



# VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 04/01/19 - 04/30/19

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
<b>Vendor 10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL</b>									
2020509	BCBS WEEKLY CLAIMS 3/18/2019 - 3/22/2019	Paid by EFT #1026		03/26/2019	04/02/2019	04/02/2019	03/26/2019	04/02/2019	101,933.09
2020527	BCBS WEEKLY CLAIMS 3/25/19- 3/29/19	Paid by EFT #1028		04/01/2019	04/16/2019	04/16/2019	04/01/2019	04/16/2019	92,312.32
2020546	BCBS WEEKLY CLAIMS 4/1/19- 4/5/19	Paid by EFT #1029		04/08/2019	04/16/2019	04/16/2019	04/08/2019	04/16/2019	539,682.13
2020555	BCBS WEEKLY CHECK RUN 4/8/19-4/12/19	Paid by EFT #1030		04/16/2019	04/30/2019	04/30/2019	04/16/2019	04/30/2019	55,877.72
2020579	BCBS WEEKLY CHECK RUN 4/15/19 -4/19/19	Paid by EFT #1031		04/23/2019	04/30/2019	04/30/2019	04/23/2019	04/30/2019	45,681.48
<b>Vendor 10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL Totals</b>							Invoices	5	<b>\$835,486.74</b>
<b>Vendor 12769 - AAA Z BAIL BONDS</b>									
2018-00533.1	WHITE-REFUND SURETY BOND FEE	Paid by Check #160595		03/25/2019	04/02/2019	03/25/2019	03/25/2019	04/02/2019	15.00
2018-00533.2	WHITE-REFUND SURETY BOND FEE	Paid by Check #160595		03/25/2019	04/02/2019	03/25/2019	03/25/2019	04/02/2019	15.00
2019-00028	TAYLOR-REFUND SURETY BOND FEE	Paid by Check #160595		03/25/2019	04/02/2019	03/25/2019	03/25/2019	04/02/2019	15.00
2019-00241	MONJARAZ-REFUND SURETY BOND FEE	Paid by Check #160779		04/02/2019	04/16/2019	04/02/2019	04/01/2019	04/16/2019	15.00
2018-00962	RANGEL-REFUND SURETY BOND FEE	Paid by Check #161016		04/09/2019	04/30/2019	04/09/2019	02/11/2019	04/30/2019	15.00
2018-01355	FOY-REFUND SURETY BOND FEE	Paid by Check #161016		04/09/2019	04/30/2019	04/09/2019	02/21/2019	04/30/2019	15.00
2019-00022	MORA-REFUND SURETY BOND FEE	Paid by Check #161016		04/09/2019	04/30/2019	04/09/2019	03/06/2019	04/30/2019	15.00
2019-00270	B. HUTCHESON-REFUND SURETY BOND FEE	Paid by Check #161016		04/12/2019	04/30/2019	04/12/2019	04/11/2019	04/30/2019	15.00
2017-00809	MCNAIR-REFUND SURETY BOND FEE	Paid by Check #161016		04/17/2019	04/30/2019	04/17/2019	04/19/2019	04/30/2019	15.00
2018-00392	ARMSTRONG-REFUND SURETY BOND FEE	Paid by Check #161016		04/17/2019	04/30/2019	04/17/2019	02/06/2019	04/30/2019	15.00
2018-01551	MORALES,JR-REFUND SURETY BOND FEE	Paid by Check #161016		04/17/2019	04/30/2019	04/17/2019	02/22/2019	04/30/2019	15.00
2018-01578	CARDINALE-REFUND SURETY BOND FEE	Paid by Check #161016		04/17/2019	04/30/2019	04/17/2019	02/05/2019	04/30/2019	15.00
2018-01702	WIGGINS-REFUND SURETY BOND FEE	Paid by Check #161016		04/17/2019	04/30/2019	04/17/2019	02/26/2019	04/30/2019	15.00
2019-00014	ROMERO-REFUND SURETY BOND FEE	Paid by Check #161016		04/17/2019	04/30/2019	04/17/2019	03/21/2019	04/30/2019	15.00
2019-00102	PUEENTE-REFUND SURETY BOND FEE	Paid by Check #161016		04/17/2019	04/30/2019	04/17/2019	04/16/2019	04/30/2019	15.00
2019-00106	MORENO,JR-REFUND SURETY BOND FEE	Paid by Check #161016		04/17/2019	04/30/2019	04/17/2019	04/15/2019	04/30/2019	15.00



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2019-00180	YANEZ-REFUND SURETY BOND FEE	Paid by Check #161016		04/17/2019	04/30/2019	04/17/2019	03/19/2019	04/30/2019	15.00
2019-00280	LARA-REFUND SURETY BOND FEE	Paid by Check #161016		04/17/2019	04/30/2019	04/17/2019	04/16/2019	04/30/2019	15.00
<b>Vendor 12769 - AAA Z BAIL BONDS Totals</b>						Invoices	18		<u>\$270.00</u>
<b>Vendor 12563 - ABYX BUSINESS SYSTEMS, INC.</b>									
16835	ANNUAL MAINTENANCE CONTRACT YEAR 1 OF 5	Paid by Check #160770		03/06/2019	04/16/2019	03/06/2019	04/08/2019	04/16/2019	21,780.00
<b>Vendor 12563 - ABYX BUSINESS SYSTEMS, INC. Totals</b>						Invoices	1		<u>\$21,780.00</u>
<b>Vendor 12409 - ACADEMY COMPUTER SERVICES</b>									
GUADSRVC033119	LAW LIBRARY NETWORK FIELD SUPPORT 3/19	Paid by Check #160767		03/31/2019	04/16/2019	03/31/2019	04/09/2019	04/16/2019	404.00
<b>Vendor 12409 - ACADEMY COMPUTER SERVICES Totals</b>						Invoices	1		<u>\$404.00</u>
<b>Vendor 6655 - ACM BODY &amp; FRAME INC</b>									
19850	GC#19856-REPAIR DAMAGE CASE #19-01264	Paid by Check #160921		02/15/2019	04/30/2019	04/30/2019	04/23/2019	04/30/2019	520.87
<b>Vendor 6655 - ACM BODY &amp; FRAME INC Totals</b>						Invoices	1		<u>\$520.87</u>
<b>Vendor 13158 - ADVANCE AUTO PARTS</b>									
187081527.2/19	PARTS,BATTERIES,LUBRICANTS,SOLVENT,RODS,WIRE,WIPER BLADES,PLUGS	Paid by Check #160795		02/28/2019	04/16/2019	04/16/2019	03/28/2019	04/16/2019	12,685.05
<b>Vendor 13158 - ADVANCE AUTO PARTS Totals</b>						Invoices	1		<u>\$12,685.05</u>
<b>Vendor 13463 - AED SUPERSTORE</b>									
1026872	ADLT AED PAD(16),INFNT AED PAD(16),AED BATTERY16	Paid by Check #160812		03/14/2019	04/16/2019	03/14/2019	03/27/2019	04/16/2019	6,815.52
<b>Vendor 13463 - AED SUPERSTORE Totals</b>						Invoices	1		<u>\$6,815.52</u>
<b>Vendor 12109 - AFFORDABLE ELECTRIC</b>									
3/11/19	INSTALL OUTLETS,BEACON LIGHT,LED INDICATOR LIGHT	Paid by Check #160583		03/11/2019	04/02/2019	03/11/2019	03/21/2019	04/02/2019	1,900.00
<b>Vendor 12109 - AFFORDABLE ELECTRIC Totals</b>						Invoices	1		<u>\$1,900.00</u>
<b>Vendor 10524 - AFLAC</b>									
944517.	March 2019 AFLAC	Paid by Check #9772		03/23/2019	04/15/2019	03/29/2019	04/18/2019	04/23/2019	38,436.02
<b>Vendor 10524 - AFLAC Totals</b>						Invoices	1		<u>\$38,436.02</u>
<b>Vendor 356 - ALAMO DISTRIBUTION LLC</b>									
13770264-00	CENTRAL-PAPER TOWELS, TRASH BAGS	Paid by Check #160500		03/01/2019	04/02/2019	03/01/2019	03/04/2019	04/02/2019	728.64
13782709-00	CENTRAL-STEEL TOE BOOTS	Paid by Check #160835		04/02/2019	04/30/2019	04/02/2019	04/03/2019	04/30/2019	284.48
13782709-01	CENTRAL-STEEL TOE BOOTS	Paid by Check #160835		04/15/2019	04/30/2019	04/15/2019	04/16/2019	04/30/2019	53.34
<b>Vendor 356 - ALAMO DISTRIBUTION LLC Totals</b>						Invoices	3		<u>\$1,066.46</u>



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<b>Vendor 6023 - DIANA ALANIZ</b>									
5/14-17/19	ADV PER DIEM-GCAT CONF 5/14-17/19.COLLEGE STATION	Paid by Check #160912		04/10/2019	04/30/2019	04/10/2019	04/11/2019	04/30/2019	100.00
<b>Vendor 6023 - DIANA ALANIZ Totals</b>							Invoices	1	\$100.00
<b>Vendor 13289 - ALERT-ALL CORPORATION</b>									
219030238	FIRE PREVENTION BROCHURES, FIRE SAFETY STICKERS, FIRE HATS,GLOW B	Paid by Check #161030		04/10/2019	04/30/2019	04/10/2019	04/18/2019	04/30/2019	1,938.75
<b>Vendor 13289 - ALERT-ALL CORPORATION Totals</b>							Invoices	1	\$1,938.75
<b>Vendor 6608 - FRANK ALLENGER</b>									
2/21;4/3/19	REIMB-PRKG; COPY OF BIRTH CERTIFICATE #17-1907-CR	Paid by Check #160919		04/23/2019	04/30/2019	04/23/2019	04/23/2019	04/30/2019	27.00
4/17/19	REIMB MEALS VICTIMS/WITNESSES #16-1733-CR	Paid by Check #160919		04/23/2019	04/30/2019	04/23/2019	04/23/2019	04/30/2019	11.98
<b>Vendor 6608 - FRANK ALLENGER Totals</b>							Invoices	2	\$38.98
<b>Vendor 11259 - AM &amp; N ELECTRONICS</b>									
34914	C HALL NORTH-REPAIR CAMERA	Paid by Check #160746		02/25/2019	04/16/2019	02/25/2019	04/05/2019	04/16/2019	137.50
34912	JP#1-REBOOT VIDEO SERVER	Paid by Check #160571		03/13/2019	04/02/2019	03/13/2019	03/25/2019	04/02/2019	105.00
34913	JAIL-REPAIR CAMERA	Paid by Check #160746		03/25/2019	04/16/2019	03/25/2019	04/05/2019	04/16/2019	105.00
<b>Vendor 11259 - AM &amp; N ELECTRONICS Totals</b>							Invoices	3	\$347.50
<b>Vendor 11805 - AMG PRINTING &amp; MAILING LLC</b>									
PC-53	BALLOT ENVELOPES(500)	Paid by Check #160757		04/10/2019	04/16/2019	04/10/2019	04/09/2019	04/16/2019	92.00
<b>Vendor 11805 - AMG PRINTING &amp; MAILING LLC Totals</b>							Invoices	1	\$92.00
<b>Vendor 5632 - ANESTHESIA ASSOCIATES OF SEGUIN</b>									
954939.1/19	#17328-03 INMATE MEDICAL SERVICE	Paid by Check #160532		02/07/2019	04/02/2019	02/07/2019	03/25/2019	04/02/2019	204.70
<b>Vendor 5632 - ANESTHESIA ASSOCIATES OF SEGUIN Totals</b>							Invoices	1	\$204.70
<b>Vendor 2067 - ANGEL PEST CONTROL INC</b>									
2/27/19-3/14/19	COUNTY PEST CONTROL 2/27/19-3/14/19	Paid by Check #160659		03/22/2019	04/16/2019	03/22/2019	03/25/2019	04/16/2019	1,576.15
3/27/19-4/5/19	COUNTY PEST CONTROL 3/27/19-4/5/19	Paid by Check #161056		04/12/2019	04/30/2019	04/12/2019	04/15/2019	04/30/2019	267.00
<b>Vendor 2067 - ANGEL PEST CONTROL INC Totals</b>							Invoices	2	\$1,843.15
<b>Vendor 13050 - HEATHER ANZUALDA</b>									
3/1-29/19	MILEAGE 3/1-29/19	Paid by Check #160790		04/09/2019	04/16/2019	04/09/2019	04/09/2019	04/16/2019	20.88
<b>Vendor 13050 - HEATHER ANZUALDA Totals</b>							Invoices	1	\$20.88
<b>Vendor 7220 - APEX GLASS &amp; MIRROR INC</b>									



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3/14/19	COURTROOM-COMMISSIONERS COURT FRAMES(4)	Paid by Check #160546		03/14/2019	04/02/2019	03/14/2019	03/19/2019	04/02/2019	140.00
Vendor <b>7220 - APEX GLASS &amp; MIRROR INC</b> Totals							Invoices	1	\$140.00
Vendor <b>4364 - APPLIED CONCEPTS INC</b>									
345543	CONST #1 LEASE STALKER RADAR UNIT 4/19	Paid by Check #160883		04/01/2019	04/30/2019	04/01/2019	04/04/2019	04/30/2019	90.28
345545	CONST #3- LEASE STALKER RADAR 4/19	Paid by Check #160670		04/01/2019	04/16/2019	04/01/2019	04/04/2019	04/16/2019	90.28
345546	DPS LEASE STALKER RADAR UNITS 4/19	Paid by Check #160670		04/01/2019	04/16/2019	04/01/2019	04/04/2019	04/16/2019	997.92
Vendor <b>4364 - APPLIED CONCEPTS INC</b> Totals							Invoices	3	\$1,178.48
Vendor <b>12857 - ARKITEKTURA DEVELOPMENT INC.</b>									
022219-02	560 TURTLE LN PHASE #2	Paid by Check #264		03/22/2019	04/02/2019	03/22/2019	03/25/2019	04/02/2019	55,415.40
030619-02	125 TRELAWENEY ST. PHASE #2	Paid by Check #264		03/22/2019	04/02/2019	03/22/2019	03/25/2019	04/02/2019	100,327.46
031319-03	207 REILEY RD PHASE #3	Paid by Check #264		03/22/2019	04/02/2019	03/22/2019	03/25/2019	04/02/2019	53,546.54
Vendor <b>12857 - ARKITEKTURA DEVELOPMENT INC.</b> Totals							Invoices	3	\$209,289.40
Vendor <b>5023 - AT&amp;T</b>									
6079566.3/19	COUNTY SIP FLEX LINE 3/19	Paid by Check #160676		03/19/2019	04/16/2019	03/19/2019	03/29/2019	04/16/2019	986.08
6079581.3/19	COUNTY SIP DATA 3/19	Paid by Check #160675		03/19/2019	04/16/2019	03/19/2019	03/29/2019	04/16/2019	642.03
Vendor <b>5023 - AT&amp;T</b> Totals							Invoices	2	\$1,628.11
Vendor <b>6630 - AT&amp;T</b>									
566-3877.3/19	VSO FAX MACHINE 3/19	Paid by Check #160539		03/13/2019	04/02/2019	03/13/2019	03/22/2019	04/02/2019	180.39
566.3877.4/19	VSO FAX MACHINE 4/19	Paid by Check #160920		04/13/2019	04/30/2019	04/13/2019	04/22/2019	04/30/2019	180.25
379-6127.3/19	R&B PHONE SERVICE 3/19	Paid by Check #160697		03/17/2019	04/16/2019	03/17/2019	03/27/2019	04/16/2019	61.69
Vendor <b>6630 - AT&amp;T</b> Totals							Invoices	3	\$422.33
Vendor <b>6673 - AT&amp;T</b>									
303-6990.3/19	COUNTY PHONE SERVICE 3/19	Paid by Check #160540		03/17/2019	04/02/2019	03/17/2019	03/25/2019	04/02/2019	1,854.07
401-0176.4/19	COURTHOUSE PHONE SERVICE 4/19	Paid by Check #160699		03/27/2019	04/16/2019	03/27/2019	04/08/2019	04/16/2019	120.57
Vendor <b>6673 - AT&amp;T</b> Totals							Invoices	2	\$1,974.64
Vendor <b>6880 - AT&amp;T</b>									
379-1599.3/19	JP#1 FAX SERVICE 3/19	Paid by Check #160543		03/17/2019	04/02/2019	03/17/2019	03/25/2019	04/02/2019	37.10
401-0998.4/19	EMERG MGMT FAX SERVICE 4/19	Paid by Check #160703		03/27/2019	04/16/2019	03/27/2019	04/08/2019	04/16/2019	35.41
Vendor <b>6880 - AT&amp;T</b> Totals							Invoices	2	\$72.51
Vendor <b>7094 - AT&amp;T</b>									
512A010326.4/19	COUNTY PHONE SERVICE 4/19	Paid by Check #160928		04/01/2019	04/30/2019	04/01/2019	04/12/2019	04/30/2019	8,879.32
512A010326A.4/19	ADULT PROBATION PHONE SERVICE 4/19	Paid by Check #160928		04/01/2019	04/30/2019	04/01/2019	04/12/2019	04/30/2019	77.07



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512A010326D.4/19	COUNTY DATA LINE 4/19	Paid by Check #160928		04/01/2019	04/30/2019	04/01/2019	04/12/2019	04/30/2019	468.85
512A10326J.4/19	JUVENILE PHONE SERVICE 4/19	Paid by Check #160928		04/01/2019	04/30/2019	04/01/2019	04/12/2019	04/30/2019	505.12
Vendor <b>7094 - AT&amp;T</b> Totals							Invoices	4	\$9,930.36
Vendor <b>1926 - AT&amp;T MOBILITY</b>									
2872828722790319	FIRE MARSHALL OEM CELL PHONE, MODEM SERVICE 3/19	Paid by Check #160867		03/19/2019	04/30/2019	03/19/2019	03/29/2019	04/30/2019	253.68
2872868332570319	SO,AC,JAIL CELL PHONES,MODEMS 3/19	Paid by Check #160868		03/19/2019	04/30/2019	03/19/2019	04/10/2019	04/30/2019	5,203.73
2870172525030319	AUDITOR WIRELESS MODEM SERVICE 3/19	Paid by Check #160863		03/21/2019	04/30/2019	03/21/2019	04/01/2019	04/30/2019	39.24
2872571160000319	FIRE MARSHALL CELL PHONE SERVICE 3/19	Paid by Check #160866		03/21/2019	04/30/2019	03/21/2019	04/01/2019	04/30/2019	60.56
823954198.3/19	SO MODEM SERVICE 3/19	Paid by Check #160865		03/21/2019	04/30/2019	03/21/2019	04/01/2019	04/30/2019	204.95
824004248.3/19	BLDG MAINT CELL PHONE SERVICE 3/19	Paid by Check #160864		03/21/2019	04/30/2019	03/21/2019	04/01/2019	04/30/2019	104.46
Vendor <b>1926 - AT&amp;T MOBILITY</b> Totals							Invoices	6	\$5,866.62
Vendor <b>8178 - AT&amp;T MOBILITY</b>									
2872875678590319	CONST #1 CELL PHONE, MODEM SERVICE 3/19	Paid by Check #160939		03/19/2019	04/30/2019	03/19/2019	04/01/2019	04/30/2019	168.68
2872570949630319	CONST#2 WIRELESS MODEM SERVICE 3/19	Paid by Check #160940		03/21/2019	04/30/2019	03/21/2019	04/01/2019	04/30/2019	113.97
2872571167190319	CONST#1 WIRELESS MODEM 3/19	Paid by Check #160938		03/21/2019	04/30/2019	03/21/2019	04/01/2019	04/30/2019	37.99
2872748639410319	CONST#2 CELL PHONE 3/19	Paid by Check #160941		03/21/2019	04/30/2019	03/21/2019	04/01/2019	04/30/2019	53.57
2872861379080319	CONST#3 WIRELESS MODEM 3/19	Paid by Check #160942		03/21/2019	04/30/2019	03/21/2019	04/01/2019	04/30/2019	37.99
Vendor <b>8178 - AT&amp;T MOBILITY</b> Totals							Invoices	5	\$412.20
Vendor <b>8179 - AT&amp;T MOBILITY</b>									
2872486245750319	ENV HEALTH CELL PHONE SERVICE 3/19	Paid by Check #160943		03/21/2019	04/30/2019	03/21/2019	04/01/2019	04/30/2019	353.70
Vendor <b>8179 - AT&amp;T MOBILITY</b> Totals							Invoices	1	\$353.70
Vendor <b>8180 - AT&amp;T MOBILITY</b>									
823975126.3/19	R&B CELL PHONE SERVICE 3/19	Paid by Check #160715		03/21/2019	04/16/2019	03/21/2019	04/03/2019	04/16/2019	326.81
Vendor <b>8180 - AT&amp;T MOBILITY</b> Totals							Invoices	1	\$326.81
Vendor <b>12370 - AUTOMATIC FIRE PROTECTION, INC.</b>									
92086	COURTHOUSE-SPRINKLER SYSTEM INSPECTION	Paid by Check #161003		03/31/2019	04/30/2019	03/31/2019	04/12/2019	04/30/2019	600.00
Vendor <b>12370 - AUTOMATIC FIRE PROTECTION, INC.</b> Totals							Invoices	1	\$600.00
Vendor <b>8860 - B &amp; H</b>									
156145959	E.ROSELAND-CAMERA BATTERY	Paid by Check #160952		03/25/2019	04/30/2019	03/25/2019	04/10/2019	04/30/2019	14.95



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156659550	W.DOSS,I.REYNA-DIGITAL CAMERAS(2)	Paid by Check #160952		04/07/2019	04/30/2019	04/07/2019	04/17/2019	04/30/2019	356.00
Vendor <b>8860 - B &amp; H Totals</b>							Invoices	2	\$370.95
<b>Vendor 5322 - LINDA ELOISA BALK</b>									
5/14-16/19	ADV PER DIEM-GCAT CONF 5/14-17/19.COLLEGE STATION	Paid by Check #160899		04/10/2019	04/30/2019	04/10/2019	04/11/2019	04/30/2019	70.00
Vendor <b>5322 - LINDA ELOISA BALK Totals</b>							Invoices	1	\$70.00
<b>Vendor 13492 - JAKOB BANKS</b>									
16-2218-CR	MARTINEZ-COURT APPOINTED ATTORNEY,MTR	Paid by Check #160822		03/27/2019	04/16/2019	03/27/2019	04/02/2019	04/16/2019	600.00
#19-00083	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #161043		04/02/2019	04/30/2019	04/02/2019	04/03/2019	04/30/2019	600.00
18-1769-CR	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #161043		04/02/2019	04/30/2019	04/02/2019	04/03/2019	04/30/2019	600.00
19-0783-CR	TIJERINA-COURT APPOINTED ATTORNEY	Paid by Check #161043		04/02/2019	04/30/2019	04/02/2019	04/04/2019	04/30/2019	600.00
16-1023-CR	GILMORE-COURT APPOINTED ATTORNEY,MTR	Paid by Check #161043		04/10/2019	04/30/2019	04/10/2019	04/11/2019	04/30/2019	600.00
17-1650-CR	DELGADO-COURT APPOINTED ATTORNEY	Paid by Check #161043		04/11/2019	04/30/2019	04/11/2019	04/15/2019	04/30/2019	600.00
Vendor <b>13492 - JAKOB BANKS Totals</b>							Invoices	6	\$3,600.00
<b>Vendor 13423 - BCC LANGUAGES LLC</b>									
90314	INTERPRETER FOR 18-1060-CR	Paid by Check #160617		03/06/2019	04/02/2019	03/06/2019	03/20/2019	04/02/2019	563.80
90320	INTERPRETER FOR 18-2816-CV	Paid by Check #160805		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	358.00
90328	INTERPRETER FOR 18-2688-CV	Paid by Check #160617		03/12/2019	04/02/2019	03/12/2019	03/19/2019	04/02/2019	363.80
90338	INTERPRETER FOR 17-1665-CR	Paid by Check #160617		03/14/2019	04/02/2019	03/14/2019	03/21/2019	04/02/2019	358.00
Vendor <b>13423 - BCC LANGUAGES LLC Totals</b>							Invoices	4	\$1,643.60
<b>Vendor 13349 - BEARCOM</b>									
4799523	bearcom GC#15091-REMOVE NARCOTICS RADIO	Paid by Check #160799		03/18/2019	04/16/2019	03/18/2019	03/27/2019	04/16/2019	60.00
4799524	bearcom GC#19082-REMOVE DEA RADIO/INSTALL NARCOTICS RADIO	Paid by Check #160799		03/18/2019	04/16/2019	03/18/2019	03/27/2019	04/16/2019	140.00
4810453	GC#17951-REPAIR INCAR RADIO	Paid by Check #161032		04/09/2019	04/30/2019	04/09/2019	04/17/2019	04/30/2019	152.50
Vendor <b>13349 - BEARCOM Totals</b>							Invoices	3	\$352.50
<b>Vendor 11356 - BECKWITH ELECTRONIC ENGINEERING CO</b>									
48374	JUSTICE CENTER-FIXED DUCT DETECTOR	Paid by Check #160979		04/02/2019	04/30/2019	04/02/2019	04/05/2019	04/30/2019	350.00
Vendor <b>11356 - BECKWITH ELECTRONIC ENGINEERING CO Totals</b>							Invoices	1	\$350.00
<b>Vendor 3332 - BEN E KEITH FOODS</b>									



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75002943	FOOD	Paid by Check #160517		03/06/2019	04/02/2019	03/06/2019	03/21/2019	04/02/2019	1,884.07
75002948	LAUNDRY DETERGENT	Paid by Check #160517		03/06/2019	04/02/2019	03/06/2019	03/21/2019	04/02/2019	196.34
75011624	FOOD	Paid by Check #160517		03/13/2019	04/02/2019	03/13/2019	03/21/2019	04/02/2019	1,768.87
75011625	BRITE LAUNDRY,FABRIC SOFTENER	Paid by Check #160517		03/13/2019	04/02/2019	03/13/2019	03/21/2019	04/02/2019	356.28
75011632	GRILLBRICK,PLASTIC WRAP	Paid by Check #160517		03/13/2019	04/02/2019	03/13/2019	03/21/2019	04/02/2019	39.19
75011633	ATAK,EXCELLENT,GLASS CLEANER	Paid by Check #160517		03/13/2019	04/02/2019	03/13/2019	03/21/2019	04/02/2019	254.33
75020045	FOOD	Paid by Check #160662		03/20/2019	04/16/2019	03/20/2019	03/29/2019	04/16/2019	1,941.06
75020046	EXCELLENT	Paid by Check #160662		03/20/2019	04/16/2019	03/20/2019	03/29/2019	04/16/2019	81.78
75020053	PAN LINERS,CONTAINERS	Paid by Check #160662		03/20/2019	04/16/2019	03/20/2019	03/29/2019	04/16/2019	86.77
75028406	FOOD	Paid by Check #160662		03/27/2019	04/16/2019	03/27/2019	04/05/2019	04/16/2019	1,500.67
75036647	FOOD	Paid by Check #160873		04/03/2019	04/30/2019	04/03/2019	04/18/2019	04/30/2019	1,738.95
75036653	PAPER SOUFFLES	Paid by Check #160873		04/03/2019	04/30/2019	04/03/2019	04/18/2019	04/30/2019	75.59
75036654	ATAK	Paid by Check #160873		04/03/2019	04/30/2019	04/03/2019	04/18/2019	04/30/2019	85.46
75045210	FOOD	Paid by Check #160873		04/10/2019	04/30/2019	04/10/2019	04/18/2019	04/30/2019	1,454.09
75045211	ATAK	Paid by Check #160873		04/10/2019	04/30/2019	04/10/2019	04/18/2019	04/30/2019	85.46
75045215	CUPS,PLATES	Paid by Check #160873		04/10/2019	04/30/2019	04/10/2019	04/18/2019	04/30/2019	157.21
<b>Vendor 3332 - BEN E KEITH FOODS Totals</b>							Invoices	16	\$11,706.12
<b>Vendor 13281 - CHELLSIE BENAVIDES</b>									
4/1-2/19	PER DIEM,MLGE,HOTEL-TJCJA SEMINAR 4/1-2/19.TYLER	Paid by Check #160798		04/03/2019	04/16/2019	04/03/2019	04/04/2019	04/16/2019	480.59
<b>Vendor 13281 - CHELLSIE BENAVIDES Totals</b>							Invoices	1	\$480.59
<b>Vendor 11474 - BEST PLUMBING SPECIALITIES INC</b>									
5854546	PLUMBING PARTS	Paid by Check #160574		02/21/2019	04/02/2019	02/21/2019	03/21/2019	04/02/2019	699.37
<b>Vendor 11474 - BEST PLUMBING SPECIALITIES INC Totals</b>							Invoices	1	\$699.37
<b>Vendor 11432 - BIMBO BAKERIES USA</b>									
84076111472	BREAD	Paid by Check #160573		02/18/2019	04/02/2019	02/18/2019	03/21/2019	04/02/2019	728.46
84076111529	BREAD	Paid by Check #160573		02/25/2019	04/02/2019	02/25/2019	03/21/2019	04/02/2019	477.60
84076111591	BREAD	Paid by Check #160573		03/04/2019	04/02/2019	03/04/2019	03/21/2019	04/02/2019	769.28
84076111648	BREAD	Paid by Check #160573		03/11/2019	04/02/2019	03/11/2019	03/21/2019	04/02/2019	325.16
84076111676	BREAD	Paid by Check #160573		03/14/2019	04/02/2019	03/14/2019	03/21/2019	04/02/2019	46.90
84076111705	BREAD	Paid by Check #160749		03/18/2019	04/16/2019	03/18/2019	03/29/2019	04/16/2019	782.34
84076111762	BREAD	Paid by Check #160749		03/25/2019	04/16/2019	03/25/2019	04/05/2019	04/16/2019	697.32
84076111819	BREAD	Paid by Check #160982		04/01/2019	04/30/2019	04/01/2019	04/18/2019	04/30/2019	564.84
84076111865	BREAD	Paid by Check #160982		04/08/2019	04/30/2019	04/08/2019	04/18/2019	04/30/2019	693.22
<b>Vendor 11432 - BIMBO BAKERIES USA Totals</b>							Invoices	9	\$5,085.12
<b>Vendor 487 - BIZ DOC</b>									





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INV307626.	DIST JUDGE 274TH PRINT MAINT KYOCERA NNM3304324 10/1/18- 9/30/19	Paid by Check #160504		09/30/2018	04/02/2019	04/02/2019	03/27/2019	04/02/2019	75.60
INV317994	JAIL COPIER OVERAGES KYOCERA M2640IDW & M53655IDN 1/1-31/19	Paid by Check #160504		01/31/2019	04/02/2019	01/31/2019	03/21/2019	04/02/2019	25.54
INV323923	HR COPIER RENTAL N4J3100841 3/1-31/19, OVERAGES	Paid by Check #160633		03/31/2019	04/16/2019	03/31/2019	04/05/2019	04/16/2019	381.01
24571885	CA COPIER LEASE 3/4/19-4/3/19 SAVIN MPC 4503 E174 M610858	Paid by Check #160841		04/05/2019	04/30/2019	04/05/2019	04/12/2019	04/30/2019	151.00
INV324250	CA COPIER OVERAGE CHGS 3/4/19-4/3/19 E174M610858	Paid by Check #160840		04/05/2019	04/30/2019	04/05/2019	04/12/2019	04/30/2019	210.15
Vendor <b>487 - BIZ DOC</b> Totals							Invoices	5	\$843.30
Vendor <b>8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC</b>									
38127	MILL CREEK RD-RENT AIR COMPRESSOR W/AIR POST DRIVER	Paid by Check #160953		03/25/2019	04/30/2019	03/25/2019	04/12/2019	04/30/2019	228.91
38131	CENTRAL-MAGNETIC DRILL	Paid by Check #160724		03/26/2019	04/16/2019	03/26/2019	03/26/2019	04/16/2019	64.80
38238	PLEASANT ACRES-RENT CONCRETE VIBRATOR	Paid by Check #160953		04/01/2019	04/30/2019	04/01/2019	04/10/2019	04/30/2019	32.40
38320	PLEASANT ACRES-RENT CONCRETE VIBRATOR	Paid by Check #160953		04/05/2019	04/30/2019	04/05/2019	04/05/2019	04/30/2019	32.40
Vendor <b>8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC</b> Totals							Invoices	4	\$358.51
Vendor <b>10089 - CHERAUN BLANKENSHIP</b>									
4/7-10/19	ADV PER DIEM-TYLER CONNECT 2019 4/7-10/19.DALLAS	Paid by Check #160560		03/18/2019	04/02/2019	03/18/2019	03/18/2019	04/02/2019	100.00
4/8-10/19	PRKNG,GAS-TYLER CONNECT CONF 4/7-10/19.DALLAS	Paid by Check #160954		04/12/2019	04/30/2019	04/12/2019	04/15/2019	04/30/2019	102.45
10/25/18	MILEAGE 10/25/19	Paid by Check #160954		04/17/2019	04/30/2019	04/17/2019	04/18/2019	04/30/2019	21.25
2/20-22/19.T	TOLLS-HEALTHY COUNTY BOOT CAMP 2/20-22/19.GEORGETOWN	Paid by Check #160954		04/17/2019	04/30/2019	04/17/2019	04/18/2019	04/30/2019	20.82
Vendor <b>10089 - CHERAUN BLANKENSHIP</b> Totals							Invoices	4	\$244.52
Vendor <b>6476 - BLUEBONNET COMMUNITY SERVICES</b>									
52032019	JAIL VISITS 3/1-29/19	Paid by Check #160918		04/05/2019	04/30/2019	04/05/2019	04/18/2019	04/30/2019	1,350.00
Vendor <b>6476 - BLUEBONNET COMMUNITY SERVICES</b> Totals							Invoices	1	\$1,350.00
Vendor <b>12572 - KRISTINE BODE</b>									
3/31-4/2/19	PER DIEM,MLGE,HOTEL,TOLL- TJCJA SEMINAR 4/1-2/19.TYLER	Paid by Check #160771		04/03/2019	04/16/2019	04/03/2019	04/03/2019	04/16/2019	619.58
Vendor <b>12572 - KRISTINE BODE</b> Totals							Invoices	1	\$619.58
Vendor <b>4226 - KATHY BOOS</b>									





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3/25-28/19	PER DIEM-WOMEN IN CRIMINAL JUSTICE 3/25-28/19.GALVESTON	Paid by Check #160667		03/14/2019	04/16/2019	03/14/2019	03/14/2019	04/16/2019	100.00
Vendor <b>4226 - KATHY BOOS</b> Totals						Invoices	1		\$100.00
Vendor <b>193 - BRAUNTEX MATERIALS INC</b>									
100379	SURFACING MATERIAL	Paid by Check #160834		03/25/2019	04/30/2019	03/25/2019	04/15/2019	04/30/2019	18,797.85
100380	SURFACING MATERIAL	Paid by Check #160834		03/25/2019	04/30/2019	03/25/2019	03/28/2019	04/30/2019	28,602.60
100545	SURFACING MATERIAL	Paid by Check #160834		03/31/2019	04/30/2019	03/31/2019	04/04/2019	04/30/2019	11,774.88
100546	SURFACING MATERIAL	Paid by Check #160834		03/31/2019	04/30/2019	03/31/2019	04/04/2019	04/30/2019	30,684.81
Vendor <b>193 - BRAUNTEX MATERIALS INC</b> Totals						Invoices	4		\$89,860.14
Vendor <b>12260 - BROADWAY BANK</b>									
175425.5/19	AGENT FEE ON REFUNDING TAX NOTES SERIES 2017	Paid by Check #160763		04/01/2019	04/16/2019	04/01/2019	04/02/2019	04/16/2019	400.00
Vendor <b>12260 - BROADWAY BANK</b> Totals						Invoices	1		\$400.00
Vendor <b>11788 - DAN M BROYLES</b>									
4/2/19	REIMB-FUEL 4/2/19	Paid by Check #160756		04/03/2019	04/16/2019	04/03/2019	04/03/2019	04/16/2019	63.77
Vendor <b>11788 - DAN M BROYLES</b> Totals						Invoices	1		\$63.77
Vendor <b>10481 - BURKS DIGITAL REPROGRAPHICS</b>									
690806	CO CLK PLAT SCANNER 3/1-31/19	Paid by Check #160732		03/29/2019	04/16/2019	03/29/2019	04/02/2019	04/16/2019	55.28
Vendor <b>10481 - BURKS DIGITAL REPROGRAPHICS</b> Totals						Invoices	1		\$55.28
Vendor <b>5909 - CAD SUPPLIES SPECIALITY INC</b>									
278787	CARTRIDGES	Paid by Check #160911		04/15/2019	04/30/2019	04/15/2019	04/16/2019	04/30/2019	244.17
Vendor <b>5909 - CAD SUPPLIES SPECIALITY INC</b> Totals						Invoices	1		\$244.17
Vendor <b>12918 - SHELBY CADDELL</b>									
3/31-4/1/19	PER DIEM,MLGE,HOTEL-TJCJA SEMINAR 4/1-2/19.TYLER	Paid by Check #160783		04/04/2019	04/16/2019	04/04/2019	04/04/2019	04/16/2019	608.70
Vendor <b>12918 - SHELBY CADDELL</b> Totals						Invoices	1		\$608.70
Vendor <b>7771 - CALDWELL COUNTRY CHEVROLET</b>									
KZ256490	2019 CHEVROLET 1500 SILVERADO CREW CAB SWB,BUYBOARD #521-16	Paid by Check #160714		03/13/2019	04/16/2019	03/13/2019	04/02/2019	04/16/2019	29,345.00
Vendor <b>7771 - CALDWELL COUNTRY CHEVROLET</b> Totals						Invoices	1		\$29,345.00
Vendor <b>12795 - CALLYO 2009 CORP</b>									
R11240	NARC-ONLINE INVESTIGATION 6/1/19-5/31/20	Paid by Check #161017		04/10/2019	04/30/2019	04/10/2019	04/17/2019	04/30/2019	4,128.00
Vendor <b>12795 - CALLYO 2009 CORP</b> Totals						Invoices	1		\$4,128.00
Vendor <b>11630 - ROXANNE CANALES</b>									



