO-SOS ELECTION LAW SEMINAR 7/11-13/16.AUSTIN	Paid by Check #143194		06/01/2016	06/07/2016	06/01/2016	06/01/2016	06/07/2016	150.00	
OBERMEYER.7/16	REG OBERMEYER-SOS ELECTION LAW SEMINAR 7/11-13/16.AUSTIN	Paid by Check #143194		06/01/2016	06/07/2016	06/01/2016	06/01/2016	06/07/2016	150.00	
STEWART.7/16	REG STEWART-SOS ELECTION LAW SEMINAR 7/11-13/16.AUSTIN	Paid by Check #143194		06/01/2016	06/07/2016	06/01/2016	06/01/2016	06/07/2016	150.00	
							Vendor 7579 - SECRETARY OF STATE Totals		7	\$1,050.00
Vendor 1352 - SEGUIN AUTO PARTS										
376775	AUTO TASK FORCE-SANDPAPER,BRAKE CLEANER,WIRE BUSHES,CL WIPES	Paid by Check #143308		04/28/2016	06/21/2016	06/11/2016	05/03/2016	06/21/2016	180.34	
1910.5/16	FLYWHEEL	Paid by Check #143308		05/25/2016	06/21/2016	06/11/2016	05/31/2016	06/21/2016	45.00	
							Vendor 1352 - SEGUIN AUTO PARTS Totals		2	\$225.34
Vendor 5498 - SEGUIN CHEVROLET										
166447	GC#17710-HEAD LAMPS (2)	Paid by Check #143597		04/26/2016	06/28/2016	06/11/2016	06/16/2016	06/28/2016	1,034.84	
166479	GC#17710-CREDIT CORE CHARGE	Paid by Check #143597		04/27/2016	06/28/2016	06/11/2016	06/16/2016	06/28/2016	(100.00)	
183505	GC#16189-PROGRAM IDLE UP FEATURE ON COMPUTER	Paid by Check #143355		05/25/2016	06/21/2016	06/11/2016	06/07/2016	06/21/2016	165.00	
							Vendor 5498 - SEGUIN CHEVROLET Totals		3	\$1,099.84



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Vendor 6375 - SEGUIN DAILY NEWS									
71572	EMPLOYMENT-SO DETENTION OFFICER 4/25;27/16&5/2;4/16	Paid by Check #143376		05/31/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	72.00
71573	EMPLOYMENT AD-DEPUTY COUNTY CLERK 5/6/16(5DAYS)	Paid by Check #143376		05/31/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	180.00
71574	EMPLOYMENT AD-ASST FIRE MARSHALL 5/6/16(5 DAYS)	Paid by Check #143376		05/31/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	180.00
Vendor 6375 - SEGUIN DAILY NEWS Totals							Invoices	3	\$432.00
Vendor 1350 - SEGUIN EQUIPMENT SERVICES, LLC									
7081341	#H120,GC#14233-U JOINTS,CARRIER BEARING	Paid by Check #143307		05/26/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	431.04
Vendor 1350 - SEGUIN EQUIPMENT SERVICES, LLC Totals							Invoices	1	\$431.04
Vendor 1364 - SEGUIN GAZETTE-ENTERPRISE									
3642778	NOTICE OF EQUIPMENT TEST 4/17/16	Paid by Check #143567		04/30/2016	06/28/2016	06/11/2016	05/04/2016	06/28/2016	232.28
3642779	NOTICE OF EQUIPMENT TEST 4/17/16	Paid by Check #143567		04/30/2016	06/28/2016	06/11/2016	05/04/2016	06/28/2016	11.61
3644517	NOTICE OF EQUIPMENT TEST 4/17/16	Paid by Check #143709		04/30/2016	06/28/2016	06/11/2016	05/04/2016	06/28/2016	10.00
300070202	AUCTION 5/25/16-ABANDONED VEHICLES 5/22/16	Paid by Check #143130		05/22/2016	06/07/2016	05/22/2016	05/27/2016	06/07/2016	123.00
300070240	ITB-BID NO.16-4876;3610;3708;3710 - 5/15;22;29/16	Paid by Check #143309		05/29/2016	06/21/2016	06/11/2016	06/02/2016	06/21/2016	265.00
300070241	ITB-BID NO.16-4876;3610;3708;3710 - 5/15;22;29/16	Paid by Check #143309		05/29/2016	06/21/2016	06/11/2016	06/02/2016	06/21/2016	257.00
300070242	ITB-BID NO.16-4876;3610;3708;3710 - 5/15;22;29/16	Paid by Check #143309		05/29/2016	06/21/2016	06/11/2016	06/02/2016	06/21/2016	257.00
300070243	ITB-BID NO.16-4876;3610;3708;3710 - 5/15;22;29/16	Paid by Check #143309		05/29/2016	06/21/2016	06/11/2016	06/02/2016	06/21/2016	257.00
3647219.	EMPLOYMENT-SO DETENTION OFFICER 4/24;27/16&5/1;4/16	Paid by Check #143309		05/31/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	115.56
3647220.	EMPLOYMENT-SO DETENTION OFFICER 4/24;27/16&5/1;4/16	Paid by Check #143309		05/31/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	5.78
3647221.	EMPLOYMENT-SO DETENTION OFFICER 4/24;27/16&5/1;4/16	Paid by Check #143309		05/31/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	65.88
3652280	EMPLOYMENT-SO DETENTION OFFICER 4/24;27/16&5/1;4/16	Paid by Check #143309		05/31/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	3.29
3652974	EMPLOYMENT AD-COURT REPORTER 5/8;11/16	Paid by Check #143309		05/31/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	115.56
3652975	EMPLOYMENT AD-COURT REPORTER 5/8;11/16	Paid by Check #143309		05/31/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	5.78



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Vendor 1364 - SEGUIN GAZETTE-ENTERPRISE									
3652977	EMPLOYMENT AD-COURT REPORTER 5/8;11/16	Paid by Check #143309		05/31/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	65.88
3652978	EMPLOYMENT AD-COURT REPORTER 5/8;11/16	Paid by Check #143309		05/31/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	3.90
3653021	EMPLOYMENT AD-ASST CO FIRE MARSHAL 5/8;11/16	Paid by Check #143309		05/31/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	115.56
3653022	EMPLOYMENT AD-ASST CO FIRE MARSHAL 5/8;11/16	Paid by Check #143309		05/31/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	5.78
3653023	EMPLOYMENT AD-ASST CO FIRE MARSHAL 5/8;11/16	Paid by Check #143309		05/31/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	65.88
3653024	EMPLOYMENT AD-ASST CO FIRE MARSHAL 5/8;11/16	Paid by Check #143309		05/31/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	3.20
3653025	EMPLOYMENT AD-DEPUTY COUNTY CLERK 5/8;11/16	Paid by Check #143309		05/31/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	115.56
3653026	EMPLOYMENT AD-DEPUTY COUNTY CLERK 5/8;11/16	Paid by Check #143309		05/31/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	5.78
3653027	EMPLOYMENT AD-DEPUTY COUNTY CLERK 5/8;11/16	Paid by Check #143309		05/31/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	65.88
3653028	EMPLOYMENT AD-DEPUTY COUNTY CLERK 5/8;11/16	Paid by Check #143309		05/31/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	3.29
300070327	PUBLIC HEARING DIST COURT RECORDS TECH PLAN 6/10/16	Paid by Check #143567		06/10/2016	06/28/2016	06/10/2016	06/16/2016	06/28/2016	76.00
300070395	ITB-AUDITING SERVICES, RFP#16-4010 5/29/16;6/5;12;19/16	Paid by Check #143567		06/19/2016	06/28/2016	06/19/2016	06/22/2016	06/28/2016	291.00
Vendor 1364 - SEGUIN GAZETTE-ENTERPRISE Totals							Invoices	26	\$2,542.45
Vendor 3507 - SEGUIN GUN & PAWN									
32209	QUALIFYING AMMUNITION	Paid by Check #143330		06/01/2016	06/21/2016	06/01/2016	06/01/2016	06/21/2016	165.55
Vendor 3507 - SEGUIN GUN & PAWN Totals							Invoices	1	\$165.55
Vendor 11405 - SEGUIN PRINT SHOP									
6243	JP#2-3PART PAPER (500)	Paid by Check #143457		05/24/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	125.00
Vendor 11405 - SEGUIN PRINT SHOP Totals							Invoices	1	\$125.00
Vendor 1371 - SEGUIN-GUADALUPE CO LIBRARY									
JULY16STMT	MONTHLY BUDGET ALLOTMENT 7/16	Paid by Check #143131		05/31/2016	06/07/2016	05/31/2016	05/31/2016	06/07/2016	14,131.92
Vendor 1371 - SEGUIN-GUADALUPE CO LIBRARY Totals							Invoices	1	\$14,131.92
Vendor 12476 - RALPH JACKSON SHANAFELT									
6/13-16/16	MILEAGE-STCJCA CONF 6/14-16/16.SAN MARCOS	Paid by Check #143679		06/21/2016	06/28/2016	06/21/2016	06/22/2016	06/28/2016	67.39
Vendor 12476 - RALPH JACKSON SHANAFELT Totals							Invoices	1	\$67.39