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4/8-10/19	PER DIEM,PRKNG-TYLER CONNECT CONF 4/1- 10/19.DALLAS	Paid by Check #160987		04/11/2019	04/30/2019	04/11/2019	04/11/2019	04/30/2019	91.46
Vendor <b>11630 - ROXANNE CANALES</b> Totals							Invoices	1	\$91.46
<b>Vendor 4229 - CAPITOL BEARING SERVICE</b>									
5127757	#H17190-5/8IN LEDGE SCREW NUTS(4)	Paid by Check #160880		04/08/2019	04/30/2019	04/08/2019	04/12/2019	04/30/2019	44.00
Vendor <b>4229 - CAPITOL BEARING SERVICE</b> Totals							Invoices	1	\$44.00
<b>Vendor 10168 - CAREMARK</b>									
52465422	PAPER ADMIN FEE	Paid by Check #3969		04/01/2019	04/16/2019	04/01/2019	04/01/2019	04/16/2019	1.50
Vendor <b>10168 - CAREMARK</b> Totals							Invoices	1	\$1.50
<b>Vendor 12947 - DELIA E. CARIAN</b>									
18-0121-CV	GARCIA,SMITH-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #160784		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	350.00
17-2526-CV	BONNEY JR,CARTER-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #161021		04/02/2019	04/30/2019	04/02/2019	04/04/2019	04/30/2019	300.00
Vendor <b>12947 - DELIA E. CARIAN</b> Totals							Invoices	2	\$650.00
<b>Vendor 849 - CARTERS TIRE CENTER INC</b>									
1-41447	GC#17294-ALIGNMENT	Paid by Check #160636		03/11/2019	04/16/2019	03/11/2019	04/02/2019	04/16/2019	75.00
Vendor <b>849 - CARTERS TIRE CENTER INC</b> Totals							Invoices	1	\$75.00
<b>Vendor 12171 - CASTEEL &amp; CASTEEL</b>									
180730CV.030719	MUNOZ-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #160760		03/26/2019	04/16/2019	03/26/2019	03/28/2019	04/16/2019	210.00
181664CV.030719	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #160760		03/26/2019	04/16/2019	03/26/2019	03/28/2019	04/16/2019	150.00
Vendor <b>12171 - CASTEEL &amp; CASTEEL</b> Totals							Invoices	2	\$360.00
<b>Vendor 6448 - CENTERPOINT ENERGY</b>									
2844240-8.2/19	FINANCE CENTER GAS SERVICE 2/19	Paid by Check #160536		03/19/2019	04/02/2019	03/19/2019	03/21/2019	04/02/2019	90.73
7320745-8.2/19	BLDG MAINT GAS SERVICE 2/19	Paid by Check #160536		03/19/2019	04/02/2019	03/19/2019	03/21/2019	04/02/2019	70.90
106002256.3/19	R&B LUBE CENTER GAS SERVICE 3/19	Paid by Check #160695		03/27/2019	04/16/2019	03/27/2019	04/01/2019	04/16/2019	280.79
2937265-3.3/19	JAIL GAS SERVICE 3/19	Paid by Check #160695		03/27/2019	04/16/2019	03/27/2019	04/01/2019	04/16/2019	702.22
2937268-7.3/19	JAIL GAS SERVICE 3/19	Paid by Check #160695		03/27/2019	04/16/2019	03/27/2019	04/01/2019	04/16/2019	5,835.36
6401530525-9.319	R&B SHOP GAS 3/19	Paid by Check #160695		03/27/2019	04/16/2019	03/27/2019	04/01/2019	04/16/2019	374.16
2950907-2.3/19	COURTHOUSE GAS SERVICE 3/19	Paid by Check #160917		04/08/2019	04/30/2019	04/08/2019	04/10/2019	04/30/2019	36.68
2950940-3.3/19	ADULT PROBATION GAS SERVICE 3/19	Paid by Check #160917		04/08/2019	04/30/2019	04/08/2019	04/10/2019	04/30/2019	65.37



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2951349-6.3/19	EMERG MGMT GAS SERVICE 3/19	Paid by Check #160917		04/08/2019	04/30/2019	04/08/2019	04/10/2019	04/30/2019	90.17	
2844240-8.3/19	FINANCE CENTER GAS SERVICE 3/19	Paid by Check #160917		04/17/2019	04/30/2019	04/17/2019	04/22/2019	04/30/2019	33.97	
<b>Vendor 6448 - CENTERPOINT ENERGY Totals</b>								Invoices	10	\$7,580.35
<b>Vendor 7791 - CENTRAL TEXAS MEDICAL CENTER</b>										
18-16250.12/18	SEXUAL ASSAULT EXAM 12/27/18	Paid by Check #160550		12/27/2018	04/02/2019	01/16/2019	03/22/2019	04/02/2019	633.00	
19-00736.1/19	SEXUAL ASSAULT EXAM 1/16/19	Paid by Check #160550		01/16/2019	04/02/2019	01/16/2019	03/22/2019	04/02/2019	883.00	
<b>Vendor 7791 - CENTRAL TEXAS MEDICAL CENTER Totals</b>								Invoices	2	\$1,516.00
<b>Vendor 10707 - CENTURY ASPHALT LTD.</b>										
130047	BARBAROSA RD-32.07 TONS TYPE B HOT MIX	Paid by Check #160565		02/04/2019	04/02/2019	04/02/2019	02/19/2019	04/02/2019	1,281.20	
135126	BARBAROSA RD-124.32 TONS TYPE B HOT MIX	Paid by Check #160963		03/22/2019	04/30/2019	03/22/2019	04/03/2019	04/30/2019	4,966.58	
<b>Vendor 10707 - CENTURY ASPHALT LTD. Totals</b>								Invoices	2	\$6,247.78
<b>Vendor 10103 - JOSE ALBERTO CERDA</b>										
4/7-10/19	ADV PER DIEM-TYLER CONNECT 2019 4/7-10/19.DALLAS	Paid by Check #160561		03/01/2019	04/02/2019	03/01/2019	03/01/2019	04/02/2019	100.00	
5/13-17/19	ADV PER DIEM-TJA CONFERENCE 5/13-17/19.AUSTIN	Paid by Check #160955		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	130.00	
<b>Vendor 10103 - JOSE ALBERTO CERDA Totals</b>								Invoices	2	\$230.00
<b>Vendor 6045 - CITY OF SCHERTZ</b>										
MAY19STMT	MONTHLY BUDGET ALLOTMENT 5/19	Paid by Check #160690		04/10/2019	04/16/2019	04/10/2019	04/10/2019	04/16/2019	70,298.17	
<b>Vendor 6045 - CITY OF SCHERTZ Totals</b>								Invoices	1	\$70,298.17
<b>Vendor 7554 - CITY OF SCHERTZ</b>										
22-0030-00.3/19	SCHERTZ BLDG WATER SERVICE 3/19	Paid by Check #160712		03/20/2019	04/16/2019	03/20/2019	04/01/2019	04/16/2019	64.53	
22-0035-00.3/19	SCHERTZ BLDG COMMUNITY GARDEN WATER SERVICE 3/19	Paid by Check #160712		03/20/2019	04/16/2019	03/20/2019	04/01/2019	04/16/2019	160.17	
22-0040-00.3/19	SCHERTZ BLDG WATER SERVICE, GARAGE 3/19	Paid by Check #160712		03/20/2019	04/16/2019	03/20/2019	04/01/2019	04/16/2019	447.60	
22-0030-00.4/19	SCHERTZ BLDG WATER SERVICE 4/19	Paid by Check #161067		04/20/2019	04/30/2019	04/20/2019	04/25/2019	04/30/2019	61.49	
22-0035-00.4/19	SCHERTZ BLDG COMMUNITY GARDEN WATER SERVICE 4/19	Paid by Check #161067		04/20/2019	04/30/2019	04/20/2019	04/25/2019	04/30/2019	24.61	
22-0040-00.4/19	SCHERTZ BLDG WATER SERVICE,GARBAGE 4/19	Paid by Check #161067		04/20/2019	04/30/2019	04/20/2019	04/25/2019	04/30/2019	444.62	
<b>Vendor 7554 - CITY OF SCHERTZ Totals</b>								Invoices	6	\$1,203.02
<b>Vendor 1102 - CITY OF SEGUIN</b>										
0468.3/19	COUNTY UTILITIES 3/19	Paid by EFT #2047		03/28/2019	04/16/2019	03/28/2019	04/12/2019	04/16/2019	58,983.73	



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			Vendor <b>1102 - CITY OF SEGUIN</b> Totals				Invoices	1	\$58,983.73
Vendor <b>1383 - CITY OF SEGUIN</b>									
MAY19STMT	FIRE DEPARTMENT CONTRACT 5/19	Paid by EFT #2019		04/10/2019	04/16/2019	04/10/2019	04/10/2019	04/16/2019	22,083.33
			Vendor <b>1383 - CITY OF SEGUIN</b> Totals				Invoices	1	\$22,083.33
Vendor <b>5003 - J. MARTIN CLAUDER</b>									
180121CV.030719	GARCIA, SMITH-COURT APPOINTED ATTORNEY	Paid by Check #160673		03/12/2019	04/16/2019	03/12/2019	03/19/2019	04/16/2019	150.00
180299CV.040419	DELAHUNT-COURT APPOINTED ATTORNEY	Paid by Check #160895		04/05/2019	04/30/2019	04/05/2019	04/09/2019	04/30/2019	150.00
19-0199-CV	WILSON-COURT APPOINTED ATTORNEY	Paid by Check #160895		04/05/2019	04/30/2019	04/05/2019	04/09/2019	04/30/2019	150.00
19-0702-CV	MALDONADO-COURT APPOINTED ATTORNEY	Paid by Check #160895		04/05/2019	04/30/2019	04/05/2019	04/09/2019	04/30/2019	150.00
			Vendor <b>5003 - J. MARTIN CLAUDER</b> Totals				Invoices	4	\$600.00
Vendor <b>6310 - CLEVELAND ASPHALT PRODUCTS, INC</b>									
21948	CENTRAL-4773.8095GAL CRS2	Paid by Check #160915		03/29/2019	04/30/2019	03/29/2019	04/04/2019	04/30/2019	9,452.14
21960	CENTRAL-5085.859G AEP EMULSION	Paid by Check #160915		04/03/2019	04/30/2019	04/03/2019	04/10/2019	04/30/2019	11,850.05
			Vendor <b>6310 - CLEVELAND ASPHALT PRODUCTS, INC</b> Totals				Invoices	2	\$21,302.19
Vendor <b>5071 - CLINICAL PATHOLOGY LABORATORIES</b>									
201902-0	INMATE MEDICAL SERVICE	Paid by Check #160677		02/28/2019	04/16/2019	02/28/2019	03/27/2019	04/16/2019	313.38
			Vendor <b>5071 - CLINICAL PATHOLOGY LABORATORIES</b> Totals				Invoices	1	\$313.38
Vendor <b>1298 - CMC METAL RECYCLING</b>									
92659166	PLEASANT ACRES-REBAR	Paid by Check #160856		04/02/2019	04/30/2019	04/02/2019	04/08/2019	04/30/2019	1,918.80
92662856	PLEASANT ACRES-REBAR	Paid by Check #160856		04/05/2019	04/30/2019	04/05/2019	04/11/2019	04/30/2019	946.40
			Vendor <b>1298 - CMC METAL RECYCLING</b> Totals				Invoices	2	\$2,865.20
Vendor <b>6406 - COLONIAL LIFE PROCESSING CENTER</b>									
7683030-0408440	3-15-19 Colonial	Paid by EFT #179370		03/28/2019	04/14/2019	03/15/2019	03/28/2019	04/02/2019	607.10
7683030-0422271	3-29-19 Colonial	Paid by EFT #180136		04/12/2019	04/28/2019	03/29/2019	04/18/2019	04/23/2019	561.05
			Vendor <b>6406 - COLONIAL LIFE PROCESSING CENTER</b> Totals				Invoices	2	\$1,168.15
Vendor <b>3663 - COLORADO MATERIALS LTD</b>									
266651	CAMP ST PKING LOT-686.65 TONS 1 3/4" TO DUST BASE	Paid by Check #160877		04/06/2019	04/30/2019	04/06/2019	04/11/2019	04/30/2019	2,746.60
262999	BASE MATERIALS	Paid by Check #160518		02/11/2019	04/02/2019	04/02/2019	02/13/2019	04/02/2019	201.16
263000	BASE MATERIALS	Paid by Check #160518		02/11/2019	04/02/2019	04/02/2019	02/13/2019	04/02/2019	2,884.40
263448	BASE MATERIALS	Paid by Check #160518		02/18/2019	04/02/2019	04/02/2019	02/21/2019	04/02/2019	2,508.32
263883	BASE MATERIALS	Paid by Check #160518		02/25/2019	04/02/2019	04/02/2019	02/28/2019	04/02/2019	2,256.88
264287	BASE MATERIALS	Paid by Check #160518		02/28/2019	04/02/2019	04/02/2019	03/08/2019	04/02/2019	2,574.44



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264750	BASE MATERIALS	Paid by Check #160877		03/11/2019	04/30/2019	03/11/2019	03/14/2019	04/30/2019	660.16
265655	BASE MATERIALS	Paid by Check #160877		03/23/2019	04/30/2019	03/23/2019	03/28/2019	04/30/2019	948.42
266176	BASE MATERIALS	Paid by Check #160877		03/30/2019	04/30/2019	03/30/2019	04/04/2019	04/30/2019	963.04
Vendor <b>3663 - COLORADO MATERIALS LTD</b> Totals							Invoices	9	\$15,743.42
<b>Vendor 10417 - COMAL COUNTY</b>									
12518.CC	UNCLAIMED PROPERTY CASE #07-0136-CV	Paid by Check #160729		03/14/2019	04/16/2019	03/14/2019	03/15/2019	04/16/2019	60.00
Vendor <b>10417 - COMAL COUNTY</b> Totals							Invoices	1	\$60.00
<b>Vendor 13424 - COMMAND SOURCING, INC.</b>									
3/27/19	ANKLE STRAPS	Paid by Check #160806		03/27/2019	04/16/2019	03/27/2019	04/05/2019	04/16/2019	197.19
Vendor <b>13424 - COMMAND SOURCING, INC.</b> Totals							Invoices	1	\$197.19
<b>Vendor 7036 - COMPTROLLER OF PUBLIC ACCOUNTS</b>									
JAN-MAR19	STATE CIVIL COURT COST AND FEES JAN-MAR19	Paid by EFT #2081		03/31/2019	04/30/2019	03/31/2019	04/29/2019	04/30/2019	75,603.61
Vendor <b>7036 - COMPTROLLER OF PUBLIC ACCOUNTS</b> Totals							Invoices	1	\$75,603.61
<b>Vendor 7037 - COMPTROLLER OF PUBLIC ACCOUNTS</b>									
JAN-MAR19	STATE CRIMINAL COURT COSTS & FEES JAN-MAR19	Paid by EFT #2077		03/31/2019	04/30/2019	03/31/2019	04/29/2019	04/30/2019	166,101.92
Vendor <b>7037 - COMPTROLLER OF PUBLIC ACCOUNTS</b> Totals							Invoices	1	\$166,101.92
<b>Vendor 802 - COMPTROLLER OF PUBLIC ACCOUNTS</b>									
JAN-MAR19	E-FILING FEES & COURT COSTS JAN-MAR19	Paid by EFT #2079		03/31/2019	04/30/2019	03/31/2019	04/29/2019	04/30/2019	29,907.23
Vendor <b>802 - COMPTROLLER OF PUBLIC ACCOUNTS</b> Totals							Invoices	1	\$29,907.23
<b>Vendor 8932 - COMPTROLLER OF PUBLIC ACCOUNTS</b>									
JAN-MAR19	DRUG/SPECIALTY COURT PROGRAM JAN-MAR19	Paid by EFT #2078		03/31/2019	04/30/2019	03/31/2019	04/29/2019	04/30/2019	2,762.50
Vendor <b>8932 - COMPTROLLER OF PUBLIC ACCOUNTS</b> Totals							Invoices	1	\$2,762.50
<b>Vendor 6621 - COMPTROLLER OF PUBLIC ACCT</b>									
JAN-MAR19	TEXAS HOME VISITING PROGRAM JAN-MAR19	Paid by EFT #2080		03/31/2019	04/30/2019	03/31/2019	04/29/2019	04/30/2019	30.00
Vendor <b>6621 - COMPTROLLER OF PUBLIC ACCT</b> Totals							Invoices	1	\$30.00
<b>Vendor 1803 - COMPTROLLER OF PUBLIC ACCTS</b>									
MAR19STMT	SALES USE AND TAX 3/19	Paid by EFT #2049		03/31/2019	04/30/2019	04/22/2019	04/23/2019	04/22/2019	938.51
Vendor <b>1803 - COMPTROLLER OF PUBLIC ACCTS</b> Totals							Invoices	1	\$938.51
<b>Vendor 4037 - COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC</b>									
RJT1271	PURCHASING-MONITORS(2)	Paid by Check #160519		03/06/2019	04/02/2019	03/06/2019	03/26/2019	04/02/2019	174.58

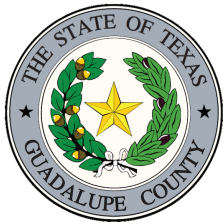


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RLN8340	MIS-ADOBE ACROBAT PRO 2017 LICENSES(20)	Paid by Check #160664		03/13/2019	04/16/2019	03/13/2019	04/01/2019	04/16/2019	7,466.40
RMC5375	MIS-12-PORT MANAGED SWITCH (9),24-PORT MANAGED SWITCH (2)	Paid by Check #160664		03/14/2019	04/16/2019	03/14/2019	04/01/2019	04/16/2019	2,758.76
RNF6327	MIS-12-PORT(3),24-PORT(5),26-PORT(2) MANAGED SWITCHES	Paid by Check #160664		03/19/2019	04/16/2019	03/19/2019	04/01/2019	04/16/2019	3,151.31
RPC5206	TAX-HP LASERJET PRO PRINTER (7),WARRANTY(7)	Paid by Check #160664		03/21/2019	04/16/2019	03/21/2019	03/27/2019	04/16/2019	1,479.38
RPW3615	TAX-HP LASERJET PRO PRINTER (7),WARRANTY(7)	Paid by Check #160664		03/26/2019	04/16/2019	03/26/2019	04/04/2019	04/16/2019	297.36
RQQ9114	MIS-2 PORT CABLES(12)	Paid by Check #160878		03/27/2019	04/30/2019	03/27/2019	04/04/2019	04/30/2019	230.96
RRG6237	MIS-24 PORT SWITCH (PO#1033)	Paid by Check #160878		03/29/2019	04/30/2019	03/29/2019	04/04/2019	04/30/2019	469.98
RRS2343	MIS-2 PORT CABLES(12)	Paid by Check #160878		04/01/2019	04/30/2019	04/01/2019	04/10/2019	04/30/2019	115.48
RRZ2808	MIS-MOTHERBOARD	Paid by Check #160878		04/02/2019	04/30/2019	04/02/2019	04/10/2019	04/30/2019	118.39
Vendor <b>4037 - COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC</b> Totals						Invoices	10		\$16,262.60
Vendor <b>1124 - COOPER EQUIPMENT CO.</b>									
IN49013	#H11957-AIR CYLINDERS (2),TRANS BOOSTER	Paid by Check #160845		04/12/2019	04/30/2019	04/12/2019	04/15/2019	04/30/2019	699.40
Vendor <b>1124 - COOPER EQUIPMENT CO.</b> Totals						Invoices	1		\$699.40
Vendor <b>13030 - JENNIFER CORBIN</b>									
4/7-10/19	ADV PER DIEM-TYLER CONNECT 2019 4/7-10/19.DALLAS	Paid by Check #160597		03/08/2019	04/02/2019	03/08/2019	03/08/2019	04/02/2019	100.00
Vendor <b>13030 - JENNIFER CORBIN</b> Totals						Invoices	1		\$100.00
Vendor <b>13475 - COURTYARD BY MARRIOTT - SAN ANTONIO RIVERWALK</b>									
96537546.4/19	HOTEL HOULTON-2019 TX EMERGENCY MGMT 4/15-18/19.SA	Paid by Check #160621		02/14/2019	04/02/2019	02/14/2019	02/15/2019	04/02/2019	528.41
96537551.4/19	HOTEL MOCZYGEMBA-2019 TX EMERGENCY MGMT 4/15-18/19.SA	Paid by Check #160620		02/14/2019	04/02/2019	02/14/2019	02/15/2019	04/02/2019	528.41
Vendor <b>13475 - COURTYARD BY MARRIOTT - SAN ANTONIO RIVERWALK</b> Totals						Invoices	2		\$1,056.82
Vendor <b>6284 - CPL RETAIL ENERGY</b>									
9177346.3/19	OEM SITE 15 3/19	Paid by Check #160831		04/07/2019	04/16/2019	04/07/2019	04/12/2019	04/16/2019	33.69
Vendor <b>6284 - CPL RETAIL ENERGY</b> Totals						Invoices	1		\$33.69
Vendor <b>10883 - DUSTIN CRAWFORD</b>									
5/6-10/19	ADV PER DIEM-2019 NNDDA CONF 5/5-11/19.FW	Paid by Check #160968		04/08/2019	04/30/2019	04/08/2019	04/10/2019	04/30/2019	190.00
Vendor <b>10883 - DUSTIN CRAWFORD</b> Totals						Invoices	1		\$190.00



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<b>Vendor 13218 - CRISIS CENTER OF COMAL COUNTY</b>									
18-15477.5/18	SEXUAL ASSUALT EXAM 1/30/19	Paid by Check #160605		02/04/2019	04/02/2019	02/04/2019	03/22/2019	04/02/2019	662.00
<b>Vendor 13218 - CRISIS CENTER OF COMAL COUNTY Totals</b>							Invoices	1	\$662.00
<b>Vendor 1132 - CRYSTAL CLEAR WATER</b>									
2661.2/19	R&B AREA B WATER SERVICE 2/19	Paid by Check #160506		03/25/2019	04/02/2019	03/25/2019	03/28/2019	04/02/2019	63.51
2661.3/19	R&B AREA B WATER SERVICE 3/19	Paid by Check #161055		04/24/2019	04/30/2019	04/24/2019	04/29/2019	04/30/2019	62.10
<b>Vendor 1132 - CRYSTAL CLEAR WATER Totals</b>							Invoices	2	\$125.61
<b>Vendor 470 - CULLIGAN</b>									
201903370659	JAIL SALT FOR WATER SOFTENER 2/19	Paid by Check #160503		02/28/2019	04/02/2019	02/28/2019	03/21/2019	04/02/2019	310.05
0008253	JUV CRYSTALS	Paid by Check #160838		03/31/2019	04/30/2019	03/31/2019	04/12/2019	04/30/2019	34.15
201904370659	JAIL SALT FOR WATER SOFTENER 3/19	Paid by Check #160839		03/31/2019	04/30/2019	03/31/2019	04/18/2019	04/30/2019	279.25
<b>Vendor 470 - CULLIGAN Totals</b>							Invoices	3	\$623.45
<b>Vendor 11424 - D &amp; D FARM AND RANCH</b>									
6217094	MILL CREEK RD-BARB WIRE,T-POST,PIPE	Paid by Check #160748		03/25/2019	04/16/2019	03/25/2019	04/03/2019	04/16/2019	705.41
6217710	MILL CREEK RD-T POST CLIPS	Paid by Check #160748		03/28/2019	04/16/2019	03/28/2019	04/03/2019	04/16/2019	13.74
<b>Vendor 11424 - D &amp; D FARM AND RANCH Totals</b>							Invoices	2	\$719.15
<b>Vendor 11758 - D &amp; M VENDING</b>									
16770	COMMISSARY:SODA,WATER,SNA CKS	Paid by Check #160755		02/26/2019	04/16/2019	02/26/2019	03/29/2019	04/16/2019	778.72
16783	COMMISSARY:SODA,WATER,SNA CKS	Paid by Check #160755		03/11/2019	04/16/2019	03/11/2019	03/29/2019	04/16/2019	1,065.80
16785	COMMISSARY:SODA,WATER,SNA CKS	Paid by Check #160755		03/14/2019	04/16/2019	03/14/2019	03/29/2019	04/16/2019	838.88
16805	COMMISSARY:SNACKS,SODAS	Paid by Check #160755		03/28/2019	04/16/2019	03/28/2019	04/05/2019	04/16/2019	753.90
16810	COMMISSARY:SNACKS,SODA,WA TER	Paid by Check #160991		04/04/2019	04/30/2019	04/04/2019	04/18/2019	04/30/2019	961.82
16817	COMMISSARY:SNACKS,SODA	Paid by Check #160991		04/15/2019	04/30/2019	04/15/2019	04/18/2019	04/30/2019	920.65
<b>Vendor 11758 - D &amp; M VENDING Totals</b>							Invoices	6	\$5,319.77
<b>Vendor 13501 - DANIEL TIJERINA BRICK AND STONE</b>									
857	ADULT PROBATION REMOVE/REPLACE BRICK	Paid by Check #161049		04/19/2019	04/30/2019	04/19/2019	04/22/2019	04/30/2019	250.00
<b>Vendor 13501 - DANIEL TIJERINA BRICK AND STONE Totals</b>							Invoices	1	\$250.00
<b>Vendor 13502 - MELISSA DE LA CRUZ</b>									
4/15/19	MILEAGE, PARKING-TAC OASYS TRAINING 4/15/19.AUSTIN	Paid by Check #161050		04/17/2019	04/30/2019	04/17/2019	04/17/2019	04/30/2019	70.90





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Vendor <b>13502 - MELISSA DE LA CRUZ</b> Totals							Invoices	1	\$70.90
Vendor <b>8186 - DEAN WORD COMPANY, LTD</b>									
2441	PLEASANT ACRES-11.99 TONS 3X5 RIP RAP	Paid by Check #160716		02/25/2019	04/16/2019	04/16/2019	03/29/2019	04/16/2019	143.88
Vendor <b>8186 - DEAN WORD COMPANY, LTD</b> Totals							Invoices	1	\$143.88
Vendor <b>12922 - DEBORAH B. LANGEHENNING</b>									
2019-00000332	3-29-19 BANKRUPTCY - Bankruptcy Payments	Paid by Check #9766		03/29/2019	04/02/2019	03/29/2019	03/29/2019	04/02/2019	382.62
2019-00000355	04-12-19 PR BANKRUPTCY - Bankruptcy Payments	Paid by Check #9771		04/12/2019	04/16/2019	04/12/2019	04/12/2019	04/16/2019	382.62
2019-00000418	4-26-19 Bankruptcy Payment	Paid by Check #9775		04/26/2019	04/30/2019	04/26/2019	04/26/2019	04/30/2019	382.62
Vendor <b>12922 - DEBORAH B. LANGEHENNING</b> Totals							Invoices	3	\$1,147.86
Vendor <b>12608 - DEEP EAST TEXAS SELF INSURANCE FUND</b>									
3568	2ND QTR 2019 WORKERS COMPENSATION	Paid by Check #161008		04/10/2019	04/30/2019	04/10/2019	04/17/2019	04/30/2019	79,997.50
Vendor <b>12608 - DEEP EAST TEXAS SELF INSURANCE FUND</b> Totals							Invoices	1	\$79,997.50
Vendor <b>13489 - DEMOCRACY LIVE, INC</b>									
2019ANNUAL	2019 EBALLOT SERVICES ANNUAL SUBSCRIPTION FEE	Paid by Check #160819		03/29/2019	04/16/2019	03/29/2019	04/04/2019	04/16/2019	5,250.00
Vendor <b>13489 - DEMOCRACY LIVE, INC</b> Totals							Invoices	1	\$5,250.00
Vendor <b>806 - DEPARTMENT OF STATE HEALTH SERVICES</b>									
2007925	CREDIT-BIRTH CERTIFICATE FEE 1/19	Paid by Check #160505		03/05/2019	04/02/2019	03/05/2019	03/27/2019	04/02/2019	(21.96)
2007888	BIRTH CERTIFICATE FEE 2/19	Paid by Check #160505		03/15/2019	04/02/2019	03/15/2019	03/27/2019	04/02/2019	166.53
2008120	BIRTH CERTIFICATE FEE 3/19	Paid by Check #160843		04/03/2019	04/30/2019	04/03/2019	04/17/2019	04/30/2019	195.81
Vendor <b>806 - DEPARTMENT OF STATE HEALTH SERVICES</b> Totals							Invoices	3	\$340.38
Vendor <b>10412 - DEPARTMENT OF THE TREASURY</b>									
2019-00000333	3-29-19 FED - Federal Income Tax*	Paid by EFT #179366		03/29/2019	04/02/2019	03/29/2019	03/29/2019	04/02/2019	258,182.84
2019-00000356	04-12-19 PR FED - Federal Income Tax*	Paid by EFT #180090		04/12/2019	04/16/2019	04/12/2019	04/12/2019	04/16/2019	262,995.59
2019-00000419	4-26-19 Federal Payroll Taxes	Paid by EFT #180815		04/26/2019	04/30/2019	04/26/2019	04/26/2019	04/30/2019	264,809.71
Vendor <b>10412 - DEPARTMENT OF THE TREASURY</b> Totals							Invoices	3	\$785,988.14
Vendor <b>3530 - DIR</b>									
19020903N.2/19	COUNTY LONG DISTANCE SERVICE 2/19	Paid by Check #160663		03/20/2019	04/16/2019	03/20/2019	04/03/2019	04/16/2019	464.07
Vendor <b>3530 - DIR</b> Totals							Invoices	1	\$464.07
Vendor <b>10717 - DIRECT TV</b>									
36180152323	TAX TV/CABLE SERVICE 4/19	Paid by Check #161069		04/19/2019	04/30/2019	04/19/2019	04/23/2019	04/30/2019	138.98



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Vendor <b>10717 - DIRECT TV</b> Totals						Invoices	1		\$138.98
Vendor <b>11228 - DIXIE OIL COMPANY</b>									
62374	LUBE CENTER-HYDRAULIC OIL,SYNTHETIC OIL,MOTOR OIL	Paid by Check #160744		04/02/2019	04/16/2019	04/02/2019	04/04/2019	04/16/2019	4,764.70
Vendor <b>11228 - DIXIE OIL COMPANY</b> Totals						Invoices	1		\$4,764.70
Vendor <b>12029 - DOBIE SUPPLY LLC</b>									
22132	BARRICADE LIGHTS(4)	Paid by Check #160759		03/27/2019	04/16/2019	03/27/2019	04/03/2019	04/16/2019	137.80
22171	BLDG MAINT-ELEVATOR SIGNS	Paid by Check #160994		03/29/2019	04/30/2019	03/29/2019	04/10/2019	04/30/2019	30.00
22173	BLDG MAINT,AG,JC-PREFORMED THERMOPLASTIC,WHITE THERMOPLASTIC	Paid by Check #160994		03/29/2019	04/30/2019	03/29/2019	04/10/2019	04/30/2019	457.02
22328	SIGN SHEETING,SIGN BLANKS	Paid by Check #160994		04/04/2019	04/30/2019	04/04/2019	04/12/2019	04/30/2019	1,193.00
22366	18X24 SIGN BLANKS (37)	Paid by Check #160994		04/05/2019	04/30/2019	04/05/2019	04/11/2019	04/30/2019	397.75
Vendor <b>12029 - DOBIE SUPPLY LLC</b> Totals						Invoices	5		\$2,215.57
Vendor <b>1147 - DONEGAN INSURANCE AGENCY INC</b>									
11610	G.MARTIN-NOTARY BOND 4/15/19-4/15/23	Paid by Check #160639		04/01/2019	04/16/2019	04/01/2019	04/05/2019	04/16/2019	71.00
11657	A. CERDA-BOND 4/8/19-4/2/2023	Paid by Check #160846		04/08/2019	04/30/2019	04/08/2019	04/18/2019	04/30/2019	71.00
11659	R.HEATH-BOND 4/8/19-4/8/23	Paid by Check #160846		04/08/2019	04/30/2019	04/08/2019	04/18/2019	04/30/2019	71.00
11661	G.LITTLE-BOND 5/2/19-5/2/20	Paid by Check #160846		04/08/2019	04/30/2019	04/08/2019	04/16/2019	04/30/2019	50.00
COUNOFG-01.FY19	FLOOD INSURANCE-1052 FM78 2019	Paid by Check #160846		04/24/2019	04/30/2019	04/24/2019	04/24/2019	04/30/2019	2,889.00
Vendor <b>1147 - DONEGAN INSURANCE AGENCY INC</b> Totals						Invoices	5		\$3,152.00
Vendor <b>7547 - LINDA DOUGLASS</b>									
4/15-18/19	ADV PER DIEM-CTAT CONT EDU SEMINAR 4/15-18/19.AUSTIN	Paid by Check #160548		03/25/2019	04/02/2019	03/25/2019	03/25/2019	04/02/2019	100.00
Vendor <b>7547 - LINDA DOUGLASS</b> Totals						Invoices	1		\$100.00
Vendor <b>3288 - THE ELECTION CENTER</b>									
DOSS.2019	MEMBERSHIP DUES 2019	Paid by Check #160871		04/01/2019	04/30/2019	04/01/2019	04/12/2019	04/30/2019	75.00
HAYES.2019	MEMBERSHIP DUES 2019	Paid by Check #160872		04/01/2019	04/30/2019	04/01/2019	04/12/2019	04/30/2019	200.00
Vendor <b>3288 - THE ELECTION CENTER</b> Totals						Invoices	2		\$275.00
Vendor <b>11726 - ELECTION SYSTEMS &amp; SOFTWARE INC</b>									
1080664	CARDBOARD TRANSFER CASES (24)	Paid by Check #160579		03/05/2019	04/02/2019	03/05/2019	03/25/2019	04/02/2019	202.32
1082075	ELECTRONIC VOTING SYSTEM RPF #18-3659 FINAL DRAW	Paid by EFT #2050		03/19/2019	04/30/2019	03/19/2019	04/23/2019	04/30/2019	1,239,592.50
082763	EXPRESSVOTE BALLOT STOCK	Paid by Check #160754		03/26/2019	04/16/2019	03/26/2019	04/01/2019	04/16/2019	5,535.33
1083910	THERMAL PAPER	Paid by Check #160754		03/29/2019	04/16/2019	03/29/2019	04/05/2019	04/16/2019	105.58
1084767	LABELS,THERMAL PAPER	Paid by Check #160989		04/08/2019	04/30/2019	04/08/2019	04/16/2019	04/30/2019	13.32



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1084811	LABELS,THERMAL PAPER	Paid by Check #160989		04/08/2019	04/30/2019	04/08/2019	04/16/2019	04/30/2019	107.33
Vendor <b>11726 - ELECTION SYSTEMS &amp; SOFTWARE INC</b> Totals							Invoices	6	\$1,245,556.38
<b>Vendor 13480 - EMBASSY SUITES COLLEGE STATION</b>									
86370839.5/19	HOTEL HORVATH,HERNANDEZ-2019 GCAT 5/14-17/19.CS	Paid by Check #160815		03/26/2019	04/16/2019	03/26/2019	03/27/2019	04/16/2019	420.17
80127616.5/19	HOTEL ALANIZ,STEWART-GCAT CONF 5/14-17/19.COLLEGE STATION	Paid by Check #161041		04/11/2019	04/30/2019	04/11/2019	04/11/2019	04/30/2019	420.17
88255232.5/19	HOTEL BALK-GCAT CONF 5/14-17/19.COLLEGE STATION	Paid by Check #161040		04/11/2019	04/30/2019	04/11/2019	04/11/2019	04/30/2019	233.82
Vendor <b>13480 - EMBASSY SUITES COLLEGE STATION</b> Totals							Invoices	3	\$1,074.16
<b>Vendor 8811 - EMERALD BEACH HOTEL</b>									
4169637.4/19	HOTEL CHILDRESS,MCMURREN-TCJIUG CONF 4/30/19-5/3/19.CORPUS	Paid by Check #160723		01/14/2019	04/16/2019	01/14/2019	01/16/2019	04/16/2019	505.00
Vendor <b>8811 - EMERALD BEACH HOTEL</b> Totals							Invoices	1	\$505.00
<b>Vendor 8531 - EMPLOYEE ASSISTANCE SERVICES</b>									
197	GUADALUPE EAP	Paid by Check #3973		04/02/2019	04/30/2019	04/02/2019	04/15/2019	04/30/2019	676.20
Vendor <b>8531 - EMPLOYEE ASSISTANCE SERVICES</b> Totals							Invoices	1	\$676.20
<b>Vendor 12948 - ENIGMA GRAPHICS &amp; SIGNS</b>									
1616	GC#19869-INSTALL DECALS	Paid by Check #160785		04/01/2019	04/16/2019	04/01/2019	04/02/2019	04/16/2019	200.00
Vendor <b>12948 - ENIGMA GRAPHICS &amp; SIGNS</b> Totals							Invoices	1	\$200.00
<b>Vendor 10429 - ERGON ASPHALT &amp; EMULSIONS, INC.</b>									
9402011765	BARBAROSA RD-10027G CHFRS2P OIL	Paid by Check #160730		03/28/2019	04/16/2019	03/28/2019	04/01/2019	04/16/2019	12,186.95
9402012380	BARBAROSA RD-10027G CHFRS2P OIL	Paid by Check #160730		03/28/2019	04/16/2019	03/28/2019	04/01/2019	04/16/2019	12,179.66
9402012962	AUXILIARY AIRPORT-5854GAL CHFRS-2P	Paid by Check #160960		03/29/2019	04/30/2019	03/29/2019	04/04/2019	04/30/2019	14,225.81
9402019222	AUXILIARY AIRPORT-11153GAL CHFRS-2P	Paid by Check #160960		04/10/2019	04/30/2019	04/10/2019	04/15/2019	04/30/2019	14,114.02
9402039223	AUXILIARY AIRPORT-11153GAL CHFRS-2P	Paid by Check #160960		04/10/2019	04/30/2019	04/10/2019	04/15/2019	04/30/2019	12,988.88
Vendor <b>10429 - ERGON ASPHALT &amp; EMULSIONS, INC.</b> Totals							Invoices	5	\$65,695.32
<b>Vendor 1181 - EWALD TRACTOR INC</b>									
3A09338	#B18915-FILTERS	Paid by Check #160848		04/05/2019	04/30/2019	04/05/2019	04/12/2019	04/30/2019	294.33
Vendor <b>1181 - EWALD TRACTOR INC</b> Totals							Invoices	1	\$294.33
<b>Vendor 12854 - EXCELLO HOMES</b>									
1046	118 LAKESIDE DR PHASE #1	Paid by Check #262		03/20/2019	04/02/2019	03/20/2019	03/22/2019	04/02/2019	17,673.20



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1039	468 LAGUNA VISTA DR PHASE #2	Paid by Check #266		04/01/2019	04/16/2019	04/01/2019	04/03/2019	04/16/2019	77,407.79
1043	18 CHAMPIONS DR PHASE #2	Paid by Check #266		04/01/2019	04/16/2019	04/01/2019	04/03/2019	04/16/2019	94,908.16
1053	121 BRAZOS DR PHASE #2	Paid by Check #267		04/01/2019	04/16/2019	04/01/2019	04/03/2019	04/16/2019	82,711.23
7999	120 WILD COYOTE PHASE #5	Paid by Check #266		04/03/2019	04/16/2019	04/03/2019	04/04/2019	04/16/2019	21,190.56
1021	288 GUADALUPE RIVER DR PHASE #4	Paid by Check #268		04/10/2019	04/30/2019	04/10/2019	04/11/2019	04/30/2019	43,637.45
1028	411 LAKE PLACID DR PHASE #3	Paid by Check #268		04/16/2019	04/30/2019	04/16/2019	04/18/2019	04/30/2019	115,266.16
Vendor <b>12854 - EXCELLO HOMES</b> Totals							Invoices	7	\$452,794.55
<b>Vendor 7551 - FARM PLAN</b>									
P29830	AG PRO-#T19373-REPLACE FILTERS	Paid by Check #160933		04/01/2019	04/30/2019	04/01/2019	04/12/2019	04/30/2019	91.70
Vendor <b>7551 - FARM PLAN</b> Totals							Invoices	1	\$91.70
<b>Vendor 11561 - FAST FIRE PROTECTION</b>									
01012022	COUNTY-ANNUAL FIRE EXTINGUISHER INSPECTION	Paid by Check #160577		11/05/2018	04/02/2019	04/02/2019	03/22/2019	04/02/2019	1,089.00
Vendor <b>11561 - FAST FIRE PROTECTION</b> Totals							Invoices	1	\$1,089.00
<b>Vendor 5570 - FASTENAL COMPANY</b>									
TXSEG108507	CREDIT EYEWEAR,RINGS,DRILL BIT,ANCHOR,SCREWS,NUTS,WAS HERS	Paid by Check #160903		12/08/2017	04/30/2019	04/30/2019	04/01/2019	04/30/2019	(9.73)
TXSEG121340	CAPSCREW,CONNECTOR,LOCKNU T,WEDGE ANCHOR,HAMMER BIT,DRILL SET	Paid by Check #160529		02/07/2019	04/02/2019	04/02/2019	02/15/2019	04/02/2019	27.91
TXSEG121396	CAPSCREW,CONNECTOR,LOCKNU T,WEDGE ANCHOR,HAMMER BIT,DRILL SET	Paid by Check #160529		02/11/2019	04/02/2019	04/02/2019	02/22/2019	04/02/2019	3.62
TXSEG121448	CAPSCREW,CONNECTOR,LOCKNU T,WEDGE ANCHOR,HAMMER BIT,DRILL SET	Paid by Check #160529		02/13/2019	04/02/2019	04/02/2019	02/22/2019	04/02/2019	69.60
TXSEG121585	CAPSCREW,CONNECTOR,LOCKNU T,WEDGE ANCHOR,HAMMER BIT,DRILL SET	Paid by Check #160529		02/20/2019	04/02/2019	04/02/2019	03/01/2019	04/02/2019	593.04
TXSEG121691	CAPSCREW,CONNECTOR,LOCKNU T,WEDGE ANCHOR,HAMMER BIT,DRILL SET	Paid by Check #160529		02/26/2019	04/02/2019	04/02/2019	03/08/2019	04/02/2019	23.32
TXSEG121940	CREDIT EYEWEAR,RINGS,DRILL BIT,ANCHOR,SCREWS,NUTS,WAS HERS	Paid by Check #160903		03/08/2019	04/30/2019	03/08/2019	03/19/2019	04/30/2019	85.30
TXSEG122203	CREDIT EYEWEAR,RINGS,DRILL BIT,ANCHOR,SCREWS,NUTS,WAS HERS	Paid by Check #160903		03/21/2019	04/30/2019	03/21/2019	04/01/2019	04/30/2019	63.97