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Vendor 7133 - SHELL									
065219693605	SO GASOLINE 4/16	Paid by Check #143272		05/20/2016	06/07/2016	05/20/2016	06/03/2016	06/07/2016	39.35
Vendor 7133 - SHELL Totals							Invoices	1	\$39.35
Vendor 8337 - SHERATON AUSTIN									
MATA.6/16	HOTEL MATA-EXPERIENCE COURT PERSONNEL SEMINAR 6/15-17/16.AUSTIN	Paid by Check #143273		06/02/2016	06/07/2016	06/02/2016	06/02/2016	06/07/2016	155.25
Vendor 8337 - SHERATON AUSTIN Totals							Invoices	1	\$155.25
Vendor 1604 - SHERIFFS ASSOC OF TEXAS									
ENGLER.7/16	REG (9)SHERIFF ASSC OF TX CONF 7/23-26/16.GRAPEVINE	Paid by Check #143134		05/24/2016	06/07/2016	05/24/2016	05/27/2016	06/07/2016	300.00
FLORES.7/16	REG (9)SHERIFF ASSC OF TX CONF 7/23-26/16.GRAPEVINE	Paid by Check #143134		05/24/2016	06/07/2016	05/24/2016	05/27/2016	06/07/2016	275.00
HERNANDEZ.7/16	REG (9)SHERIFF ASSC OF TX CONF 7/23-26/16.GRAPEVINE	Paid by Check #143134		05/24/2016	06/07/2016	05/24/2016	05/27/2016	06/07/2016	300.00
LOCKLEAR.7/16	REG (9)SHERIFF ASSC OF TX CONF 7/23-26/16.GRAPEVINE	Paid by Check #143134		05/24/2016	06/07/2016	05/24/2016	05/27/2016	06/07/2016	300.00
LYNCH.7/16	REG (9)SHERIFF ASSC OF TX CONF 7/23-26/16.GRAPEVINE	Paid by Check #143134		05/24/2016	06/07/2016	05/24/2016	05/27/2016	06/07/2016	300.00
MEELEY.7/16	REG (9)SHERIFF ASSC OF TX CONF 7/23-26/16.GRAPEVINE	Paid by Check #143134		05/24/2016	06/07/2016	05/24/2016	05/27/2016	06/07/2016	275.00
RIOS.7/16	REG (9)SHERIFF ASSC OF TX CONF 7/23-26/16.GRAPEVINE	Paid by Check #143134		05/24/2016	06/07/2016	05/24/2016	05/27/2016	06/07/2016	275.00
ROJAS.7/16	REG (9)SHERIFF ASSC OF TX CONF 7/23-26/16.GRAPEVINE	Paid by Check #143134		05/24/2016	06/07/2016	05/24/2016	05/27/2016	06/07/2016	300.00
ZWICKE.7/16	REG (9)SHERIFF ASSC OF TX CONF 7/23-26/16.GRAPEVINE	Paid by Check #143134		05/24/2016	06/07/2016	05/24/2016	05/27/2016	06/07/2016	275.00
Vendor 1604 - SHERIFFS ASSOC OF TEXAS Totals							Invoices	9	\$2,600.00
Vendor 7581 - SHERWIN-WILLIAMS									
6276-3	PAINT CANS(EVIDENCE STORAGE)	Paid by Check #143404		06/06/2016	06/21/2016	06/06/2016	06/08/2016	06/21/2016	276.86
Vendor 7581 - SHERWIN-WILLIAMS Totals							Invoices	1	\$276.86
Vendor 12308 - SILSBEE FORD INC									
56099	GC#18384 F350 TRUCK EQUIPMENT, BUYBOARD CONTRACT #430-13	Paid by Check #143671		05/19/2016	06/28/2016	06/11/2016	06/20/2016	06/28/2016	6,494.80
Vendor 12308 - SILSBEE FORD INC Totals							Invoices	1	\$6,494.80



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Vendor 2313 - SIMPLEXGRINNELL LP									
82560889	SPRINKLER SYSTEM-REPAIR	Paid by Check #143319		05/27/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	2,268.65
							Vendor 2313 - SIMPLEXGRINNELL LP Totals		\$2,268.65
							Invoices	1	
Vendor 7141 - MICHAEL SKROBARCEK									
6/19-20/16	PER DIEM, HOTEL, PKNG-BASIC CONCEALMENT COURSE6/19-20/16.HOUSTON	Paid by Check #143616		06/21/2016	06/28/2016	06/21/2016	06/21/2016	06/28/2016	212.27
							Vendor 7141 - MICHAEL SKROBARCEK Totals		\$212.27
							Invoices	1	
Vendor 12088 - TARINNA SKRZYCKI									
7/13-14/16	ADV PER DIEM-PROPERTY MGMT TRNG 7/12-14/16.HURST	Paid by Check #143661		03/30/2016	06/28/2016	06/11/2016	04/05/2016	06/28/2016	70.00
							Vendor 12088 - TARINNA SKRZYCKI Totals		\$70.00
							Invoices	1	
Vendor 11646 - ANN MARIE SMITH									
150644CV.050516	NOLEN-COURT APPOINTED ATTORNEY	Paid by Check #143232		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
16-0676-CV	MANZANO-COURT APPOINTED ATTORNEY	Paid by Check #143232		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	1,155.00
151419CV.060216	ADAMS, TEAGUE-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #143650		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	360.00
152061CV.060216	SANTIAGO-COURT APPOINTED ATTORNEY	Paid by Check #143650		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	150.00
160676CV.060216	MANZANO-COURT APPOINTED ATTORNEY	Paid by Check #143650		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	150.00
161064CV.061716	GIBBENS-COURT APPOINTED ATTORNEY	Paid by Check #143650		06/17/2016	06/28/2016	06/17/2016	06/20/2016	06/28/2016	480.00
							Vendor 11646 - ANN MARIE SMITH Totals		\$2,445.00
							Invoices	6	
Vendor 10628 - CANDACE SMITH									
6/12-13/16	ADV PER DIEM-2016 SUMMER VITAL STATS CONF 6/12-13/16.GALVESTON	Paid by Check #143214		05/09/2016	06/07/2016	05/11/2016	05/09/2016	06/07/2016	40.00
							Vendor 10628 - CANDACE SMITH Totals		\$40.00
							Invoices	1	
Vendor 12729 - SONIC BOOM WELLNESS, INC.									
TAC-GUAD616	SONIC BOOM USER FEES - JUNE 2016	Paid by Check #3709		05/10/2016	06/07/2016	06/07/2016	05/11/2016	06/07/2016	372.60
							Vendor 12729 - SONIC BOOM WELLNESS, INC. Totals		\$372.60
							Invoices	1	
Vendor 7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY									
GUERRERO.5/16	L. GUERRERO-COMPETENCY EVALUATION 12-1379-CR	Paid by Check #143392		05/15/2016	06/21/2016	06/11/2016	06/08/2016	06/21/2016	600.00