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TXSEG122270	CREDIT EYEWEAR,RINGS,DRILL BIT,ANCHOR,SCREWS,NUTS,WAS HERS	Paid by Check #160903		03/25/2019	04/30/2019	03/25/2019	04/08/2019	04/30/2019	40.32
TXSEG122334	CREDIT EYEWEAR,RINGS,DRILL BIT,ANCHOR,SCREWS,NUTS,WAS HERS	Paid by Check #160903		03/27/2019	04/30/2019	03/27/2019	04/08/2019	04/30/2019	40.32
TXSEG122338	CREDIT EYEWEAR,RINGS,DRILL BIT,ANCHOR,SCREWS,NUTS,WAS HERS	Paid by Check #160903		03/27/2019	04/30/2019	03/27/2019	04/08/2019	04/30/2019	41.30
TXSEG122351	CREDIT EYEWEAR,RINGS,DRILL BIT,ANCHOR,SCREWS,NUTS,WAS HERS	Paid by Check #160903		03/28/2019	04/30/2019	03/28/2019	04/08/2019	04/30/2019	39.77
<b>Vendor 5570 - FASTENAL COMPANY Totals</b>							Invoices	12	\$1,018.74
<b>Vendor 1187 - FEDERAL EXPRESS CORP.</b>									
6-518-03367	CA-OVERNIGHT MAIL #CCL-17-0689	Paid by Check #160849		04/11/2019	04/30/2019	04/11/2019	04/17/2019	04/30/2019	10.56
<b>Vendor 1187 - FEDERAL EXPRESS CORP. Totals</b>							Invoices	1	\$10.56
<b>Vendor 12925 - FIRST UNITED BANK &amp; TRUST</b>									
2/25/19	CA-HC CHECKS(250)	Paid by Check #161020		02/25/2019	04/30/2019	02/25/2019	03/01/2019	04/30/2019	166.35
<b>Vendor 12925 - FIRST UNITED BANK &amp; TRUST Totals</b>							Invoices	1	\$166.35
<b>Vendor 4405 - FOURTH COURT OF APPEALS</b>									
MAR19STMT	APPELLATE FEES 3/19	Paid by Check #160671		03/31/2019	04/16/2019	03/31/2019	04/04/2019	04/16/2019	1,060.97
<b>Vendor 4405 - FOURTH COURT OF APPEALS Totals</b>							Invoices	1	\$1,060.97
<b>Vendor 5062 - TRAVIS FRANKE</b>									
4/8/19	REIMB HOTEL-TCAAA ANIMAL INDUSTRY MEETING 4/8/19.ABILENE	Paid by Check #160896		04/16/2019	04/30/2019	04/16/2019	04/17/2019	04/30/2019	86.75
<b>Vendor 5062 - TRAVIS FRANKE Totals</b>							Invoices	1	\$86.75
<b>Vendor 4959 - FRED PRYOR SEMINARS</b>									
032126908-19088	ZAMBRANO-MEMBERSHIP DUES 5/19-5/20	Paid by Check #160672		03/29/2019	04/16/2019	03/29/2019	04/04/2019	04/16/2019	199.00
<b>Vendor 4959 - FRED PRYOR SEMINARS Totals</b>							Invoices	1	\$199.00
<b>Vendor 13467 - MARY ANGELA FREEMAN</b>									
190308	COURT REPORTERS FEE 3/8/19	Paid by Check #160813		03/08/2019	04/16/2019	03/08/2019	03/18/2019	04/16/2019	415.00
190401	COURT REPORTERS FEE 4/1/19	Paid by Check #161039		04/01/2019	04/30/2019	04/01/2019	04/05/2019	04/30/2019	295.00
<b>Vendor 13467 - MARY ANGELA FREEMAN Totals</b>							Invoices	2	\$710.00
<b>Vendor 12847 - FUELMAN</b>									
NP55791583	FLEET FUEL 3/18/19-3/31/19	Paid by EFT #2044		04/01/2019	04/16/2019	04/01/2019	04/05/2019	04/16/2019	28,929.70
NP55864014	FLEET FUEL 4/1/19-4/14/19	Paid by EFT #2072		04/15/2019	04/30/2019	04/15/2019	04/16/2019	04/30/2019	30,288.13



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				Vendor <b>12847 - FUELMAN</b> Totals		Invoices		2	\$59,217.83
Vendor <b>2339 - G T DISTRIBUTORS INC</b>									
INV0696527	CUFFS,CUFF CASE,KEEPERS,LEG IRONS,BUYBOARD CONTRACT #524-17	Paid by Check #160660		02/12/2019	04/16/2019	02/12/2019	04/02/2019	04/16/2019	615.57
INV0697883	CUFFS,CUFF CASE,KEEPERS,LEG IRONS,BUYBOARD CONTRACT #524-17	Paid by Check #160660		02/20/2019	04/16/2019	02/20/2019	04/02/2019	04/16/2019	380.43
INV0700162	CUFFS,CUFF CASE,KEEPERS,LEG IRONS,BUYBOARD CONTRACT #524-17	Paid by Check #160660		03/06/2019	04/16/2019	03/06/2019	04/02/2019	04/16/2019	53.46
INV0701115	CUFFS,CUFF CASE,KEEPERS,LEG IRONS,BUYBOARD CONTRACT #524-17	Paid by Check #160660		03/12/2019	04/16/2019	03/12/2019	04/02/2019	04/16/2019	81.72
				Vendor <b>2339 - G T DISTRIBUTORS INC</b> Totals		Invoices		4	\$1,131.18
Vendor <b>12090 - GABRIEL ROEDER SMITH &amp; COMPANY</b>									
445233	OPEB VALUATION 2019-2020, PROJECT 3346-004	Paid by Check #3965		03/11/2019	04/02/2019	03/11/2019	03/18/2019	04/02/2019	3,157.50
				Vendor <b>12090 - GABRIEL ROEDER SMITH &amp; COMPANY</b> Totals		Invoices		1	\$3,157.50
Vendor <b>11975 - GALLAGHER BENEFIT SERVICES, INC.</b>									
2019-00000354	APRIL 2019 EMPLOYEE BENEFITS CONSULTING	Paid by Check #3970		04/04/2019	04/16/2019	04/04/2019	04/04/2019	04/16/2019	3,750.00
				Vendor <b>11975 - GALLAGHER BENEFIT SERVICES, INC.</b> Totals		Invoices		1	\$3,750.00
Vendor <b>12364 - BRIDGET GALLEGOS</b>									
4/7-10/19	ADV PER DIEM-TYLER CONNECT 2019 4/7-10/19.DALLAS	Paid by Check #160589		03/18/2019	04/02/2019	03/18/2019	03/18/2019	04/02/2019	100.00
				Vendor <b>12364 - BRIDGET GALLEGOS</b> Totals		Invoices		1	\$100.00
Vendor <b>538 - GALLS / QUARTER MASTER</b>									
BCO797527	BADGE-J.SPRINGER	Paid by Check #160634		03/19/2019	04/16/2019	03/19/2019	04/04/2019	04/16/2019	135.99
				Vendor <b>538 - GALLS / QUARTER MASTER</b> Totals		Invoices		1	\$135.99
Vendor <b>12606 - GALLS, LLC - DBA LONE STAR UNIFORMS</b>									
BC0795941	JAIL-BATTLE RIP 4 POCKET SHIRT,BUYBOARD CONTRACT #507-16	Paid by Check #160772		03/15/2019	04/16/2019	03/15/2019	03/29/2019	04/16/2019	560.00
012352909	SWAT PATCHES(50)	Paid by Check #160772		03/29/2019	04/16/2019	03/29/2019	04/10/2019	04/16/2019	196.00
				Vendor <b>12606 - GALLS, LLC - DBA LONE STAR UNIFORMS</b> Totals		Invoices		2	\$756.00
Vendor <b>10989 - CLINT GARZA</b>									
4/3-4/19	REIMB PARKING-2019 SWTFC ANNUAL CONF 4/3-4/19.SA	Paid by Check #160970		04/09/2019	04/30/2019	04/09/2019	04/10/2019	04/30/2019	20.00



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				Vendor <b>10989 - CLINT GARZA</b> Totals			Invoices	1	\$20.00
Vendor <b>5694 - GCAT</b>									
ALANIZ.5/19	REG ALANIZ-GCAT CONF 5/14-17/19.COLLEGE STATION	Paid by Check #160907		04/11/2019	04/30/2019	04/11/2019	04/11/2019	04/30/2019	250.00
BALK.5/19	REG BALK-GCAT CONF 5/14-17/19.COLLEGE STATION	Paid by Check #160907		04/11/2019	04/30/2019	04/11/2019	04/11/2019	04/30/2019	250.00
STEWART.5/19	REG STEWART-GCAT CONF 5/14-17/19.COLLEGE STATION	Paid by Check #160907		04/11/2019	04/30/2019	04/11/2019	04/11/2019	04/30/2019	250.00
				Vendor <b>5694 - GCAT</b> Totals			Invoices	3	\$750.00
Vendor <b>7828 - GENERAL REVENUE CORPORATION -AWG</b>									
2019-00000334	3-29-19 S/L - Student Loan	Paid by Check #9764		03/29/2019	04/02/2019	03/29/2019	03/29/2019	04/02/2019	94.00
2019-00000357	04-12-19 PR S/L - Student Loan	Paid by Check #9769		04/12/2019	04/16/2019	04/12/2019	04/12/2019	04/16/2019	94.00
2019-00000420	4-26-19 Student Loan	Paid by Check #9773		04/26/2019	04/30/2019	04/26/2019	04/26/2019	04/30/2019	94.00
				Vendor <b>7828 - GENERAL REVENUE CORPORATION -AWG</b> Totals			Invoices	3	\$282.00
Vendor <b>1220 - GERONIMO V F D</b>									
MAR19STMT	MONTHLY BUDGET ALLOTMENT 3/19	Paid by Check #160642		04/10/2019	04/16/2019	04/10/2019	04/10/2019	04/16/2019	3,668.53
				Vendor <b>1220 - GERONIMO V F D</b> Totals			Invoices	1	\$3,668.53
Vendor <b>5885 - GLENEWINKEL SALES &amp; SERVICE</b>									
3581	FIRST AID SUPPLIES	Paid by Check #160910		03/29/2019	04/30/2019	03/29/2019	04/10/2019	04/30/2019	202.26
3583	FIRST AID SUPPLIES	Paid by Check #160910		03/29/2019	04/30/2019	03/29/2019	04/10/2019	04/30/2019	31.94
				Vendor <b>5885 - GLENEWINKEL SALES &amp; SERVICE</b> Totals			Invoices	2	\$234.20
Vendor <b>8403 - GOETZ FUNERAL HOME</b>									
SHAWD.3/19	INDIGENT CREMATION-D.SHAWD	Paid by Check #160555		03/21/2019	04/02/2019	03/21/2019	03/22/2019	04/02/2019	800.00
GUTIERREZ.3/19	A.GUTIRREZ-REMOVAL 3/28/19	Paid by Check #160945		04/15/2019	04/30/2019	04/15/2019	04/18/2019	04/30/2019	250.00
				Vendor <b>8403 - GOETZ FUNERAL HOME</b> Totals			Invoices	2	\$1,050.00
Vendor <b>10620 - GOOD SOURCE SOLUTIONS</b>									
SI0465585	LEMONADE	Paid by Check #160564		03/07/2019	04/02/2019	03/07/2019	03/21/2019	04/02/2019	495.00
				Vendor <b>10620 - GOOD SOURCE SOLUTIONS</b> Totals			Invoices	1	\$495.00
Vendor <b>408 - GRAINGER INC</b>									
9096774337	SWVL PLATE CASTER,ABRASIVE CLEANER,HOOKS,BITS,PUNCH,ANCHOR	Paid by Check #160501		02/22/2019	04/02/2019	02/22/2019	03/21/2019	04/02/2019	170.46
9101374453	SWVL PLATE CASTER,ABRASIVE CLEANER,HOOKS,BITS,PUNCH,ANCHOR	Paid by Check #160501		02/28/2019	04/02/2019	02/28/2019	03/21/2019	04/02/2019	421.20
9105569496	JAIL-EXIT SIGN BATTERIES,WASHER BELTS	Paid by Check #160630		03/05/2019	04/16/2019	03/05/2019	03/29/2019	04/16/2019	70.40





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9105961651	JAIL-EXIT SIGN	Paid by Check #160630		03/05/2019	04/16/2019	03/05/2019	03/29/2019	04/16/2019	65.85
	BATTERIES,WASHER BELTS								
9107348014	JAIL-EXIT SIGN	Paid by Check #160630		03/06/2019	04/16/2019	03/06/2019	03/29/2019	04/16/2019	65.85
	BATTERIES,WASHER BELTS								
9113755574	JAIL-EXIT SIGN	Paid by Check #160630		03/13/2019	04/16/2019	03/13/2019	03/29/2019	04/16/2019	160.80
	BATTERIES,WASHER BELTS								
9141851262	JC-TRASH CART WHEELS(2)	Paid by Check #160836		04/10/2019	04/30/2019	04/10/2019	04/18/2019	04/30/2019	36.00
Vendor <b>408 - GRAINGER INC</b> Totals							Invoices	7	\$990.56
Vendor <b>1233 - GRANDE TRUCK CENTER</b>									
6248.3/19	MODULE,SWITCH,SEAL,SENSOR, DRUM,BRAKES,GASKET,HANDLE	Paid by Check #160850		03/31/2019	04/30/2019	03/31/2019	04/03/2019	04/30/2019	339.31
Vendor <b>1233 - GRANDE TRUCK CENTER</b> Totals							Invoices	1	\$339.31
Vendor <b>8700 - GREEN GRASSHOPPER LANDSCAPING</b>									
10224	LAWN SERVICE 3/19	Paid by Check #160720		04/01/2019	04/16/2019	04/01/2019	04/03/2019	04/16/2019	1,750.00
Vendor <b>8700 - GREEN GRASSHOPPER LANDSCAPING</b> Totals							Invoices	1	\$1,750.00
Vendor <b>1240 - GREEN VALLEY SPECIAL UTILITY DIST.</b>									
3950.0098.2/19	R&B AREA D WATER SERVICE 2/19	Paid by Check #160508		03/18/2019	04/02/2019	03/18/2019	03/25/2019	04/02/2019	29.83
3950.0098.3/19	R&B AREA D WATER SERVICE 3/19	Paid by Check #160851		04/17/2019	04/30/2019	04/17/2019	04/22/2019	04/30/2019	28.49
Vendor <b>1240 - GREEN VALLEY SPECIAL UTILITY DIST.</b> Totals							Invoices	2	\$58.32
Vendor <b>10414 - GRIFFITH FORD SEGUIN, LLC</b>									
GUAD30.1/19	HOSE,RADIATOR CAP	Paid by Check #160959		01/25/2019	04/30/2019	04/30/2019	01/28/2019	04/30/2019	122.17
GUAD30.2/19	HOSES,TANK	Paid by Check #160959		02/27/2019	04/30/2019	04/30/2019	03/04/2019	04/30/2019	378.74
GUAD30.3/19	SENDER,PUMP,GASKET,LEVER	Paid by Check #160959		03/25/2019	04/30/2019	03/25/2019	03/29/2019	04/30/2019	387.68
Vendor <b>10414 - GRIFFITH FORD SEGUIN, LLC</b> Totals							Invoices	3	\$888.59
Vendor <b>12528 - GUADALUPE CNTY TAX ASSESSOR-COL</b>									
GC#18325.2019	ENV HEALTH GC#18325-STATE INSPECTION FEE	Paid by EFT #2007		02/25/2019	04/02/2019	02/25/2019	03/22/2019	04/02/2019	7.50
GC#15030.2019	ENV HEALTH GC#15030-STATE INSPECTION FEE	Paid by EFT #2007		03/07/2019	04/02/2019	03/07/2019	03/22/2019	04/02/2019	7.50
GC#16591.2019	CONST#1 GC#16591 STATE INSPECTION FEE	Paid by EFT #2067		04/12/2019	04/30/2019	04/12/2019	04/15/2019	04/30/2019	7.50
CREDIT.2019	CREDIT STATE INSPECTION FEE	Paid by EFT #2067		04/25/2019	04/30/2019	04/25/2019	04/25/2019	04/30/2019	(7.50)
GC#10089.2019	R&B GC#10089 STATE INSPECTION FEE	Paid by EFT #2067		04/25/2019	04/30/2019	04/25/2019	04/25/2019	04/30/2019	7.50
GC#12158.2019	R&B GC#12158 STATE INSPECTION FEE	Paid by EFT #2067		04/25/2019	04/30/2019	04/25/2019	04/25/2019	04/30/2019	7.50
GC#14802.2019	R&B GC#14802 STATE INSPECTION FEE	Paid by EFT #2067		04/25/2019	04/30/2019	04/25/2019	04/25/2019	04/30/2019	7.50



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GC#15651.2019	R&B GC#15651 STATE INSPECTION FEE	Paid by EFT #2067		04/25/2019	04/30/2019	04/25/2019	04/25/2019	04/30/2019	7.50	
GC#15984.2019	R&B GC#15984 STATE INSPECTION FEE	Paid by EFT #2067		04/25/2019	04/30/2019	04/25/2019	04/25/2019	04/30/2019	7.50	
GC#17322.2019	R&B GC#17322 STATE INSPECTION FEE	Paid by EFT #2067		04/25/2019	04/30/2019	04/25/2019	04/25/2019	04/30/2019	7.50	
GC#17323.2019	R&B GC#17323 STATE INSPECTION FEE	Paid by EFT #2067		04/25/2019	04/30/2019	04/25/2019	04/25/2019	04/30/2019	7.50	
GC#18976.2019	R&B GC#18976 STATE INSPECTION FEE	Paid by EFT #2067		04/25/2019	04/30/2019	04/25/2019	04/25/2019	04/30/2019	7.50	
GC#18977.2019	R&B GC#18977 STATE INSPECTION FEE	Paid by EFT #2067		04/25/2019	04/30/2019	04/25/2019	04/25/2019	04/30/2019	7.50	
GC#10464.2019	R&B GC#10464 STATE INSPECTION FEE	Paid by EFT #2039		04/03/2019	04/16/2019	04/03/2019	04/03/2019	04/16/2019	7.50	
GC#14272.2019	R&B GC#14272 STATE INSPECTION FEE	Paid by EFT #2039		04/03/2019	04/16/2019	04/03/2019	04/03/2019	04/16/2019	7.50	
GC#15400.2019	R&B GC#15400 STATE INSPECTION FEE	Paid by EFT #2039		04/03/2019	04/16/2019	04/03/2019	04/03/2019	04/16/2019	7.50	
GC#16120.2019	R&B GC#16120 STATE INSPECTION FEE	Paid by EFT #2039		04/03/2019	04/16/2019	04/03/2019	04/03/2019	04/16/2019	7.50	
GC#18248.2019	R&B GC#18248 STATE INSPECTION FEE	Paid by EFT #2039		04/03/2019	04/16/2019	04/03/2019	04/03/2019	04/16/2019	7.50	
GC#18941.2019	R&B GC#18941 STATE INSPECTION FEE	Paid by EFT #2039		04/03/2019	04/16/2019	04/03/2019	04/03/2019	04/16/2019	7.50	
<b>Vendor 12528 - GUADALUPE CNTY TAX ASSESSOR-COL Totals</b>								Invoices	19	\$127.50
<b>Vendor 12943 - GUADALUPE CO TAX ASSESSOR-COLLECTOR</b>										
2019-00000345	03-29-19 ESC - Property Tax Escrow Accounts*	Paid by EFT #179369		03/29/2019	04/02/2019	03/29/2019	03/29/2019	04/02/2019	2,667.12	
2019-00000363	04-12-19 PR ESC - Property Tax Escrow Accounts*	Paid by EFT #180093		04/12/2019	04/16/2019	04/12/2019	04/12/2019	04/16/2019	2,747.12	
2019-00000414	4-26-19 Property Tax Escrow Accounts	Paid by EFT #180818		04/26/2019	04/30/2019	04/26/2019	04/26/2019	04/30/2019	2,747.12	
<b>Vendor 12943 - GUADALUPE CO TAX ASSESSOR-COLLECTOR Totals</b>								Invoices	3	\$8,161.36
<b>Vendor 158 - GUADALUPE CO.EMPLOYEE</b>										
2019-00000346	03-29-19 MEDICAL-EE(+SP) - Medical-EE(+SP)*	Paid by EFT #179367		03/29/2019	04/02/2019	03/29/2019	03/29/2019	04/02/2019	43,954.50	
2019-00000364	04-12-19 PR MEDICAL-EE(+SP) - Medical-EE(+SP)*	Paid by EFT #180091		04/12/2019	04/16/2019	04/12/2019	04/12/2019	04/16/2019	472,003.75	
2019-00000415	4-26-19 Medical Insurance	Paid by EFT #180816		04/26/2019	04/30/2019	04/26/2019	04/26/2019	04/30/2019	43,577.00	
<b>Vendor 158 - GUADALUPE CO.EMPLOYEE Totals</b>								Invoices	3	\$559,535.25
<b>Vendor 238 - GUADALUPE COUNTY</b>										
0000234989	JANUARY 2019 SUPERIOR VISION	Paid by Check #3968		01/01/2019	04/16/2019	01/01/2019	01/01/2019	04/16/2019	882.71	



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0000245099	FEBRUARY 2019 SUPERIOR VISION	Paid by Check #3968		02/01/2019	04/16/2019	02/01/2019	02/01/2019	04/16/2019	839.38	
0000255749	MARCH 2019 SUPERIOR VISION	Paid by Check #3968		03/01/2019	04/16/2019	03/01/2019	03/01/2019	04/16/2019	670.31	
0000266404	APRIL SUPERIOR VISION	Duplicate Entry		04/01/2019	05/14/2019	04/01/2019	04/25/2019		901.44	
<b>Vendor 238 - GUADALUPE COUNTY Totals</b>								Invoices	4	\$3,293.84
<b>Vendor 5158 - GUADALUPE COUNTY</b>										
FM15.3.2019	TRANSFER COUNTY PORTION OF LOCAL SHARE FOR 2015 FEMA GRANT	Paid by Check #160678		03/31/2019	04/16/2019	03/31/2019	04/09/2019	04/16/2019	1,894.53	
<b>Vendor 5158 - GUADALUPE COUNTY Totals</b>								Invoices	1	\$1,894.53
<b>Vendor 10842 - GUADALUPE COUNTY AFLAC</b>										
2019-00000347	03-29-19 AFLAC/FSA - Aflac Flexible Spending Account*	Paid by EFT #179368		03/29/2019	04/02/2019	03/29/2019	03/29/2019	04/02/2019	10,004.19	
2019-00000365	04-12-19 PR AFLAC/FSA - Aflac Flexible Spending Account*	Paid by EFT #180092		04/12/2019	04/16/2019	04/12/2019	04/12/2019	04/16/2019	10,566.72	
2019-00000416	4-26-19 Aflac Flexible Spending Accounts	Paid by EFT #180817		04/26/2019	04/30/2019	04/26/2019	04/26/2019	04/30/2019	10,614.81	
<b>Vendor 10842 - GUADALUPE COUNTY AFLAC Totals</b>								Invoices	3	\$31,185.72
<b>Vendor 8159 - GUADALUPE COUNTY CRIME STOPPERS</b>										
MAR19STMT	CRIME STOPPERS FEE 3/19	Paid by Check #161068		04/26/2019	04/30/2019	04/26/2019	04/26/2019	04/30/2019	1,160.90	
<b>Vendor 8159 - GUADALUPE COUNTY CRIME STOPPERS Totals</b>								Invoices	1	\$1,160.90
<b>Vendor 5428 - GUADALUPE COUNTY CSCD</b>										
101923095	REIMB ADULT PROB COPIER LEASE 03/19/19-04/18/19	Paid by Check #160680		03/31/2019	04/16/2019	03/31/2019	04/05/2019	04/16/2019	898.79	
101950447	REIMB ADULT PROB COPIER LEASE 3/29/19-4/28/19	Paid by Check #160901		04/04/2019	04/30/2019	04/04/2019	04/17/2019	04/30/2019	94.00	
<b>Vendor 5428 - GUADALUPE COUNTY CSCD Totals</b>								Invoices	2	\$992.79
<b>Vendor 8532 - GUADALUPE COUNTY UNITED WAY</b>										
2019-00000335	3-29-19 UW - United Way	Paid by Check #9765		03/29/2019	04/02/2019	03/29/2019	03/29/2019	04/02/2019	25.84	
2019-00000358	04-12-19 PR UW - United Way	Paid by Check #9770		04/12/2019	04/16/2019	04/12/2019	04/12/2019	04/16/2019	25.84	
2019-00000421	4-26-19 United Way	Paid by Check #9774		04/26/2019	04/30/2019	04/26/2019	04/26/2019	04/30/2019	25.84	
<b>Vendor 8532 - GUADALUPE COUNTY UNITED WAY Totals</b>								Invoices	3	\$77.52
<b>Vendor 12743 - GUADALUPE PRINTING &amp; SOLUTIONS L.L.C.</b>										
3271	CCL-ENVELOPES(500)	Paid by Check #161012		03/03/2019	04/30/2019	03/03/2019	04/15/2019	04/30/2019	107.00	
3298	SO-J.KOCH,R.LOCKER-NOTARY STAMPS(2)	Paid by Check #161012		03/06/2019	04/30/2019	03/06/2019	04/23/2019	04/30/2019	69.98	
3341	HR-ENVELOPES(500),BUSINESS CARDS-L.ELLEY	Paid by Check #160777		03/18/2019	04/16/2019	03/18/2019	04/03/2019	04/16/2019	162.00	
3/19/19	(500),C.BLANKENSHIP(500) CA TRIAL PHOTOS 16-1733-CR	Paid by Check #160777		03/19/2019	04/16/2019	03/19/2019	04/08/2019	04/16/2019	5.34	



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3355	HR-ENVELOPES(500),BUSINESS CARDS-L.ELLEY (500),C.BLANKENSHIP(500)	Paid by Check #160777		03/20/2019	04/16/2019	03/20/2019	03/26/2019	04/16/2019	70.00
3/25/19	CA TRIAL PHOTOS 18-2010-CR	Paid by Check #160777		03/25/2019	04/16/2019	03/25/2019	03/27/2019	04/16/2019	28.48
3392	JP#1;JP#2;JP#3;JP#4-FINE SCHEDULES(10,000)	Paid by Check #160777		03/28/2019	04/16/2019	03/28/2019	04/09/2019	04/16/2019	505.00
3393	BUSINESS CARDS-LISA HAYES (500)	Paid by Check #160777		03/29/2019	04/16/2019	03/29/2019	04/09/2019	04/16/2019	97.00
3371	BUSINESS CARDS-D.ALANIZ (REPRINT PO#1262)	Paid by Check #161012		04/04/2019	04/30/2019	04/04/2019	04/18/2019	04/30/2019	36.00
<b>Vendor 12743 - GUADALUPE PRINTING &amp; SOLUTIONS L.L.C. Totals</b>							Invoices	9	\$1,080.80
<b>Vendor 7301 - GUADALUPE REGIONAL MEDICAL CENTER</b>									
3/19.DRUG	PRE EMPLOYMENT DRUG SCREEN 3/19	Paid by Check #160708		04/02/2019	04/16/2019	04/02/2019	04/05/2019	04/16/2019	160.00
<b>Vendor 7301 - GUADALUPE REGIONAL MEDICAL CENTER Totals</b>							Invoices	1	\$160.00
<b>Vendor 7302 - GUADALUPE REGIONAL MEDICAL CENTER</b>									
V2416181.2/19	#08284-07 INMATE MEDICAL SERVICE	Paid by Check #160547		02/14/2019	04/02/2019	02/14/2019	03/25/2019	04/02/2019	6,806.12
V2425027.2/19	#16326-05 INMATE MEDICAL SERVICE	Paid by Check #160547		02/25/2019	04/02/2019	02/25/2019	03/25/2019	04/02/2019	11,234.88
<b>Vendor 7302 - GUADALUPE REGIONAL MEDICAL CENTER Totals</b>							Invoices	2	\$18,041.00
<b>Vendor 7668 - GUADALUPE REGIONAL MEDICAL CENTER</b>									
DRUG.3/19	PRE EMPLOYMENT DRUG SCREENS 3/19	Paid by Check #160936		04/02/2019	04/30/2019	04/02/2019	04/11/2019	04/30/2019	80.00
POST.3/19	POST ACCIDENT DRUG SCREENS 3/19	Paid by Check #160936		04/02/2019	04/30/2019	04/02/2019	04/11/2019	04/30/2019	189.00
RANDOM.3/19	RANDOM DRUG SCREENS 3/19	Paid by Check #160936		04/02/2019	04/30/2019	04/02/2019	04/11/2019	04/30/2019	189.00
<b>Vendor 7668 - GUADALUPE REGIONAL MEDICAL CENTER Totals</b>							Invoices	3	\$458.00
<b>Vendor 1019 - GUADALUPE VALLEY ELECTRIC COOP</b>									
1150.3/19	COUNTY ELECTRICITY 3/19	Paid by EFT #2015		04/08/2019	04/16/2019	04/08/2019	04/08/2019	04/16/2019	2,573.88
1151.3/19	COUNTY OEM SITES 3/19	Paid by EFT #2015		04/08/2019	04/16/2019	04/08/2019	04/08/2019	04/16/2019	355.67
<b>Vendor 1019 - GUADALUPE VALLEY ELECTRIC COOP Totals</b>							Invoices	2	\$2,929.55
<b>Vendor 1255 - GUADALUPE VALLEY TELECOMMUNICATIONS COOPERATIVE</b>									
639-4611.4/19	R&B AREA B PHONE SERVICE 4/19	Paid by Check #160852		04/11/2019	04/30/2019	04/11/2019	04/18/2019	04/30/2019	36.74
<b>Vendor 1255 - GUADALUPE VALLEY TELECOMMUNICATIONS COOPERATIVE Totals</b>							Invoices	1	\$36.74
<b>Vendor 5811 - GULF COAST PAPER CO.</b>									
1644531	FLOOR WAX,BROOMS,PAPER TOWELS,MOP HEADS	Paid by Check #160533		03/14/2019	04/02/2019	03/14/2019	03/14/2019	04/02/2019	1,333.64



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1644535	HAND SOAP, SOAP DISPENSER, ODOR ELIM	Paid by Check #160533		03/14/2019	04/02/2019	03/14/2019	03/22/2019	04/02/2019	1,024.48	
1644538	COUNTY-T PAPER, MULTIFOLD TOWELS	Paid by Check #160533		03/14/2019	04/02/2019	03/14/2019	03/25/2019	04/02/2019	893.55	
1647610	HAND SOAP, SOAP DISPENSER, ODOR ELIM	Paid by Check #160533		03/21/2019	04/02/2019	03/21/2019	03/22/2019	04/02/2019	29.53	
1651305	VACUUM CLEANER BAGS, SWIFFER REFILLS	Paid by Check #160688		03/28/2019	04/16/2019	03/28/2019	04/04/2019	04/16/2019	172.35	
1651936	VACUUM CLEANER BAGS, SWIFFER REFILLS	Paid by Check #160688		03/29/2019	04/16/2019	03/29/2019	04/04/2019	04/16/2019	34.25	
1658811	COUNTY-MULTIFOLD TOWELS	Paid by Check #160909		04/11/2019	04/30/2019	04/11/2019	04/15/2019	04/30/2019	348.20	
1658848	WAX PAPER LINER, HAND SOAP, FLOOR CLEANER, POWER CLEANER, ODOR	Paid by Check #160909		04/11/2019	04/30/2019	04/11/2019	04/15/2019	04/30/2019	1,619.95	
<b>Vendor 5811 - GULF COAST PAPER CO. Totals</b>								Invoices	8	\$5,455.95
<b>Vendor 5934 - H.P. PRINTING INC</b>										
50300	CRIMINAL JACKETS(500)	Paid by Check #160689		03/28/2019	04/16/2019	03/28/2019	04/01/2019	04/16/2019	78.00	
<b>Vendor 5934 - H.P. PRINTING INC Totals</b>								Invoices	1	\$78.00
<b>Vendor 10488 - ABRAHAM HAIYASOSO</b>										
5/13-17/19	ADV PER DIEM-TJA CONFERENCE 5/13-17/19.AUSTIN	Paid by Check #160961		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	130.00	
<b>Vendor 10488 - ABRAHAM HAIYASOSO Totals</b>								Invoices	1	\$130.00
<b>Vendor 4448 - SHERRY HARTWICK</b>										
3/18-20/19.M	REIMB MILEAGE-FY19 EXP COURT PERSONNEL 3/18-20/19.CC	Paid by Check #160522		03/27/2019	04/02/2019	03/27/2019	03/27/2019	04/02/2019	174.00	
<b>Vendor 4448 - SHERRY HARTWICK Totals</b>								Invoices	1	\$174.00
<b>Vendor 12567 - LISA BETH HAYES</b>										
3/28;4/4/19	MILEAGE-COMAL PUBLIC HEARING; VOTING RIGHTS HAYS	Paid by Check #161007		04/22/2019	04/30/2019	04/22/2019	04/22/2019	04/30/2019	43.27	
<b>Vendor 12567 - LISA BETH HAYES Totals</b>								Invoices	1	\$43.27
<b>Vendor 5576 - HAYS COUNTY SHERIFFS OFFICE</b>										
ELLEY.5/3/19	TEST FEE-BCAT CADET TRAINING 5/3/19.SAN MARCOS	Paid by Check #160904		04/08/2019	04/30/2019	04/08/2019	04/08/2019	04/30/2019	25.00	
<b>Vendor 5576 - HAYS COUNTY SHERIFFS OFFICE Totals</b>								Invoices	1	\$25.00
<b>Vendor 12535 - HEAT SAFETY EQUIPMENT, LLC.</b>										
19-11339	AIR PACK BOTTLES	Paid by Check #161006		04/08/2019	04/30/2019	04/08/2019	04/18/2019	04/30/2019	3,942.66	
<b>Vendor 12535 - HEAT SAFETY EQUIPMENT, LLC. Totals</b>								Invoices	1	\$3,942.66
<b>Vendor 8399 - HEB</b>										



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39171.	CAMP GLADIATOR LUNCH N LEARN 4/23/19	Duplicate Entry		04/22/2019	04/22/2019	04/30/2019	04/22/2019		(9.78)
396171	CAMP GLADIATOR LUNCH & LEARN 4/23/19	wrong vendor		04/22/2019	04/30/2019	04/22/2019	04/22/2019		40.00
396171.	CAMP GLADIATOR - LUNCH N LEARN	Paid by Check #3972		04/22/2019	04/30/2019	04/22/2019	04/22/2019	04/30/2019	30.22
Vendor <b>8399 - HEB</b> Totals							Invoices	3	\$60.44
<b>Vendor 1279 - HELPING HAND HARDWARE</b>									
0640.3/19	6V BATTERIES,BAR TIES,TRIMMER LINE,CARB,CLUTCH,SMALL ENGINE,WAT	Paid by Check #160854		03/31/2019	04/30/2019	03/31/2019	04/03/2019	04/30/2019	848.29
Vendor <b>1279 - HELPING HAND HARDWARE</b> Totals							Invoices	1	\$848.29
<b>Vendor 12770 - HERITAGE FOOD SERVICE GROUP INC</b>									
0005674629-IN	KITCHEN-STEAMER DOOR GASKETS(2)	Paid by Check #160780		03/22/2019	04/16/2019	03/22/2019	04/05/2019	04/16/2019	163.85
Vendor <b>12770 - HERITAGE FOOD SERVICE GROUP INC</b> Totals							Invoices	1	\$163.85
<b>Vendor 12315 - LORI HERNANDEZ</b>									
5/14-17/19	ADV PER DIEM-2019 GCAT 5/14-17/19.CS	Paid by Check #161000		03/26/2019	04/30/2019	03/26/2019	03/27/2019	04/30/2019	100.00
Vendor <b>12315 - LORI HERNANDEZ</b> Totals							Invoices	1	\$100.00
<b>Vendor 13497 - LAUREN HILL</b>									
5/13-17/19	ADV PER DIEM-TJA CONFERENCE 5/13-17/19.AUSTIN	Paid by Check #161046		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	130.00
Vendor <b>13497 - LAUREN HILL</b> Totals							Invoices	1	\$130.00
<b>Vendor 10969 - HILL COUNTRY HUMAN RESOURCE</b>									
BLANKENSHIP.5/19	REG BLANKENSHIP-WALK IN THEIR SHOES SEMINAR 5/9/19.SAN MARCOS	Paid by Check #160969		04/24/2019	04/30/2019	04/24/2019	04/24/2019	04/30/2019	30.00
ELLEY.5/19	REG ELLEY-WALK IN THEIR SHOES SEMINAR 5/9/19.SAN MARCOS	Paid by Check #160969		04/24/2019	04/30/2019	04/24/2019	04/24/2019	04/30/2019	30.00
Vendor <b>10969 - HILL COUNTRY HUMAN RESOURCE</b> Totals							Invoices	2	\$60.00
<b>Vendor 10130 - THOMAS HILLE</b>									
18-2816-CV	LAUREL-COURT APPOINTED ATTORNEY	Paid by EFT #2028		03/12/2019	04/16/2019	03/12/2019	03/19/2019	04/16/2019	150.00
180758CV.033119	MARTIN,WILLIAMS-COURT APPOINTED ATTORNEY	Paid by EFT #2028		03/18/2019	04/16/2019	03/18/2019	03/20/2019	04/16/2019	150.00
181862CV.030719	CORPUS-HELLER,MIKESH-COURT APPOINTED ATTORNEY	Paid by EFT #2028		03/19/2019	04/16/2019	03/19/2019	03/20/2019	04/16/2019	150.00