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Vendor 7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY									
HERRERA.5/16	J. HERRERA-COMPETENCY EVALUATION 15-1343-CR	Paid by Check #143392		05/21/2016	06/21/2016	06/11/2016	06/08/2016	06/21/2016	600.00
Vendor 7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY Totals							Invoices	2	\$1,200.00
Vendor 2253 - SOUTHWEST PUBLIC SAFETY									
760437	GC#17941-REPAIR VEHICLE	Paid by Check #143318		04/05/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	220.00
763799	GC#16554-TINT REAR WINDOWS	Paid by Check #143573		06/06/2016	06/28/2016	06/06/2016	06/15/2016	06/28/2016	150.00
Vendor 2253 - SOUTHWEST PUBLIC SAFETY Totals							Invoices	2	\$370.00
Vendor 11014 - SPARKLETTS AND SIERRA SPRINGS									
14274382.4/16	TREASURER BOTTLED WATER SERVICE 4/16	Paid by Check #143223		05/21/2016	06/07/2016	05/21/2016	05/26/2016	06/07/2016	32.87
14351256.4/16	JP#2 BOTTLED WATER SERVICE 4/16	Paid by Check #143446		05/25/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	12.05
13289451.5/16	CO CLERK BOTTLED WATER SERVICE 5/16	Paid by Check #143445		05/26/2016	06/21/2016	06/11/2016	06/02/2016	06/21/2016	27.87
14163666.5/16	25TH DISTRICT JUDGE BOTTLED WATER SERVICE 5/16	Paid by Check #143444		05/26/2016	06/21/2016	06/11/2016	06/02/2016	06/21/2016	17.84
14222097.5/16	DIST CLERK BOTTLED WATER SERVICE 5/16	Paid by Check #143447		05/27/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	35.87
10077194.5/16	JUSTICE CENTER BOTTLED WATER SERVICE 5/16	Paid by Check #143634		05/31/2016	06/28/2016	06/11/2016	06/06/2016	06/28/2016	29.87
10101938.5/16	COUNTY ATTORNEY BOTTLED WATER SERVICE 5/16	Paid by Check #143635		05/31/2016	06/28/2016	06/11/2016	06/06/2016	06/28/2016	74.37
10196543.5/16	JUSTICE CENTER 1ST FLOOR BOTTLED WATER SERVICE 5/16	Paid by Check #143636		05/31/2016	06/28/2016	06/11/2016	06/06/2016	06/28/2016	5.47
11139601.5/16	CCL2 BOTTLED WATER SERVICE 5/16	Paid by Check #143637		05/31/2016	06/28/2016	06/11/2016	06/06/2016	06/28/2016	19.87
9293199.5/16	JP#4 BOTTLED WATER SERVICE 5/16	Paid by Check #143448		06/02/2016	06/21/2016	06/02/2016	06/09/2016	06/21/2016	58.81
Vendor 11014 - SPARKLETTS AND SIERRA SPRINGS Totals							Invoices	10	\$314.89
Vendor 1425 - SPRINGS HILL WATER									
100710.5/16	SEGUIN COLLECTION STATION WATER SERVICE 5/16	Paid by Check #143311		06/01/2016	06/21/2016	06/01/2016	06/13/2016	06/21/2016	36.88
101703.5/16	R&B AREA A&E WATER SERVICE 5/16	Paid by Check #143311		06/01/2016	06/21/2016	06/01/2016	06/13/2016	06/21/2016	42.16
102822.5/16	R&B WATER SERVICE HEINEMEYER RD 5/16	Paid by Check #143311		06/01/2016	06/21/2016	06/01/2016	06/13/2016	06/21/2016	40.05
105234.5/16	JP#1 WATER SERVICE 5/16	Paid by Check #143311		06/01/2016	06/21/2016	06/01/2016	06/13/2016	06/21/2016	50.87
108275.5/16	JP#4 WATER SERVICE 5/16	Paid by Check #143311		06/01/2016	06/21/2016	06/01/2016	06/13/2016	06/21/2016	59.53
Vendor 1425 - SPRINGS HILL WATER Totals							Invoices	5	\$229.49



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Vendor 11573 - STANDARD STAMP COMPANY									
165981	STAMPS	Paid by Check #143649		06/14/2016	06/28/2016	06/14/2016	06/16/2016	06/28/2016	620.04
Vendor 11573 - STANDARD STAMP COMPANY Totals							Invoices	1	\$620.04
Vendor 11594 - STAPLES									
3304060852	CARTRIDGES(12)	Paid by Check #143466		05/28/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	1,773.00
3304060853	DYMO LABELS(10)	Paid by Check #143466		05/28/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	210.80
Vendor 11594 - STAPLES Totals							Invoices	2	\$1,983.80
Vendor 8928 - STATE BAR OF TEXAS									
BOOK.6/16	COURSE MATERIALS-SPECIAL ED, CHILD WELFARE & JUV JUSTICE SYSTEM	Paid by Check #143624		06/16/2016	06/28/2016	06/16/2016	06/17/2016	06/28/2016	45.00
Vendor 8928 - STATE BAR OF TEXAS Totals							Invoices	1	\$45.00
Vendor 8066 - STERICYCLE INC									
4006332995	MEDICAL WASTE DISPOSAL 5/16	Paid by Check #143200		06/01/2016	06/07/2016	06/01/2016	05/31/2016	06/07/2016	1,407.03
Vendor 8066 - STERICYCLE INC Totals							Invoices	1	\$1,407.03
Vendor 6465 - STERLINGS PUBLIC SAFETY									
SI-302265	OFFICER UNIFORMS	Paid by Check #143610		02/29/2016	06/28/2016	06/11/2016	06/21/2016	06/28/2016	18,529.57
Vendor 6465 - STERLINGS PUBLIC SAFETY Totals							Invoices	1	\$18,529.57
Vendor 11538 - DENISE STEWART									
ELECTION.5/24/16	MILEAGE 5/21-27/16	Paid by Check #143463		05/31/2016	06/21/2016	06/11/2016	06/08/2016	06/21/2016	110.00
7/11-13/16	ADV PER DIEM-2016 ELECTION LAW SEMINAR 7/10- 13/16.AUSTIN	Paid by Check #143648		06/01/2016	06/28/2016	06/01/2016	06/01/2016	06/28/2016	100.00
Vendor 11538 - DENISE STEWART Totals							Invoices	2	\$210.00
Vendor 12355 - TAHLIA TERESSA STEWART									
CCL-15-0191	FLORES-COURT APPOINTED ATTORNEY	Paid by Check #143500		06/02/2016	06/21/2016	06/02/2016	06/06/2016	06/21/2016	255.00
CCL-16-0162	LANGSTON-COURT APPOINTED ATTORNEY	Paid by Check #143500		06/02/2016	06/21/2016	06/02/2016	06/06/2016	06/21/2016	208.60
CCL-16-0241	MUNOZ-COURT APPOINTED ATTORNEY	Paid by Check #143500		06/02/2016	06/21/2016	06/02/2016	06/06/2016	06/21/2016	161.80
CCL-16-0273	BELL-COURT APPOINTED ATTORNEY	Paid by Check #143500		06/02/2016	06/21/2016	06/02/2016	06/06/2016	06/21/2016	157.30
CCL-16-0279	HALEY-COURT APPOINTED ATTORNEY	Paid by Check #143500		06/02/2016	06/21/2016	06/02/2016	06/06/2016	06/21/2016	159.10
CCL-16-0559	SIMPSON-COURT APPOINTED ATTORNEY	Paid by Check #143500		06/02/2016	06/21/2016	06/02/2016	06/06/2016	06/21/2016	75.00



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Vendor 12355 - TAHLIA TERESSA STEWART										
150714CV.060216	VICTOR, STRICKLER-COURT APPOINTED ATTORNEY	Paid by Check #143673		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	426.00	
CCL-16-0296	HALL-COURT APPOINTED ATTORNEY	Paid by Check #143673		06/16/2016	06/28/2016	06/16/2016	06/21/2016	06/28/2016	150.00	
Vendor 12355 - TAHLIA TERESSA STEWART Totals								Invoices	8	\$1,592.80
Vendor 12738 - SYSTEMS APPLICATION ENTERPRISES, INC.										
361813	HANDHELD SCANNERS SYSTEM,DIR-SSD-2089	Paid by Check #143263		05/19/2016	06/07/2016	05/19/2016	05/31/2016	06/07/2016	5,500.62	
Vendor 12738 - SYSTEMS APPLICATION ENTERPRISES, INC. Totals								Invoices	1	\$5,500.62
Vendor 10647 - TACA										
CANALES.7/16	REG CANALES-OTRAT 7/21-22/16.BAY CITY	Paid by Check #143215		06/01/2016	06/07/2016	06/01/2016	06/01/2016	06/07/2016	100.00	
HARO.7/16	REG HARO-OTRAT 7/21-22/16.BAY CITY	Paid by Check #143215		06/01/2016	06/07/2016	06/01/2016	06/01/2016	06/07/2016	100.00	
MYERS.7/16	REG MYERS-OTRAT 7/21-22/16.BAY CITY	Paid by Check #143215		06/01/2016	06/07/2016	06/01/2016	06/01/2016	06/07/2016	100.00	
Vendor 10647 - TACA Totals								Invoices	3	\$300.00
Vendor 11511 - TCRA										
SHARRON.7/16	REG-S.SHARRON-TEAM WORK MAKES THE DREAM WORK 7/7-10/16.SA	Paid by Check #143646		06/16/2016	06/28/2016	06/16/2016	06/16/2016	06/28/2016	450.00	
Vendor 11511 - TCRA Totals								Invoices	1	\$450.00
Vendor 11548 - TD INDUSTRIES										
1544594	DIST CLERK-REPLACE A/C MOTOR	Paid by Check #143464		05/19/2016	06/21/2016	06/11/2016	06/14/2016	06/21/2016	2,039.14	
Vendor 11548 - TD INDUSTRIES Totals								Invoices	1	\$2,039.14
Vendor 8423 - TEDDY BUERGER CENTER										
MAY16STMT	DRUG COURT INDIVIDUAL SESSIONS	Paid by Check #143417		06/01/2016	06/21/2016	06/01/2016	06/06/2016	06/21/2016	80.00	
Vendor 8423 - TEDDY BUERGER CENTER Totals								Invoices	1	\$80.00
Vendor 12252 - TELERUS, INC.										
TELINV0412.5/16	JAIL AUTOMATED PHONE SYSTEM 5/16	Paid by Check #143493		05/31/2016	06/21/2016	06/11/2016	06/14/2016	06/21/2016	900.00	
TELINV0427.6/16	JAIL AUTOMATED PHONE SYSTEM 6/16	Paid by Check #143493		06/06/2016	06/21/2016	06/06/2016	06/14/2016	06/21/2016	900.00	
Vendor 12252 - TELERUS, INC. Totals								Invoices	2	\$1,800.00
Vendor 12744 - TESS HOUSE LAW, PLLC										
151619CV.020416	CLACK-COURT APPOINTED ATTORNEY	Paid by Check #143696		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	150.00	