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190151CV.030719	TALAMANTEZ,RIOS JR-COURT APPOINTED ATTORNEY	Paid by EFT #2028		03/19/2019	04/16/2019	03/19/2019	03/20/2019	04/16/2019	150.00	
2019-CV-0135	SAN MIGUEL-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2028		03/25/2019	04/16/2019	03/25/2019	03/26/2019	04/16/2019	75.00	
19-0524-CV	SAN MIGUEL-COURT APPOINTED ATTORNEY	Paid by EFT #2056		04/03/2019	04/30/2019	04/03/2019	04/05/2019	04/30/2019	180.00	
190151CV.032119	TALAMANTEZ,RIOS,JR-COURT APPOINTED ATTORNEY	Paid by EFT #2056		04/03/2019	04/30/2019	04/03/2019	04/05/2019	04/30/2019	150.00	
180299CV.040419	DELAHUNT-COURT APPOINTED ATTORNEY	Paid by EFT #2056		04/05/2019	04/30/2019	04/05/2019	04/09/2019	04/30/2019	150.00	
CCL-19-0283	ZAPATA -COURT APPOINTED ATTORNEY	Paid by EFT #2056		04/16/2019	04/30/2019	04/16/2019	04/18/2019	04/30/2019	75.00	
CCL-19-0299	MALDONADO-COURT APPOINTED ATTORNEY	Paid by EFT #2056		04/16/2019	04/30/2019	04/16/2019	04/18/2019	04/30/2019	75.00	
CCL-19-0397	RENDON-CERVANTES-COURT APPOINTED ATTORNEY	Paid by EFT #2056		04/16/2019	04/30/2019	04/16/2019	04/18/2019	04/30/2019	37.50	
CCL-19-0398	RENDON-CERVANTES-COURT APPOINTED ATTORNEY	Paid by EFT #2056		04/16/2019	04/30/2019	04/16/2019	04/18/2019	04/30/2019	37.50	
Vendor <b>10130 - THOMAS HILLE</b> Totals								Invoices	12	\$1,380.00
Vendor <b>1291 - HOLT COMPANY OF TEXAS</b>										
0510200.3/19	ELEMENT,SEAL KIT,VALVE,SPRING,LEVER,FILTER ,PUMP,NUT,BELT	Paid by Check #160855		04/01/2019	04/30/2019	04/01/2019	04/05/2019	04/30/2019	4,140.69	
Vendor <b>1291 - HOLT COMPANY OF TEXAS</b> Totals								Invoices	1	\$4,140.69
Vendor <b>13360 - HOLT SAN ANTONIO</b>										
SIMS92021010	953K TRACK LOADER SOURCEWELL CONTRACT #032515-CAT	Paid by Check #160800		03/25/2019	04/16/2019	03/25/2019	03/28/2019	04/16/2019	245,067.00	
Vendor <b>13360 - HOLT SAN ANTONIO</b> Totals								Invoices	1	\$245,067.00
Vendor <b>5371 - HOME DEPOT / GECF</b>										
1295160	COUNTY CLERK-WATER FILTER	Paid by Check #160900		01/02/2019	04/30/2019	04/22/2019	04/18/2019	04/30/2019	6.80	
7020799.19	AG-PLANE FOR DOOR	Paid by Check #160900		02/05/2019	04/30/2019	04/22/2019	04/18/2019	04/30/2019	25.97	
4023815..	JUSTICE CENTER-SHELVING RAILS (3), BRACKETS, SCREWS (PO# 1818)	Paid by Check #160679		02/28/2019	04/16/2019	02/28/2019	03/14/2019	04/16/2019	53.83	
3013685..	ADULT PROBATION-LIGHT BULBS,U BENDS (PO# 1843)	Paid by Check #160679		03/01/2019	04/16/2019	03/01/2019	03/14/2019	04/16/2019	59.82	
8014048..	TAX-HOLE FILLER PLATES (2) (PO#1901)	Paid by Check #160679		03/06/2019	04/16/2019	03/06/2019	03/14/2019	04/16/2019	9.88	
1025429.	OAK TREE RD-4X4 MAIL BOX POST (PO#1984)	Paid by Check #160679		03/13/2019	04/16/2019	03/13/2019	03/21/2019	04/16/2019	9.27	





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0025655	FM#19611-TARP,PIPE,ELBOW,LIQUID NAIL,SCREW,INSULATION,TRIM,BOARD	Paid by Check #160679		03/14/2019	04/16/2019	03/14/2019	03/27/2019	04/16/2019	479.67
0025673	STOCK-CABLES,CONNECTORS	Paid by Check #160679		03/14/2019	04/16/2019	03/14/2019	03/26/2019	04/16/2019	488.91
0101037	JAIL-POLYETHYLENE TUBE,MOP HEADS,MOP HANDLE,PAINT SUPPLIES	Paid by Check #160679		03/14/2019	04/16/2019	03/14/2019	04/05/2019	04/16/2019	209.45
9020820..	TRAINING EQUIPMENT-STORAGE TOTES (PO# 2012)	Paid by Check #160679		03/15/2019	04/16/2019	03/15/2019	03/18/2019	04/16/2019	49.94
6100013	CREDIT TAXES (PO#2014)	Paid by Check #160679		03/18/2019	04/16/2019	03/18/2019	03/19/2019	04/16/2019	(36.56)
6100031	JAIL-POLYETHYLENE TUBE,MOP HEADS,MOP HANDLE,PAINT SUPPLIES	Paid by Check #160679		03/18/2019	04/16/2019	03/18/2019	04/05/2019	04/16/2019	(15.96)
9143761	AC-WATER HOSE	Paid by Check #160679		03/25/2019	04/16/2019	03/25/2019	03/29/2019	04/16/2019	59.98
7024243	SO-LPR READER-EXTENSION CORDS(4),EXTENSION CORD SPLITTER	Paid by Check #160900		04/16/2019	04/30/2019	04/16/2019	04/23/2019	04/30/2019	59.52
6020075	CENTRAL-6GAL SHOP VACUUM	Paid by Check #160679		03/18/2019	04/16/2019	03/18/2019	03/27/2019	04/16/2019	54.97
7042469	BARBAROSSA RD-GRILL SPRAY (3)	Paid by Check #160679		03/27/2019	04/16/2019	03/27/2019	04/03/2019	04/16/2019	17.94
1010031	WILKE RD-MAIL BOX POST,MAILBOX,INDIVIDUAL NUMBERS(8)	Paid by Check #160900		04/02/2019	04/30/2019	04/02/2019	04/10/2019	04/30/2019	89.11
1022237	PLEASANT ACRES-LUMBER	Paid by Check #160900		04/02/2019	04/30/2019	04/02/2019	04/10/2019	04/30/2019	453.00
5010511	HEAVY CONSTRUCTION OVERHEAD-SHOVELS(4),BROOMS (2),WIRE TWISTER(2)	Paid by Check #160900		04/08/2019	04/30/2019	04/08/2019	04/12/2019	04/30/2019	152.80
5010568	AREA YARD-BROOMS,SHOVELS,ROPE,TAPE	Paid by Check #160900		04/08/2019	04/30/2019	04/08/2019	04/12/2019	04/30/2019	419.44
4023176	HIGH SMITH RD-CONCRETE	Paid by Check #160900		04/09/2019	04/30/2019	04/09/2019	04/12/2019	04/30/2019	341.25
Vendor <b>5371 - HOME DEPOT / GECF</b> Totals							Invoices	21	\$2,989.03
Vendor <b>5261 - CATHERINE HORVATH</b>									
5/14-17/19	ADV PER DIEM 2019-GCAT 5/14-17/19.CS	Paid by Check #160898		03/26/2019	04/30/2019	03/26/2019	03/27/2019	04/30/2019	100.00
Vendor <b>5261 - CATHERINE HORVATH</b> Totals							Invoices	1	\$100.00
Vendor <b>8468 - HOTEL GALVEZ</b>									
18860068.5/19	HOTEL TRINIDAD-TX COLLEGE OF PROBATE JUDGES 5/30-31/19.GALVESTON	Paid by Check #160719		04/04/2019	04/16/2019	04/04/2019	04/08/2019	04/16/2019	285.20
Vendor <b>8468 - HOTEL GALVEZ</b> Totals							Invoices	1	\$285.20
Vendor <b>13157 - BRYCE HOULTON</b>									



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4/15-18/19	ADV PER DIEM-2019 TX EMERGENCY MGMT 4/15- 18/19.SA	Paid by Check #160603		02/14/2019	04/02/2019	02/14/2019	02/15/2019	04/02/2019	100.00
Vendor <b>13157 - BRYCE HOULTON</b> Totals							Invoices	1	\$100.00
Vendor <b>12995 - HSTX, HOTSY SOUTH TEXAS</b> 1825	#M17707-CHANGE PUMP OIL	Paid by Check #160787		03/21/2019	04/16/2019	03/21/2019	03/27/2019	04/16/2019	50.00
Vendor <b>12995 - HSTX, HOTSY SOUTH TEXAS</b> Totals							Invoices	1	\$50.00
Vendor <b>1886 - ICS JAIL SUPPLIES INC</b> W2611400	COMMISSARY:T-BRUSH HOLDERS,SOAP HOLDER,PENS,COMBS	Paid by Check #160512		03/11/2019	04/02/2019	03/11/2019	03/21/2019	04/02/2019	82.51
W2695400	COMMISSARY:T- PASTE,SHAMPOO,LOTION,DEOD	Paid by Check #160862		04/11/2019	04/30/2019	04/11/2019	04/18/2019	04/30/2019	3,728.72
Vendor <b>1886 - ICS JAIL SUPPLIES INC</b> Totals							Invoices	2	\$3,811.23
Vendor <b>8699 - INDIGENT HEALTHCARE SOLUTIONS LTD</b> 67487	PROFESSIONAL SERVICE INMATE MEDICAL 4/19	Paid by Check #160559		03/01/2019	04/02/2019	03/01/2019	03/21/2019	04/02/2019	1,059.00
67643	PROFESSIONAL SERVICE INMATE MEDICAL 5/19	Paid by Check #160951		04/01/2019	04/30/2019	04/01/2019	04/18/2019	04/30/2019	1,059.00
Vendor <b>8699 - INDIGENT HEALTHCARE SOLUTIONS LTD</b> Totals							Invoices	2	\$2,118.00
Vendor <b>1013 - INGRAM READYMIX INC</b> 6036095	PLEASANT ACRES-6.5YDS 4000PSI CONCRETE	Paid by Check #160638		03/26/2019	04/16/2019	03/26/2019	04/01/2019	04/16/2019	676.00
Vendor <b>1013 - INGRAM READYMIX INC</b> Totals							Invoices	1	\$676.00
Vendor <b>11423 - INMATE SERVICES CORPORATION</b> 25601	TRANSPORT PRISONER FROM WASHINGTON TO GCSO	Paid by Check #160981		04/04/2019	04/30/2019	04/04/2019	04/17/2019	04/30/2019	2,229.00
Vendor <b>11423 - INMATE SERVICES CORPORATION</b> Totals							Invoices	1	\$2,229.00
Vendor <b>13479 - INN ON BARONS CREEK</b> 135671.5/19	HOTEL KIEL-URBAN RECORDS ALLIANCE 5/1- 3/19.FREDERICKSBURG	Paid by Check #160814		03/26/2019	04/16/2019	03/26/2019	03/27/2019	04/16/2019	212.44
Vendor <b>13479 - INN ON BARONS CREEK</b> Totals							Invoices	1	\$212.44
Vendor <b>4884 - INSCO DISTRIBUTING INC</b> 9970222	JAIL-A/C FILTERS	Paid by Check #160524		03/14/2019	04/02/2019	03/14/2019	03/21/2019	04/02/2019	494.96
Vendor <b>4884 - INSCO DISTRIBUTING INC</b> Totals							Invoices	1	\$494.96
Vendor <b>12650 - INTAB LLC</b> 153760A	MINI LOCK SEALS(1000)	Paid by Check #161010		04/10/2019	04/30/2019	04/10/2019	04/15/2019	04/30/2019	220.13



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				Vendor <b>12650 - INTAB LLC</b> Totals		Invoices		1	\$220.13
Vendor <b>4337 - INTERSTATE BILLING SERVICE INC</b>									
3014309528	#T17044-SLIDE CYLINDER	Paid by Check #160669		03/21/2019	04/16/2019	03/21/2019	04/03/2019	04/16/2019	147.72
37051	#H18914-REPLACE FEEDER PADDLES	Paid by Check #160882		04/08/2019	04/30/2019	04/08/2019	04/22/2019	04/30/2019	299.38
				Vendor <b>4337 - INTERSTATE BILLING SERVICE INC</b> Totals		Invoices		2	\$447.10
Vendor <b>10689 - ISLA GRAND BEACH RESORT</b>									
2068586.5/19	HOTEL(4)-2019 TX CIT CONF 5/2 -4/19.SOUTH PADRE	Paid by Check #10619		03/11/2019	04/30/2019	04/10/2019	04/10/2019	04/30/2019	326.46
2068587.5/19	HOTEL(4)-2019 TX CIT CONF 5/2 -4/19.SOUTH PADRE	Paid by Check #10620		03/11/2019	04/30/2019	04/10/2019	04/10/2019	04/30/2019	326.46
				Vendor <b>10689 - ISLA GRAND BEACH RESORT</b> Totals		Invoices		2	\$652.92
Vendor <b>444 - J &amp; C WELDING SUPPLY</b>									
J-36043	OXYGEN REFILL(4)	Paid by Check #160632		04/01/2019	04/16/2019	04/01/2019	04/05/2019	04/16/2019	97.05
J-35831	#S17959-OXGEN BOTTLE REFILL	Paid by Check #160632		03/25/2019	04/16/2019	03/25/2019	04/03/2019	04/16/2019	18.29
				Vendor <b>444 - J &amp; C WELDING SUPPLY</b> Totals		Invoices		2	\$115.34
Vendor <b>12414 - JANA CLIFT-WILLIAMS, PLLC</b>									
172629CV.022119	INGRAHAM,DAVALOS-COURT APPOINTED ATTORNEY	Paid by EFT #2035		03/12/2019	04/16/2019	03/12/2019	03/19/2019	04/16/2019	276.00
180268CV.022119	GONZALES-COURT APPOINTED ATTORNEY,MEDIATION	Paid by EFT #2035		03/12/2019	04/16/2019	03/12/2019	03/19/2019	04/16/2019	348.00
19-0461-CV	STRANGE-COURT APPOINTED ATTORNEY	Paid by EFT #2035		03/12/2019	04/16/2019	03/12/2019	03/19/2019	04/16/2019	150.00
172526CV.022119	BONNEY JR,CARTER-COURT APPOINTED ATTORNEY	Paid by EFT #2035		03/15/2019	04/16/2019	03/15/2019	03/18/2019	04/16/2019	543.00
172526CV.031219	BONNEY JR, CARTER-COURT APPOINTED ATTORNEY	Paid by EFT #2035		03/15/2019	04/16/2019	03/15/2019	03/18/2019	04/16/2019	276.00
19-0524-CV	SAN MIGUEL-COURT APPOINTED ATTORNEY	Paid by EFT #2035		03/15/2019	04/16/2019	03/15/2019	03/18/2019	04/16/2019	150.00
171326CV.022119	TELLEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2035		03/19/2019	04/16/2019	03/19/2019	03/20/2019	04/16/2019	150.00
172526CV.030619	BONNEY JR, CARTER-COURT APPOINTED ATTORNEY,MEDIATION	Paid by EFT #2035		03/19/2019	04/16/2019	03/19/2019	03/20/2019	04/16/2019	138.00
172619CV.021819	TIDWELL,SCHALAU-COURT APPOINTED ATTORNEY	Paid by EFT #2035		03/19/2019	04/16/2019	03/19/2019	03/20/2019	04/16/2019	288.00
172619CV.030719	TIDWELL,SCHALAU-COURT APPOINTED ATTORNEY	Paid by EFT #2035		03/19/2019	04/16/2019	03/19/2019	03/20/2019	04/16/2019	150.00
190151CV.022119	TALAMENTEZ,RIOS JR-COURT APPOINTED ATTORNEY	Paid by EFT #2035		03/19/2019	04/16/2019	03/19/2019	03/20/2019	04/16/2019	150.00
190151CV.030719	TALAMENTEZ,RIOS JR-COURT APPOINTED ATTORNEY	Paid by EFT #2035		03/19/2019	04/16/2019	03/19/2019	03/20/2019	04/16/2019	150.00



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171759CV.032119	HEGWER,LOMAS-COURT APPOINTED ATTORNEY	Paid by EFT #2035		03/26/2019	04/16/2019	03/26/2019	03/28/2019	04/16/2019	150.00
180449CV.032119	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2035		03/26/2019	04/16/2019	03/26/2019	03/28/2019	04/16/2019	150.00
182344CV.032119	GABEHART,RIEDEL-COURT APPOINTED ATTORNEY	Paid by EFT #2035		03/26/2019	04/16/2019	03/26/2019	03/28/2019	04/16/2019	264.00
172526CV.032119	BONNEY JR,CARTER-COURT APPOINTED ATTORNEY	Paid by EFT #2064		04/02/2019	04/30/2019	04/02/2019	04/04/2019	04/30/2019	150.00
190151CV.032119	TALAMANTEZ,RIOS JR-COURT APPOINTED ATTORNEY	Paid by EFT #2064		04/02/2019	04/30/2019	04/02/2019	04/04/2019	04/30/2019	150.00
190524CV.032119	SAN MIGUEL-COURT APPOINTED ATTORNEY	Paid by EFT #2064		04/02/2019	04/30/2019	04/02/2019	04/04/2019	04/30/2019	150.00
18-2735-CV	WILLIAMS,RIEDEL-COURT APPOINTED ATTORNEY	Paid by EFT #2064		04/03/2019	04/30/2019	04/03/2019	04/05/2019	04/30/2019	150.00
180646CV.032119	PERKINS-COURT APPOINTED ATTORNEY	Paid by EFT #2064		04/03/2019	04/30/2019	04/03/2019	04/05/2019	04/30/2019	150.00
18-0485-CV	AVALOS-COURT APPOINTED ATTORNEY	Paid by EFT #2064		04/05/2019	04/30/2019	04/05/2019	04/09/2019	04/30/2019	150.00
180449CV.032719	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2064		04/05/2019	04/30/2019	04/05/2019	04/09/2019	04/30/2019	114.00
181598CV.040419	SANKEY-COURT APPOINTED ATTORNEY	Paid by EFT #2064		04/05/2019	04/30/2019	04/05/2019	04/09/2019	04/30/2019	150.00
19-0426-CV	ALANIZ,GONZALES,RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2064		04/05/2019	04/30/2019	04/05/2019	04/09/2019	04/30/2019	150.00
<b>Vendor 12414 - JANA CLIFT-WILLIAMS, PLLC Totals</b>								<b>Invoices 24</b>	<b>\$4,647.00</b>
<b>Vendor 3125 - ELIZABETH CARRIE JANDT</b>									
J-18-112	COURT APPOINTED ATTORNEY	Paid by EFT #2021		03/21/2019	04/16/2019	03/21/2019	03/25/2019	04/16/2019	100.00
J-19-15	COURT APPOINTED ATTORNEY	Paid by EFT #2021		03/21/2019	04/16/2019	03/21/2019	03/27/2019	04/16/2019	250.00
J-18-39.032819	COURT APPOINTED ATTORNEY	Paid by EFT #2021		03/28/2019	04/16/2019	03/28/2019	04/02/2019	04/16/2019	37.50
J-19-06	COURT APPOINTED ATTORNEY	Paid by EFT #2021		03/28/2019	04/16/2019	03/28/2019	04/02/2019	04/16/2019	37.50
VTC.MTG.4/3/19	VETERANS TREATMENT COURT 4/3/19	Paid by EFT #2052		04/03/2019	04/30/2019	04/03/2019	04/04/2019	04/30/2019	200.00
J-18-39.040419	COURT APPOINTED ATTORNEY	Paid by EFT #2052		04/04/2019	04/30/2019	04/04/2019	04/08/2019	04/30/2019	250.00
J-19-06.040419	COURT APPOINTED ATTORNEY	Paid by EFT #2052		04/04/2019	04/30/2019	04/04/2019	04/08/2019	04/30/2019	325.00
ADC.MTG.4/9/19	ADULT DRUG COURT 4/9/19	Paid by EFT #2052		04/09/2019	04/30/2019	04/09/2019	04/10/2019	04/30/2019	100.00
<b>Vendor 3125 - ELIZABETH CARRIE JANDT Totals</b>								<b>Invoices 8</b>	<b>\$1,300.00</b>
<b>Vendor 473 - MARK JANSSEN</b>									
19-0717-CV	PATRICK-COURT APPOINTED ATTORNEY,EXTRADITION	Paid by EFT #2014		03/26/2019	04/16/2019	03/26/2019	03/28/2019	04/16/2019	300.00
18-0845-CR	MATHIS-COURT APPOINTED ATTORNEY	Paid by EFT #2014		03/27/2019	04/16/2019	03/27/2019	04/02/2019	04/16/2019	600.00
18-2513-CR	WRIGHT-COURT APPOINTED ATTORNEY	Paid by EFT #2051		04/10/2019	04/30/2019	04/10/2019	04/11/2019	04/30/2019	600.00



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				Vendor <b>473 - MARK JANSSEN</b> Totals		Invoices		3	\$1,500.00
Vendor <b>5875 - STACY M. JANUARY</b>									
141760CV.020719	ALBA,RAMON-COURT APPOINTED ATTORNEY	Paid by EFT #2023		02/08/2019	04/16/2019	02/08/2019	03/18/2019	04/16/2019	150.00
18-0406-CV	CORLEY JR-COURT APPOINTED ATTORNEY	Paid by EFT #2023		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	150.00
180155CV.022119	TORRES-COURT APPOINTED ATTORNEY	Paid by EFT #2023		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	210.00
180268CV.022119	GONZALES-COURT APPOINTED ATTORNEY	Paid by EFT #2023		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	150.00
19-0483-CV	AYERS-COURT APPOINTED ATTORNEY	Paid by EFT #2023		03/12/2019	04/16/2019	03/12/2019	03/19/2019	04/16/2019	180.00
180758CV.030719	MARTIN,WILLIAMS-COURT APPOINTED ATTORNEY	Paid by EFT #2023		03/18/2019	04/16/2019	03/18/2019	03/20/2019	04/16/2019	150.00
181862CV.030719	CORPUS-HELLER,MIKESH-COURT APPOINTED ATTORNEY	Paid by EFT #2023		03/19/2019	04/16/2019	03/19/2019	03/20/2019	04/16/2019	330.00
19-0460-CV	REICHEL-COURT APPOINTED ATTORNEY	Paid by EFT #2023		03/19/2019	04/16/2019	03/19/2019	03/20/2019	04/16/2019	210.00
				Vendor <b>5875 - STACY M. JANUARY</b> Totals		Invoices		8	\$1,530.00
Vendor <b>12754 - JEFFREY S. WARD &amp; ASSOCIATES, INC.</b>									
25.2015	2015 GRANT MANAGEMENT 3/1/19-3/31/19	Paid by Check #265		04/02/2019	04/16/2019	04/02/2019	04/03/2019	04/16/2019	8,530.00
36.2014	GRANT MANAGEMENT 3/1/19-3/31/19	Paid by Check #265		04/02/2019	04/16/2019	04/02/2019	04/03/2019	04/16/2019	9,920.00
				Vendor <b>12754 - JEFFREY S. WARD &amp; ASSOCIATES, INC.</b> Totals		Invoices		2	\$18,450.00
Vendor <b>12218 - D'LOIS JONES</b>									
GUAD-006	COURT REPORTERS SERVICES 2/25/19	Paid by Check #160585		03/06/2019	04/02/2019	03/06/2019	03/19/2019	04/02/2019	350.00
DJ-487	COURT REPORTERS SERVICES 11/29/18	Paid by Check #160585		03/08/2019	04/02/2019	03/08/2019	03/19/2019	04/02/2019	472.50
CRT-003	COURT REPORTERS SERVICES 3/12-13/19	Paid by Check #160761		03/18/2019	04/16/2019	03/18/2019	03/22/2019	04/16/2019	700.00
CRT-004	COURT REPORTERS SERVICES 3/20-21/19	Paid by Check #160761		03/21/2019	04/16/2019	03/21/2019	03/28/2019	04/16/2019	750.00
CRT-006	COURT REPORTERS SERVICES 3/27-28/19	Paid by Check #160996		03/28/2019	04/30/2019	03/28/2019	04/05/2019	04/30/2019	625.00
CRT-008	COURT REPORTERS SERVICES 4/4/19	Paid by Check #160996		04/04/2019	04/30/2019	04/04/2019	04/09/2019	04/30/2019	375.00
				Vendor <b>12218 - D'LOIS JONES</b> Totals		Invoices		6	\$3,272.50
Vendor <b>13491 - KAUFMAN COUNTY</b>									
CABINETS.4/19	CO CLERK-PLAT CABINETS (3)	Paid by Check #160821		04/04/2019	04/16/2019	04/04/2019	04/04/2019	04/16/2019	3,000.00
				Vendor <b>13491 - KAUFMAN COUNTY</b> Totals		Invoices		1	\$3,000.00



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<b>Vendor 430 - KEEFE SUPPLY COMPANY</b>									
1114165	COMMISSARY:SNACKS,LOTION,S HAMPOO,MWASH,TPASTE,P- CARDS,ROLAIDS	Paid by Check #160502		02/28/2019	04/02/2019	02/28/2019	03/21/2019	04/02/2019	68.76
1114185	COMMISSARY:SNACKS,LOTION,S HAMPOO,MWASH,TPASTE,P- CARDS,ROLAIDS	Paid by Check #160502		02/28/2019	04/02/2019	02/28/2019	03/21/2019	04/02/2019	136.08
1114331	COMMISSARY:SNACKS,LOTION,S HAMPOO,MWASH,TPASTE,P- CARDS,ROLAIDS	Paid by Check #160502		02/28/2019	04/02/2019	02/28/2019	03/21/2019	04/02/2019	1,883.71
1114333	COMMISSARY:SNACKS,LOTION,S HAMPOO,MWASH,TPASTE,P- CARDS,ROLAIDS	Paid by Check #160502		02/28/2019	04/02/2019	02/28/2019	03/21/2019	04/02/2019	182.28
1117884	COMMISSARY:SNACKS,ANTIBAC, LOTION,SHAMP,SOAP,CONDIT,M WASH,TPASTE	Paid by Check #160502		03/07/2019	04/02/2019	03/07/2019	03/21/2019	04/02/2019	2,539.56
1117885	COMMISSARY:SNACKS,ANTIBAC, LOTION,SHAMP,SOAP,CONDIT,M WASH,TPASTE	Paid by Check #160502		03/07/2019	04/02/2019	03/07/2019	03/21/2019	04/02/2019	774.24
1120653	COMMISSARY:SNACKS,SOAP,SHA MP,COND,POMADE,COUGH DROPS	Paid by Check #160631		03/14/2019	04/16/2019	03/14/2019	03/29/2019	04/16/2019	69.12
1120673	COMMISSARY:SNACKS,SOAP,SHA MP,COND,POMADE,COUGH DROPS	Paid by Check #160631		03/14/2019	04/16/2019	03/14/2019	03/29/2019	04/16/2019	75.60
1120843	COMMISSARY:SNACKS,SOAP,SHA MP,COND,POMADE,COUGH DROPS	Paid by Check #160631		03/14/2019	04/16/2019	03/14/2019	03/29/2019	04/16/2019	2,349.78
1120873	COMMISSARY:SNACKS,SOAP,SHA MP,COND,POMADE,COUGH DROPS	Paid by Check #160631		03/14/2019	04/16/2019	03/14/2019	03/29/2019	04/16/2019	79.74
1123381	COMMISSARY:SNACK,LOTION,SH AMP,COND,TBRUSH,TPASTE,NOT EBOOK,ROLAID	Paid by Check #160631		03/21/2019	04/16/2019	03/21/2019	04/05/2019	04/16/2019	46.08
1123696	COMMISSARY:SNACK,LOTION,SH AMP,COND,TBRUSH,TPASTE,NOT EBOOK,ROLAID	Paid by Check #160631		03/21/2019	04/16/2019	03/21/2019	04/05/2019	04/16/2019	2,422.19
1123697	COMMISSARY:SNACK,LOTION,SH AMP,COND,TBRUSH,TPASTE,NOT EBOOK,ROLAID	Paid by Check #160631		03/21/2019	04/16/2019	03/21/2019	04/05/2019	04/16/2019	325.76
1126351	COMMISSARY:SNACKS,SOAP,SHA MP,COND,MWASH,PLAYING CARDS	Paid by Check #160837		03/27/2019	04/30/2019	03/27/2019	04/18/2019	04/30/2019	46.08
1126466	COMMISSARY:SNACKS,SOAP,SHA MP,COND,MWASH,PLAYING CARDS	Paid by Check #160837		03/27/2019	04/30/2019	03/27/2019	04/18/2019	04/30/2019	1,773.75



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1126467	COMMISSARY:SNACKS,SOAP,SHAMP,COND,MWASH,PLAYING CARDS	Paid by Check #160837		03/27/2019	04/30/2019	03/27/2019	04/18/2019	04/30/2019	220.62	
1129291	COMMISSARY:SNACKS,SOAP,LOTION,SHAMP,COND,T-BRUSH,H-BRUSH,POMADE	Paid by Check #160837		04/03/2019	04/30/2019	04/03/2019	04/18/2019	04/30/2019	31.80	
1129478	COMMISSARY:SNACKS,SOAP,LOTION,SHAMP,COND,T-BRUSH,H-BRUSH,POMADE	Paid by Check #160837		04/03/2019	04/30/2019	04/03/2019	04/18/2019	04/30/2019	46.08	
1129577	COMMISSARY:SNACKS,SOAP,LOTION,SHAMP,COND,T-BRUSH,H-BRUSH,POMADE	Paid by Check #160837		04/03/2019	04/30/2019	04/03/2019	04/18/2019	04/30/2019	2,971.51	
1129597	COMMISSARY:SNACKS,SOAP,LOTION,SHAMP,COND,T-BRUSH,H-BRUSH,POMADE	Paid by Check #160837		04/03/2019	04/30/2019	04/03/2019	04/18/2019	04/30/2019	424.50	
<b>Vendor 430 - KEEFE SUPPLY COMPANY Totals</b>								Invoices	20	\$16,467.24
<b>Vendor 7934 - LOWELL S. KENDALL</b>										
18-0843-CR	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2027		03/26/2019	04/16/2019	03/26/2019	03/28/2019	04/16/2019	600.00	
18-1301-CR	BLACK-COURT APPOINTED ATTORNEY	Paid by EFT #2027		03/27/2019	04/16/2019	03/27/2019	03/28/2019	04/16/2019	600.00	
<b>Vendor 7934 - LOWELL S. KENDALL Totals</b>								Invoices	2	\$1,200.00
<b>Vendor 5609 - KENS EQUIPMENT REPAIR</b>										
101771	SCHERTZ RIDE MOWER-TUNE UP	Paid by Check #160531		03/18/2019	04/02/2019	03/18/2019	03/22/2019	04/02/2019	120.92	
<b>Vendor 5609 - KENS EQUIPMENT REPAIR Totals</b>								Invoices	1	\$120.92
<b>Vendor 6401 - TERESA KIEL</b>										
5/1-3/19	ADV PER DIEM-URBAN RECORDS ALLIANCE 5/1-3/19.FREDERICKSBURG	Paid by Check #160694		03/26/2019	04/16/2019	03/26/2019	03/27/2019	04/16/2019	70.00	
<b>Vendor 6401 - TERESA KIEL Totals</b>								Invoices	1	\$70.00
<b>Vendor 1362 - KINGSBURY V F D</b>										
MAR19STMT	MONTHLY BUDGET ALLOTMENT 3/19	Paid by Check #160647		04/10/2019	04/16/2019	04/10/2019	04/10/2019	04/16/2019	4,316.74	
<b>Vendor 1362 - KINGSBURY V F D Totals</b>								Invoices	1	\$4,316.74
<b>Vendor 3472 - KRISTEN KLEIN</b>										
4/8-10/19	PER DIEM,GAS-TYLER CONNECT CONF 4/7-10/19.DALLAS	Paid by Check #160874		04/11/2019	04/30/2019	04/11/2019	04/12/2019	04/30/2019	63.04	
<b>Vendor 3472 - KRISTEN KLEIN Totals</b>								Invoices	1	\$63.04
<b>Vendor 6227 - JOHN D. KOCH</b>										
4/1/19	REIMB FUEL-FLEET FUEL PIN # DEACTIVATED	Paid by Check #160691		04/01/2019	04/16/2019	04/01/2019	04/02/2019	04/16/2019	26.51	





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4/4/19	REIMB PARKING-2019 SWT FC ANNUAL CONF 4/3-4/19.SA	Paid by Check #160913		04/09/2019	04/30/2019	04/09/2019	04/10/2019	04/30/2019	10.00
Vendor <b>6227 - JOHN D. KOCH</b> Totals							Invoices	2	\$36.51
<b>Vendor 4678 - THE KOEHLER COMPANY</b>									
GCSERVICE#1.4/19	GUAD CO SERVICES CENTER-DRAW #1(\$191,228.99 LESS 5% RETAINAGE)	Paid by Check #1013		03/25/2019	04/30/2019	03/25/2019	04/11/2019	04/30/2019	181,667.54
Vendor <b>4678 - THE KOEHLER COMPANY</b> Totals							Invoices	1	\$181,667.54
<b>Vendor 6790 - ANDREW &amp; KIM KOENIG</b>									
MAY19STMT	MONTHLY RENT FOR ADULT PROBATION 5/19	Paid by EFT #2026		04/10/2019	04/16/2019	04/10/2019	04/10/2019	04/16/2019	1,650.00
Vendor <b>6790 - ANDREW &amp; KIM KOENIG</b> Totals							Invoices	1	\$1,650.00
<b>Vendor 3905 - KOLB AND MURRAY P.C.</b>									
CCL-17-1309	SOSA-COURT APPOINTED ATTORNEY	Paid by EFT #1998		03/18/2019	04/02/2019	03/18/2019	03/20/2019	04/02/2019	150.00
CCL-18-1094	BUTLER-COURT APPOINTED ATTORNEY	Paid by EFT #1998		03/20/2019	04/02/2019	03/20/2019	03/21/2019	04/02/2019	75.00
CCL-19-0104	WHITE-COURT APPOINTED ATTORNEY	Paid by EFT #1998		03/20/2019	04/02/2019	03/20/2019	03/21/2019	04/02/2019	75.00
CCL-18-0879	LEBLANC-COURT APPOINTED ATTORNEY	Paid by EFT #1998		03/21/2019	04/02/2019	03/21/2019	03/25/2019	04/02/2019	250.00
CCL-18-0486	GUDSON-COURT APPOINTED ATTORNEY	Paid by EFT #1998		03/25/2019	04/02/2019	03/25/2019	03/26/2019	04/02/2019	250.00
CCL-18-1335	TAYLOR-COURT APPOINTED ATTORNEY	Paid by EFT #2053		04/15/2019	04/30/2019	04/15/2019	04/16/2019	04/30/2019	200.00
CCL-18-0857	LARSON-COURT APPOINTED ATTORNEY	Paid by EFT #2053		04/16/2019	04/30/2019	04/16/2019	04/18/2019	04/30/2019	250.00
Vendor <b>3905 - KOLB AND MURRAY P.C.</b> Totals							Invoices	7	\$1,250.00
<b>Vendor 13220 - KOLOGIK</b>									
7017376	CONST #2 COPSYNC LICENSE FEE (2 FULL, 1 PT) 1/1/2019-12/31/2019	Paid by Check #161054		01/01/2019	04/30/2019	01/01/2019	04/12/2019	04/30/2019	967.92
7017625	CONST #1 COPSYNC LICENSE FEE (2 FULL, 2 RES) 3/21/19-3/20/20	Paid by EFT #2012		03/01/2019	04/02/2019	03/01/2019	03/25/2019	04/02/2019	1,935.84
Vendor <b>13220 - KOLOGIK</b> Totals							Invoices	2	\$2,903.76
<b>Vendor 6607 - KRAUSE &amp; KRAUSE DRILLING AND SEPTIC</b>									
53689-18	REFUND SEPTIC PERMIT FEE	Paid by Check #160537		03/25/2019	04/02/2019	03/25/2019	03/26/2019	04/02/2019	200.00
Vendor <b>6607 - KRAUSE &amp; KRAUSE DRILLING AND SEPTIC</b> Totals							Invoices	1	\$200.00
<b>Vendor 13372 - KRONOS INCORPORATED</b>									



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11424449	WORKFORCE READY SOFTWARE USAGE FEE 2/19	Paid by Check #160801		03/06/2019	04/16/2019	03/06/2019	03/26/2019	04/16/2019	1,974.00
Vendor <b>13372 - KRONOS INCORPORATED</b> Totals							Invoices	1	\$1,974.00
Vendor <b>11450 - KYLE KUTSCHER</b>									
3/28-29/19	PER DIEM, MILEAGE- TX COLLEGE OF PROBATE 3/27-28/19.AUSTIN	Paid by Check #160750		04/01/2019	04/16/2019	04/01/2019	04/02/2019	04/16/2019	97.88
Vendor <b>11450 - KYLE KUTSCHER</b> Totals							Invoices	1	\$97.88
Vendor <b>4660 - KYOCERA DOCUMENT SOLUTIONS</b>									
55P0837247	KYOCERA TASKALFA 5052CI COLOR,DIR-TSO-3092	Paid by Check #160885		02/26/2019	04/30/2019	02/26/2019	04/15/2019	04/30/2019	7,889.09
55P0840952	R&B COPIER/FAX/STAND TASKALFA 300I 2/1-28/19	Paid by Check #160523		03/08/2019	04/02/2019	03/08/2019	03/25/2019	04/02/2019	154.18
Vendor <b>4660 - KYOCERA DOCUMENT SOLUTIONS</b> Totals							Invoices	2	\$8,043.27
Vendor <b>1330 - KYRISH TRUCK CENTERS OF SAN ANTONIO LLC</b>									
105915.2/19	MODULES,TANKS,OIL COOLER KIT	Paid by Check #160509		02/28/2019	04/02/2019	04/02/2019	03/08/2019	04/02/2019	533.94
105915.3/19	FLYWHEEL,SENSOR,VALVE,ORIN G,MODULE,HOSE,GASKET	Paid by Check #160857		03/31/2019	04/30/2019	03/31/2019	04/23/2019	04/30/2019	3,497.51
Vendor <b>1330 - KYRISH TRUCK CENTERS OF SAN ANTONIO LLC</b> Totals							Invoices	2	\$4,031.45
Vendor <b>1379 - LAKE DUNLAP V F D</b>									
MAR19STMT	MONTHLY BUDGET ALLOTMENT 3/19	Paid by Check #160654		04/10/2019	04/16/2019	04/10/2019	04/10/2019	04/16/2019	3,294.72
Vendor <b>1379 - LAKE DUNLAP V F D</b> Totals							Invoices	1	\$3,294.72
Vendor <b>11306 - LANGUAGE LINE SERVICES</b>									
4535261	OVER THE PHONE INTERPRETER 3/19	Paid by Check #160978		03/31/2019	04/30/2019	03/31/2019	04/05/2019	04/30/2019	19.30
Vendor <b>11306 - LANGUAGE LINE SERVICES</b> Totals							Invoices	1	\$19.30
Vendor <b>13382 - LASER SHOT, INC.</b>									
0028740	GAMING CONSOLE W/FULL LIBRARY, TABLET, SOFTWARE, SIMULATED GUNS(4)	Paid by Check #10621		03/26/2019	04/30/2019	03/26/2019	04/17/2019	04/30/2019	561.00
Vendor <b>13382 - LASER SHOT, INC.</b> Totals							Invoices	1	\$561.00
Vendor <b>13435 - LAW FIRM OF JEFF DAVID HALL PLLC</b>									
190151CV.022119	TALAMENTEZ,RIOS JR-COURT APPOINTED ATTORNEY	Paid by Check #160808		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	150.00
190151CV.030719	TALAMENTEZ,RIOS JR-COURT APPOINTED ATTORNEY	Paid by Check #160808		03/19/2019	04/16/2019	03/19/2019	03/20/2019	04/16/2019	150.00
19-0427-CV	RODRIGUEZ,CLACK JR-COURT APPOINTED ATTORNEY	Paid by Check #161038		04/02/2019	04/30/2019	04/02/2019	04/04/2019	04/30/2019	150.00