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Vendor 12744 - TESS HOUSE LAW, PLLC										
151619CV.051916	CLACK-COURT APPOINTED ATTORNEY	Paid by Check #143696		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	180.00	
16-0233-CV	CRIDER-COURT APPOINTED ATTORNEY	Paid by Check #143696		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	270.00	
16-0711-CV	MORENO-COURT APPOINTED ATTORNEY	Paid by Check #143696		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	150.00	
160711CV.060216	MORENO-COURT APPOINTED ATTORNEY	Paid by Check #143696		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	210.00	
Vendor 12744 - TESS HOUSE LAW, PLLC Totals								Invoices	5	\$960.00
Vendor 12412 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL										
94537201606	JUNE 2016	Paid by Check #3708		05/20/2016	06/07/2016	06/07/2016	06/01/2016	06/07/2016	82,509.77	
94537201607	JULY 2016	Paid by Check #3715		06/23/2016	06/28/2016	06/28/2016	06/23/2016	06/28/2016	80,816.85	
Vendor 12412 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL Totals								Invoices	2	\$163,326.62
Vendor 10177 - TEXAS A&M AGRILIFE EXTENSION SERVICE										
FRANKE.6/16	REG FRANKE-DIST 10 4-H LEADERSHIP LAB 6/22-24/16.BROWNWOOD	Paid by Check #143213		06/01/2016	06/07/2016	06/01/2016	05/31/2016	06/07/2016	150.00	
Vendor 10177 - TEXAS A&M AGRILIFE EXTENSION SERVICE Totals								Invoices	1	\$150.00
Vendor 1481 - TEXAS ASSOC OF COUNTIES										
KIEL.8/16	REG KIEL-2016 LEGISLATURE CONF 8/24-26/16.AUSTIN	Paid by Check #143133		06/02/2016	06/07/2016	06/02/2016	06/02/2016	06/07/2016	230.00	
ACOSTA.4/16	REG ACOSTA-CO TREASURER CONT ED SEMINAR 4/18-21/16.AUSTIN	Paid by Check #143312		06/03/2016	06/21/2016	06/03/2016	06/13/2016	06/21/2016	205.00	
Vendor 1481 - TEXAS ASSOC OF COUNTIES Totals								Invoices	2	\$435.00
Vendor 7570 - TEXAS COMMISSION ON ENVIRONMENTAL QUALITY										
OS0030606.2016	CATOE-RENEW SITE EVALUATOR LICENSE 2016	Paid by Check #143403		06/10/2016	06/21/2016	06/10/2016	06/13/2016	06/21/2016	111.00	
Vendor 7570 - TEXAS COMMISSION ON ENVIRONMENTAL QUALITY Totals								Invoices	1	\$111.00
Vendor 12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC										
MAY16STMT	PRE-TRIAL INTERVENTION SUPERVISION SERVICES(6) MONTHLY PRORATA(3)	Paid by Check #143492		06/07/2016	06/21/2016	06/07/2016	06/13/2016	06/21/2016	2,625.00	
Vendor 12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC Totals								Invoices	1	\$2,625.00
Vendor 6810 - TEXAS CORRUGATORS										
216-454	LINNE RD-TURN DOWN ANCHORS,GUARDRAIL,BOLTS,SU PPLIES	Paid by Check #143385		05/10/2016	06/21/2016	06/11/2016	05/20/2016	06/21/2016	2,987.50	
Vendor 6810 - TEXAS CORRUGATORS Totals								Invoices	1	\$2,987.50



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Vendor 10159 - TEXAS DEPARTMENT OF AGRICULTURE									
NOWOTNY.2016	D.NOWOTNY-RENEW NON-COMMERCIAL POLITICAL HERBICIDE LICENSE	Paid by Check #143628		06/20/2016	06/28/2016	06/20/2016	06/20/2016	06/28/2016	75.00
Vendor 10159 - TEXAS DEPARTMENT OF AGRICULTURE Totals							Invoices	1	\$75.00
Vendor 633 - TEXAS DEPARTMENT OF PUBLIC SAFETY									
CR-92440	PRE-EMPLOYMENT BACKGROUND CHECKS (6)	Paid by Check #143291		05/31/2016	06/21/2016	06/11/2016	06/13/2016	06/21/2016	6.00
Vendor 633 - TEXAS DEPARTMENT OF PUBLIC SAFETY Totals							Invoices	1	\$6.00
Vendor 10396 - TEXAS DEPARTMENT OF STATE HEALTH SERV.									
2016002196	COURTHOUSE REMODEL-ASBESTOS/DEMOLITION NOTIFICATION FEE	Paid by Check #143431		06/01/2016	06/21/2016	06/01/2016	06/14/2016	06/21/2016	57.00
Vendor 10396 - TEXAS DEPARTMENT OF STATE HEALTH SERV. Totals							Invoices	1	\$57.00
Vendor 827 - TEXAS DEPT OF CRIMINAL JUSTICE									
UI326067	COLLECTION CARDS	Paid by Check #143121		05/04/2016	06/07/2016	05/04/2016	06/01/2016	06/07/2016	262.50
Vendor 827 - TEXAS DEPT OF CRIMINAL JUSTICE Totals							Invoices	1	\$262.50
Vendor 12568 - TEXAS FLEET FUEL, LTD									
NP47472066	FLEET FUEL 5/16/16-5/22/16	Paid by Check #143260		05/23/2016	06/07/2016	05/23/2016	05/26/2016	06/07/2016	10,444.63
NP47510187	FLEET FUEL 5/23/16-5/29/16	Paid by Check #143279		05/30/2016	06/07/2016	05/30/2016	05/03/2016	06/07/2016	10,410.69
NP47624683	FLEET FUEL 5/30/16-6/5/16	Paid by Check #143512		06/06/2016	06/21/2016	06/06/2016	06/09/2016	06/21/2016	10,449.07
NP47670070	FLEET FUEL 6/6/16-6/12/16	Paid by Check #143689		06/13/2016	06/28/2016	06/13/2016	06/16/2016	06/28/2016	11,737.24
NP47707524	FLEET FUEL 6/13/16-6/19/16	Paid by Check #143713		06/20/2016	06/28/2016	06/20/2016	06/23/2016	06/28/2016	10,716.82
Vendor 12568 - TEXAS FLEET FUEL, LTD Totals							Invoices	5	\$53,758.45
Vendor 7502 - TEXAS PARKS & WILDLIFE									
MAY16STMT	JP#4 TPW COLLECTIONS.5/16	Paid by Check #143398		05/31/2016	06/21/2016	05/31/2016	06/03/2016	06/21/2016	212.50
Vendor 7502 - TEXAS PARKS & WILDLIFE Totals							Invoices	1	\$212.50
Vendor 11842 - TEXAS PARKS & WILDLIFE									
MAY16STMT	JP#4 TPW COLLECTIONS.5/16	Paid by Check #143475		05/31/2016	06/21/2016	05/31/2016	06/03/2016	06/21/2016	170.00
Vendor 11842 - TEXAS PARKS & WILDLIFE Totals							Invoices	1	\$170.00
Vendor 12134 - TEXAS PARKS & WILDLIFE									
MAY16STMT	JP#4 TPW COLLECTIONS.5/16	Paid by Check #143487		05/31/2016	06/21/2016	05/31/2016	06/03/2016	06/21/2016	42.50
Vendor 12134 - TEXAS PARKS & WILDLIFE Totals							Invoices	1	\$42.50