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190151CV.032119	TALAMANTEZ,RIOS JR-COURT APPOINTED ATTORNEY	Paid by Check #161038		04/02/2019	04/30/2019	04/02/2019	04/04/2019	04/30/2019	150.00	
19-0628-CV	POST-COURT APPOINTED ATTORNEY	Paid by Check #161038		04/05/2019	04/30/2019	04/05/2019	04/09/2019	04/30/2019	150.00	
<b>Vendor 13435 - LAW FIRM OF JEFF DAVID HALL PLLC Totals</b>								Invoices	5	\$750.00
<b>Vendor 13154 - LAW OFFICE OF AMBER C. MACIAS</b>										
CCL-17-1189	LOPEZ-COURT APPOINTED ATTORNEY	Paid by Check #160602		03/21/2019	04/02/2019	03/21/2019	03/25/2019	04/02/2019	75.00	
CCL-18-0656	MCDUGAL-COURT APPOINTED ATTORNEY	Paid by Check #161026		04/01/2019	04/30/2019	04/01/2019	04/02/2019	04/30/2019	100.00	
CCL-18-1388	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #161026		04/01/2019	04/30/2019	04/01/2019	04/02/2019	04/30/2019	200.00	
CCL-19-0186	VILLEGAS-COURT APPOINTED ATTORNEY	Paid by Check #161026		04/11/2019	04/30/2019	04/11/2019	04/11/2019	04/30/2019	100.00	
<b>Vendor 13154 - LAW OFFICE OF AMBER C. MACIAS Totals</b>								Invoices	4	\$475.00
<b>Vendor 11646 - LAW OFFICE OF ANN MARIE SMITH</b>										
121627CV.021519	SNYDER-COURT APPOINTED ATTORNEY	Paid by EFT #2030		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	150.00	
171359CV.021519	ARCE-COURT APPOINTED ATTORNEY	Paid by EFT #2030		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	150.00	
180121CV.030719	GARCIA,SMITH-COURT APPOINTED ATTORNEY	Paid by EFT #2030		03/12/2019	04/16/2019	03/12/2019	03/19/2019	04/16/2019	150.00	
182816CV.030719	LAUREL-COURT APPOINTED ATTORNEY	Paid by EFT #2030		03/12/2019	04/16/2019	03/12/2019	03/19/2019	04/16/2019	285.00	
180758CV.030719	MARTIN,WILLIAMS-COURT APPOINTED ATTORNEY	Paid by EFT #2030		03/18/2019	04/16/2019	03/18/2019	03/20/2019	04/16/2019	150.00	
181862CV.030719	CORPUS-HELLER,MIKESH-COURT APPOINTED ATTORNEY	Paid by EFT #2030		03/19/2019	04/16/2019	03/19/2019	03/20/2019	04/16/2019	150.00	
181291CV.032119	CARTER JR,COOPER-COURT APPOINTED ATTORNEY	Paid by EFT #2058		04/02/2019	04/30/2019	04/02/2019	04/04/2019	04/30/2019	300.00	
180408CV.022119	JOHNSON,CLAKLEY,BARNETT-COURT APPOINTED ATTORNEY,MEDIATION	Paid by EFT #2058		04/03/2019	04/30/2019	04/03/2019	04/05/2019	04/30/2019	240.00	
19-0427-CV	RODRIGUEZ,CLACK, JR-COURT APPOINTED ATTORNEY	Paid by EFT #2058		04/03/2019	04/30/2019	04/03/2019	04/05/2019	04/30/2019	150.00	
181598CV.040419	SANKEY-COURT APPOINTED ATTORNEY	Paid by EFT #2058		04/05/2019	04/30/2019	04/05/2019	04/09/2019	04/30/2019	150.00	
19-0702-CV	MALDONADO-COURT APPOINTED ATTORNEY	Paid by EFT #2058		04/05/2019	04/30/2019	04/05/2019	04/09/2019	04/30/2019	150.00	
<b>Vendor 11646 - LAW OFFICE OF ANN MARIE SMITH Totals</b>								Invoices	11	\$2,025.00
<b>Vendor 12840 - LAW OFFICE OF ARLENE M. GAY</b>										
18-2754-CR	KNIPPA-COURT APPOINTED ATTORNEY	Paid by EFT #2010		03/20/2019	04/02/2019	03/20/2019	03/21/2019	04/02/2019	600.00	



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18-2307-CR	NIETO, JR-COURT APPOINTED ATTORNEY	Paid by EFT #2010		03/21/2019	04/02/2019	03/21/2019	03/22/2019	04/02/2019	600.00	
13-1174-CR	LABRADOR-COURT APPOINTED ATTORNEY,MTR	Paid by EFT #2043		03/26/2019	04/16/2019	03/26/2019	04/02/2019	04/16/2019	600.00	
19-0037-CR	VALENCIA-COURT APPOINTED ATTORNEY	Paid by EFT #2043		03/27/2019	04/16/2019	03/27/2019	03/28/2019	04/16/2019	600.00	
17-1433-CR	HUBBARD-SLOAN-COURT APPOINTED ATTORNEY	Paid by EFT #2071		04/11/2019	04/30/2019	04/11/2019	04/15/2019	04/30/2019	600.00	
<b>Vendor 12840 - LAW OFFICE OF ARLENE M. GAY Totals</b>								Invoices	5	<b>\$3,000.00</b>
<b>Vendor 11907 - LAW OFFICE OF CASE J. DARWIN INC.</b>										
19-0624-CV	MORALES-OLVERA-COURT APPOINTED ATTORNEY,EXTRADITION	Paid by EFT #2032		03/18/2019	04/16/2019	03/18/2019	03/21/2019	04/16/2019	600.00	
18-1539-CR	BURR-COURT APPOINTED ATTORNEY	Paid by EFT #2032		03/27/2019	04/16/2019	03/27/2019	04/02/2019	04/16/2019	600.00	
18-0519-CR	BUCKLEY-COURT APPOINTED ATTORNEY	Paid by EFT #2060		04/11/2019	04/30/2019	04/11/2019	04/15/2019	04/30/2019	600.00	
<b>Vendor 11907 - LAW OFFICE OF CASE J. DARWIN INC. Totals</b>								Invoices	3	<b>\$1,800.00</b>
<b>Vendor 13033 - LAW OFFICE OF DAVID M. COLLINS</b>										
182816CV.030719	LAUREL-COURT APPOINTED ATTORNEY	Paid by Check #160789		03/12/2019	04/16/2019	03/12/2019	03/19/2019	04/16/2019	150.00	
181862CV.030719	CORPUS-HELLER,MIKESH-COURT APPOINTED ATTORNEY	Paid by Check #160789		03/19/2019	04/16/2019	03/19/2019	03/20/2019	04/16/2019	150.00	
18-1531-CR	ADAMS-COURT APPOINTED ATTORNEY	Paid by Check #160789		03/27/2019	04/16/2019	03/27/2019	04/02/2019	04/16/2019	600.00	
19-0032-CR	KESSLER-COURT APPOINTED ATTORNEY	Paid by Check #161023		04/11/2019	04/30/2019	04/11/2019	04/15/2019	04/30/2019	600.00	
<b>Vendor 13033 - LAW OFFICE OF DAVID M. COLLINS Totals</b>								Invoices	4	<b>\$1,500.00</b>
<b>Vendor 12522 - LAW OFFICE OF DOUGLAS J. KAPPMAYER</b>										
172526CV.022119	BONNEY JR, CARTER-COURT APPOINTED ATTORNEY	Paid by EFT #2038		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	150.00	
19-0151-CV	TALAMENTEZ,RIOS-COURT APPOINTED ATTORNEY	Paid by EFT #2038		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	150.00	
181658CV.030719	RIVERA,MONTOYA,KLATT-COURT APPOINTED ATTORNEY	Paid by EFT #2038		03/12/2019	04/16/2019	03/12/2019	03/19/2019	04/16/2019	150.00	
19-0524-CV	SAN MIGUEL-COURT APPOINTED ATTORNEY	Paid by EFT #2038		03/15/2019	04/16/2019	03/15/2019	03/18/2019	04/16/2019	150.00	
CCL-17-0171	SOLIS-COURT APPOINTED ATTORNEY	Paid by EFT #2006		03/20/2019	04/02/2019	03/20/2019	03/21/2019	04/02/2019	100.00	
182344CV.032119	GABEHART,RIEDEL-COURT APPOINTED ATTORNEY	Paid by EFT #2038		03/26/2019	04/16/2019	03/26/2019	03/28/2019	04/16/2019	150.00	
172526CV.032119	BONNEY JR,CARTER-COURT APPOINTED ATTORNEY	Paid by EFT #2066		04/02/2019	04/30/2019	04/02/2019	04/04/2019	04/30/2019	150.00	



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190524CV.032119	SAN MIGUEL-COURT APPOINTED ATTORNEY	Paid by EFT #2066		04/02/2019	04/30/2019	04/02/2019	04/04/2019	04/30/2019	150.00	
182735CV.032119	WILLIAMS,RIEDEL,CHAMP-COURT APPOINTED ATTORNEY	Paid by EFT #2066		04/03/2019	04/30/2019	04/03/2019	04/05/2019	04/30/2019	150.00	
CCL-16-0602	CAMPOS-COURT APPOINTED ATTORNEY	Paid by EFT #2066		04/16/2019	04/30/2019	04/16/2019	04/18/2019	04/30/2019	100.00	
CCL-16-1278	PLOCH-COURT APPOINTED ATTORNEY	Paid by EFT #2066		04/16/2019	04/30/2019	04/16/2019	04/18/2019	04/30/2019	75.00	
CCL-16-1288	MEAD-COURT APPOINTED ATTORNEY,MTR	Paid by EFT #2066		04/16/2019	04/30/2019	04/16/2019	04/18/2019	04/30/2019	75.00	
CCL-18-1406	HYATT-COURT APPOINTED ATTORNEY	Paid by EFT #2066		04/16/2019	04/30/2019	04/16/2019	04/18/2019	04/30/2019	75.00	
<b>Vendor 12522 - LAW OFFICE OF DOUGLAS J. KAPPEMEYER Totals</b>								<b>Invoices</b>	<b>13</b>	<b>\$1,625.00</b>
<b>Vendor 11936 - LAW OFFICE OF JAMES PEPLINSKI</b>										
172526CV.022119	BONNEY JR, CARTER-COURT APPOINTED ATTORNEY	Paid by EFT #2033		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	150.00	
181241CV.022119	GARCIA-COURT APPOINTED ATTORNEY	Paid by EFT #2033		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	150.00	
181658CV.030719	RIVERA,MONTOYA,KLATT-COURT APPOINTED ATTORNEY	Paid by EFT #2033		03/12/2019	04/16/2019	03/12/2019	03/19/2019	04/16/2019	150.00	
172526CV.031219	BONNEY JR, CARTER-COURT APPOINTED ATTORNEY	Paid by EFT #2033		03/15/2019	04/16/2019	03/15/2019	03/18/2019	04/16/2019	150.00	
19-0524-CV	SAN MIGUEL-COURT APPOINTED ATTORNEY	Paid by EFT #2033		03/15/2019	04/16/2019	03/15/2019	03/18/2019	04/16/2019	150.00	
172526CV.030619	BONNEY JR, CARTER-COURT APPOINTED ATTORNEY,MEDIATION	Paid by EFT #2033		03/19/2019	04/16/2019	03/19/2019	03/20/2019	04/16/2019	150.00	
162384CV.032119	FLORES,GUTIERREZ-COURT APPOINTED ATTORNEY	Paid by EFT #2033		03/26/2019	04/16/2019	03/26/2019	03/28/2019	04/16/2019	150.00	
19-0426-CV	ALANIZ,GONZALES,RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2033		03/26/2019	04/16/2019	03/26/2019	03/28/2019	04/16/2019	150.00	
172526CV.032119	BONNEY JR,CARTER-COURT APPOINTED ATTORNEY	Paid by EFT #2061		04/02/2019	04/30/2019	04/02/2019	04/04/2019	04/30/2019	150.00	
190524CV.032119	SAN MIGUEL-COURT APPOINTED ATTORNEY	Paid by EFT #2061		04/02/2019	04/30/2019	04/02/2019	04/04/2019	04/30/2019	150.00	
190524CV.040119	SAN MIGUEL-COURT APPOINTED ATTORNEY	Paid by EFT #2061		04/03/2019	04/30/2019	04/03/2019	04/05/2019	04/30/2019	150.00	
190426CV.040419	ALANIZ,GONZALES,RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2061		04/05/2019	04/30/2019	04/05/2019	04/09/2019	04/30/2019	150.00	
<b>Vendor 11936 - LAW OFFICE OF JAMES PEPLINSKI Totals</b>								<b>Invoices</b>	<b>12</b>	<b>\$1,800.00</b>
<b>Vendor 13441 - LAW OFFICE OF MUNOZ &amp; PALTZ, PLLC</b>										
19-0027-CR	BADILLO-COURT APPOINTED ATTORNEY	Paid by Check #160618		03/20/2019	04/02/2019	03/20/2019	03/21/2019	04/02/2019	600.00	
19-0177-CR	HUDSON-COURT APPOINTED ATTORNEY	Paid by Check #160810		03/27/2019	04/16/2019	03/27/2019	04/02/2019	04/16/2019	600.00	



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Vendor		<b>13441 - LAW OFFICE OF MUNOZ &amp; PALTZ, PLLC</b> Totals				Invoices	2		\$1,200.00
Vendor <b>13078 - LAW OFFICE OF RICK VESTAL</b>									
16-1554-CR	GALLAGHER-COURT APPOINTED ATTORNEY	Paid by Check #160792		03/26/2019	04/16/2019	03/26/2019	04/02/2019	04/16/2019	600.00
#18-01083	CERVANTES-COURT APPOINTED ATTORNEY	Paid by Check #160792		04/01/2019	04/16/2019	04/01/2019	04/02/2019	04/16/2019	600.00
Vendor		<b>13078 - LAW OFFICE OF RICK VESTAL</b> Totals				Invoices	2		\$1,200.00
Vendor <b>12766 - LAW OFFICE OF ROLAND J. GARCIA</b>									
17-0232-CR	HAYS-COURT APPOINTED ATTORNEY	Paid by Check #161015		04/16/2019	04/30/2019	04/16/2019	04/18/2019	04/30/2019	3,830.00
Vendor		<b>12766 - LAW OFFICE OF ROLAND J. GARCIA</b> Totals				Invoices	1		\$3,830.00
Vendor <b>12396 - LAW OFFICE OF SHEY DAVIS</b>									
180979CV.030719	BRINKLEY-COURT APPOINTED ATTORNEY, MEDIATION	Paid by EFT #2034		03/12/2019	04/16/2019	03/12/2019	03/19/2019	04/16/2019	450.00
181658CV.030719	RIVERA, MONTOYA, KLATT-COURT APPOINTED ATTORNEY	Paid by EFT #2034		03/12/2019	04/16/2019	03/12/2019	03/19/2019	04/16/2019	360.00
181664CV.030719	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2034		03/12/2019	04/16/2019	03/12/2019	03/19/2019	04/16/2019	150.00
172470CV.030719	BERNAL, LOPEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2034		03/19/2019	04/16/2019	03/19/2019	03/20/2019	04/16/2019	150.00
19-0426-CV	ALANIZ, GONZALES, RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2034		03/26/2019	04/16/2019	03/26/2019	03/28/2019	04/16/2019	150.00
180299CV.040419	DELAHUNT-COURT APPOINTED ATTORNEY	Paid by EFT #2063		04/05/2019	04/30/2019	04/05/2019	04/09/2019	04/30/2019	270.00
180485CV.040419	AVALOS-COURT APPOINTED ATTORNEY, MEDIATION	Paid by EFT #2063		04/05/2019	04/30/2019	04/05/2019	04/09/2019	04/30/2019	390.00
190426CV.040419	ALANIZ, GONZALES, RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2063		04/05/2019	04/30/2019	04/05/2019	04/09/2019	04/30/2019	150.00
Vendor		<b>12396 - LAW OFFICE OF SHEY DAVIS</b> Totals				Invoices	8		\$2,070.00
Vendor <b>13499 - LAW OFFICE OF SYDNEY MOORE, PLLC</b>									
J-18-118	COURT APPOINTED ATTORNEY	Paid by Check #161048		04/04/2019	04/30/2019	04/04/2019	04/08/2019	04/30/2019	250.00
J-19-24	COURT APPOINTED ATTORNEY	Paid by Check #161048		04/04/2019	04/30/2019	04/04/2019	04/08/2019	04/30/2019	250.00
Vendor		<b>13499 - LAW OFFICE OF SYDNEY MOORE, PLLC</b> Totals				Invoices	2		\$500.00
Vendor <b>12355 - LAW OFFICE OF TAHLIA T. STEWART</b>									
19-0460-CV	REICHEL-COURT APPOINTED ATTORNEY	Paid by Check #160766		03/19/2019	04/16/2019	03/19/2019	03/20/2019	04/16/2019	360.00
CCL-18-0030	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #161002		04/08/2019	04/30/2019	04/08/2019	04/10/2019	04/30/2019	250.00
CCL-18-0960	JUAREZ-COURT APPOINTED ATTORNEY	Paid by Check #161002		04/08/2019	04/30/2019	04/08/2019	04/10/2019	04/30/2019	250.00



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CCL-18-1296	RUBIO, JR-COURT APPOINTED ATTORNEY	Paid by Check #161002		04/08/2019	04/30/2019	04/08/2019	04/10/2019	04/30/2019	200.00
CCL-19-0204	RIOJAS, JR-COURT APPOINTED ATTORNEY	Paid by Check #161002		04/08/2019	04/30/2019	04/08/2019	04/10/2019	04/30/2019	150.00
<b>Vendor 12355 - LAW OFFICE OF TAHLIA T. STEWART Totals</b>									
									Invoices
									5
									\$1,210.00
<b>Vendor 11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC</b>									
171758CV.021519	PRECORD-HANDY-COURT APPOINTED ATTORNEY	Paid by Check #160753		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	570.00
180268CV.022119	GONZALES-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #160753		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	300.00
180408CV.022119	JOHNSON, CLACKLEY, BARNETT-COURT APPOINTED ATTORNEY	Paid by Check #160753		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	330.00
180979CV.030719	BRINKLEY-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #160753		03/12/2019	04/16/2019	03/12/2019	03/19/2019	04/16/2019	300.00
171758CV.030819	PRECORD-HANDY-COURT APPOINTED ATTORNEY	Paid by Check #160753		03/15/2019	04/16/2019	03/15/2019	03/18/2019	04/16/2019	480.00
171758CV.031519	PRECORD-HANDY-COURT APPOINTED ATTORNEY	Paid by Check #160753		03/15/2019	04/16/2019	03/15/2019	03/20/2019	04/16/2019	150.00
CCL-18-0330	COLE-COURT APPOINTED ATTORNEY	Paid by Check #160578		03/20/2019	04/02/2019	03/20/2019	03/21/2019	04/02/2019	250.00
CCL-18-0876	DELGADO-COURT APPOINTED ATTORNEY	Paid by Check #160578		03/20/2019	04/02/2019	03/20/2019	03/21/2019	04/02/2019	200.00
CCL-18-1136	MEDRANIO, JR-COURT APPOINTED ATTORNEY	Paid by Check #160578		03/20/2019	04/02/2019	03/20/2019	03/21/2019	04/02/2019	200.00
CCL-18-1424	RHODES-COURT APPOINTED ATTORNEY	Paid by Check #160578		03/20/2019	04/02/2019	03/20/2019	03/21/2019	04/02/2019	150.00
CCL-18-1438	DANTZLER-COURT APPOINTED ATTORNEY	Paid by Check #160578		03/20/2019	04/02/2019	03/20/2019	03/21/2019	04/02/2019	75.00
CCL-19-0238	MAYHALL-COURT APPOINTED ATTORNEY	Paid by Check #160578		03/20/2019	04/02/2019	03/20/2019	03/21/2019	04/02/2019	75.00
CCL-19-0321	VAN BUREN-COURT APPOINTED ATTORNEY	Paid by Check #160578		03/20/2019	04/02/2019	03/20/2019	03/21/2019	04/02/2019	75.00
171758CV.032819	PRECORD-HANDY-COURT APPOINTED ATTORNEY	Paid by Check #160988		04/03/2019	04/30/2019	04/03/2019	04/05/2019	04/30/2019	240.00
182735CV.032119	WILLIAMS, RIEDEL, CHAMP-COURT APPOINTED ATTORNEY	Paid by Check #160988		04/03/2019	04/30/2019	04/03/2019	04/05/2019	04/30/2019	150.00
151936CV.040419	SCHRAUB, PATTERSON-COURT APPOINTED ATTORNEY	Paid by Check #160988		04/05/2019	04/30/2019	04/05/2019	04/09/2019	04/30/2019	330.00
19-0628-CV	POST-COURT APPOINTED ATTORNEY	Paid by Check #160988		04/05/2019	04/30/2019	04/05/2019	04/09/2019	04/30/2019	390.00
190199CV.040418	WILSON-COURT APPOINTED ATTORNEY	Paid by Check #160988		04/05/2019	04/30/2019	04/05/2019	04/09/2019	04/30/2019	150.00
<b>Vendor 11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC Totals</b>									
									Invoices
									18
									\$4,415.00
<b>Vendor 12456 - LAW OFFICES OF DARREN LEE UMPHREY, PLLC</b>									





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17-1683-CR	SCHMUECKLE-COURT APPOINTED ATTORNEY	Paid by Check #160628		03/19/2019	04/02/2019	03/19/2019	03/20/2019	04/02/2019	632.49	
15-2404-CR	RIVERA-COURT APPOINTED ATTORNEY	Paid by EFT #2037		03/27/2019	04/16/2019	03/27/2019	04/02/2019	04/16/2019	300.00	
17-2157-CR	TARANTINO-COURT APPOINTED ATTORNEY,MTR	Paid by EFT #2037		03/27/2019	04/16/2019	03/27/2019	04/02/2019	04/16/2019	600.00	
19-0329-CR	RIVERA-COURT APPOINTED ATTORNEY	Paid by EFT #2037		03/27/2019	04/16/2019	03/27/2019	04/02/2019	04/16/2019	300.00	
18-0828-CR	GOINS-COURT APPOINTED ATTORNEY	Paid by EFT #2065		04/05/2019	04/30/2019	04/05/2019	04/16/2019	04/30/2019	600.00	
18-1554-CR	MORENO-COURT APPOINTED ATTORNEY	Paid by EFT #2065		04/05/2019	04/30/2019	04/05/2019	04/16/2019	04/30/2019	600.00	
18-1763-CR	MEINER-COURT APPOINTED ATTORNEY	Paid by EFT #2065		04/05/2019	04/30/2019	04/05/2019	04/16/2019	04/30/2019	600.00	
19-0781-CR	GARCIA-COURT APPOINTED ATTORNEY	Paid by EFT #2065		04/05/2019	04/30/2019	04/05/2019	04/16/2019	04/30/2019	600.00	
<b>Vendor 12456 - LAW OFFICES OF DARREN LEE UMPHREY, PLLC Totals</b>								Invoices	8	<b>\$4,232.49</b>
<b>Vendor 12610 - LAW OFFICES OF FISCHER AND REEVES</b>										
17-1654-CR	HERNANDEZ-COURT APPOINTED ATTORNEY, JR	Paid by Check #160593		03/20/2019	04/02/2019	03/20/2019	03/21/2019	04/02/2019	600.00	
18-0060-CR	MATTHEWS, JR-COURT APPOINTED ATTORNEY, JR	Paid by Check #160773		03/27/2019	04/16/2019	03/27/2019	04/02/2019	04/16/2019	600.00	
19-0465-CR	RAMON-COURT APPOINTED ATTORNEY, JF	Paid by Check #161009		04/10/2019	04/30/2019	04/10/2019	04/11/2019	04/30/2019	600.00	
<b>Vendor 12610 - LAW OFFICES OF FISCHER AND REEVES Totals</b>								Invoices	3	<b>\$1,800.00</b>
<b>Vendor 4671 - LAW OFFICES OF KIMBERLY DELAGARZA</b>										
CCL-18-0687	MENDEZ-COURT APPOINTED ATTORNEY	Paid by EFT #1999		03/18/2019	04/02/2019	03/18/2019	03/20/2019	04/02/2019	150.00	
CCL-18-0603	WOLFE-COURT APPOINTED ATTORNEY	Paid by EFT #1999		03/21/2019	04/02/2019	03/21/2019	03/25/2019	04/02/2019	250.00	
ADC.MTG.4/9/19	ADULT DRUG COURT 4/9/19	Paid by EFT #2054		04/09/2019	04/30/2019	04/09/2019	04/11/2019	04/30/2019	100.00	
CCL171075.040919	MONETTE-COURT APPOINTED ATTORNEY	Paid by EFT #2054		04/09/2019	04/30/2019	04/09/2019	04/11/2019	04/30/2019	75.00	
CCL-16-0813	ANGELES-COURT APPOINTED ATTORNEY	Paid by EFT #2054		04/15/2019	04/30/2019	04/15/2019	04/16/2019	04/30/2019	250.00	
CCL-18-0928	RUIZ-COURT APPOINTED ATTORNEY	Paid by EFT #2054		04/15/2019	04/30/2019	04/15/2019	04/16/2019	04/30/2019	250.00	
<b>Vendor 4671 - LAW OFFICES OF KIMBERLY DELAGARZA Totals</b>								Invoices	6	<b>\$1,075.00</b>
<b>Vendor 11752 - WAYNE E. LEHMAN</b>										
3/21/19	REIMB-TCFP PLANS EXAMINER 1 CERTIFICATION 3/21/19	Paid by Check #160580		03/21/2019	04/02/2019	03/21/2019	03/25/2019	04/02/2019	87.17	
4/9/19	REIMB-TCFP CERT-PE1, INSP I, INSP II, FIRE INVES	Paid by Check #160990		04/15/2019	04/30/2019	04/15/2019	04/15/2019	04/30/2019	62.36	



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Vendor <b>11752 - WAYNE E. LEHMAN</b> Totals						Invoices	2		\$149.53
Vendor <b>5009 - LEXIS-NEXIS</b>									
3091939293	2ND 25TH ONLINE SERVICE FOR RESEARCH 3/19	Paid by Check #160674		03/31/2019	04/16/2019	03/31/2019	04/04/2019	04/16/2019	69.00
3091941547	LAW LIBRARY ONLINE SERVICE FOR RESEARCH 3/19	Paid by Check #160674		03/31/2019	04/16/2019	03/31/2019	04/03/2019	04/16/2019	638.50
3091974232	25TH ONLINE SERVICE FOR RESEARCH 3/19	Paid by Check #160674		03/31/2019	04/16/2019	03/31/2019	04/03/2019	04/16/2019	55.00
Vendor <b>5009 - LEXIS-NEXIS</b> Totals						Invoices	3		\$762.50
Vendor <b>1149 - STEVEN A. LOGSDON</b>									
SWEARINGEN.2/19	LAW ENFORCEMENT EVALUATION 2/27/19	Paid by Check #160507		02/27/2019	04/02/2019	02/27/2019	03/21/2019	04/02/2019	175.00
DOUGLAS.3/19	LAW ENFORCEMENT EVALUATION 3/16/19	Paid by Check #160507		03/16/2019	04/02/2019	03/16/2019	03/27/2019	04/02/2019	175.00
BOND.3/19	LAW ENFORCEMENT EVALUATION 3/23/19	Paid by Check #160640		03/24/2019	04/16/2019	03/24/2019	04/02/2019	04/16/2019	175.00
REYNA.3/19	LAW ENFORCEMENT EVALUATION 3/23/19	Paid by Check #160640		03/24/2019	04/16/2019	03/24/2019	04/02/2019	04/16/2019	175.00
OLIVAREZ.4/19	LAW ENFORCEMENT EVALUATION 4/5/19	Paid by Check #160847		04/05/2019	04/30/2019	04/05/2019	04/10/2019	04/30/2019	175.00
Vendor <b>1149 - STEVEN A. LOGSDON</b> Totals						Invoices	5		\$875.00
Vendor <b>13355 - LONE STAR RETROFOAM</b>									
1039	JP#4-SOUND PROOF COURTROOM	Paid by Check #161033		04/18/2019	04/30/2019	04/18/2019	04/22/2019	04/30/2019	2,808.00
Vendor <b>13355 - LONE STAR RETROFOAM</b> Totals						Invoices	1		\$2,808.00
Vendor <b>13490 - LONESTAR HOME SOLUTIONS</b>									
2771	JUSTICE CENTER-REPLACED DAMAGED FLOOR TILE, ELEVATOR CARPET	Paid by Check #160820		04/01/2019	04/16/2019	04/01/2019	04/09/2019	04/16/2019	1,623.00
Vendor <b>13490 - LONESTAR HOME SOLUTIONS</b> Totals						Invoices	1		\$1,623.00
Vendor <b>10832 - LONGHORN PROPANE, LP</b>									
152088	ANIMAL CONTROL 90G PROPANE	Paid by Check #160736		03/27/2019	04/16/2019	03/27/2019	04/03/2019	04/16/2019	207.00
152605	ANIMAL CONTROL 41G PROPANE	Paid by Check #160967		04/12/2019	04/30/2019	04/12/2019	04/17/2019	04/30/2019	94.30
Vendor <b>10832 - LONGHORN PROPANE, LP</b> Totals						Invoices	2		\$301.30
Vendor <b>12043 - LOWER COLORADO RIVER AUTHORITY</b>									
TMR.0011805	EMC RADIO SERVICE 3/19	Paid by Check #160995		04/16/2019	04/30/2019	04/16/2019	04/18/2019	04/30/2019	112.00
Vendor <b>12043 - LOWER COLORADO RIVER AUTHORITY</b> Totals						Invoices	1		\$112.00
Vendor <b>7334 - DOREEN A. LUEHLFING</b>									



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3/25-28/19	PER DIEM,MILEAGE, TOLLS- WOMEN IN CRIM JUSTICE 3/25- 28/19.GALV	Paid by Check #160710		04/01/2019	04/16/2019	04/01/2019	04/02/2019	04/16/2019	352.41	
Vendor <b>7334 - DOREEN A. LUEHLFING</b> Totals								Invoices	1	\$352.41
Vendor <b>6107 - TILLIE B. LUKE</b>										
CCL-17-1285	MAYFIELD-COURT APPOINTED ATTORNEY	Paid by EFT #2002		03/21/2019	04/02/2019	03/21/2019	03/25/2019	04/02/2019	250.00	
CCL-18-0903	HERNANDEZ, JR-COURT APPOINTED ATTORNEY	Paid by EFT #2002		03/21/2019	04/02/2019	03/21/2019	03/25/2019	04/02/2019	250.00	
MH1762	MENTAL HEALTH-COURT APPOINTED ATTORNEY	Paid by EFT #2024		03/22/2019	04/16/2019	03/22/2019	03/25/2019	04/16/2019	500.00	
CCL-16-0595	WRIGHT, JR-COURT APPOINTED ATTORNEY	Paid by EFT #2024		04/01/2019	04/16/2019	04/01/2019	04/02/2019	04/16/2019	250.00	
CCL-16-0751	GUERRA-COURT APPOINTED ATTORNEY,MTR	Paid by EFT #2024		04/01/2019	04/16/2019	04/01/2019	04/02/2019	04/16/2019	75.00	
CCL-19-0016	PEREZ-COURT APPOINTED ATTORNEY	Paid by EFT #2024		04/01/2019	04/16/2019	04/01/2019	04/02/2019	04/16/2019	200.00	
MH1762.032819	MENTAL HEALTH-COURT APPOINTED ATTORNEY	Paid by EFT #2024		04/02/2019	04/16/2019	04/02/2019	04/02/2019	04/16/2019	1,000.00	
CCL-18-1316	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2055		04/10/2019	04/30/2019	04/10/2019	04/11/2019	04/30/2019	200.00	
CCL-16-1102	CAMACHO-COURT APPOINTED ATTORNEY	Paid by EFT #2055		04/15/2019	04/30/2019	04/15/2019	04/16/2019	04/30/2019	200.00	
CCL-17-0721	CORTEZ-COURT APPOINTED ATTORNEY,MTR	Paid by EFT #2055		04/15/2019	04/30/2019	04/15/2019	04/16/2019	04/30/2019	75.00	
CCL-18-0143	HUNTER-COURT APPOINTED ATTORNEY	Paid by EFT #2055		04/15/2019	04/30/2019	04/15/2019	04/16/2019	04/30/2019	200.00	
CCL-18-0251	JOHNSON-COURT APPOINTED ATTORNEY,MTR	Paid by EFT #2055		04/15/2019	04/30/2019	04/15/2019	04/16/2019	04/30/2019	37.50	
CCL-18-1161	WASHINGTON-COURT APPOINTED ATTORNEY	Paid by EFT #2055		04/15/2019	04/30/2019	04/15/2019	04/16/2019	04/30/2019	250.00	
CCL-18-1324	JACKSON-COURT APPOINTED ATTORNEY	Paid by EFT #2055		04/15/2019	04/30/2019	04/15/2019	04/16/2019	04/30/2019	250.00	
CCL-18-1332	JOHNSON-COURT APPOINTED ATTORNEY	Paid by EFT #2055		04/15/2019	04/30/2019	04/15/2019	04/16/2019	04/30/2019	37.50	
CCL-18-1127	WHITE-COURT APPOINTED ATTORNEY	Paid by EFT #2055		04/17/2019	04/30/2019	04/17/2019	04/18/2019	04/30/2019	250.00	
Vendor <b>6107 - TILLIE B. LUKE</b> Totals								Invoices	16	\$4,025.00
Vendor <b>13015 - BRIAN LUMPKIN</b>										
5/2-4/19	ADV PER DIEM-2019 TC CIT CONF 5/1-4/19.SOUTH PADRE	Paid by Check #161022		03/11/2019	04/30/2019	03/11/2019	04/10/2019	04/30/2019	100.00	
Vendor <b>13015 - BRIAN LUMPKIN</b> Totals								Invoices	1	\$100.00
Vendor <b>13129 - LYNETTE BOGGS LAW &amp; MEDIATIONS, PC</b>										
J-19-13.031419	COURT APPOINTED ATTORNEY	Paid by EFT #2011		03/14/2019	04/02/2019	03/14/2019	03/19/2019	04/02/2019	75.00	



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J-18-111	COURT APPOINTED ATTORNEY	Paid by EFT #2046		03/21/2019	04/16/2019	03/21/2019	03/27/2019	04/16/2019	250.00
J-19-13.032119	COURT APPOINTED ATTORNEY	Paid by EFT #2046		03/21/2019	04/16/2019	03/21/2019	03/25/2019	04/16/2019	75.00
J-17-132.032819	COURT APPOINTED ATTORNEY	Paid by EFT #2074		03/28/2019	04/30/2019	03/28/2019	04/04/2019	04/30/2019	112.50
J-19-18	COURT APPOINTED ATTORNEY	Paid by EFT #2074		03/28/2019	04/30/2019	03/28/2019	04/04/2019	04/30/2019	112.50
J-18-37.040819	COURT APPOINTED ATTORNEY	Paid by EFT #2074		04/08/2019	04/30/2019	04/08/2019	04/09/2019	04/30/2019	75.00
Vendor <b>13129 - LYNETTE BOGGS LAW &amp; MEDIATIONS, PC</b> Totals							Invoices	6	\$700.00
Vendor <b>8426 - M E PLUMBING LLC</b>									
19516	REPAIR WATERLEAK-COPPER PIPE	Paid by Check #160946		02/11/2019	04/30/2019	02/11/2019	04/18/2019	04/30/2019	316.91
19898	R&B-REPAIR TOILETS(2)	Paid by Check #160718		03/25/2019	04/16/2019	03/25/2019	03/29/2019	04/16/2019	257.00
19930	R&B-REPAIR TOILETS	Paid by Check #160718		03/28/2019	04/16/2019	03/28/2019	03/29/2019	04/16/2019	1,255.00
19468	JAIL-REPAIR WATER LEAK IN KITCHEN	Paid by Check #160946		04/05/2019	04/30/2019	04/05/2019	04/18/2019	04/30/2019	549.71
19984	CENTRAL-TRENCH TO REPAIR BROKEN PIPE IN TOILET	Paid by Check #160946		04/12/2019	04/30/2019	04/12/2019	04/15/2019	04/30/2019	10,410.73
Vendor <b>8426 - M E PLUMBING LLC</b> Totals							Invoices	5	\$12,789.35
Vendor <b>12836 - M. JACKS FIRE &amp; SAFETY EQUIPMENT CO.</b>									
48793	AG-SPRINKLER TEST,DC EVIDENCE ROOM-SUPPRESSION TEST	Paid by Check #161019		02/12/2019	04/30/2019	02/12/2019	04/12/2019	04/30/2019	600.00
Vendor <b>12836 - M. JACKS FIRE &amp; SAFETY EQUIPMENT CO.</b> Totals							Invoices	1	\$600.00
Vendor <b>6278 - MALDONADO LANDSCAPE &amp; IRRIGATION LTD</b>									
7298	COURTHOUSE,FINANCE CENTER-FUNGACIDE	Paid by Check #160692		04/03/2019	04/16/2019	04/03/2019	04/04/2019	04/16/2019	95.96
Vendor <b>6278 - MALDONADO LANDSCAPE &amp; IRRIGATION LTD</b> Totals							Invoices	1	\$95.96
Vendor <b>13388 - KELLY MANN</b>									
5/2-4/19	ADV PER DIEM-2019 TX CIT CONF 5/1-4/19.SOUTH PADRE	Paid by Check #161036		03/11/2019	04/30/2019	03/11/2019	04/10/2019	04/30/2019	100.00
Vendor <b>13388 - KELLY MANN</b> Totals							Invoices	1	\$100.00
Vendor <b>13163 - ZACHARY RICK MANWILL</b>									
172629CV.022119	INGRAHAM,DAVALOS-COURT APPOINTED ATTORNEY	Paid by Check #160796		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	240.00
190057CV.022119	LUTTRELL-COURT APPOINTED ATTORNEY	Paid by Check #160796		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	270.00
180121CV.030719	GARCIA,SMITH-COURT APPOINTED ATTORNEY	Paid by Check #160796		03/12/2019	04/16/2019	03/12/2019	03/19/2019	04/16/2019	150.00
180730CV.030719	MUNOZ-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #160796		03/12/2019	04/16/2019	03/12/2019	03/18/2019	04/16/2019	270.00
181934CV.030719	OLIVO,TORRES,GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #160796		03/12/2019	04/16/2019	03/12/2019	03/19/2019	04/16/2019	522.00



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181291CV.032119	CARTER JR, COOPER-COURT APPOINTED ATTORNEY	Paid by Check #160796		03/26/2019	04/16/2019	03/26/2019	03/28/2019	04/16/2019	150.00
182344CV.032119	GABEHART, RIEDEL-COURT APPOINTED ATTORNEY	Paid by Check #160796		03/26/2019	04/16/2019	03/26/2019	03/28/2019	04/16/2019	240.00
19-0426-CV	ALANIZ, GONZALES, RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #160796		03/26/2019	04/16/2019	03/26/2019	03/28/2019	04/16/2019	258.00
Vendor <b>13163 - ZACHARY RICK MANWILL</b> Totals							Invoices	8	\$2,100.00
Vendor <b>3353 - MARION COMMUNITY LIBRARY ASSOC.</b>									
MAY19STMT	MONTHLY BUDGET ALLOTMENT 5/19	Paid by EFT #2022		04/10/2019	04/16/2019	04/10/2019	04/10/2019	04/16/2019	3,049.08
Vendor <b>3353 - MARION COMMUNITY LIBRARY ASSOC.</b> Totals							Invoices	1	\$3,049.08
Vendor <b>1166 - MARION V F D</b>									
MAR19STMT	MONTHLY BUDGET ALLOTMENT 3/19	Paid by Check #160641		04/10/2019	04/16/2019	04/10/2019	04/10/2019	04/16/2019	3,648.75
Vendor <b>1166 - MARION V F D</b> Totals							Invoices	1	\$3,648.75
Vendor <b>8253 - MARSHALL DISTRIBUTING</b>									
80750	GENERATOR-500G DIESEL	Paid by Check #160552		02/13/2019	04/02/2019	02/13/2019	03/21/2019	04/02/2019	1,525.43
Vendor <b>8253 - MARSHALL DISTRIBUTING</b> Totals							Invoices	1	\$1,525.43
Vendor <b>10722 - MARSHALL SHREDDING CO.</b>									
2700031419	JAIL-SHREDDING SERVICE 3/14/19	Paid by Check #160735		03/14/2019	04/16/2019	03/14/2019	03/29/2019	04/16/2019	280.00
2700041119	JAIL-SHREDDING SERVICE 4/11/19	Paid by Check #160965		04/11/2019	04/30/2019	04/11/2019	04/18/2019	04/30/2019	280.00
Vendor <b>10722 - MARSHALL SHREDDING CO.</b> Totals							Invoices	2	\$560.00
Vendor <b>8555 - GREG MARTIN</b>									
4/7-11/19	ADV PER DIEM-TYLER CONNECT & STEERING COMM MTG 4/7-10/19.DALLAS	Paid by Check #160556		03/11/2019	04/02/2019	03/11/2019	03/11/2019	04/02/2019	130.00
5/13-17/19	ADV PER DIEM-TJA CONFERENCE 5/13-17/19.AUSTIN	Paid by Check #160950		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	130.00
Vendor <b>8555 - GREG MARTIN</b> Totals							Invoices	2	\$260.00
Vendor <b>13058 - MARTIN MARIETTA MATERIALS SOUTHWEST, LLC</b>									
25245124	BASE MATERIAL	Paid by Check #160598		02/25/2019	04/02/2019	04/02/2019	03/04/2019	04/02/2019	7,328.13
25270540	BASE MATERIAL	Paid by Check #160598		02/28/2019	04/02/2019	04/02/2019	03/11/2019	04/02/2019	10,289.39
25271114	BASE MATERIAL	Paid by Check #160598		02/28/2019	04/02/2019	04/02/2019	03/11/2019	04/02/2019	16,623.58
Vendor <b>13058 - MARTIN MARIETTA MATERIALS SOUTHWEST, LLC</b> Totals							Invoices	3	\$34,241.10
Vendor <b>12756 - JEFFREY MARTINEZ</b>									
172526CV.022119	BONNEY JR,CARTER-COURT APPOINTED ATTORNEY	Paid by Check #160778		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	150.00



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181241CV.022119	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #160778		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	150.00	
190151CV.022119	TALAMENTEZ, RIOS JR-COURT APPOINTED ATTORNEY	Paid by Check #160778		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	150.00	
172526CV.031219	BONNEY JR, CARTER-COURT APPOINTED ATTORNEY	Paid by Check #160778		03/15/2019	04/16/2019	03/15/2019	03/18/2019	04/16/2019	150.00	
190151CV.030719	TALAMENTEZ, RIOS JR-COURT APPOINTED ATTORNEY	Paid by Check #160778		03/19/2019	04/16/2019	03/19/2019	03/20/2019	04/16/2019	150.00	
181241CV.031819	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #161013		04/05/2019	04/30/2019	04/05/2019	04/09/2019	04/30/2019	150.00	
19-0628-CV	POST-COURT APPOINTED ATTORNEY	Paid by Check #161013		04/05/2019	04/30/2019	04/05/2019	04/09/2019	04/30/2019	150.00	
<b>Vendor 12756 - JEFFREY MARTINEZ Totals</b>								Invoices	7	\$1,050.00
<b>Vendor 10165 - VERNA MATA</b>										
5/13-15/19	ADV PER DIEM-FY19 EXP COURT PERSONNEL 5/13-15/19.AUSTIN	Paid by Check #160956		04/10/2019	04/30/2019	04/10/2019	04/10/2019	04/30/2019	70.00	
<b>Vendor 10165 - VERNA MATA Totals</b>								Invoices	1	\$70.00
<b>Vendor 6840 - MATERA PAPER CO</b>										
S002178	BROWN BAGS,TEASPOONS	Paid by Check #160542		03/07/2019	04/02/2019	03/07/2019	03/21/2019	04/02/2019	336.51	
S004013	CLEANING SUPPLIES-FLOOR CLEANER,DUST MOP	Paid by Check #160924		03/25/2019	04/30/2019	03/25/2019	04/12/2019	04/30/2019	456.39	
S004013A	CLEANING SUPPLIES-FLOOR CLEANER,DUST MOP	Paid by Check #160924		03/29/2019	04/30/2019	03/29/2019	04/10/2019	04/30/2019	20.60	
S004839	WAX STRIPPER	Paid by Check #160924		03/29/2019	04/30/2019	03/29/2019	04/10/2019	04/30/2019	680.00	
<b>Vendor 6840 - MATERA PAPER CO Totals</b>								Invoices	4	\$1,493.50
<b>Vendor 13451 - MBC MANAGEMENT</b>										
19WAKE052	ENGINEERING BRIDGE OLD SEGUIN LULING RD @ MILL CREEK	Paid by Check #160811		03/22/2019	04/16/2019	03/22/2019	03/27/2019	04/16/2019	2,500.00	
<b>Vendor 13451 - MBC MANAGEMENT Totals</b>								Invoices	1	\$2,500.00
<b>Vendor 5073 - MCCREARY, VESELKA, BRAGG &amp; ALLEN, PC</b>										
184681	COLLECTION FEE 2/03/19 JP#2	Paid by EFT #2000		02/03/2019	04/02/2019	02/03/2019	03/05/2019	04/02/2019	46.50	
184682	COLLECTION FEE 2/03/19 JP#4	Paid by EFT #2000		02/03/2019	04/02/2019	02/03/2019	03/05/2019	04/02/2019	408.00	
184684	COLLECTION FEE 2/03/19 JP#1	Paid by EFT #2000		02/03/2019	04/02/2019	02/03/2019	03/07/2019	04/02/2019	90.00	
185159	COLLECTION FEE 2/10/19 JP#4	Paid by EFT #2000		02/10/2019	04/02/2019	02/10/2019	03/05/2019	04/02/2019	133.20	
185162	COLLECTION FEE 2/10/19 JP#1	Paid by EFT #2000		02/10/2019	04/02/2019	02/10/2019	03/07/2019	04/02/2019	196.50	
185164	COLLECTION FEE 2/10/19 JP#3	Paid by EFT #2000		02/10/2019	04/02/2019	02/10/2019	03/19/2019	04/02/2019	215.70	
185629	COLLECTION FEE 2/17/19 JP#2	Paid by EFT #2000		02/17/2019	04/02/2019	02/17/2019	03/05/2019	04/02/2019	149.10	
185632	COLLECTION FEE 2/17/19 JP#1	Paid by EFT #2000		02/17/2019	04/02/2019	02/17/2019	03/07/2019	04/02/2019	218.10	
186059	COLLECTION FEE 2/24/19 JP#2	Paid by EFT #2000		02/24/2019	04/02/2019	02/24/2019	03/05/2019	04/02/2019	90.30	
186062	COLLECTION FEE 2/24/19 JP#1	Paid by EFT #2000		02/24/2019	04/02/2019	02/24/2019	03/07/2019	04/02/2019	572.70	



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186849	COLLECTION FEE 3/05/19 JP#4	Paid by EFT #2000		03/05/2019	04/02/2019	03/05/2019	03/05/2019	04/02/2019	3,679.33
186851	COLLECTION FEE 3/05/19 JP#2	Paid by EFT #2000		03/05/2019	04/02/2019	03/05/2019	03/05/2019	04/02/2019	217.01
186853	COLLECTION FEE 3/06/19 JP#1	Paid by EFT #2000		03/06/2019	04/02/2019	03/06/2019	03/07/2019	04/02/2019	3,406.87
186854	COLLECTION FEE 3/06/19 JP#3	Paid by EFT #2000		03/06/2019	04/02/2019	03/06/2019	03/19/2019	04/02/2019	393.23
<b>Vendor 5073 - MCCREARY, VESELKA, BRAGG &amp; ALLEN, PC Totals</b>							Invoices	14	\$9,816.54
<b>Vendor 1161 - MCQUEENEY V F D</b>									
MAR19STMT	MONTHLY BUDGET ALLOTMENT 3/19	Paid by EFT #2016		04/10/2019	04/16/2019	04/10/2019	04/10/2019	04/16/2019	4,726.17
<b>Vendor 1161 - MCQUEENEY V F D Totals</b>							Invoices	1	\$4,726.17
<b>Vendor 12444 - LELAND GARRETT MCRAE</b>									
18-1544-CR	DABNEY-COURT APPOINTED ATTORNEY	Paid by Check #160768		03/26/2019	04/16/2019	03/26/2019	03/28/2019	04/16/2019	600.00
14-2370-CR	RUIZ-COURT APPOINTED ATTORNEY,MTR	Paid by Check #160768		03/27/2019	04/16/2019	03/27/2019	03/28/2019	04/16/2019	600.00
18-0821-CR	GALVAN-COURT APPOINTED ATTORNEY	Paid by Check #160768		03/27/2019	04/16/2019	03/27/2019	04/02/2019	04/16/2019	600.00
18-0846-CR	MAYO-RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #160768		03/27/2019	04/16/2019	03/27/2019	04/02/2019	04/16/2019	600.00
<b>Vendor 12444 - LELAND GARRETT MCRAE Totals</b>							Invoices	4	\$2,400.00
<b>Vendor 12762 - MEDPOST URGENT CARE</b>									
DRUG.2/19.	PRE EMPLOYMENT DRUG SCREENS 2/19	Paid by Check #161014		04/02/2019	04/30/2019	04/02/2019	04/11/2019	04/30/2019	105.00
POST.2/19.	POST ACCIDENT DRUG SCREENS 2/19	Paid by Check #161014		04/02/2019	04/30/2019	04/02/2019	04/11/2019	04/30/2019	205.00
DRUG.3/19	PRE EMPLOYMENT DRUG SCREENS 3/19	Paid by Check #161014		04/09/2019	04/30/2019	04/09/2019	04/11/2019	04/30/2019	245.00
DRUG.3/19.	PRE EMPLOYMENT DRUG SCREENS 3/19	Paid by Check #161014		04/09/2019	04/30/2019	04/09/2019	04/17/2019	04/30/2019	45.00
<b>Vendor 12762 - MEDPOST URGENT CARE Totals</b>							Invoices	4	\$600.00
<b>Vendor 13081 - MEDSHARPS, LLC</b>									
2633030519.3/19	JAIL MEDICAL WASTE DISPOSAL 3/19	Paid by Check #160600		03/05/2019	04/02/2019	03/05/2019	03/21/2019	04/02/2019	325.00
2633040219.4/19	JAIL MEDICAL WASTE DISPOSAL 4/19	Paid by Check #161025		04/02/2019	04/30/2019	04/02/2019	04/18/2019	04/30/2019	350.00
<b>Vendor 13081 - MEDSHARPS, LLC Totals</b>							Invoices	2	\$675.00
<b>Vendor 11399 - MEDTOX LABORATORIES, INC</b>									
032019403537.	CSCD DRUG CONFIRMATIONS	Paid by Check #160980		03/31/2019	04/30/2019	03/31/2019	04/17/2019	04/30/2019	74.92
<b>Vendor 11399 - MEDTOX LABORATORIES, INC Totals</b>							Invoices	1	\$74.92
<b>Vendor 12145 - MENDOZA LAW OFFICES PLLC</b>									





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CCL-18-0412	GONZALES-COURT APPOINTED ATTORNEY	Paid by EFT #2005		03/20/2019	04/02/2019	03/20/2019	03/21/2019	04/02/2019	250.00	
CCL-18-1265	LUGO-COURT APPOINTED ATTORNEY	Paid by EFT #2005		03/20/2019	04/02/2019	03/20/2019	03/25/2019	04/02/2019	75.00	
CCL-19-0282	GARZA-PALACIOS-COURT APPOINTED ATTORNEY	Paid by EFT #2005		03/20/2019	04/02/2019	03/20/2019	03/25/2019	04/02/2019	75.00	
CCL-15-0789	BATTLES,JR-COURT APPOINTED ATTORNEY	Paid by EFT #2062		03/29/2019	04/30/2019	03/29/2019	04/02/2019	04/30/2019	250.00	
CCL-18-1179	PECK-COURT APPOINTED ATTORNEY	Paid by EFT #2062		03/29/2019	04/30/2019	03/29/2019	04/02/2019	04/30/2019	150.00	
CCL-17-0876	SORIANO-COURT APPOINTED ATTORNEY	Paid by EFT #2062		04/01/2019	04/30/2019	04/01/2019	04/02/2019	04/30/2019	75.00	
CCL-18-0084	DAVIS-HUNTER-COURT APPOINTED ATTORNEY,MTR	Paid by EFT #2062		04/01/2019	04/30/2019	04/01/2019	04/02/2019	04/30/2019	75.00	
CCL-18-0822	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2062		04/01/2019	04/30/2019	04/01/2019	04/02/2019	04/30/2019	150.00	
CCL-18-1072	ARMSTRONG,JR-COURT APPOINTED ATTORNEY	Paid by EFT #2062		04/01/2019	04/30/2019	04/01/2019	04/02/2019	04/30/2019	75.00	
CCL-18-1216	HALL-COURT APPOINTED ATTORNEY	Paid by EFT #2062		04/01/2019	04/30/2019	04/01/2019	04/02/2019	04/30/2019	75.00	
CCL-18-1427	MAYFIELD-COURT APPOINTED ATTORNEY	Paid by EFT #2062		04/01/2019	04/30/2019	04/01/2019	04/02/2019	04/30/2019	100.00	
CCL-19-0341	SANCHEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2062		04/01/2019	04/30/2019	04/01/2019	04/02/2019	04/30/2019	75.00	
<b>Vendor 12145 - MENDOZA LAW OFFICES PLLC Totals</b>								Invoices	12	\$1,425.00
<b>Vendor 8173 - MID-ATLANTIC CORRECTIONAL SUPPLY</b>										
1260869	FOOD	Paid by Check #160551		02/01/2019	04/02/2019	02/01/2019	03/21/2019	04/02/2019	6,573.63	
1265081	FOOD	Paid by Check #160937		03/29/2019	04/30/2019	03/29/2019	04/18/2019	04/30/2019	5,494.75	
1266118	FOOD	Paid by Check #160937		04/12/2019	04/30/2019	04/12/2019	04/18/2019	04/30/2019	5,285.49	
<b>Vendor 8173 - MID-ATLANTIC CORRECTIONAL SUPPLY Totals</b>								Invoices	3	\$17,353.87
<b>Vendor 7153 - MID-STATES SERVICES, INC.</b>										
338441	COMMISSARY:SNACKS,GREETING CARDS	Paid by Check #160545		02/28/2019	04/02/2019	02/28/2019	03/21/2019	04/02/2019	460.08	
338556	COMMISSARY:SNACKS,GREETING CARDS	Paid by Check #160545		03/05/2019	04/02/2019	03/05/2019	03/21/2019	04/02/2019	29.40	
338614	COMMISSARY:SNACKS,DEOD,DIC TIONARY,PUZZLES,GLASSES,MULTI VITAMIN	Paid by Check #160545		03/08/2019	04/02/2019	03/08/2019	03/21/2019	04/02/2019	1,070.30	
338713	COMMISSARY:SNACKS,TOOTHPASTE	Paid by Check #160545		03/15/2019	04/02/2019	03/15/2019	03/21/2019	04/02/2019	959.56	
338837	COMMISSARY:SNACKS,MULTI-VITAMINS,IBUPROFEN,GREETING CARDS	Paid by Check #160706		03/22/2019	04/16/2019	03/22/2019	04/05/2019	04/16/2019	608.88	



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338940	COMMISSARY:SNACKS,LEGAL TABLETS,G-CARDS,STAYDENT	Paid by Check #160706		03/28/2019	04/16/2019	03/28/2019	04/05/2019	04/16/2019	1,279.11
339104	COMMISSARY:SNACKS,DICTIONARY,PUZZLES,MULTI-VITAMINS,T-PASTE	Paid by Check #160929		04/05/2019	04/30/2019	04/05/2019	04/18/2019	04/30/2019	1,178.90
339126	COMMISSARY:SNACKS,DICTIONARY,PUZZLES,MULTI-VITAMINS,T-PASTE	Paid by Check #160929		04/08/2019	04/30/2019	04/08/2019	04/18/2019	04/30/2019	(29.04)
Vendor <b>7153 - MID-STATES SERVICES, INC.</b> Totals							Invoices	8	\$5,557.19
Vendor <b>12721 - MIDSTATE ENVIRONMENTAL SERVICES, LP</b>									
M254267	OIL/FILTER DISPOSAL	Paid by Check #160776		03/05/2019	04/16/2019	03/05/2019	03/27/2019	04/16/2019	45.00
Vendor <b>12721 - MIDSTATE ENVIRONMENTAL SERVICES, LP</b> Totals							Invoices	1	\$45.00
Vendor <b>8356 - JAMES E. MILLAN</b>									
18-2051-CR	MORPHIS-COURT APPOINTED ATTORNEY	Paid by Check #160944		04/11/2019	04/30/2019	04/11/2019	04/15/2019	04/30/2019	600.00
Vendor <b>8356 - JAMES E. MILLAN</b> Totals							Invoices	1	\$600.00
Vendor <b>12552 - DANIEL H. MILLS</b>									
3/27/19	VISITING JUDGES EXPENSES 3/27/19	Paid by Check #160769		03/27/2019	04/16/2019	03/27/2019	04/04/2019	04/16/2019	104.39
Vendor <b>12552 - DANIEL H. MILLS</b> Totals							Invoices	1	\$104.39
Vendor <b>6656 - MOBILEX USA</b>									
17357041.2/19	INMATE MEDICAL SERVICE,EMPLOYEE CHEST X-RAYS 2/19	Paid by Check #160698		02/28/2019	04/16/2019	02/28/2019	04/11/2019	04/16/2019	329.76
Vendor <b>6656 - MOBILEX USA</b> Totals							Invoices	1	\$329.76
Vendor <b>13125 - KRISTEN MOCZYGEMBA</b>									
4/15-18/19	ADV PER DIEM-2019 TX EMERGENCY MGMT 4/15-18/19.SA	Paid by Check #160601		02/14/2019	04/02/2019	02/14/2019	02/15/2019	04/02/2019	100.00
4/9-10/19	ADV PER DIEM- GULF COAST INS FRAUD SEMINAR 4/9-10/19.PASADENA	Paid by Check #160601		03/15/2019	04/02/2019	03/15/2019	03/15/2019	04/02/2019	40.00
3/26/19	MILEAGE-CRI MEETING 3/26/19	Paid by Check #160601		03/26/2019	04/02/2019	03/26/2019	03/27/2019	04/02/2019	45.24
3/27/19	REIMB-MEMBERSHIP DUES 2019	Paid by Check #160601		03/27/2019	04/02/2019	03/27/2019	03/27/2019	04/02/2019	25.00
4/10/19	REIMB HOTEL-GULF COAST INS FRAUD SEMINAR 4/9-10/19.PASADENA	Paid by Check #160794		04/10/2019	04/16/2019	04/10/2019	04/10/2019	04/16/2019	153.27
Vendor <b>13125 - KRISTEN MOCZYGEMBA</b> Totals							Invoices	5	\$363.51
Vendor <b>13188 - MOHRMANN'S DRUG STORE, LLC</b>									



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1/7-13/19.STMT	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #160604		01/13/2019	04/02/2019	01/13/2019	03/21/2019	04/02/2019	2,853.83	
1/14-20/19.STMT	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #160604		01/20/2019	04/02/2019	01/20/2019	03/21/2019	04/02/2019	1,801.50	
1/21-27/19.STMT	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #160797		01/27/2019	04/16/2019	01/27/2019	03/29/2019	04/16/2019	2,054.90	
2/25/19	JAIL-MEDICAL SUPPLIES (PO#1794)	Paid by Check #160797		02/25/2019	04/16/2019	02/25/2019	04/05/2019	04/16/2019	1,365.15	
3/15/19	JAIL-MEDICAL SUPPLIES (PO#2075)	Paid by Check #160797		03/15/2019	04/16/2019	03/15/2019	04/05/2019	04/16/2019	583.90	
1/28-2/3/19.STMT	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #161027		04/03/2019	04/30/2019	04/03/2019	04/18/2019	04/30/2019	3,025.49	
4/10/19	JAIL-MEDICAL SUPPLIES (PO#2418)	Paid by Check #161027		04/10/2019	04/30/2019	04/10/2019	04/18/2019	04/30/2019	1,151.26	
Vendor <b>13188 - MOHRMANN'S DRUG STORE, LLC</b> Totals								Invoices	7	\$12,836.03
Vendor <b>5636 - LAURA MONDIN</b>										
3/1-27/19	MILEAGE 3/19	Paid by Check #160684		04/01/2019	04/16/2019	04/01/2019	04/05/2019	04/16/2019	167.04	
Vendor <b>5636 - LAURA MONDIN</b> Totals								Invoices	1	\$167.04
Vendor <b>6750 - NARDIS INC</b>										
0158528-IN	BALLISTIC VEST-S.MEYERS BUYBOARD CONTRACT #524-17	Paid by Check #160701		12/21/2018	04/16/2019	04/16/2019	03/27/2019	04/16/2019	699.00	
0164239-IN	TWO TONE BADGES(11)	Paid by Check #160701		02/28/2019	04/16/2019	02/28/2019	03/29/2019	04/16/2019	1,165.45	
0165490-IN	BALLISTICS VEST-C.RABEL,BUYBOARD CONTRACT #524-17	Paid by Check #160922		03/26/2019	04/30/2019	03/26/2019	04/10/2019	04/30/2019	699.00	
0165557-IN	STOCK-DUTY BELTS(2)	Paid by Check #160701		03/27/2019	04/16/2019	03/27/2019	04/02/2019	04/16/2019	149.90	
0165772-IN	RAINCOAT-M.RAMOS	Paid by Check #160922		03/29/2019	04/30/2019	03/29/2019	04/10/2019	04/30/2019	22.95	
0165780-IN	RAINCOAT-M.GEARY	Paid by Check #160922		03/29/2019	04/30/2019	03/29/2019	04/10/2019	04/30/2019	22.95	
0165781-IN	RAINCOAT-S. MURRAY	Paid by Check #160922		03/29/2019	04/30/2019	03/29/2019	04/10/2019	04/30/2019	22.95	
0165782-IN	RAINCOAT-C.RABEL	Paid by Check #160922		03/29/2019	04/30/2019	03/29/2019	04/10/2019	04/30/2019	22.95	
0165917-IN	BALLISTIC VEST-J.WOLVERTON II	Paid by Check #160922		04/01/2019	04/30/2019	04/01/2019	04/18/2019	04/30/2019	699.00	
0167033-IN	REFURBISH BADGE #25,INVESTIGATOR BADGE #1	Paid by Check #160922		04/17/2019	04/30/2019	04/17/2019	04/23/2019	04/30/2019	25.00	
Vendor <b>6750 - NARDIS INC</b> Totals								Invoices	10	\$3,529.15
Vendor <b>13432 - NATHAN SHERMAN ENTERPRISES, INC.</b>										
80030822	RANDOLPH BLVD-TOWER SPACE LEASE 4/19	Paid by Check #160807		03/18/2019	04/16/2019	03/18/2019	03/27/2019	04/16/2019	573.68	
80030837	OLD LEHMAN RD-TOWER SPACE LEASE 4/19	Paid by Check #160807		03/25/2019	04/16/2019	03/25/2019	04/02/2019	04/16/2019	1,337.90	
Vendor <b>13432 - NATHAN SHERMAN ENTERPRISES, INC.</b> Totals								Invoices	2	\$1,911.58
Vendor <b>6234 - NATIONAL JUDICIAL COLLEGE</b>										



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OLD.5/19	REG OLD-HANDLING CAPITAL CASES SEMINAR 5/20-23/19.DENVER	Paid by Check #160914		04/15/2019	04/30/2019	04/15/2019	04/15/2019	04/30/2019	898.00
Vendor <b>6234 - NATIONAL JUDICIAL COLLEGE</b> Totals							Invoices	1	\$898.00
<b>Vendor 13359 - NATIONAL LAW ENFORCEMENT SUPPLY</b>									
172073	CID-GSR COLLECTION KITS(2)	Paid by Check #161034		04/16/2019	04/30/2019	04/16/2019	04/23/2019	04/30/2019	153.00
Vendor <b>13359 - NATIONAL LAW ENFORCEMENT SUPPLY</b> Totals							Invoices	1	\$153.00
<b>Vendor 1710 - NATIONWIDE RETIREMENT SOLUTIONS</b>									
2019-00000336	3-29-19 NATIONWIDE - Nationwide Deferred Comp*	Paid by EFT #179362		03/29/2019	04/02/2019	03/29/2019	03/29/2019	04/02/2019	2,573.00
2019-00000359	04-12-19 PR NATIONWIDE - Nationwide Deferred Comp*	Paid by EFT #180087		04/12/2019	04/16/2019	04/12/2019	04/12/2019	04/16/2019	2,573.00
2019-00000422	4-26-19 Nationwide Deferred Compensation	Paid by EFT #180811		04/26/2019	04/30/2019	04/26/2019	04/26/2019	04/30/2019	2,573.00
Vendor <b>1710 - NATIONWIDE RETIREMENT SOLUTIONS</b> Totals							Invoices	3	\$7,719.00
<b>Vendor 4327 - NEOPOST USA</b>									
56551380	ELECTIONS-POSTAGE MACHINE RENTAL 4/13/19-7/12/19	Paid by Check #160521		03/14/2019	04/02/2019	03/14/2019	03/25/2019	04/02/2019	373.61
Vendor <b>4327 - NEOPOST USA</b> Totals							Invoices	1	\$373.61
<b>Vendor 1243 - NEW BERLIN V F D</b>									
MAR19STMT	MONTHLY BUDGET ALLOTMENT 3/19	Paid by EFT #2017		04/10/2019	04/16/2019	04/10/2019	04/10/2019	04/16/2019	4,915.31
Vendor <b>1243 - NEW BERLIN V F D</b> Totals							Invoices	1	\$4,915.31
<b>Vendor 11174 - NEW BRAUNFELS CARDIOLOGY</b>									
BADSAL0001.2/19	#09303-01 INMATE MEDICAL SERVICE	Paid by Check #160569		02/28/2019	04/02/2019	02/28/2019	03/25/2019	04/02/2019	97.21
Vendor <b>11174 - NEW BRAUNFELS CARDIOLOGY</b> Totals							Invoices	1	\$97.21
<b>Vendor 3451 - NEW BRAUNFELS HERALD-ZEITUNG</b>									
517178	EMPLOYMENT AD-DETENTION OFFICER 12/23,25-30/18;1/1-5/19	Paid by Check #160629		12/31/2018	01/22/2019	12/31/2018	01/07/2019	04/04/2019	300.00
Vendor <b>3451 - NEW BRAUNFELS HERALD-ZEITUNG</b> Totals							Invoices	1	\$300.00
<b>Vendor 6174 - NEW BRAUNFELS UTILITIES</b>									
61012-00.3/19	OEM SITE 1 3/19	Paid by Check #160830		04/11/2019	04/16/2019	04/11/2019	04/15/2019	04/16/2019	24.59
Vendor <b>6174 - NEW BRAUNFELS UTILITIES</b> Totals							Invoices	1	\$24.59
<b>Vendor 5800 - MELVA NORMAN</b>									
5/13-17/19	ADV PER DIEM-TJA CONFERENCE 5/13-17/19.AUSTIN	Paid by Check #160908		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	130.00



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				Vendor <b>5800 - MELVA NORMAN</b> Totals		Invoices		1	\$130.00
Vendor <b>1949 - OAK FARMS DAIRY - SAN ANTONIO</b>									
1537813	MILK, JUICE	Paid by Check #160513		02/20/2019	04/02/2019	02/20/2019	03/21/2019	04/02/2019	584.75
1542918	MILK, JUICE	Paid by Check #160513		02/25/2019	04/02/2019	02/25/2019	03/21/2019	04/02/2019	653.88
1546048	MILK, JUICE	Paid by Check #160513		02/27/2019	04/02/2019	02/27/2019	03/21/2019	04/02/2019	343.88
1552247	MILK, JUICE	Paid by Check #160513		03/04/2019	04/02/2019	03/04/2019	03/21/2019	04/02/2019	539.13
8127186	MILK, JUICE	Paid by Check #160513		03/06/2019	04/02/2019	03/06/2019	03/21/2019	04/02/2019	172.13
1558368	MILK, JUICE	Paid by Check #160513		03/11/2019	04/02/2019	03/11/2019	03/21/2019	04/02/2019	711.07
1561313	MILK, JUICE	Paid by Check #160513		03/13/2019	04/02/2019	03/13/2019	03/21/2019	04/02/2019	573.00
1565584	MILK, JUICE	Paid by Check #160658		03/18/2019	04/16/2019	03/18/2019	03/29/2019	04/16/2019	699.63
1568573	MILK, JUICE	Paid by Check #160658		03/20/2019	04/16/2019	03/20/2019	03/29/2019	04/16/2019	573.00
1534889	MILK, JUICE	Paid by Check #160513		03/21/2019	04/02/2019	03/21/2019	03/21/2019	04/02/2019	687.57
1573638	MILK, JUICE	Paid by Check #160658		03/25/2019	04/16/2019	03/25/2019	04/05/2019	04/16/2019	711.07
1576797	MILK, JUICE	Paid by Check #160658		03/27/2019	04/16/2019	03/27/2019	04/05/2019	04/16/2019	378.19
1581791	MILK, JUICE	Paid by Check #160869		04/01/2019	04/30/2019	04/01/2019	04/18/2019	04/30/2019	711.07
1584955	MILK, JUICE	Paid by Check #160869		04/03/2019	04/30/2019	04/03/2019	04/18/2019	04/30/2019	401.06
1590344	MILK, JUICE	Paid by Check #160869		04/08/2019	04/30/2019	04/08/2019	04/18/2019	04/30/2019	678.48
1593313	MILK, JUICE	Paid by Check #160869		04/10/2019	04/30/2019	04/10/2019	04/18/2019	04/30/2019	343.88
				Vendor <b>1949 - OAK FARMS DAIRY - SAN ANTONIO</b> Totals		Invoices		16	\$8,761.79
Vendor <b>4072 - OFFICE DEPOT</b>									
253958353-001	CARTRIDGE, NOTARY SEAL	Paid by Check #160520		01/04/2019	04/02/2019	01/04/2019	01/14/2019	04/02/2019	118.56
264004732-001	HANGING FOLDERS, MARKERS	Paid by Check #160520		01/30/2019	04/02/2019	01/30/2019	03/04/2019	04/02/2019	40.79
269443839-001	TRAYS, LAMINATING POUCHES, STAPLES, STENO BOOKS, PENS, CARTRIDGES	Paid by Check #160665		02/06/2019	04/16/2019	02/06/2019	02/13/2019	04/16/2019	143.99
270774323-001	TRAYS, LAMINATING POUCHES, STAPLES, STENO BOOKS, PENS, CARTRIDGES	Paid by Check #160665		02/06/2019	04/16/2019	02/06/2019	02/13/2019	04/16/2019	347.15
270774324-001	TRAYS, LAMINATING POUCHES, STAPLES, STENO BOOKS, PENS, CARTRIDGES	Paid by Check #160665		02/06/2019	04/16/2019	02/06/2019	02/13/2019	04/16/2019	31.98
27078692-001	TRAYS, LAMINATING POUCHES, STAPLES, STENO BOOKS, PENS, CARTRIDGES	Paid by Check #160665		02/12/2019	04/16/2019	02/12/2019	02/27/2019	04/16/2019	17.67
274077955-001	BINDER, ENVELOPES, MOUSE PAD, HEADPHONES	Paid by Check #160520		02/13/2019	04/02/2019	02/13/2019	03/21/2019	04/02/2019	22.43
273394703-001	TAPE, CARTRIDGES	Paid by Check #160879		02/14/2019	04/30/2019	02/14/2019	02/27/2019	04/30/2019	313.46
274070813-001	BINDER, ENVELOPES, MOUSE PAD, HEADPHONES	Paid by Check #160520		02/14/2019	04/02/2019	02/14/2019	03/21/2019	04/02/2019	12.31
274070813-002	BINDER, ENVELOPES, MOUSE PAD, HEADPHONES	Paid by Check #160520		02/15/2019	04/02/2019	02/15/2019	03/21/2019	04/02/2019	22.28



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275193183-001	HAND SANITIZER, TISSUES, TAPE DISPENSER, STAPLER, PENS, MOUSE PADS	Paid by Check #160520		02/20/2019	04/02/2019	02/20/2019	02/25/2019	04/02/2019	141.75
275206880-001	HAND SANITIZER, TISSUES, TAPE DISPENSER, STAPLER, PENS, MOUSE PADS	Paid by Check #160520		02/20/2019	04/02/2019	02/20/2019	02/25/2019	04/02/2019	14.51
275206879-001	HAND SANITIZER, TISSUES, TAPE DISPENSER, STAPLER, PENS, MOUSE PADS	Paid by Check #160520		02/21/2019	04/02/2019	02/21/2019	03/04/2019	04/02/2019	16.98
276643186-001	CARTRIDGES, TABLE OF CONTENTS, NOTARY STAMP, PLANNER	Paid by Check #160665		02/21/2019	04/16/2019	02/21/2019	02/25/2019	04/16/2019	413.73
276667242-001	CARTRIDGES, FOLDERS, LABELS, DIVIDING TAPE, HANGING FOLDERS, DIVIDERS, SLEEVES	Paid by Check #160879		02/21/2019	04/30/2019	02/21/2019	02/25/2019	04/30/2019	510.25
276670287-001	CARTRIDGES, FOLDERS, LABELS, DIVIDING TAPE, HANGING FOLDERS, DIVIDERS, SLEEVES	Paid by Check #160879		02/21/2019	04/30/2019	02/21/2019	02/25/2019	04/30/2019	22.89
276689712-001	CARTRIDGES, TABLE OF CONTENTS, NOTARY STAMP, PLANNER	Paid by Check #160665		02/21/2019	04/16/2019	02/21/2019	02/25/2019	04/16/2019	103.77
276645786-001	CARTRIDGES, TABLE OF CONTENTS, NOTARY STAMP, PLANNER	Paid by Check #160665		02/25/2019	04/16/2019	02/25/2019	03/04/2019	04/16/2019	25.19
279796609-001	DIGITAL POSTAL SCALE, FASTENERS, FOLDERS, COVER STOCK, CARTRIDGES	Paid by Check #160665		02/27/2019	04/16/2019	02/27/2019	03/04/2019	04/16/2019	24.69
280478959-001	DIGITAL POSTAL SCALE, FASTENERS, FOLDERS, COVER STOCK, CARTRIDGES	Paid by Check #160665		02/27/2019	04/16/2019	02/27/2019	03/04/2019	04/16/2019	518.60
23747345-001	MESH SORTER, PENS, BATTERIES	Paid by Check #160520		03/06/2019	04/02/2019	03/06/2019	03/11/2019	04/02/2019	44.60
275060650-001	RETURN-NOTARY SEAL	Paid by Check #160520		03/06/2019	04/02/2019	03/06/2019	03/11/2019	04/02/2019	(19.95)
280872813-001	CARTRIDGES	Paid by Check #160665		03/06/2019	04/16/2019	03/06/2019	03/11/2019	04/16/2019	394.77
281514563-001	PENS, COVER PAPER, ENVELOPES	Paid by Check #160665		03/06/2019	04/16/2019	03/06/2019	03/11/2019	04/16/2019	52.38
281515975-001	PENS, COVER PAPER, ENVELOPES	Paid by Check #160665		03/06/2019	04/16/2019	03/06/2019	03/11/2019	04/16/2019	5.59
283508634-001	LABELS, BATTERIES, CARTRIDGES, COLOR PAPER	Paid by Check #160520		03/06/2019	04/02/2019	03/06/2019	03/11/2019	04/02/2019	129.91
283518375-001	PENS, COLOR PENCILS, ENVELOPES	Paid by Check #160665		03/06/2019	04/16/2019	03/06/2019	03/11/2019	04/16/2019	307.08
283546071-001	PENS, COVER PAPER, ENVELOPES	Paid by Check #160665		03/06/2019	04/16/2019	03/06/2019	03/11/2019	04/16/2019	55.38
283646447-001	BINDER POCKETS, CHAIR, LEDGER PAPER	Paid by Check #160879		03/06/2019	04/30/2019	03/06/2019	03/11/2019	04/30/2019	134.25
283653260-001	BINDER POCKETS, CHAIR, LEDGER PAPER	Paid by Check #160879		03/06/2019	04/30/2019	03/06/2019	03/11/2019	04/30/2019	82.79
283738275-001	MESH SORTER, PENS, BATTERIES	Paid by Check #160520		03/06/2019	04/02/2019	03/06/2019	03/11/2019	04/02/2019	7.99
283866098-001	CARTRIDGE	Paid by Check #160879		03/06/2019	04/30/2019	03/06/2019	03/11/2019	04/30/2019	299.99