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Vendor 12547 - TEXAS PARKS & WILDLIFE									
MAY16STMT	JP#4 TPW COLLECTIONS.5/16	Paid by Check #143511		05/31/2016	06/21/2016	05/31/2016	06/03/2016	06/21/2016	539.75
Vendor 12547 - TEXAS PARKS & WILDLIFE Totals							Invoices	1	\$539.75
Vendor 12163 - TEXAS PARKS AND WILDLIFE									
MAY16STMT	JP#4 TPW COLLECTIONS.5/16	Paid by Check #143490		05/31/2016	06/21/2016	05/31/2016	06/03/2016	06/21/2016	42.50
Vendor 12163 - TEXAS PARKS AND WILDLIFE Totals							Invoices	1	\$42.50
Vendor 6911 - TEXAS STATE UNIVERSITY/SAN MARCOS									
SACHTLEBEN.6/16	REG SACHTLEBEN-FY16 CIVIL PROCEDURE WORKSHOP 6/8- 10/16.IRVING	Paid by Check #143185		05/27/2016	06/07/2016	05/27/2016	05/27/2016	06/07/2016	100.00
Vendor 6911 - TEXAS STATE UNIVERSITY/SAN MARCOS Totals							Invoices	1	\$100.00
Vendor 12771 - THE BETHANCOURT LAW FIRM, PLLC									
16-0708-CV	DIAZ-COURT APPOINTED ATTORNEY	Paid by Check #143702		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	345.00
Vendor 12771 - THE BETHANCOURT LAW FIRM, PLLC Totals							Invoices	1	\$345.00
Vendor 12799 - THE LAW FIRM OF SUMMER BENFORD									
15-1205-CV	PARDO, KRUEGER-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #143534		05/24/2016	06/21/2016	06/11/2016	05/26/2016	06/21/2016	540.00
15-2349-CV	ORTIZ-COURT APPOINTED ATTORNEY	Paid by Check #143534		05/24/2016	06/21/2016	06/11/2016	05/26/2016	06/21/2016	150.00
16-0689-CV	KRUEGER-COURT APPOINTED ATTORNEY	Paid by Check #143534		05/24/2016	06/21/2016	06/11/2016	05/26/2016	06/21/2016	300.00
15-1419-CV	ADAMS, TEAGUE-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #143704		06/06/2016	06/28/2016	06/06/2016	06/13/2016	06/28/2016	390.00
Vendor 12799 - THE LAW FIRM OF SUMMER BENFORD Totals							Invoices	4	\$1,380.00
Vendor 12399 - THE LAW OFFICE OF LT COLLEY									
151283CV.051916	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #143248		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
151651CV.051916	NUTTER-COURT APPOINTED ATTORNEY	Paid by Check #143248		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	282.00
151806CV.051916	HOLDER-COURT APPOINTED ATTORNEY	Paid by Check #143248		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	150.00
16-1004-CV	MAYA-COURT APPOINTED ATTORNEY	Paid by Check #143248		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	210.00
141123CV.050516	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #143502		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	240.00



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Vendor 12399 - THE LAW OFFICE OF LT COLLEY									
141890CV.042916	PONCE-COURT APPOINTED ATTORNEY	Paid by Check #143502		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	312.00
150076CV.050516	MAGALLANES, III-COURT APPOINTED ATTORNEY	Paid by Check #143502		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	228.00
151283CV.050416	HERNANDEZ-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #143502		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	180.00
152086CV.050416	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #143502		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	240.00
152364CV.050516	MONTEALVO-COURT APPOINTED ATTORNEY	Paid by Check #143502		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	210.00
Vendor 12399 - THE LAW OFFICE OF LT COLLEY Totals							Invoices	10	\$2,202.00
Vendor 12291 - THE LAW OFFICE OF ROBERT A. HAEDGE									
#16-00034	PEREZ, JR-COURT APPOINTED ATTORNEY	Paid by Check #143496		04/21/2016	06/21/2016	06/11/2016	04/26/2016	06/21/2016	600.98
#15-00741	LITTRELL-COURT APPOINTED ATTORNEY	Paid by Check #143496		04/26/2016	06/21/2016	06/11/2016	04/28/2016	06/21/2016	600.00
Vendor 12291 - THE LAW OFFICE OF ROBERT A. HAEDGE Totals							Invoices	2	\$1,200.98
Vendor 12527 - THE MOLINA LAW PRACTICE									
#16-00634	LEAL-COURT APPOINTED ATTORNEY	Paid by Check #143510		04/26/2016	06/21/2016	06/11/2016	04/28/2016	06/21/2016	600.00
Vendor 12527 - THE MOLINA LAW PRACTICE Totals							Invoices	1	\$600.00
Vendor 10778 - THE OLD LAW FIRM PC									
CCL-15-1279	JOHNSON-COURT APPOINTED ATTORNEY	Paid by Check #143440		06/01/2016	06/21/2016	06/01/2016	06/06/2016	06/21/2016	250.00
VDC.MTG.6/1/16	VETERANS DRUG COURT 6/1/16	Paid by Check #143440		06/01/2016	06/21/2016	06/01/2016	06/06/2016	06/21/2016	100.00
Vendor 10778 - THE OLD LAW FIRM PC Totals							Invoices	2	\$350.00
Vendor 12807 - THE PEABODY MEMPHIS									
272790272.6/16	HOTEL KIEL-NACRC,IACREOT CONF 6/25-30/16.MEMPHIS	Paid by Check #143538		05/03/2016	06/21/2016	06/11/2016	05/04/2016	06/21/2016	777.63
Vendor 12807 - THE PEABODY MEMPHIS Totals							Invoices	1	\$777.63
Vendor 8858 - THORN + GRAVES ARCHITECTS PLLC									
5647.COP	COURTHOUSE REMODEL-CONSTRUCTION OBSERVATION PHASE (70%)	Paid by Check #143275		06/02/2016	06/07/2016	06/02/2016	06/02/2016	06/07/2016	19,687.50
Vendor 8858 - THORN + GRAVES ARCHITECTS PLLC Totals							Invoices	1	\$19,687.50
Vendor 6349 - TIME WARNER CABLE									
0235005.6/16	COUNTY INTERNET CONNECTION 6/16	Paid by Check #143175		05/22/2016	06/07/2016	05/22/2016	05/27/2016	06/07/2016	2,842.27
0046612.6/16	JP#1 PHONE SERVICE 6/16	Paid by Check #143176		05/26/2016	06/07/2016	05/26/2016	05/31/2016	06/07/2016	431.58



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Vendor 6349 - TIME WARNER CABLE									
0238249.6/16	EMER MGMT WIRELESS INTERNET CONNECTION 6/16	Paid by Check #143371		06/01/2016	06/21/2016	06/01/2016	06/06/2016	06/21/2016	80.37
0305443.6/16	SCHERTZ BLDG FIBER CONNECTION 6/16	Paid by Check #143372		06/02/2016	06/21/2016	06/02/2016	06/07/2016	06/21/2016	2,219.51
0385586.6/16	SHERIFF FIBER CONNECTION 6/16	Paid by Check #143373		06/03/2016	06/21/2016	06/03/2016	06/08/2016	06/21/2016	1,975.73
0053923.7/16	JP#1 FIBER CONNECTION 7/16	Paid by Check #143374		06/09/2016	06/21/2016	06/09/2016	06/13/2016	06/21/2016	926.47
Vendor 6349 - TIME WARNER CABLE Totals							Invoices	6	\$8,475.93
Vendor 12755 - TOBIAS STOUT LAW OFFICE									
J-16-09	COURT APPOINTED ATTORNEY	Paid by Check #143526		06/03/2016	06/21/2016	06/03/2016	06/08/2016	06/21/2016	50.00
J-16-29.060816	COURT APPOINTED ATTORNEY	Paid by Check #143697		06/08/2016	06/28/2016	06/08/2016	06/09/2016	06/28/2016	50.00
J-16-71	COURT APPOINTED ATTORNEY	Paid by Check #143697		06/17/2016	06/28/2016	06/17/2016	06/20/2016	06/28/2016	50.00
Vendor 12755 - TOBIAS STOUT LAW OFFICE Totals							Invoices	3	\$150.00
Vendor 7482 - KATHERINE TORRENCE									
6/15-17/16	PER DIEM, MILEAGE, HOTEL- EXPERIENCE CLERK CONF 6/15-17/16.AUSTIN	Paid by Check #143620		06/20/2016	06/28/2016	06/20/2016	06/21/2016	06/28/2016	335.21
Vendor 7482 - KATHERINE TORRENCE Totals							Invoices	1	\$335.21
Vendor 12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC									
267709.4/16	JP#4 CLEAR PERSON SEARCHES 4/16	Paid by Check #143670		05/01/2016	06/28/2016	06/11/2016	06/16/2016	06/28/2016	25.00
1008007.5/16	JP#1 PERSON SEARCHES 5/16	Paid by Check #143243		06/01/2016	06/07/2016	06/01/2016	06/02/2016	06/07/2016	70.00
211897.5/16	CLEAR PERSON SEARCH 5/16	Paid by Check #143495		06/01/2016	06/21/2016	06/01/2016	06/03/2016	06/21/2016	475.00
267709.5/16	JP#4 CLEAR PERSON SEARCHES 5/16	Paid by Check #143670		06/01/2016	06/28/2016	06/01/2016	06/16/2016	06/28/2016	25.00
Vendor 12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC Totals							Invoices	4	\$595.00
Vendor 3925 - TRI-COUNTY A/C & HEATING INC									
S-6370	JUVENILE-AIR CONDITIONER	Paid by Check #143151		04/01/2016	06/07/2016	05/11/2016	05/25/2016	06/07/2016	7,358.49
Vendor 3925 - TRI-COUNTY A/C & HEATING INC Totals							Invoices	1	\$7,358.49
Vendor 12656 - WILLIAM NORTON TROY									
16-0297-CR	LEWIS-COURT APPOINTED ATTORNEY	Paid by Check #143521		05/27/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	610.60
CCL-11-1853	MILLER-COURT APPOINTED ATTORNEY	Paid by Check #143521		05/31/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	75.00
CCL-15-0238	ESTRADA-COURT APPOINTED ATTORNEY	Paid by Check #143521		05/31/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	75.00
CCL-16-0326	DELOS SANTOS-COURT APPOINTED ATTORNEY	Paid by Check #143521		05/31/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	150.00
CCL-16-0343	HENDRIX-COURT APPOINTED ATTORNEY	Paid by Check #143521		05/31/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	214.50



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Vendor 12656 - WILLIAM NORTON TROY										
CCL-16-0542	CABALLERO-COURT APPOINTED ATTORNEY	Paid by Check #143521		05/31/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	75.00	
15-1373-CR	PIHOTA-COURT APPOINTED ATTORNEY	Paid by Check #143695		06/14/2016	06/28/2016	06/14/2016	06/16/2016	06/28/2016	624.44	
Vendor 12656 - WILLIAM NORTON TROY Totals								Invoices	7	\$1,824.54
Vendor 4262 - TSC STORES										
367223	FOOD-LORBY	Paid by Check #143153		05/26/2016	06/07/2016	05/26/2016	05/27/2016	06/07/2016	99.98	
368091	FOOD-BONO	Paid by Check #143337		06/01/2016	06/21/2016	06/01/2016	06/07/2016	06/21/2016	83.98	
Vendor 4262 - TSC STORES Totals								Invoices	2	\$183.96
Vendor 12427 - TXTAG										
5/1-31/16	TOLL FEE & TOLL ADMIN FEE MAY 16	Paid by Check #143505		05/31/2016	06/21/2016	06/11/2016	06/15/2016	06/21/2016	175.39	
Vendor 12427 - TXTAG Totals								Invoices	1	\$175.39
Vendor 1614 - U S POSTMASTER										
JP#4.6/13/16	POSTAGE-20 ROLLS .34 STAMPS	Paid by Check #143313		06/13/2016	06/21/2016	06/13/2016	06/14/2016	06/21/2016	680.00	
Vendor 1614 - U S POSTMASTER Totals								Invoices	1	\$680.00
Vendor 1640 - U S POSTMASTER										
ENVHEALTH.6/16	POSTAGE STAMPS	Paid by Check #143135		06/03/2016	06/07/2016	06/03/2016	06/02/2016	06/07/2016	591.00	
Vendor 1640 - U S POSTMASTER Totals								Invoices	1	\$591.00
Vendor 8245 - U-HAUL										
4643939	ELECTION EXPENSE-TRUCK RENTAL 5/23-25/16	Paid by Check #143204		05/27/2016	06/07/2016	05/27/2016	05/31/2016	06/07/2016	276.82	
4643940	ELECTION EXPENSE-TRUCK RENTAL 5/23-25/16	Paid by Check #143204		05/27/2016	06/07/2016	05/27/2016	05/31/2016	06/07/2016	342.22	
4643941	ELECTION EXPENSE-TRUCK RENTAL 5/23-25/16	Paid by Check #143204		05/27/2016	06/07/2016	05/27/2016	05/31/2016	06/07/2016	340.01	
Vendor 8245 - U-HAUL Totals								Invoices	3	\$959.05
Vendor 12456 - DARREN LEE UMPHREY										
14-1147-CR	CHAVEZ-COURT APPOINTED ATTORNEY	Paid by Check #143251		05/26/2016	06/07/2016	05/26/2016	05/31/2016	06/07/2016	604.00	
16-0052-CR	MCKNIGHT-COURT APPOINTED ATTORNEY	Paid by Check #143506		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	332.60	
16-0306-CR	MCKNIGHT-COURT APPOINTED ATTORNEY	Paid by Check #143506		05/31/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	341.44	
Vendor 12456 - DARREN LEE UMPHREY Totals								Invoices	3	\$1,278.04
Vendor 3165 - UPS AND GROUNDS										
178826	SHIP PCKG TO AUSTIN (RABIES)	Paid by Check #143323		05/04/2016	06/21/2016	06/11/2016	05/06/2016	06/21/2016	13.51	
178845	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #143323		05/05/2016	06/21/2016	06/11/2016	05/06/2016	06/21/2016	12.58	



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Vendor 3165 - UPS AND GROUNDS									
178921	SHIP PCKG TO AUSTIN(RABIES)	Paid by Check #143323		05/09/2016	06/21/2016	06/11/2016	05/09/2016	06/21/2016	14.22
179017	SHIP PCKG TO ACROPRINT	Paid by Check #143323		05/11/2016	06/21/2016	06/11/2016	05/17/2016	06/21/2016	20.77
179146	SHIP PCKG TO TDCJ	Paid by Check #143323		05/17/2016	06/21/2016	06/11/2016	05/20/2016	06/21/2016	12.96
179228	SHIP PCKG TO TDCJ	Paid by Check #143323		05/20/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	13.39
4348	R&B-RETIREMENT PLACQUE-RUSSEL VAN HORN-18 YEARS	Paid by Check #143145		05/23/2016	06/07/2016	05/23/2016	05/26/2016	06/07/2016	75.95
179316	SHIP PCKG TO APPLIED CONCEPTS	Paid by Check #143323		05/24/2016	06/21/2016	06/11/2016	05/26/2016	06/21/2016	16.76
179356	SHIP PCKG TO AMAZON	Paid by Check #143323		05/25/2016	06/21/2016	06/11/2016	05/26/2016	06/21/2016	13.56
179447	SHIP PCKG TO TDCJ	Paid by Check #143323		05/31/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	12.96
Vendor 3165 - UPS AND GROUNDS Totals							Invoices	10	\$206.66
Vendor 5322 - LINDA SAUCEDA URRUTIA									
6/19-23/16	ADV PER DIEM-CDCAT STATE CONF 6/19-23/16.CORPUS	Paid by Check #143162		04/04/2016	06/07/2016	05/11/2016	04/04/2016	06/07/2016	130.00
Vendor 5322 - LINDA SAUCEDA URRUTIA Totals							Invoices	1	\$130.00
Vendor 11827 - THOMAS VAUGHN									
14-2140-CR	VALLEJO-COURT APPOINTED ATTORNEY	Paid by Check #143655		06/14/2016	06/28/2016	06/14/2016	06/16/2016	06/28/2016	634.00
Vendor 11827 - THOMAS VAUGHN Totals							Invoices	1	\$634.00
Vendor 11813 - JULISSA MARIE VELA									
13-0539-CR	WALKER-COURT APPOINTED ATTORNEY	Paid by Check #143473		05/27/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	600.00
CCL-16-0247	PRESTON-COURT APPOINTED ATTORNEY	Paid by Check #143473		05/31/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	150.00
CCL-14-0079	ADAMS-COURT APPOINTED ATTORNEY	Paid by Check #143654		06/16/2016	06/28/2016	06/16/2016	06/21/2016	06/28/2016	75.00
CCL-14-1224	GOMEZ-COURT APPOINTED ATTORNEY	Paid by Check #143654		06/16/2016	06/28/2016	06/16/2016	06/21/2016	06/28/2016	75.00
CCL-15-1139	HAYS-COURT APPOINTED ATTORNEY	Paid by Check #143654		06/16/2016	06/28/2016	06/16/2016	06/21/2016	06/28/2016	75.00
CCL-15-1222	CORENJO-COURT APPOINTED ATTORNEY	Paid by Check #143654		06/16/2016	06/28/2016	06/16/2016	06/21/2016	06/28/2016	75.00
CCL-16-0475	VALDEZ-COURT APPOINTED ATTORNEY	Paid by Check #143654		06/16/2016	06/28/2016	06/16/2016	06/21/2016	06/28/2016	75.00
CCL-16-0596	RODRIGUEZ, II-COURT APPOINTED ATTORNEY	Paid by Check #143654		06/16/2016	06/28/2016	06/16/2016	06/21/2016	06/28/2016	75.00
CCL-16-0600	BARRETT-COURT APPOINTED ATTORNEY	Paid by Check #143654		06/16/2016	06/28/2016	06/16/2016	06/21/2016	06/28/2016	75.00
Vendor 11813 - JULISSA MARIE VELA Totals							Invoices	9	\$1,275.00