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2284425136	DVDS,TABS	Paid by Check #160665		03/07/2019	04/16/2019	03/07/2019	03/19/2019	04/16/2019	58.60
281515974-001	PENS,COVER PAPER,ENVELOPES	Paid by Check #160665		03/08/2019	04/16/2019	03/08/2019	03/19/2019	04/16/2019	10.19
286101366-001	ACCOUNT BOOK,PENS,STAPLER,TONER CARTRIDGE,ERASERS,ENVELOPE S,	Paid by Check #160665		03/13/2019	04/16/2019	03/13/2019	04/05/2019	04/16/2019	939.91
286102689-001	ACCOUNT BOOK,PENS,STAPLER,TONER CARTRIDGE,ERASERS,ENVELOPE S,	Paid by Check #160665		03/13/2019	04/16/2019	03/13/2019	04/05/2019	04/16/2019	108.75
286139065-001	CHAIR,CHAIR MAT,DRY ERASE MAKERS/BOARD,POST IT,PENS	Paid by Check #160879		03/13/2019	04/30/2019	03/13/2019	03/19/2019	04/30/2019	363.18
286139067-001	CHAIR,CHAIR MAT,DRY ERASE MAKERS/BOARD,POST IT,PENS	Paid by Check #160879		03/13/2019	04/30/2019	03/13/2019	03/19/2019	04/30/2019	8.24
286820542-001	BATTERIES,PENS,SELF INKING STAMP	Paid by Check #160665		03/13/2019	04/16/2019	03/13/2019	03/19/2019	04/16/2019	49.17
286829891-001	WASTE CONTAINER,FLASH DRIVES,POST ITS,PORTABLE HARD DRIVE,BINDER	Paid by Check #160665		03/13/2019	04/16/2019	03/13/2019	03/19/2019	04/16/2019	103.42
286830234-001	WASTE CONTAINER,FLASH DRIVES,POST ITS,PORTABLE HARD DRIVE,BINDER	Paid by Check #160665		03/13/2019	04/16/2019	03/13/2019	03/19/2019	04/16/2019	34.44
286830235-001	WASTE CONTAINER,FLASH DRIVES,POST ITS,PORTABLE HARD DRIVE,BINDER	Paid by Check #160665		03/13/2019	04/16/2019	03/13/2019	03/19/2019	04/16/2019	8.44
286835097-001	NOTARY SEALS,ENVELOPES	Paid by Check #160665		03/13/2019	04/16/2019	03/13/2019	03/19/2019	04/16/2019	7.98
286837216-001	NOTARY SEALS,ENVELOPES	Paid by Check #160665		03/13/2019	04/16/2019	03/13/2019	03/19/2019	04/16/2019	27.69
286860229-001	CARTRIDGES,LABELS,TAPE	Paid by Check #160665		03/13/2019	04/16/2019	03/13/2019	03/19/2019	04/16/2019	236.69
286869087-001	CARTRIDGE,FLASH DRIVE	Paid by Check #160520		03/13/2019	04/02/2019	03/13/2019	03/19/2019	04/02/2019	146.12
287105882-001	ENVELOPES,STORAGE BOXES,BINDER,POCKETS,STAPLE R,STEP STOOL	Paid by Check #160665		03/13/2019	04/16/2019	03/13/2019	03/19/2019	04/16/2019	40.18
287106033-001	ENVELOPES,STORAGE BOXES,BINDER,POCKETS,STAPLE R,STEP STOOL	Paid by Check #160665		03/13/2019	04/16/2019	03/13/2019	03/19/2019	04/16/2019	27.29
287106034-001	ENVELOPES,STORAGE BOXES,BINDER,POCKETS,STAPLE R,STEP STOOL	Paid by Check #160665		03/13/2019	04/16/2019	03/13/2019	03/19/2019	04/16/2019	67.26
287294913-001	FOLDERS	Paid by Check #160520		03/13/2019	04/02/2019	03/13/2019	03/19/2019	04/02/2019	94.58
287299745-001	CO CLERK-PAPER,LEGAL PAPER	Paid by Check #160520		03/13/2019	04/02/2019	03/13/2019	03/19/2019	04/02/2019	664.00
286138738-001	CHAIR,CHAIR MAT,DRY ERASE MAKERS/BOARD,POST IT,PENS	Paid by Check #160879		03/14/2019	04/30/2019	03/14/2019	03/26/2019	04/30/2019	159.99
286139066-001	CHAIR,CHAIR MAT,DRY ERASE MAKERS/BOARD,POST IT,PENS	Paid by Check #160879		03/14/2019	04/30/2019	03/14/2019	03/19/2019	04/30/2019	8.39
287292156-001	CARTRIDGE,FLASH DRIVE	Paid by Check #160520		03/14/2019	04/02/2019	03/14/2019	03/19/2019	04/02/2019	14.82





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286185373-001	LABEL MAKER	Paid by Check #160665		03/15/2019	04/16/2019	03/15/2019	03/26/2019	04/16/2019	89.99
287865398-001	SELF INKING STAMP	Paid by Check #160665		03/15/2019	04/16/2019	03/15/2019	03/26/2019	04/16/2019	60.72
286830233-001	WASTE CONTAINER,FLASH DRIVES,POST ITS,PORTABLE HARD DRIVE,BINDER	Paid by Check #160665		03/20/2019	04/16/2019	03/20/2019	03/26/2019	04/16/2019	170.97
287766849-001	TABS,ENVELOPES	Paid by Check #160520		03/20/2019	04/02/2019	03/20/2019	03/26/2019	04/02/2019	47.70
287767207-001	TABS,ENVELOPES	Paid by Check #160520		03/20/2019	04/02/2019	03/20/2019	03/26/2019	04/02/2019	28.99
288014465-001	COVER STOCK,CARTRIDGE	Paid by Check #160665		03/20/2019	04/16/2019	03/20/2019	03/26/2019	04/16/2019	1,792.90
289743215-001	CARTRIDGE,PORTFOLIOS,PCLIPS ,CORRECTION TAPE,FOLDERS,RUBBER BANDS	Paid by Check #160665		03/20/2019	04/16/2019	03/20/2019	03/26/2019	04/16/2019	95.22
289755052-001	CARTRIDGE,PORTFOLIOS,PCLIPS ,CORRECTION TAPE,FOLDERS,RUBBER BANDS	Paid by Check #160665		03/20/2019	04/16/2019	03/20/2019	03/26/2019	04/16/2019	39.39
290128182-001	DATE STAMP	Paid by Check #160665		03/20/2019	04/16/2019	03/20/2019	03/26/2019	04/16/2019	31.49
290430594-001	ENVELOPES,GEL ROLLER PEN	Paid by Check #160665		03/20/2019	04/16/2019	03/20/2019	03/26/2019	04/16/2019	93.58
290434422-001	ENVELOPES,GEL ROLLER PEN	Paid by Check #160665		03/20/2019	04/16/2019	03/20/2019	03/26/2019	04/16/2019	8.49
290441889-001	PENS,DVDS,CARTRIDGES	Paid by Check #160665		03/20/2019	04/16/2019	03/20/2019	03/26/2019	04/16/2019	280.79
290460910-001	COLOR PAPER,RIBBON	Paid by Check #160879		03/20/2019	04/30/2019	03/20/2019	03/26/2019	04/30/2019	68.31
290461781-001	AUDITOR-PAPER	Paid by Check #160879		03/20/2019	04/30/2019	03/20/2019	03/26/2019	04/30/2019	778.00
290465225-001	TREASURER-PAPER	Paid by Check #160665		03/20/2019	04/16/2019	03/20/2019	03/26/2019	04/16/2019	778.00
290491378-001	SHOULDER REST,FOLDERS,BINDERS,RUBBER BANDS	Paid by Check #160665		03/20/2019	04/16/2019	03/20/2019	03/26/2019	04/16/2019	34.22
290736017-001	INK,STAPLER,ENVELOPES,BINDE R	Paid by Check #160879		03/20/2019	04/30/2019	03/20/2019	04/05/2019	04/30/2019	192.06
290763788-001	CARTRIDGE,SHEET PROTECTORS	Paid by Check #160879		03/20/2019	04/30/2019	03/20/2019	03/26/2019	04/30/2019	156.54
290849824-001	CARTRIDGES,LABELS	Paid by Check #160879		03/20/2019	04/30/2019	03/20/2019	03/26/2019	04/30/2019	1,096.63
290765964-001	CARTRIDGE,SHEET PROTECTORS	Paid by Check #160879		03/21/2019	04/30/2019	03/21/2019	04/02/2019	04/30/2019	64.99
291088637-001	JUV-PAPER(SEGUIN)	Paid by Check #160665		03/21/2019	04/16/2019	03/21/2019	03/26/2019	04/16/2019	778.00
293569539-001	CALCULATOR,CALCULATOR TAPE,DRY ERASE KIT	Paid by Check #160879		03/26/2019	04/30/2019	03/26/2019	04/02/2019	04/30/2019	76.13
291259631-001	TABLE,NOTEBOOK,FOLDERS,PAD S	Paid by Check #160879		03/27/2019	04/30/2019	03/27/2019	04/02/2019	04/30/2019	293.99
291260006-001	TABLE,NOTEBOOK,FOLDERS,PAD S	Paid by Check #160879		03/27/2019	04/30/2019	03/27/2019	04/02/2019	04/30/2019	27.56
293453363-001	CARTRIDGE,KEYBOARD/MOUSE,C HAIR,SCISSORS,POST IT,CALENDAR,FOLDERS	Paid by Check #160879		03/27/2019	04/30/2019	03/27/2019	04/02/2019	04/30/2019	486.74
293748448-001	POST-ITS,FOLDERS	Paid by Check #160879		03/27/2019	04/30/2019	03/27/2019	04/02/2019	04/30/2019	63.72
293748662-001	POST-ITS,FOLDERS	Paid by Check #160879		03/27/2019	04/30/2019	03/27/2019	04/02/2019	04/30/2019	72.56
293752542-001	PENS	Paid by Check #160879		03/27/2019	04/30/2019	03/27/2019	04/02/2019	04/30/2019	37.05
293764010-001	CARTRIDGE,BATTERIES,2-HOLE PUNCH	Paid by Check #160879		03/27/2019	04/30/2019	03/27/2019	04/18/2019	04/30/2019	225.16



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293784600-001	TABLE,NOTEBOOK,FOLDERS,PADS	Paid by Check #160879		03/27/2019	04/30/2019	03/27/2019	04/02/2019	04/30/2019	28.44
293797654-001	LOCKER SHELF, TISSUES, BATTERIES	Paid by Check #160879		03/27/2019	04/30/2019	03/27/2019	04/02/2019	04/30/2019	37.69
293819325-001	CARTRIDGES	Paid by Check #160879		03/27/2019	04/30/2019	03/27/2019	04/02/2019	04/30/2019	514.44
293896160-001	PAPER CLIPS, BINDER CLIPS, MARKERS, CORR TAPE, TAPE, POST ITS, PENS	Paid by Check #160879		03/27/2019	04/30/2019	03/27/2019	04/02/2019	04/30/2019	198.58
293904193-001	CABLE TIES, TAPE	Paid by Check #160879		03/27/2019	04/30/2019	03/27/2019	04/02/2019	04/30/2019	128.65
293905103-001	CABLE TIES, TAPE	Paid by Check #160879		03/27/2019	04/30/2019	03/27/2019	04/02/2019	04/30/2019	19.03
293956558-001	PEN REFILLS, PEN, FOLDERS	Paid by Check #160879		03/27/2019	04/30/2019	03/27/2019	04/02/2019	04/30/2019	13.58
293956640-001	PEN REFILLS, PEN, FOLDERS	Paid by Check #160879		03/27/2019	04/30/2019	03/27/2019	04/02/2019	04/30/2019	124.57
294117207-001	ENVELOPES, LABELS, POST-ITS	Paid by Check #160879		03/27/2019	04/30/2019	03/27/2019	04/02/2019	04/30/2019	69.75
2290726715	CHAIR	Paid by Check #160879		03/28/2019	04/30/2019	03/28/2019	04/08/2019	04/30/2019	99.00
292296721-001	RETURN-ERASERS	Paid by Check #160879		03/28/2019	04/30/2019	03/28/2019	04/18/2019	04/30/2019	(178.20)
294584019-001	AG-PAPER	Paid by Check #160879		03/28/2019	04/30/2019	03/28/2019	04/02/2019	04/30/2019	624.30
294761824-001	CHAIR	Paid by Check #160879		03/28/2019	04/30/2019	03/28/2019	04/02/2019	04/30/2019	297.49
293798351-002	LOCKER SHELF, TISSUES, BATTERIES	Paid by Check #160879		04/02/2019	04/30/2019	04/02/2019	04/08/2019	04/30/2019	7.49
297046354-001	BUSINESS CARD STOCK	Paid by Check #160879		04/02/2019	04/30/2019	04/02/2019	04/08/2019	04/30/2019	18.68
295667602-001	CARTRIDGE, NOTARIAL SEALS	Paid by Check #160879		04/03/2019	04/30/2019	04/03/2019	04/08/2019	04/30/2019	127.66
296076560-001	SPEAKERS, CARTRIDGES	Paid by Check #160879		04/03/2019	04/30/2019	04/03/2019	04/08/2019	04/30/2019	280.61
296116475-001	SPEAKERS, PENS	Paid by Check #160879		04/03/2019	04/30/2019	04/03/2019	04/08/2019	04/30/2019	23.90
296117100-001	SPEAKERS, PENS	Paid by Check #160879		04/03/2019	04/30/2019	04/03/2019	04/08/2019	04/30/2019	1.47
296703254-001	MARKERS, TAPE, MOISTENER, SANI TIZER, TISSUES	Paid by Check #160879		04/03/2019	04/30/2019	04/03/2019	04/08/2019	04/30/2019	62.21
296713117-001	MARKERS, TAPE, MOISTENER, SANI TIZER, TISSUES	Paid by Check #160879		04/03/2019	04/30/2019	04/03/2019	04/08/2019	04/30/2019	3.40
296769623-001	HANGING FILE BASKET, FOLDER	Paid by Check #160879		04/03/2019	04/30/2019	04/03/2019	04/08/2019	04/30/2019	29.99
296769679-001	HANGING FILE BASKET, FOLDER	Paid by Check #160879		04/03/2019	04/30/2019	04/03/2019	04/08/2019	04/30/2019	130.95
296796268-001	CARD STOCK, CARTRIDGES	Paid by Check #160879		04/03/2019	04/30/2019	04/03/2019	04/08/2019	04/30/2019	126.56
296949170-001	FILE CABINET	Paid by Check #160879		04/03/2019	04/30/2019	04/03/2019	04/08/2019	04/30/2019	95.23
296982531-001	JAIL - PAPER (PALLET)	Paid by Check #160879		04/03/2019	04/30/2019	04/03/2019	04/08/2019	04/30/2019	1,664.80
297632323-001	TAPE, DIVIDERS, PENS, STORAGE POUCH	Paid by Check #160879		04/03/2019	04/30/2019	04/03/2019	04/08/2019	04/30/2019	145.98
297665570-001	STORAGE BOXES, STAPLER, CARTRIDGES	Paid by Check #160879		04/03/2019	04/30/2019	04/03/2019	04/08/2019	04/30/2019	122.78
297706066-001	ELECTIONS-PAPER(SEGUIN)	Paid by Check #160879		04/04/2019	04/30/2019	04/04/2019	04/08/2019	04/30/2019	124.86
300446595-001	DVDS, BATTERIES, CARTRIDGE, DI VIDER, ENVELOPES, BINDER, PEN REFILLS	Paid by Check #160879		04/10/2019	04/30/2019	04/10/2019	04/17/2019	04/30/2019	311.89
300448845-001	DVDS, BATTERIES, CARTRIDGE, DI VIDER, ENVELOPES, BINDER, PEN REFILLS	Paid by Check #160879		04/10/2019	04/30/2019	04/10/2019	04/17/2019	04/30/2019	28.36



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300448846-001	DVDS,BATTERIES,CARTRIDGE,DI VIDER,ENVELOPES,BINDER,PEN REFILLS	Paid by Check #160879		04/10/2019	04/30/2019	04/10/2019	04/17/2019	04/30/2019	34.51
300448847-001	DVDS,BATTERIES,CARTRIDGE,DI VIDER,ENVELOPES,BINDER,PEN REFILLS	Paid by Check #160879		04/10/2019	04/30/2019	04/10/2019	04/17/2019	04/30/2019	23.92
300453495-001	DPS-PAPER	Paid by Check #160879		04/10/2019	04/30/2019	04/10/2019	04/17/2019	04/30/2019	166.48
300469610-001	PLANNER,STAPLER,CARD REELS,SANITIZER,WIPES,MARK RS,REFILLS	Paid by Check #160879		04/10/2019	04/30/2019	04/10/2019	04/17/2019	04/30/2019	38.58
300469921-001	PLANNER,STAPLER,CARD REELS,SANITIZER,WIPES,MARK RS,REFILLS	Paid by Check #160879		04/10/2019	04/30/2019	04/10/2019	04/17/2019	04/30/2019	47.50
300804523-001	DIVIDERS,KEY TAGS	Paid by Check #160879		04/10/2019	04/30/2019	04/10/2019	04/17/2019	04/30/2019	88.45
299520655-001	KEYBOARD,CALCULATOR,CARTRI DGES,	Paid by Check #160879		04/11/2019	04/30/2019	04/11/2019	04/17/2019	04/30/2019	558.37
299628307-001	PENS,STAPLES,POST-IT- CORRECTION TAPE,LABELS,DUSTER,SPRAY BOTTLE	Paid by Check #160879		04/11/2019	04/30/2019	04/11/2019	04/17/2019	04/30/2019	199.69
299630804-001	PENS,STAPLES,POST-IT- CORRECTION TAPE,LABELS,DUSTER,SPRAY BOTTLE	Paid by Check #160879		04/11/2019	04/30/2019	04/11/2019	04/17/2019	04/30/2019	9.78
297637731-001	TAPE,CARTRIDGES	Paid by Check #160879		04/03/2019	04/30/2019	04/03/2019	04/08/2019	04/30/2019	877.87
Vendor <b>4072 - OFFICE DEPOT</b> Totals						Invoices	124		\$22,836.27
<b>Vendor 5030 - OFFICE OF THE ATTORNEY GENERAL</b>									
2019-00000337	3-29-19 C/S - Child Support*	Paid by EFT #179364		03/29/2019	04/02/2019	03/29/2019	03/29/2019	04/02/2019	5,887.81
2019-00000360	04-12-19 PR C/S - Child Support*	Paid by EFT #180089		04/12/2019	04/16/2019	04/12/2019	04/12/2019	04/16/2019	5,931.92
2019-00000423	4-26-19 Child Support	Paid by EFT #180813		04/26/2019	04/30/2019	04/26/2019	04/26/2019	04/30/2019	5,934.96
Vendor <b>5030 - OFFICE OF THE ATTORNEY GENERAL</b> Totals						Invoices	3		\$17,754.69
<b>Vendor 13503 - MELANIE OLSON</b>									
5/13-15/19	ADV PER DIEM-NEW COURT PERSONNEL SEMINAR 5/13- 15/19.AUSTIN	Paid by Check #161051		04/11/2019	04/30/2019	04/11/2019	04/17/2019	04/30/2019	70.00
Vendor <b>13503 - MELANIE OLSON</b> Totals						Invoices	1		\$70.00
<b>Vendor 12817 - OMG NATIONAL</b>									
N1052013	CRIME PREVENTION- BROCHURES,ERASERS,RULERS,S TRESS BALLS	Paid by Check #161018		04/22/2019	04/30/2019	04/22/2019	04/23/2019	04/30/2019	2,576.00
Vendor <b>12817 - OMG NATIONAL</b> Totals						Invoices	1		\$2,576.00
<b>Vendor 8503 - OMNI AUSTIN HOTEL AT SOUTHPARK</b>									



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MATA.5/19	HOTEL MATA-FY19 EXP COURT PERSONNEL 5/13-15/19.AUSTIN	Paid by Check #160947		04/10/2019	04/30/2019	04/10/2019	04/10/2019	04/30/2019	142.60	
VELASQUEZ.5/19	HOTEL VELASQUEZ-FY19 EXP COURT PERSONNEL 5/13-15/19.AUSTIN	Paid by Check #160948		04/10/2019	04/30/2019	04/10/2019	04/10/2019	04/30/2019	142.60	
OLSON.5/19	HOTEL OLSEN-NEW COURT PERSONNEL SEMINAR 5/13-17/19.AUSTIN	Paid by Check #160949		04/17/2019	04/30/2019	04/17/2019	04/17/2019	04/30/2019	142.60	
<b>Vendor 8503 - OMNI AUSTIN HOTEL AT SOUTHPARK Totals</b>								Invoices	3	\$427.80
<b>Vendor 10720 - OMNI BASE SERVICES OF TEXAS</b>										
OBS119003094	JP#3 OMNIBASE ADMIN FEES JAN,FEB,MAR 2019	Paid by Check #160964		03/03/2019	04/30/2019	03/03/2019	04/17/2019	04/30/2019	176.53	
OBS119004094	JP#4 OMNIBASE FEES JAN,FEB,MAR 2019	Paid by Check #160734		03/03/2019	04/16/2019	03/03/2019	04/08/2019	04/16/2019	988.94	
<b>Vendor 10720 - OMNI BASE SERVICES OF TEXAS Totals</b>								Invoices	2	\$1,165.47
<b>Vendor 13395 - OMNI DALLAS HOTEL</b>										
32LHWRXW.4/19	HOTEL-KLEIN,CANALES TYLER CONNECT CONF 4/7-10/19.DALLAS	Paid by Check #160614		12/13/2018	04/02/2019	12/13/2018	12/13/2018	04/02/2019	826.41	
32LHWS4Q.4/19	HOTEL-KLEIN,CANALES TYLER CONNECT CONF 4/7-10/19.DALLAS	Paid by Check #160615		12/13/2018	04/02/2019	12/13/2018	12/13/2018	04/02/2019	826.41	
32LHSB7R.4/19	HOTEL MARTIN-TYLER CONNECT 2019 4/7-10/19.DALLAS	Paid by Check #160612		03/01/2019	04/02/2019	03/01/2019	03/01/2019	04/02/2019	826.41	
32LHSHXC.4/19	HOTEL CERDA-TYLER CONNECT 2019 4/7-10/19.DALLAS	Paid by Check #160611		03/01/2019	04/02/2019	03/01/2019	03/01/2019	04/02/2019	826.41	
40037470225.4/19	HOTEL PALOMARES-TYLER CONNECT 2019 4/7-10/19.DALLAS	Paid by Check #160610		03/08/2019	04/02/2019	03/08/2019	03/08/2019	04/02/2019	826.41	
40037470237.4/19	HOTEL CORBIN-TYLER CONNECT 2019 4/7-10/19.DALLAS	Paid by Check #160609		03/08/2019	04/02/2019	03/08/2019	03/08/2019	04/02/2019	826.41	
40037345361.4/19	HOTEL MARTIN-TYLER STEERING COMMITTEE 4/10/19.DALLAS	Paid by Check #160613		03/11/2019	04/02/2019	03/11/2019	03/11/2019	04/02/2019	171.74	
32LJ26TB.4/19	HOTEL GALLEGOS-TYLER CONNECT 2019 4/7-10/19.DALLAS	Paid by Check #160607		03/18/2019	04/02/2019	03/18/2019	03/18/2019	04/02/2019	826.41	
32LJ29T8.4/19	HOTEL BLANKENSHIP-TYLER CONNECT 2019 4/7-10/19.DALLAS	Paid by Check #160608		03/18/2019	04/02/2019	03/18/2019	03/18/2019	04/02/2019	826.41	
<b>Vendor 13395 - OMNI DALLAS HOTEL Totals</b>								Invoices	9	\$6,783.02
<b>Vendor 13494 - OMNI LA MANSION DEL RIO HOTEL</b>										
40037512036.6/19	HOTEL KIEL-TAC CO INVESTMENT ACADEMY 6/3-5/19.SA	Paid by Check #161045		04/10/2019	04/30/2019	04/10/2019	04/10/2019	04/30/2019	297.88	



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Vendor <b>13494 - OMNI LA MANSION DEL RIO HOTEL</b> Totals							Invoices	1	\$297.88
Vendor <b>11857 - OVERTON HOTEL &amp; CONFERENCE CENTER</b>									
8820445.5/19	HOTEL KUTSCHER-2019 PROBATE ACADEMY 5/8- 10/19.LUBBOCK	Paid by Check #160993		03/06/2019	04/30/2019	03/06/2019	03/08/2019	04/30/2019	318.66
Vendor <b>11857 - OVERTON HOTEL &amp; CONFERENCE CENTER</b> Totals							Invoices	1	\$318.66
Vendor <b>12549 - MIRSHA PALOMARES</b>									
4/7-10/19	ADV PER DIEM-TYLER CONNECT 2019 4/7-10/19.DALLAS	Paid by Check #160592		03/08/2019	04/02/2019	03/08/2019	03/08/2019	04/02/2019	100.00
Vendor <b>12549 - MIRSHA PALOMARES</b> Totals							Invoices	1	\$100.00
Vendor <b>5682 - PARAMOUNT EMBROIDERY &amp; SCREEN PRINTING</b>									
6740	WINDBREAKER-S. MURRAY	Paid by Check #160685		03/08/2019	04/16/2019	03/08/2019	04/02/2019	04/16/2019	56.00
6785	WINDBREAKER-P.EASTERLING	Paid by Check #160906		03/22/2019	04/30/2019	03/22/2019	04/17/2019	04/30/2019	56.00
6786	WINDBREAKER-D.WHITE	Paid by Check #160906		03/22/2019	04/30/2019	03/22/2019	04/17/2019	04/30/2019	56.00
6787	WINDBREAKER-I.REYNA	Paid by Check #160906		03/22/2019	04/30/2019	03/22/2019	04/17/2019	04/30/2019	56.00
6788	WINDBREAKER-H.BOND	Paid by Check #160906		03/22/2019	04/30/2019	03/22/2019	04/17/2019	04/30/2019	56.00
Vendor <b>5682 - PARAMOUNT EMBROIDERY &amp; SCREEN PRINTING</b> Totals							Invoices	5	\$280.00
Vendor <b>1262 - PARKER LUMBER</b>									
162530/U	R&B-U BOLTS	Paid by Check #160643		03/19/2019	04/16/2019	03/19/2019	03/29/2019	04/16/2019	6.57
162622/U	#A14272,#C6858-1X4 TREATED BOARDS(4)	Paid by Check #160643		03/21/2019	04/16/2019	03/21/2019	04/03/2019	04/16/2019	30.36
163326/U	STOCK-CONCRETE	Paid by Check #160853		04/05/2019	04/30/2019	04/05/2019	04/12/2019	04/30/2019	155.40
Vendor <b>1262 - PARKER LUMBER</b> Totals							Invoices	3	\$192.33
Vendor <b>1104 - PARKERS CITY PHARMACY</b>									
136570	JAIL-OSTOMY CLAMPS	Paid by Check #160844		04/05/2019	04/30/2019	04/05/2019	04/18/2019	04/30/2019	21.67
Vendor <b>1104 - PARKERS CITY PHARMACY</b> Totals							Invoices	1	\$21.67
Vendor <b>1864 - PARKVIEW VETERINARY CENTER</b>									
85832	LORBY-ANNUAL CHECKUP,HEARTWORM MEDS,FLEE MEDS,HOT SPOT MEDS	Paid by Check #160861		03/04/2019	04/30/2019	03/04/2019	04/10/2019	04/30/2019	445.85
86204	BONO-MEDS	Paid by Check #160861		03/26/2019	04/30/2019	03/26/2019	04/10/2019	04/30/2019	101.50
Vendor <b>1864 - PARKVIEW VETERINARY CENTER</b> Totals							Invoices	2	\$547.35
Vendor <b>1009 - VICKI PATTILLO</b>									
18-0979-CV	BRINKLEY-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #160637		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	300.00
Vendor <b>1009 - VICKI PATTILLO</b> Totals							Invoices	1	\$300.00
Vendor <b>10824 - ADRIAN PEREZ</b>									



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17-2580-CR	WHISENANT-COURT APPOINTED ATTORNEY	Paid by EFT #2003		03/19/2019	04/02/2019	03/19/2019	03/20/2019	04/02/2019	4,224.00
19-0584-CR	STUCKLEY-COURT APPOINTED ATTORNEY	Paid by EFT #2003		03/19/2019	04/02/2019	03/19/2019	03/21/2019	04/02/2019	600.00
CCL-18-1311	LEE, JR-COURT APPOINTED ATTORNEY	Paid by EFT #2003		03/20/2019	04/02/2019	03/20/2019	03/21/2019	04/02/2019	100.00
#19-00367	MALDONADO-COURT APPOINTED ATTORNEY	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	04/03/2019	04/30/2019	50.00
2012-CV-0280	GARCIA-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2012-CV-0281	GARCIA-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2012-CV-0339	BOSTICK-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2012-CV-0340	MEDRANO-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2013-CV-0024	FLORES,JR-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2013-CV-0025	FLORES,JR-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2013-CV-0026	FLORES,JR-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2013-CV-0054	CRANTON-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2013-CV-0073	CARDONA-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2013-CV-0081	GARCIA-MORALES-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2013-CV-0100	SLATER III-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2013-CV-0101	SLATER III-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2013-CV-0352	CROWTHER-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2013-CV-0360	CROWTHER-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2014-CV-0093	REYNA-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2014-CV-0094	LOMAS-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2014-CV-0160	ARMSTRONG-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2014-CV-0202	HOPPER-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00





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2014-CV-0290	ORTIZ-ESPARZA-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2014-CV-0382	BARRETT-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2014-CV-0383	LOMAS-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2015-CV-0015	CARTER-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2015-CV-0041	NAVARRO-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2015-CV-0042	NAVARRO-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2015-CV-0137	DUTCHER-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2015-CV-0218	VALDEZ-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2015-CV-0255	VAZQUEZ-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2015-CV-0256	VAZQUEZ-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2015-CV-0259	GRIMM-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2015-CV-0260	HALL-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2015-CV-0279	MEDRANO-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2015-CV-0280	VAUGHAN-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2015-CV-0281	VALDEZ-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2015-CV-0282	HEAD-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2015-CV-0397	CONTRERAS-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2015-CV-0398	CHAMPION-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2015-CV-0399	VIDAL-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2015-CV-0400	GARRETT-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2016-CV-0188	GARZA-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2016-CV-0264	FLORES-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2016-CV-0265	PEREZ-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00





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2016-CV-0291	PRESSON-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2016-CV-0293	ALBAREZ,JR-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2016-CV-0294	GARCIA-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2016-CV-0324	LEAL-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2016-CV-0331	KIRKSEY-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2016-CV-0332	KIRKSEY-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2016-CV-0335	RYAN-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2016-CV-0336	GARCIA-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2016-CV-0351	USSERY-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2016-CV-0369	COOK-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2017-CV-0063	JACKSON-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2017-CV-0064	JACKSON-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2017-CV-0065	AYALA-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2017-CV-0066	KESTERSON-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2017-CV-0144	TREVINO-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2017-CV-0146	RODRIGUEZ-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2017-CV-0159	ANDRADE-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2017-CV-0165	BLESSING-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2017-CV-0190	WALLACE-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2017-CV-0351	KLINKMAN-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2017-CV-0429	DAVIS-HUNTER-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2018-CV-0016	RENDON-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00
2018-CV-0017	SANTILLAN-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00



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2018-CV-0018	SANTILLAN-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00	
2018-CV-0019	SANTILLAN-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00	
2018-CV-0020	SALINAS-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00	
2018-CV-0026	MILES-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00	
2018-CV-0118	GUTIERREZ-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00	
2018-CV-0191	DAUENHAUER-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00	
2018-CV-0253	GOMES-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00	
2019-CV-0139	DUNLAP-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2057		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	75.00	
19-0542-CR	CARRION-COURT APPOINTED ATTORNEY	Paid by EFT #2029		04/02/2019	04/16/2019	04/02/2019	04/03/2019	04/16/2019	600.00	
CCL-18-0354	SOTO-COURT APPOINTED ATTORNEY	Paid by EFT #2057		04/02/2019	04/30/2019	04/02/2019	04/17/2019	04/30/2019	75.00	
#18-00884	EVANS-COURT APPOINTED ATTORNEY	Paid by EFT #2057		04/05/2019	04/30/2019	04/05/2019	04/16/2019	04/30/2019	600.00	
CCL-17-0837	MEDINA, JR-COURT APPOINTED ATTORNEY	Paid by EFT #2057		04/09/2019	04/30/2019	04/09/2019	04/11/2019	04/30/2019	250.00	
CCL-18-1356	HUGGINS-COURT APPOINTED ATTORNEY	Paid by EFT #2057		04/09/2019	04/30/2019	04/09/2019	04/11/2019	04/30/2019	100.00	
CCL-19-0166	GARZA, JR-COURT APPOINTED ATTORNEY	Paid by EFT #2057		04/09/2019	04/30/2019	04/09/2019	04/11/2019	04/30/2019	100.00	
18-2334-CR	ZAPATA-COURT APPOINTED ATTORNEY	Paid by EFT #2057		04/15/2019	04/30/2019	04/15/2019	04/16/2019	04/30/2019	600.00	
Vendor <b>10824 - ADRIAN PEREZ</b> Totals								Invoices	83	\$12,699.00
Vendor <b>12676 - CHERIE PEREZ</b> 3/7/19	REIMB MEALS VICTIM/WITNESSES #17-2121-CR	Paid by Check #160594		03/22/2019	04/02/2019	03/22/2019	03/27/2019	04/02/2019	46.89	
Vendor <b>12676 - CHERIE PEREZ</b> Totals								Invoices	1	\$46.89
Vendor <b>13493 - RAFAEL PINILLA</b> 5/6-10/19	ADV PER DIEM-2019 NNDDA CONF 5/5-11/19.FW	Paid by Check #161044		04/08/2019	04/30/2019	04/08/2019	04/10/2019	04/30/2019	190.00	
Vendor <b>13493 - RAFAEL PINILLA</b> Totals								Invoices	1	\$190.00
Vendor <b>10326 - PINNACLE PROPANE</b> 155860.2/19	PROPANE	Paid by Check #160563		02/28/2019	04/02/2019	04/02/2019	03/11/2019	04/02/2019	187.00	



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GUACOU.3/19	PROPANE	Paid by Check #160958		03/31/2019	04/30/2019	03/31/2019	04/11/2019	04/30/2019	146.00
Vendor <b>10326 - PINNACLE PROPANE</b> Totals							Invoices	2	\$333.00
Vendor <b>5582 - PITNEY BOWES PURCHASE POWER</b>									
46573374.3/19	TREASURER REFILL POSTAGE METER 3/14/19	Paid by EFT #2001		03/21/2019	04/02/2019	03/21/2019	03/27/2019	04/02/2019	1,500.00
Vendor <b>5582 - PITNEY BOWES PURCHASE POWER</b> Totals							Invoices	1	\$1,500.00
Vendor <b>13021 - KELLY PITTL</b>									
18-2019-CR	CLARK II-COURT APPOINTED ATTORNEY	Paid by Check #160788		03/27/2019	04/16/2019	03/27/2019	03/28/2019	04/16/2019	600.00
18-2507-CR	TAYLOR-COURT APPOINTED ATTORNEY	Paid by Check #160788		03/27/2019	04/16/2019	03/27/2019	03/28/2019	04/16/2019	600.00
18-0809-CR	BUSH-COURT APPOINTED ATTORNEY	Paid by Check #160788		04/02/2019	04/16/2019	04/02/2019	04/03/2019	04/16/2019	600.00
Vendor <b>13021 - KELLY PITTL</b> Totals							Invoices	3	\$1,800.00
Vendor <b>12856 - PLANET THREE CONSULTING CORP</b>									
INV-6177	106 BRAZOS LN PHASE #2	Paid by Check #269		03/11/2019	04/30/2019	03/11/2019	04/24/2019	04/30/2019	108,237.74
INV-5777	415 LAKE PLACID DR PHASE #2	Paid by Check #263		03/20/2019	04/02/2019	03/20/2019	03/20/2019	04/02/2019	42,089.37
INV-5770	281 LAKE PLACID DR PHASE #2	Paid by Check #263		03/27/2019	04/02/2019	03/27/2019	03/27/2019	04/02/2019	103,906.62
INV-5779	415 LAKE PLACID DR PHASE #3	Paid by Check #269		04/15/2019	04/30/2019	04/15/2019	04/15/2019	04/30/2019	31,567.03
INV-5972	279 WALTONS WAY PHASE #3	Paid by Check #269		04/15/2019	04/30/2019	04/15/2019	04/15/2019	04/30/2019	51,797.84
Vendor <b>12856 - PLANET THREE CONSULTING CORP</b> Totals							Invoices	5	\$337,598.60
Vendor <b>13484 - POSITIVE CONCEPTS/ATPI</b>									
0209782-IN	LICENSE&WEIGHT STOCK-THERMAL PAPER(72 ROLLS)	Paid by Check #161042		04/03/2019	04/30/2019	04/03/2019	04/17/2019	04/30/2019	157.92
Vendor <b>13484 - POSITIVE CONCEPTS/ATPI</b> Totals							Invoices	1	\$157.92
Vendor <b>10319 - POSITIVE PROMOTIONS INC</b>									
06242142	NATIONAL DISPATCHER WEEK APRIL 14-20-HAND BAGS,KEY CHAINS	Paid by Check #160727		03/26/2019	04/16/2019	03/26/2019	04/02/2019	04/16/2019	278.06
Vendor <b>10319 - POSITIVE PROMOTIONS INC</b> Totals							Invoices	1	\$278.06
Vendor <b>5759 - PRODUCERS CO-OP</b>									
C1039509	LIVESTOCK-MEDS	Paid by Check #160687		04/02/2019	04/16/2019	04/02/2019	04/03/2019	04/16/2019	33.55
Vendor <b>5759 - PRODUCERS CO-OP</b> Totals							Invoices	1	\$33.55
Vendor <b>7326 - PUENTE &amp; SONS FUNERAL CHAPELS</b>									
REC#20716	CLOSE ESCROW ACCOUNT	Paid by Check #160931		04/18/2019	04/30/2019	04/18/2019	04/18/2019	04/30/2019	130.00
Vendor <b>7326 - PUENTE &amp; SONS FUNERAL CHAPELS</b> Totals							Invoices	1	\$130.00
Vendor <b>10431 - RANCH WIRELESS</b>									