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Vendor 6805 - VERIZON WIRELESS									
421835304.5/16	EMER MGMT WIRELESS INTERNET CELL PHONE SERVICE 5/16	Paid by Check #143184		05/20/2016	06/07/2016	05/20/2016	05/31/2016	06/07/2016	90.83
2056-2.5/16	ELECTIONS-WIRELESS MODEMS 5/16	Paid by Check #143613		06/01/2016	06/28/2016	06/01/2016	06/20/2016	06/28/2016	149.21
2056.1.5/16	ELECTIONS-WIRELESS MODEMS 5/16	Paid by Check #143384		06/01/2016	06/21/2016	06/01/2016	06/08/2016	06/21/2016	1,388.87
742012272.5/16	CONST #3 & #4, JP#4 WIRELESS INTERNET SERVICE 5/16	Paid by Check #143384		06/01/2016	06/21/2016	06/01/2016	06/13/2016	06/21/2016	265.95
Vendor 6805 - VERIZON WIRELESS Totals							Invoices	4	\$1,894.86
Vendor 7371 - VISA									
2408.4/25/16	NEWEGG.COM-JC COURTROOM-PROJECTOR REPLACEMENT LAMP	Paid by Check #143191		05/24/2016	06/07/2016	05/24/2016	05/31/2016	06/07/2016	65.50
Vendor 7371 - VISA Totals							Invoices	1	\$65.50
Vendor 8388 - VISA									
3688.4/26/16	AISOCC-REG(3) AISOCC CONF 6/26-29/16.ST LOUIS,MO	Paid by Check #10461		05/24/2016	06/07/2016	05/24/2016	05/06/2016	06/07/2016	637.50
3688.4/26/16.	AISOCC-REG(3) AISOCC CONF 6/26-29/16.ST LOUIS,MO	Paid by Check #143274		05/24/2016	06/07/2016	05/24/2016	05/06/2016	06/07/2016	375.00
3688.4/27/16	USPS-SHIP PCKG TO CHATHAM COUNTY INTERNAL AFFAIRS	Paid by Check #143274		05/24/2016	06/07/2016	05/24/2016	05/06/2016	06/07/2016	8.83
3688.4/28/16	GC TAX OFFICE-STATE INSPECTION FEE(5);SERVICE FEE	Paid by Check #143274		05/24/2016	06/07/2016	05/24/2016	05/06/2016	06/07/2016	86.75
3688.4/29/16	LASER LABS-CERTIFIED WINDOW TINT SAMPLES	Paid by Check #143274		05/24/2016	06/07/2016	05/24/2016	05/06/2016	06/07/2016	28.35
3688.5/10/16	USPS-SHIP PCKG TO DET J.FOUNTAIN,MURFREESBORO POLICE DEPT	Paid by Check #143274		05/24/2016	06/07/2016	05/24/2016	05/06/2016	06/07/2016	15.98
3688.5/13/16	USPS-POSTAGE STAMPS	Paid by Check #143274		05/24/2016	06/07/2016	05/24/2016	05/06/2016	06/07/2016	24.13
3688.5/15/16	GC TAX-SO STATE INSPECTION FEES, SERVICE FEE	Paid by Check #143274		05/24/2016	06/07/2016	05/24/2016	05/06/2016	06/07/2016	53.25
3688.5/17/16	HOTEL DEP LYNCH,KESELING-2016 TX CRIME PREVEN CONF 7/11-15/16	Paid by Check #143274		05/24/2016	06/07/2016	05/24/2016	05/06/2016	06/07/2016	170.63
3688.5/18/16	MARPAC-WHITE NOISE MACHINE (POLYGRAPH MACHINE)	Paid by Check #10461		05/24/2016	06/07/2016	05/24/2016	05/06/2016	06/07/2016	49.95
3688.5/19/16	SWEETWATER-PORTABLE HANDHELD AUDIO RECORDER	Paid by Check #10461		05/24/2016	06/07/2016	05/24/2016	05/06/2016	06/07/2016	99.99
3688.5/20/16	WOOD CYCLE-GC#13839,GC#14790-DRAIN PLUG ASSEMBLY	Paid by Check #143274		05/24/2016	06/07/2016	05/24/2016	05/06/2016	06/07/2016	26.96



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Vendor 8388 - VISA									
3688.5/4/16	GC TAX-SO/JAIL-STATE INSPECTION FEES;SERVICE FEES	Paid by Check #143274		05/24/2016	06/07/2016	05/24/2016	05/26/2016	06/07/2016	63.00
Vendor 8388 - VISA Totals							Invoices	13	\$1,640.32
Vendor 8918 - VISA									
7193.4/25/16	LEHR-ECO TRIMMER PULL-STARTER	Paid by Check #143207		05/24/2016	06/07/2016	05/24/2016	05/31/2016	06/07/2016	41.65
7193.5/14/16	WALMART-CHILD WELFARE-SHEETS(TWIN3;PAC/PLAY(3);CRIB(10)	Paid by Check #143207		05/24/2016	06/07/2016	05/24/2016	05/31/2016	06/07/2016	138.60
7193.5/21/16	GLOBAL CPE-ONLINE STUDY CPE PROGRAM	Paid by Check #143207		05/24/2016	06/07/2016	05/24/2016	05/31/2016	06/07/2016	299.00
Vendor 8918 - VISA Totals							Invoices	3	\$479.25
Vendor 10078 - WACO PSYCHOLOGICAL ASSOCIATES, P.C.									
12-0747-CR.	RECORDS REVIEW ATTORNEY CONSULTATION 7/28/15	Paid by Check #143715		08/11/2015	06/28/2016	06/11/2016	08/11/2015	06/28/2016	1,950.00
14-0710-CR	RECORDS REVIEW ATTORNEY CONSULTATION 6/7/16	Paid by Check #143625		06/07/2016	06/28/2016	06/07/2016	06/20/2016	06/28/2016	2,100.00
Vendor 10078 - WACO PSYCHOLOGICAL ASSOCIATES, P.C. Totals							Invoices	2	\$4,050.00
Vendor 10436 - PATRICIA WAGNER									
45967	COURT REPORTER'S RECORD 14-2339-CR	Paid by Check #143711		06/20/2016	06/28/2016	06/11/2016	06/24/2016	06/28/2016	3,412.75
Vendor 10436 - PATRICIA WAGNER Totals							Invoices	1	\$3,412.75
Vendor 5583 - WAL MART									
PO#3182	CALCULATOR	Paid by Check #143358		06/03/2016	06/21/2016	06/03/2016	06/07/2016	06/21/2016	5.88
PO#2936	ICE CREAM,SODA	Paid by Check #143598		06/06/2016	06/28/2016	06/06/2016	06/14/2016	06/28/2016	38.95
PO#3194	HAND MIXER,FOOD STORAGE CONTAINER	Paid by Check #143598		06/06/2016	06/28/2016	06/06/2016	06/14/2016	06/28/2016	34.82
PO#3066	SHOWER CURTAINS(80)	Paid by Check #143598		06/08/2016	06/28/2016	06/08/2016	06/14/2016	06/28/2016	171.20
PO#3254	INMATE STORAGE CONTAINERS	Paid by Check #143598		06/09/2016	06/28/2016	06/09/2016	06/14/2016	06/28/2016	59.52
Vendor 5583 - WAL MART Totals							Invoices	5	\$310.37
Vendor 10109 - WAL MART COMMUNITY									
PO#2783	DRUG COURT GRADUATION-CAKE,SODA,CARDS,FRAMES	Paid by Check #143210		05/04/2016	06/07/2016	05/04/2016	05/27/2016	06/07/2016	30.51
Vendor 10109 - WAL MART COMMUNITY Totals							Invoices	1	\$30.51



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Vendor 12050 - WALTON DISTRIBUTING COMPANY, INC.									
240112	FUEL INDUCTION CLEANING KITS (12)	Paid by Check #143484		05/26/2016	06/21/2016	06/11/2016	06/01/2016	06/21/2016	331.60
Vendor 12050 - WALTON DISTRIBUTING COMPANY, INC. Totals							Invoices	1	\$331.60
Vendor 10918 - TIFFANY WARREN									
6/12-13/16	ADV PER DIEM-2016 SUMMER VITAL STATE CONF 6/12-13/16.GALVESTON	Paid by Check #143219		05/09/2016	06/07/2016	05/09/2016	05/09/2016	06/07/2016	40.00
5/23-26/16	MILEAGE-5/23-26/16	Paid by Check #143633		06/15/2016	06/28/2016	06/15/2016	06/16/2016	06/28/2016	84.24
Vendor 10918 - TIFFANY WARREN Totals							Invoices	2	\$124.24
Vendor 7514 - LESLEY WASHINGTON									
6/27/16-7/1/16	ADV PER DIEM-TGIA CONF 6/27/16-7/1/16.SAN ANTONIO	Paid by Check #143399		02/12/2016	06/21/2016	06/11/2016	02/23/2016	06/21/2016	130.00
Vendor 7514 - LESLEY WASHINGTON Totals							Invoices	1	\$130.00
Vendor 11482 - WATCH GUARD VIDEO									
ACCINV0007982	GC#16243,GC#15245-REPLACE INCAR CAMERA WIRELESS MIC EF04-15	Paid by Check #143645		06/02/2016	06/28/2016	06/02/2016	06/15/2016	06/28/2016	705.00
Vendor 11482 - WATCH GUARD VIDEO Totals							Invoices	1	\$705.00
Vendor 10124 - MIKE WATTS									
PHONE.4/16	REIMB PORTION OF CELL PHONE SERVICE 4/16	Paid by Check #143425		06/03/2016	06/21/2016	06/03/2016	06/08/2016	06/21/2016	50.00
Vendor 10124 - MIKE WATTS Totals							Invoices	1	\$50.00
Vendor 1427 - WEST GROUP									
834126704	(475) WESTLAW ACCESS 5/16	Paid by Check #143569		06/01/2016	06/28/2016	06/01/2016	06/13/2016	06/28/2016	290.00
Vendor 1427 - WEST GROUP Totals							Invoices	1	\$290.00
Vendor 8294 - WESTERHOLM-KOEHLER AND ASSOCIATES									
150717	B.HANNIBAL-BOND 4/1/16-4/1/17	Paid by Check #143205		03/30/2016	06/07/2016	05/11/2016	05/18/2016	06/07/2016	50.00
Vendor 8294 - WESTERHOLM-KOEHLER AND ASSOCIATES Totals							Invoices	1	\$50.00
Vendor 12596 - WESTERN EMULSIONS									
31964	HUBER RD-11197.62G CHFRS-2P	Paid by Check #143516		04/30/2016	06/21/2016	06/11/2016	05/09/2016	06/21/2016	21,947.34
31964.	HUEBER RD-5680.95G CHFRS-2P	Paid by Check #143516		04/30/2016	06/21/2016	06/11/2016	05/09/2016	06/21/2016	11,134.66
32246	ZION HILL-11554.77G CHFRS-2P	Paid by Check #143691		05/18/2016	06/28/2016	06/11/2016	05/23/2016	06/28/2016	11,055.34
32247	ZION HILL-11554.77G CHFRS-2P	Paid by Check #143691		05/18/2016	06/28/2016	06/11/2016	05/23/2016	06/28/2016	11,592.01
32248	CENTRAL-4940.48G CRS2	Paid by Check #143516		05/18/2016	06/21/2016	06/11/2016	05/23/2016	06/21/2016	8,201.20



VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

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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 12596 - WESTERN EMULSIONS										
32329	RETURN FREIGHT FOR LOADS NOT USED DUE TO BAD WEATHER	Paid by Check #143691		05/25/2016	06/28/2016	06/11/2016	05/31/2016	06/28/2016	868.39	
Vendor 12596 - WESTERN EMULSIONS Totals								Invoices	6	\$64,798.94
Vendor 11397 - MONICA WHITE										
5/17-26/16	MILEAGE-CROSS TRAINING SEGUIN-SCHERTZ OFFICE 5/17-26/16	Paid by Check #143643		06/16/2016	06/28/2016	06/16/2016	06/17/2016	06/28/2016	148.94	
Vendor 11397 - MONICA WHITE Totals								Invoices	1	\$148.94
Vendor 5772 - WILSON COUNTY NEWS										
1195980504	EMPLOYMENT-SO DETENTION OFFICER 4/27/16&5/4/16	Paid by Check #143360		05/31/2016	06/21/2016	06/11/2016	06/06/2016	06/21/2016	76.96	
1197940504	EMPLOYMENT AD-ANIMAL CONTROL OFFICER 5/4/16	Paid by Check #143360		05/31/2016	06/21/2016	06/11/2016	06/09/2016	06/21/2016	76.96	
Vendor 5772 - WILSON COUNTY NEWS Totals								Invoices	2	\$153.92
Vendor 12436 - WILTON KRAUSE SEPTIC TANKS										
52460-16Y	REFUND REPAIR PERMIT FEE	Paid by Check #143675		06/22/2016	06/28/2016	06/22/2016	06/22/2016	06/28/2016	100.00	
Vendor 12436 - WILTON KRAUSE SEPTIC TANKS Totals								Invoices	1	\$100.00
Vendor 4173 - JIM WOLVERTON										
5/18-25/16	MILEAGE 5/16	Paid by Check #143335		06/02/2016	06/21/2016	06/02/2016	06/02/2016	06/21/2016	38.88	
Vendor 4173 - JIM WOLVERTON Totals								Invoices	1	\$38.88
Vendor 10652 - WOMACK DIESEL SERVICE INC										
W36037	#T63,GC#17044-WATER SENDING UNIT SENSOR	Paid by Check #143438		05/12/2016	06/21/2016	06/11/2016	05/20/2016	06/21/2016	18.90	
W36043	#T63,GC#17044-INJECTORS(6)	Paid by Check #143438		05/17/2016	06/21/2016	06/11/2016	05/20/2016	06/21/2016	2,940.60	
W36075	#C38,GC#17709- INJECTORS	Paid by Check #143438		06/07/2016	06/21/2016	06/07/2016	06/10/2016	06/21/2016	1,677.44	
Vendor 10652 - WOMACK DIESEL SERVICE INC Totals								Invoices	3	\$4,636.94
Vendor 12097 - WRIGHT NATIONAL FLOOD INSURANCE COMPANY										
42115049384706	FLOOD COVERAGE 1101 ELBEL RD SCHERTZ-BLDG&CONTENTS 7/9/16-7/9/17	Paid by Check #143240		05/14/2016	06/07/2016	05/14/2016	05/20/2016	06/07/2016	2,304.00	
42115049384806	FLOOD COVERAGE 307 W COURT ST SEGUIN BLDG&CONTENTS 7/9/16-7/9/17	Paid by Check #143240		05/14/2016	06/07/2016	05/14/2016	05/20/2016	06/07/2016	1,430.00	
Vendor 12097 - WRIGHT NATIONAL FLOOD INSURANCE COMPANY Totals								Invoices	2	\$3,734.00



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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 12761 - WYNHAM SAN ANTONIO RIVERWALK HOTEL										
32D779P5.6/16	HOTEL SKROBARCEK-JPCA ED CONF 6/28/16-7/1/16.SAN ANTONIO	Paid by Check #143528		05/16/2016	06/21/2016	06/11/2016	06/08/2016	06/21/2016	451.82	
NZN072.6/16	HOTEL ROSALES-JPCA ED CONF 6/28/16-7/1/16.SAN ANTONIO	Paid by Check #143529		05/16/2016	06/21/2016	06/11/2016	06/08/2016	06/21/2016	420.30	
189852.6/16	HOTEL MAYES-JPCA ED CONF 6/28/16-7/1/16.SAN ANTONIO	Paid by Check #143527		06/01/2016	06/21/2016	06/01/2016	06/08/2016	06/21/2016	593.40	
Vendor 12761 - WYNHAM SAN ANTONIO RIVERWALK HOTEL Totals								Invoices	3	\$1,465.52
Vendor 1468 - YORK CREEK V F D										
MAY16STMT	MONTHLY BUDGET ALLOTMENT 5/16	Paid by Check #143570		06/20/2016	06/28/2016	06/20/2016	06/20/2016	06/28/2016	3,796.40	
Vendor 1468 - YORK CREEK V F D Totals								Invoices	1	\$3,796.40
Vendor 3225 - ARNOLD ZWICKE										
6/26-29/16	ADV PER DIEM-AISOCC CONF 6/26-29/16.ST LOUIS,MO	Paid by Check #143324		04/22/2016	06/21/2016	06/11/2016	05/03/2016	06/21/2016	179.28	
Vendor 3225 - ARNOLD ZWICKE Totals								Invoices	1	\$179.28
Vendor BINEHAM & GILLEN PLLC										
16-1283-CV	REFUND SHERIFFS SERVICE FEE	Paid by Check #143543		06/14/2016	06/21/2016	06/14/2016	06/14/2016	06/21/2016	75.00	
Vendor BINEHAM & GILLEN PLLC Totals								Invoices	1	\$75.00
Vendor RAUL ORIGINALES										
CCL-15-0681	REFUND OVERPAYMENT OF FINES	Paid by Check #143541		06/02/2016	06/21/2016	06/02/2016	06/03/2016	06/21/2016	24.90	
Vendor RAUL ORIGINALES Totals								Invoices	1	\$24.90
Vendor DREW SANDIDGE										
JP4-171621	REFUND OVERPAYMENT OF FINE	Paid by Check #143706		06/16/2016	06/28/2016	06/16/2016	06/20/2016	06/28/2016	11.00	
Vendor DREW SANDIDGE Totals								Invoices	1	\$11.00
Vendor TORLON SPEEGLE										
JP4-171324	REFUND OVERPAYMENT OF FINE	Paid by Check #143269		06/01/2016	06/07/2016	06/01/2016	06/01/2016	06/07/2016	110.00	
Vendor TORLON SPEEGLE Totals								Invoices	1	\$110.00
Vendor TESSMER LAW FIRM										
16-0218-CV	REFUND COPY FEE	Paid by Check #143542		06/14/2016	06/21/2016	06/14/2016	06/14/2016	06/21/2016	105.00	
Vendor TESSMER LAW FIRM Totals								Invoices	1	\$105.00
Vendor PETER RUBEN YBARRA										
#16-00525	RESTITUTION PAYMENT FROM S. MARMOLEJO	Paid by Check #143707		06/20/2016	06/28/2016	06/20/2016	06/20/2016	06/28/2016	934.14	
Vendor PETER RUBEN YBARRA Totals								Invoices	1	\$934.14



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Grand Totals	Invoices	1179	<u>\$3,028,958.15</u>
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