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6757-20190325-1	WIRELESS INTERNET SERVICE (WEST) 3/19	Paid by Check #160731		03/25/2019	04/16/2019	03/25/2019	03/25/2019	04/16/2019	49.95
Vendor <b>10431 - RANCH WIRELESS</b> Totals						Invoices	1		\$49.95
<b>Vendor 13402 - STEPHEN JOSEPH RANFT</b>									
3/26/19	FERAL HOG BOUNTY 87 TAILS	Paid by Check #160802		03/26/2019	04/16/2019	03/26/2019	03/27/2019	04/16/2019	435.00
Vendor <b>13402 - STEPHEN JOSEPH RANFT</b> Totals						Invoices	1		\$435.00
<b>Vendor 12646 - READYREFRESH</b>									
09C0127439750	HR BOTTLED WATER SERVICE 3/19	Paid by Check #160775		03/26/2019	04/16/2019	03/26/2019	04/02/2019	04/16/2019	23.60
09C0127265718	TREASURER BOTTLED WATER SERVICE 3/19	Paid by Check #160775		03/28/2019	04/16/2019	03/28/2019	03/29/2019	04/16/2019	32.88
09D0127349470	MAINT BOTTLED WATER SERVICE 4/19	Paid by Check #161073		04/22/2019	04/30/2019	04/22/2019	04/29/2019	04/30/2019	48.84
Vendor <b>12646 - READYREFRESH</b> Totals						Invoices	3		\$105.32
<b>Vendor 10889 - RECOVERY HEALTHCARE CORPORATION</b>									
9211095.	DRUG PATCHES	Paid by Check #160737		04/01/2019	04/16/2019	04/01/2019	04/05/2019	04/16/2019	1,100.00
Vendor <b>10889 - RECOVERY HEALTHCARE CORPORATION</b> Totals						Invoices	1		\$1,100.00
<b>Vendor 4957 - RENAISSANCE AUSTIN HOTEL</b>									
90239449.5/19.	HOTEL MARTIN-TJA CONFERENCE 5/13-17/19.AUSTIN	Paid by Check #161061		03/25/2019	04/30/2019	03/25/2019	03/25/2019	04/30/2019	667.00
90240815.5/19.	HOTEL CERDA-TJA CONFERENCE 5/13-17/19.AUSTIN	Paid by Check #161062		03/25/2019	04/30/2019	03/25/2019	03/25/2019	04/30/2019	667.00
90243589.5/19.	HOTEL HAIYASOSO,RODRIGUEZ-TJA CONFERENCE 5/13-17/19.AUSTIN	Paid by Check #161064		03/25/2019	04/30/2019	03/25/2019	03/25/2019	04/30/2019	897.00
90246222.5/19.	HOTEL NORMAN,HILL-TJA CONFERENCE 5/13-17/19.AUSTIN	Paid by Check #161063		03/25/2019	04/30/2019	03/25/2019	03/25/2019	04/30/2019	897.00
95838796.5/19.	HOTEL FRANZEN-AUDITOR'S INSTITUTE 5/6-10/19.AUSTIN	Paid by Check #161058		04/12/2019	04/30/2019	04/12/2019	04/12/2019	04/30/2019	500.25
72686868.5/19	HOTEL REESE-AUDITOR'S INSTITUTE 5/7-10/19.AUSTIN	Paid by Check #160891		04/17/2019	04/30/2019	04/17/2019	04/17/2019	04/30/2019	500.25
81790418.5/19.	HOTEL CANALES-AUDITOR'S INSTITUTE 5/6-10/19.AUSTIN	Paid by Check #161059		04/17/2019	04/30/2019	04/17/2019	04/17/2019	04/30/2019	500.25
81790425.5/19.	HOTEL MARTIN-AUDITOR'S INSTITUTE 5/6-10/19.AUSTIN	Paid by Check #161060		04/17/2019	04/30/2019	04/17/2019	04/17/2019	04/30/2019	500.25
81790427.5/19	HOTEL-CANALES,MARTIN,PEREZ AUDITOR'S INSTITUTE 5/6-10/19.AUSTIN	Paid by Check #160890		04/17/2019	04/30/2019	04/17/2019	04/17/2019	04/30/2019	500.25
88791741.5/19	HOTEL RANFT-NEW COUNTY AUDITOR'S TRAINING 5/7/19.AUSTIN	Paid by Check #160893		04/17/2019	04/30/2019	04/17/2019	04/17/2019	04/30/2019	166.75



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88792109.5/19	HOTEL BLUMENTHAL-NEW AUDITOR'S TRAINING 5/7/19.AUSTIN	Paid by Check #160892		04/17/2019	04/30/2019	04/17/2019	04/17/2019	04/30/2019	166.75	
95843019.5/19.	HOTEL KLEIN-AUDITOR'S INSTITUTE 5/6-10/19.AUSTIN	Paid by Check #161057		04/17/2019	04/30/2019	04/17/2019	04/17/2019	04/30/2019	667.00	
Vendor <b>4957 - RENAISSANCE AUSTIN HOTEL</b> Totals								Invoices	12	\$6,629.75
Vendor <b>11505 - REPUBLIC SERVICES 859</b>										
0016225.3/19	JAIL GARBAGE PICKUP 3/19	Paid by Check #160575		02/26/2019	04/02/2019	02/26/2019	03/25/2019	04/02/2019	519.14	
Vendor <b>11505 - REPUBLIC SERVICES 859</b> Totals								Invoices	1	\$519.14
Vendor <b>13068 - REPUBLIC SERVICES, INC.</b>										
3252019	COLLECTION STATIONS (3) 4/19	Paid by Check #160791		03/25/2019	04/16/2019	03/25/2019	03/25/2019	04/16/2019	9,990.00	
Vendor <b>13068 - REPUBLIC SERVICES, INC.</b> Totals								Invoices	1	\$9,990.00
Vendor <b>5104 - TERESA RIGNEY-LOPEZ</b>										
12/19/18	REIMB-PARALEGAL MEMBERSHIP DUES 2019	Paid by Check #160897		04/04/2019	04/30/2019	04/04/2019	04/11/2019	04/30/2019	37.50	
Vendor <b>5104 - TERESA RIGNEY-LOPEZ</b> Totals								Invoices	1	\$37.50
Vendor <b>11231 - RIVER CITY PRODUCE</b>										
00253068	FOOD	Paid by Check #160570		02/27/2019	04/02/2019	02/27/2019	03/21/2019	04/02/2019	(42.00)	
02158795	FOOD	Paid by Check #160570		02/27/2019	04/02/2019	02/27/2019	03/21/2019	04/02/2019	299.50	
02159100	FOOD	Paid by Check #160570		03/01/2019	04/02/2019	03/01/2019	03/21/2019	04/02/2019	51.50	
02161252	FOOD	Paid by Check #160745		03/11/2019	04/16/2019	03/11/2019	03/29/2019	04/16/2019	307.50	
02162965	FOOD	Paid by Check #160745		03/20/2019	04/16/2019	03/20/2019	03/29/2019	04/16/2019	203.00	
02165535	FOOD	Paid by Check #160977		04/01/2019	04/30/2019	04/01/2019	04/18/2019	04/30/2019	233.50	
02168476	FOOD	Paid by Check #160977		04/12/2019	04/30/2019	04/12/2019	04/18/2019	04/30/2019	273.75	
Vendor <b>11231 - RIVER CITY PRODUCE</b> Totals								Invoices	7	\$1,326.75
Vendor <b>13061 - RMA TOLL PROCESSING</b>										
100001111351	CO ATTORNEY TOLLS 2/21/19	Paid by Check #160599		03/14/2019	04/02/2019	03/14/2019	03/27/2019	04/02/2019	2.37	
100001451403	AG EXT TOLLS 3/14/19	Paid by Check #161075		04/04/2019	04/30/2019	04/04/2019	04/10/2019	04/30/2019	2.37	
Vendor <b>13061 - RMA TOLL PROCESSING</b> Totals								Invoices	2	\$4.74
Vendor <b>13374 - LINDA RODRIGUEZ</b>										
4/8-9/19	MILEAGE 4/8-9/19	Paid by Check #161035		04/15/2019	04/30/2019	04/15/2019	04/24/2019	04/30/2019	71.92	
Vendor <b>13374 - LINDA RODRIGUEZ</b> Totals								Invoices	1	\$71.92
Vendor <b>13498 - MICHAEL RODRIGUEZ</b>										
5/13-17/19	ADV PER DIEM-TJA CONFERENCE 5/13-17/19.AUSTIN	Paid by Check #161047		03/25/2019	04/30/2019	03/25/2019	03/26/2019	04/30/2019	130.00	
Vendor <b>13498 - MICHAEL RODRIGUEZ</b> Totals								Invoices	1	\$130.00
Vendor <b>4425 - ROMCO EQUIPMENT CO.</b>										



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103112711	#H14803,#H18775-POLY CONVEX WAFER	Paid by Check #160884		04/02/2019	04/30/2019	04/02/2019	04/08/2019	04/30/2019	1,244.40
Vendor <b>4425 - ROMCO EQUIPMENT CO.</b> Totals							Invoices	1	\$1,244.40
Vendor <b>7311 - SAFETY SUPPLY INC.</b>									
260076	STOCK-GLOVES(12)	Paid by Check #160709		03/08/2019	04/16/2019	03/08/2019	04/02/2019	04/16/2019	150.40
260220	STOCK-GLOVES(12)	Paid by Check #160709		03/18/2019	04/16/2019	03/18/2019	04/02/2019	04/16/2019	30.08
Vendor <b>7311 - SAFETY SUPPLY INC.</b> Totals							Invoices	2	\$180.48
Vendor <b>5484 - SAM HOUSTON STATE UNIVERSITY</b>									
CERDA.6/19	REG CERDA-NATION JAIL LEADER COMM ACAD 6/9-14/19.HUNTSVILLE	Paid by Check #160526		03/22/2019	04/02/2019	03/22/2019	03/22/2019	04/02/2019	1,960.00
WASHINGTON.6/19	REG WASHINGTON-NATION JAIL LEADER COMM ACAD 6/9-14/19.HUNTSVILLE	Paid by Check #160526		03/22/2019	04/02/2019	03/22/2019	03/22/2019	04/02/2019	1,960.00
CERDA.5/19	REG CERDA -TJA CONFERENCE 5/13-17/19.AUSTIN	Paid by Check #160527		03/25/2019	04/02/2019	03/25/2019	03/25/2019	04/02/2019	290.00
HAIYASOSO.5/19	REG HAIYASOSO -TJA CONFERENCE 5/13-17/19.AUSTIN	Paid by Check #160527		03/25/2019	04/02/2019	03/25/2019	03/25/2019	04/02/2019	290.00
HILL.5/19	REG HILL -TJA CONFERENCE 5/13-17/19.AUSTIN	Paid by Check #160527		03/25/2019	04/02/2019	03/25/2019	03/25/2019	04/02/2019	290.00
MARTIN.5/19	REG MARTIN -TJA CONFERENCE 5/13-17/19.AUSTIN	Paid by Check #160527		03/25/2019	04/02/2019	03/25/2019	03/25/2019	04/02/2019	290.00
NORMAN.5/19	REG NORMAN -TJA CONFERENCE 5/13-17/19.AUSTIN	Paid by Check #160527		03/25/2019	04/02/2019	03/25/2019	03/25/2019	04/02/2019	290.00
RODRIGUEZ.5/19	REG RODRIGUEZ -TJA CONFERENCE 5/13-17/19.AUSTIN	Paid by Check #160527		03/25/2019	04/02/2019	03/25/2019	03/25/2019	04/02/2019	290.00
Vendor <b>5484 - SAM HOUSTON STATE UNIVERSITY</b> Totals							Invoices	8	\$5,660.00
Vendor <b>8567 - SAM HOUSTON STATE UNIVERSITY</b>									
PINDER.6/19	REG PINDER-LEMIT PIO COURSE 6/10-12/19.WOODLANDS	Paid by Check #160557		03/25/2019	04/02/2019	03/25/2019	03/25/2019	04/02/2019	295.00
Vendor <b>8567 - SAM HOUSTON STATE UNIVERSITY</b> Totals							Invoices	1	\$295.00
Vendor <b>11821 - SAN ANTONIO BELTING &amp; PULLEY CO, INC</b>									
17114.2/19	HOSE,TAPE,GASKETS,CLAMPS,NI PPLES	Paid by Check #160581		02/28/2019	04/02/2019	04/02/2019	03/01/2019	04/02/2019	392.51
17114.3/19	HOSE,SWIVEL,BALL VALVE,SLEEVE,FITTINGS,GASKET ,BUSHINGS,COUPLINGS	Paid by Check #160992		03/29/2019	04/30/2019	03/29/2019	04/01/2019	04/30/2019	2,556.02
Vendor <b>11821 - SAN ANTONIO BELTING &amp; PULLEY CO, INC</b> Totals							Invoices	2	\$2,948.53
Vendor <b>10992 - JUAN SAN MIGUEL</b>									
2/28/19	REIMB-FUEL FOR NEW VEHICLE GC#20131	Paid by Check #160566		03/22/2019	04/02/2019	03/22/2019	03/27/2019	04/02/2019	30.85



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3/5/19	REIMB MEALS VICTIM/WITNESSES #17-2121- CR	Paid by Check #160566		03/22/2019	04/02/2019	03/22/2019	03/27/2019	04/02/2019	24.65	
4/15-16/19	REIMB MEALS VICTIM/WITNESS #16-1733-CR	Paid by Check #160971		04/23/2019	04/30/2019	04/23/2019	04/23/2019	04/30/2019	48.86	
<b>Vendor 10992 - JUAN SAN MIGUEL Totals</b>								Invoices	3	\$104.36
<b>Vendor 1325 - SAND HILLS V F D</b>										
DEC18STMT	MONTHLY BUDGET ALLOTMENT 12/18	Paid by Check #160644		04/10/2019	04/16/2019	04/10/2019	04/10/2019	04/16/2019	5,231.66	
FEB19STMT	MONTHLY BUDGET ALLOTMENT 2/19	Paid by Check #160644		04/10/2019	04/16/2019	04/10/2019	04/10/2019	04/16/2019	5,231.66	
JAN19STMT	MONTHLY BUDGET ALLOTMENT 1/19	Paid by Check #160644		04/10/2019	04/16/2019	04/10/2019	04/10/2019	04/16/2019	5,231.66	
MAR19STMT	MONTHLY BUDGET ALLOTMENT 3/19	Paid by Check #160644		04/10/2019	04/16/2019	04/10/2019	04/10/2019	04/16/2019	5,231.66	
NOV18STMT	MONTHLY BUDGET ALLOTMENT 11/18	Paid by Check #160644		04/10/2019	04/16/2019	04/10/2019	04/10/2019	04/16/2019	5,231.66	
OCT18STMT	MONTHLY BUDGET ALLOTMENT 10/18	Paid by Check #160644		04/10/2019	04/16/2019	04/10/2019	04/10/2019	04/16/2019	5,231.66	
<b>Vendor 1325 - SAND HILLS V F D Totals</b>								Invoices	6	\$31,389.96
<b>Vendor 6782 - BEATRICE SANDOVAL</b>										
3/18-20/19.M	REIMB MILEAGE-FY19 EXP COURT PERSONNEL 3/18- 20/19.CC	Paid by Check #160541		03/27/2019	04/02/2019	03/27/2019	03/27/2019	04/02/2019	174.00	
<b>Vendor 6782 - BEATRICE SANDOVAL Totals</b>								Invoices	1	\$174.00
<b>Vendor 6614 - SANIVAC/DAVIS</b>										
0316811	FINISHING WAX MOP HEADS(4)	Paid by Check #160696		03/29/2019	04/16/2019	03/29/2019	04/04/2019	04/16/2019	159.80	
<b>Vendor 6614 - SANIVAC/DAVIS Totals</b>								Invoices	1	\$159.80
<b>Vendor 12643 - SAREEN, PLLC</b>										
18-0865-CR	SCHOFIELD-GOOD-COURT APPOINTED ATTORNEY	Paid by Check #160774		03/27/2019	04/16/2019	03/27/2019	04/02/2019	04/16/2019	600.00	
17-1964-CR	SEPULVEDA-COURT APPOINTED ATTORNEY	Paid by Check #160774		04/02/2019	04/16/2019	04/02/2019	04/04/2019	04/16/2019	600.00	
<b>Vendor 12643 - SAREEN, PLLC Totals</b>								Invoices	2	\$1,200.00
<b>Vendor 7054 - SCHERTZ FUNERAL HOME</b>										
ROBERSON.2/19	T.ROBERSON TRANSPORT TO FUNERAL HOME	Paid by Check #160705		02/05/2019	04/16/2019	02/05/2019	04/04/2019	04/16/2019	365.00	
UNDERDAHL.3/19	G. UNDERDAHL- TRANSPORT TO FUNERAL HOME 3/29/19	Paid by Check #160927		03/29/2019	04/30/2019	03/29/2019	04/17/2019	04/30/2019	365.00	
SOUTHERS.4/19	C. SOUTHERS-TRANSPORT TO FUNERAL HOME 4/2/19	Paid by Check #160927		04/02/2019	04/30/2019	04/02/2019	04/17/2019	04/30/2019	365.00	





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			Vendor <b>7054 - SCHERTZ FUNERAL HOME</b> Totals			Invoices		3	\$1,095.00
Vendor <b>1339 - SCHERTZ PUBLIC LIBRARY</b>									
MAY19STMT	MONTHLY BUDGET ALLOTMENT 5/19	Paid by Check #160645		04/10/2019	04/16/2019	04/10/2019	04/10/2019	04/16/2019	18,096.00
			Vendor <b>1339 - SCHERTZ PUBLIC LIBRARY</b> Totals			Invoices		1	\$18,096.00
Vendor <b>12426 - SCHOON LAW FIRM, P.C.</b>									
#19-00106	SANCHEZ III-COURT APPOINTED ATTORNEY	Paid by EFT #2036		03/21/2019	04/16/2019	03/21/2019	03/22/2019	04/16/2019	600.00
			Vendor <b>12426 - SCHOON LAW FIRM, P.C.</b> Totals			Invoices		1	\$600.00
Vendor <b>7025 - SECURITY ONE</b>									
866746	ELECTIONS-SECURITY ALARM MONITORING MAY,JUNE,JULY 2019	Paid by Check #160926		05/01/2019	04/30/2019	05/01/2019	04/22/2019	04/30/2019	88.35
866747	JP#1 SECURITY MONITORING MAY,JUNE,JULY 2019	Paid by Check #160926		05/01/2019	04/30/2019	05/01/2019	04/22/2019	04/30/2019	65.85
			Vendor <b>7025 - SECURITY ONE</b> Totals			Invoices		2	\$154.20
Vendor <b>1352 - SEGUIN AUTO PARTS</b>									
1910.3/19	WHEEL NUTS,WHEEL BOLTS;ALUMINUM CLEANER	Paid by Check #160646		03/25/2019	04/16/2019	03/25/2019	03/29/2019	04/16/2019	62.74
			Vendor <b>1352 - SEGUIN AUTO PARTS</b> Totals			Invoices		1	\$62.74
Vendor <b>5498 - SEGUIN CHEVROLET</b>									
178266	GC#17304-REPLACE TAIL LIGHT	Paid by Check #160528		03/09/2019	04/02/2019	03/09/2019	03/15/2019	04/02/2019	103.84
178282	GC#17694-REPLACE DOOR TRIM	Paid by Check #160682		03/11/2019	04/16/2019	03/11/2019	04/02/2019	04/16/2019	53.68
178308	GC#18444-POWER INVERTER,AC CONDENSER	Paid by Check #160682		03/13/2019	04/16/2019	03/13/2019	04/02/2019	04/16/2019	87.25
178311	GC#18444-POWER INVERTER,AC CONDENSER	Paid by Check #160682		03/13/2019	04/16/2019	03/13/2019	04/02/2019	04/16/2019	140.42
178314	GC#17053-WHEEL SPEED SENSOR	Paid by Check #160682		03/13/2019	04/16/2019	03/13/2019	04/02/2019	04/16/2019	53.76
207562	GC#19610-REPLACE DEF TANK,REPROGRAM ECM	Paid by Check #160902		03/15/2019	04/30/2019	03/15/2019	04/17/2019	04/30/2019	848.21
178370	GC#15091-RIM,AXEL,BEARNG,SEAL,NUTS,ST UDS,GASKET	Paid by Check #160682		03/19/2019	04/16/2019	03/19/2019	04/02/2019	04/16/2019	741.92
207882	GC#19610-REPLACE DEF TANK,REPROGRAM ECM	Paid by Check #160902		03/26/2019	04/30/2019	03/26/2019	04/17/2019	04/30/2019	229.61
178540	GC#13506-SPARE KEY,FOB,PROGRAMMING,REPLAC E BATTERY	Paid by Check #160902		04/02/2019	04/30/2019	04/02/2019	04/10/2019	04/30/2019	92.52
208059	GC#13506-SPARE KEY,FOB,PROGRAMMING,REPLAC E BATTERY	Paid by Check #160902		04/03/2019	04/30/2019	04/03/2019	04/10/2019	04/30/2019	71.26



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Vendor <b>5498 - SEGUIN CHEVROLET</b> Totals						Invoices	10		\$2,422.47
Vendor <b>6375 - SEGUIN DAILY NEWS</b>									
80006	ENV HEALTH-ANNUAL SUBSCRIPTION 3/19-3/20	Paid by Check #160693		03/31/2019	04/16/2019	03/31/2019	04/08/2019	04/16/2019	30.00
80014	ELECTIONS-ANNUAL SUBSCRIPTION 3/19-3/20	Paid by Check #160693		03/31/2019	04/16/2019	03/31/2019	04/04/2019	04/16/2019	30.00
80007	EMPLOYMENT AD-BLDG MAINT F/T CUSTODIAN 3/1;3/6;3/8;3/12/19	Paid by Check #160916		04/01/2019	04/30/2019	04/01/2019	04/11/2019	04/30/2019	144.00
80013	AUDITOR/TREASURER-ANNUAL SUBSCRIPTION 3/19-3/20	Paid by Check #160693		04/01/2019	04/16/2019	04/01/2019	04/04/2019	04/16/2019	30.00
80015	SO-ANNUAL SUBSCRIPTION 3/19-3/20	Paid by Check #160693		04/01/2019	04/16/2019	04/01/2019	04/10/2019	04/16/2019	30.00
Vendor <b>6375 - SEGUIN DAILY NEWS</b> Totals						Invoices	5		\$264.00
Vendor <b>1350 - SEGUIN EQUIPMENT SERVICES, LLC</b>									
1111469	#A14272-SHORTING DRIVE LINE	Paid by Check #160858		04/04/2019	04/30/2019	04/04/2019	04/12/2019	04/30/2019	107.64
Vendor <b>1350 - SEGUIN EQUIPMENT SERVICES, LLC</b> Totals						Invoices	1		\$107.64
Vendor <b>1364 - SEGUIN GAZETTE-ENTERPRISE</b>									
PO#2007	AUCTION 3/19/19-ABANDONED VEHICLES 3/17/19	Paid by Check #160653		03/17/2019	04/16/2019	03/17/2019	04/10/2019	04/16/2019	104.00
AD#564682	WEB BANNER-GUADALUPE CO EMPLOYMENT PAGE 1MONTH	Paid by Check #160648		03/22/2019	04/16/2019	03/22/2019	03/28/2019	04/16/2019	100.00
AD#552489.	ITB-RFP 19-4160 BANK DEPOSITORY 2/27/19 & 3/6/19	Paid by Check #160649		03/31/2019	04/16/2019	03/31/2019	04/04/2019	04/16/2019	97.20
AD#557669	AD-RFP#19-5720 OPERATIONS MANAGEMENT SOFTWARE 3/7&14/19	Paid by Check #160650		03/31/2019	04/16/2019	03/31/2019	04/04/2019	04/16/2019	403.80
AD#56408,564677	ITB-CONCRETE,LIQUID ASPHALTIC,FLEXIBLE BASE 3/22;3/28/19	Paid by Check #160651		03/31/2019	04/16/2019	03/31/2019	04/04/2019	04/16/2019	321.60
AD#567987.1	ITB#19-4072 OPERATION OF COLLECTION STATIONS 3/28 & 4/4/19	Paid by Check #160652		03/31/2019	04/16/2019	03/31/2019	04/04/2019	04/16/2019	112.20
Vendor <b>1364 - SEGUIN GAZETTE-ENTERPRISE</b> Totals						Invoices	6		\$1,138.80
Vendor <b>11405 - SEGUIN PRINT SHOP</b>									
9483	WARRANT CARDS(1000)	Paid by Check #160572		03/20/2019	04/02/2019	03/20/2019	03/22/2019	04/02/2019	98.00
9510	COMMERCIAL SCHEDULE OF FINES	Paid by Check #160747		03/28/2019	04/16/2019	03/28/2019	04/05/2019	04/16/2019	75.00
Vendor <b>11405 - SEGUIN PRINT SHOP</b> Totals						Invoices	2		\$173.00
Vendor <b>11120 - SEGUIN UROLOGY</b>									



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6162.2/19	#14211-02 INMATE MEDICAL SERVICE 2/5/19	Paid by Check #160568		02/27/2019	04/02/2019	02/27/2019	03/25/2019	04/02/2019	50.11	
6162.2/19.	#14211-02 INMATE MEDICAL SERVICE 2/19/19	Paid by Check #160568		02/27/2019	04/02/2019	02/27/2019	03/25/2019	04/02/2019	36.65	
Vendor <b>11120 - SEGUIN UROLOGY</b> Totals								Invoices	2	\$86.76
<b>Vendor 1371 - SEGUIN-GUADALUPE CO LIBRARY</b>										
MAY19STMT	MONTHLY BUDGET ALLOTMENT 5/19	Paid by EFT #2018		04/10/2019	04/16/2019	04/10/2019	04/10/2019	04/16/2019	14,478.50	
Vendor <b>1371 - SEGUIN-GUADALUPE CO LIBRARY</b> Totals								Invoices	1	\$14,478.50
<b>Vendor 580 - SHANAFELT AUTO CO INC</b>										
97222	CASE #19P000045-TOW VEHICLE TO GCSO	Paid by Check #160842		04/15/2019	04/30/2019	04/15/2019	04/23/2019	04/30/2019	439.20	
Vendor <b>580 - SHANAFELT AUTO CO INC</b> Totals								Invoices	1	\$439.20
<b>Vendor 8337 - SHERATON AUSTIN</b>										
75195027.4/19	HOTEL DOUGLASS-CTAT CONT EDU SEMINAR 4/15-18/19.AUSTIN	Paid by Check #160553		03/25/2019	04/02/2019	03/25/2019	03/25/2019	04/02/2019	519.78	
75195028.4/19	HOTEL ZAMBRANO-CTAT CONT EDU SEMINAR 4/15-18/19.AUSTIN	Paid by Check #160554		03/25/2019	04/02/2019	03/25/2019	03/25/2019	04/02/2019	519.78	
Vendor <b>8337 - SHERATON AUSTIN</b> Totals								Invoices	2	\$1,039.56
<b>Vendor 12276 - SHERATON FORT WORTH HOTEL AND SPA</b>										
80163743.5/19H	HOTEL PINILLA-2019 NNDDA CONF 5/5-11/19.FW	Paid by Check #161071		04/08/2019	04/30/2019	04/08/2019	04/10/2019	04/30/2019	1,048.66	
80167969.5/19H	HOTEL CRAWFORD-2019 NNDDA CONF 5/5-11/19.FW	Paid by Check #161070		04/08/2019	04/30/2019	04/08/2019	04/10/2019	04/30/2019	1,048.66	
Vendor <b>12276 - SHERATON FORT WORTH HOTEL AND SPA</b> Totals								Invoices	2	\$2,097.32
<b>Vendor 1604 - SHERIFFS ASSOC OF TEXAS</b>										
SO.DUES.2019	MEMBERSHIP DUES-SUPERVISOR (33)	Paid by Check #160657		04/09/2019	04/16/2019	04/09/2019	04/09/2019	04/16/2019	825.00	
Vendor <b>1604 - SHERIFFS ASSOC OF TEXAS</b> Totals								Invoices	1	\$825.00
<b>Vendor 7581 - SHERWIN-WILLIAMS</b>										
8275-3	COURTHOUSE-PAINT,PAINT BRUSH,PAPER	Paid by Check #160934		04/15/2019	04/30/2019	04/15/2019	04/22/2019	04/30/2019	19.98	
2488-0	COURTHOUSE-PAINT,PAINT BRUSHES	Paid by Check #160934		04/16/2019	04/30/2019	04/16/2019	04/22/2019	04/30/2019	25.12	
2499-7	COURTHOUSE-PAINT,PAINT BRUSHES	Paid by Check #160934		04/16/2019	04/30/2019	04/16/2019	04/22/2019	04/30/2019	42.78	
Vendor <b>7581 - SHERWIN-WILLIAMS</b> Totals								Invoices	3	\$87.88
<b>Vendor 13453 - WILLIAM SIMMONS</b>										



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18-2018-CR	CHAVEZ-COURT APPOINTED ATTORNEY	Paid by Check #160619		03/20/2019	04/02/2019	03/20/2019	03/21/2019	04/02/2019	600.00
Vendor <b>13453 - WILLIAM SIMMONS</b> Totals							Invoices	1	\$600.00
Vendor <b>13110 - SIMS &amp; PURZER PLLC</b>									
18-0268-CV	GONZALES-COURT APPOINTED ATTORNEY,MEDIATION	Paid by Check #160793		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	500.00
Vendor <b>13110 - SIMS &amp; PURZER PLLC</b> Totals							Invoices	1	\$500.00
Vendor <b>11924 - STACI DAWN SLAYDEN</b>									
031219	CPS COURT REPORTING SERVICE	Paid by Check #160758		03/12/2019	04/16/2019	03/12/2019	03/18/2019	04/16/2019	415.00
Vendor <b>11924 - STACI DAWN SLAYDEN</b> Totals							Invoices	1	\$415.00
Vendor <b>1401 - SOECHTING MOTORS INC</b>									
120398	GC#18443-REPAIR DAMAGE TO VEHICLE #18-15746	Paid by Check #160859		04/03/2019	04/30/2019	04/03/2019	04/10/2019	04/30/2019	1,937.82
120639	GC#18432-REPAIR DAMAGE TO VEHICLE #19-01697	Paid by Check #160859		04/11/2019	04/30/2019	04/11/2019	04/23/2019	04/30/2019	4,369.51
Vendor <b>1401 - SOECHTING MOTORS INC</b> Totals							Invoices	2	\$6,307.33
Vendor <b>12975 - SOLARSTOP LLC</b>									
3418	GC#20178-INSTALL GRAPHICS,WINDOW TINT	Paid by Check #160786		03/27/2019	04/16/2019	03/27/2019	04/02/2019	04/16/2019	818.00
Vendor <b>12975 - SOLARSTOP LLC</b> Totals							Invoices	1	\$818.00
Vendor <b>7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY</b>									
3/3/19	COMPETENCY EVALUATION	Paid by Check #160707		04/04/2019	04/16/2019	04/04/2019	04/08/2019	04/16/2019	600.00
4/7/19	GENERAL PSYCHOLOGICAL EVALUATION	Paid by Check #160930		04/16/2019	04/30/2019	04/16/2019	04/18/2019	04/30/2019	600.00
4/9/19	COMPETENCY EVALUATION	Paid by Check #160930		04/16/2019	04/30/2019	04/16/2019	04/18/2019	04/30/2019	600.00
Vendor <b>7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY</b> Totals							Invoices	3	\$1,800.00
Vendor <b>7472 - SOUTHERN FOLGER DETENTION EQUIPMENT CO</b>									
MOORE.6/19	REG MOORE-SOUTHERN STEEL TECHNICAL TRAINING 6/11-14/19.SA	Paid by Check #160711		03/28/2019	04/16/2019	03/28/2019	03/29/2019	04/16/2019	1,375.00
239672	STOCK-REPLACEMENT PARTS FOR DOOR LOCKS	Paid by Check #160932		04/06/2019	04/30/2019	04/06/2019	04/18/2019	04/30/2019	6,425.49
Vendor <b>7472 - SOUTHERN FOLGER DETENTION EQUIPMENT CO</b> Totals							Invoices	2	\$7,800.49
Vendor <b>1419 - SOUTHWEST WHEEL</b>									
3908717	#H18941-DRUMS,LOADED BACKING PLATES,WHEEL SEALS	Paid by Check #160510		03/12/2019	04/02/2019	03/12/2019	03/12/2019	04/02/2019	356.96
Vendor <b>1419 - SOUTHWEST WHEEL</b> Totals							Invoices	1	\$356.96
Vendor <b>11014 - SPARKLETTES AND SIERRA SPRINGS</b>									



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14351256.2/19	JP#2 BOTTLED WATER SERVICE 2/19	Paid by Check #160567		02/27/2019	04/02/2019	04/02/2019	03/05/2019	04/02/2019	59.20
9293199.2/19	JP#4 BOTTLED WATER SERVICE	Paid by Check #160740		03/07/2019	04/16/2019	03/07/2019	04/04/2019	04/16/2019	57.42
14351256.3/19	JP#2 BOTTLED WATER SERVICE 3/19	Paid by Check #160743		03/27/2019	04/16/2019	03/27/2019	04/01/2019	04/16/2019	61.31
13289451.3/19	CO CLERK BOTTLED WATER 3/19	Paid by Check #160739		03/28/2019	04/16/2019	03/28/2019	03/21/2019	04/16/2019	34.47
14163666.3/19	25TH DIST JUDGE BOTTLED WATER SERVICE 3/19	Paid by Check #160741		03/28/2019	04/16/2019	03/28/2019	04/04/2019	04/16/2019	23.96
14222097.3/19	DIST CLERK BOTTLED WATER 3/19	Paid by Check #160742		03/29/2019	04/16/2019	03/29/2019	04/08/2019	04/16/2019	59.47
10101938.3/19	COUNTY ATTORNEY BOTTLED WATER SERVICE 3/19	Paid by Check #160972		04/02/2019	04/30/2019	04/02/2019	04/03/2019	04/30/2019	142.47
10196543.3/19	JUSTICE CENTER 1ST FLOOR BOTTLED WATER SERVICE 3/19	Paid by Check #160973		04/02/2019	04/30/2019	04/02/2019	04/03/2019	04/30/2019	38.96
11139601.3/19	CCL 2 BOTTLED WATER SERVICE 3/19	Paid by Check #160974		04/02/2019	04/30/2019	04/02/2019	04/03/2019	04/30/2019	37.47
16102896.3/19	COURTHOUSE BOTTLED WATER SERVICE 3/19	Paid by Check #160975		04/02/2019	04/30/2019	04/02/2019	04/03/2019	04/30/2019	35.97
9293199.3/19	JP#4 BOTTLED WATER SERVICE 3/19	Paid by Check #160976		04/04/2019	04/30/2019	04/04/2019	04/18/2019	04/30/2019	65.48
<b>Vendor 11014 - SPARKLETT'S AND SIERRA SPRINGS Totals</b>							Invoices	11	\$616.18
<b>Vendor 13436 - SPAWGLASS CONTRACTORS, INC.</b>									
3019519.03	KITCHEN CLOSET REPAIR	Paid by Check #160809		03/28/2019	04/16/2019	03/28/2019	04/05/2019	04/16/2019	640.00
<b>Vendor 13436 - SPAWGLASS CONTRACTORS, INC. Totals</b>							Invoices	1	\$640.00
<b>Vendor 1425 - SPRINGS HILL WATER</b>									
100710.3/19	SEGUIN COLLECTION STATION WATER SERVICE 3/19	Paid by EFT #2048		04/08/2019	04/16/2019	04/08/2019	04/12/2019	04/16/2019	39.33
101703.3/19	R&B AREA A&E WATER SERVICE 3/19	Paid by EFT #2048		04/08/2019	04/16/2019	04/08/2019	04/12/2019	04/16/2019	58.74
102822.3/19	R&B WATERSERVICE HEINEMEYER RD 3/19	Paid by EFT #2048		04/08/2019	04/16/2019	04/08/2019	04/12/2019	04/16/2019	42.34
105234.3/19	JP#1 WATER SERVICE 3/19	Paid by EFT #2048		04/08/2019	04/16/2019	04/08/2019	04/12/2019	04/16/2019	53.00
108275.3/19	JP#4 WATER SERVICE 3/19	Paid by EFT #2048		04/08/2019	04/16/2019	04/08/2019	04/12/2019	04/16/2019	43.85
3	REPAIR DAMAGED WATER METER-PLEASANT ACRES DR	Paid by EFT #1997		03/25/2019	04/02/2019	03/25/2019	03/25/2019	04/02/2019	295.00
<b>Vendor 1425 - SPRINGS HILL WATER Totals</b>							Invoices	6	\$532.26
<b>Vendor 11011 - WILLIAM G. SQUIRES</b>									
3/28-29/19	HOTEL-TX COLLEGE OF PROBATE JUDGES 3/27-29/19.AUSTIN	Paid by Check #160738		04/09/2019	04/16/2019	04/09/2019	04/09/2019	04/16/2019	303.26
<b>Vendor 11011 - WILLIAM G. SQUIRES Totals</b>							Invoices	1	\$303.26
<b>Vendor 13421 - FRANK STANUSH</b>									
3/26/19	FERAL HOG BOUNTY 34 TAILS	Paid by Check #160804		03/26/2019	04/16/2019	03/26/2019	03/26/2019	04/16/2019	170.00



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			Vendor <b>13421 - FRANK STANUSH</b> Totals				Invoices	1	\$170.00
Vendor <b>12351 - MONICA STEWART</b>									
5/14-17/19	ADV PER DIEM-GCAT CONF 5/14-17/19.COLLEGE STATION	Paid by Check #161001		04/10/2019	04/30/2019	04/10/2019	04/11/2019	04/30/2019	100.00
			Vendor <b>12351 - MONICA STEWART</b> Totals				Invoices	1	\$100.00
Vendor <b>3232 - STEWART &amp; STEVENSON SERVICES</b>									
6919960RI	GENERATOR-ANNUAL MAINTENANCE	Paid by Check #160515		03/18/2019	04/02/2019	03/18/2019	03/21/2019	04/02/2019	2,699.09
			Vendor <b>3232 - STEWART &amp; STEVENSON SERVICES</b> Totals				Invoices	1	\$2,699.09
Vendor <b>7868 - SUPERIOR VISION OF TEXAS</b>									
255749	March 2019 Vision	Paid by Check #9767		03/01/2019	04/16/2019	03/29/2019	03/29/2019	04/16/2019	3,853.77
			Vendor <b>7868 - SUPERIOR VISION OF TEXAS</b> Totals				Invoices	1	\$3,853.77
Vendor <b>13414 - SUPPLYWORKS</b>									
483317087	STOCK-ANCHORS; SCHERTZ-DRANO, INSECT KILLER	Paid by Check #160803		03/20/2019	04/16/2019	03/20/2019	03/29/2019	04/16/2019	65.98
483333761	STOCKS-FURNITURE HOLE COVERS (7) (PO#2085)	Paid by Check #160803		03/20/2019	04/16/2019	03/20/2019	03/21/2019	04/16/2019	17.36
483986659	CSCD-1X6 BOARDS(8);JC-TAPE,RAZORS	Paid by Check #160803		03/25/2019	04/16/2019	03/25/2019	04/01/2019	04/16/2019	145.46
484154067	CORDLESS NAIL GUN,NAILS	Paid by Check #160803		03/26/2019	04/16/2019	03/26/2019	04/01/2019	04/16/2019	228.98
48419868	TOILET PAPER DISPENSER(2)	Paid by Check #160803		03/26/2019	04/16/2019	03/26/2019	04/01/2019	04/16/2019	92.84
484402227	STOCK-BATTERIES	Paid by Check #160803		03/27/2019	04/16/2019	03/27/2019	04/02/2019	04/16/2019	251.62
485068183	MAINT BLDG/PURCHASING-FLORESCENT LIGHT BULBS(4)	Paid by Check #160803		04/01/2019	04/16/2019	04/01/2019	04/09/2019	04/16/2019	39.40
485715809	COURTHOUSE,FINANCE CENTER-FUNGACIDE	Paid by Check #161037		04/04/2019	04/30/2019	04/04/2019	04/12/2019	04/30/2019	33.94
486374994	VETERANS SERVICES-LOCK,HASP	Paid by Check #161037		04/09/2019	04/30/2019	04/09/2019	04/22/2019	04/30/2019	28.93
486679962	R&B-MUDPAN,MUD TROWELS,5GAL MUD	Paid by Check #161037		04/10/2019	04/30/2019	04/10/2019	04/22/2019	04/30/2019	50.75
486939523	JC INMATE PORT-BULBS;FINANCE CENTER-BULBS	Paid by Check #161037		04/11/2019	04/30/2019	04/11/2019	04/22/2019	04/30/2019	85.66
487129595	ANT POISON,FUNGI POISON	Paid by Check #161037		04/12/2019	04/30/2019	04/12/2019	04/15/2019	04/30/2019	56.67
487146045	CUSTODIAN CART-CASTER TIRES (2)	Paid by Check #161037		04/12/2019	04/30/2019	04/12/2019	04/15/2019	04/30/2019	27.94
487171852	PARKING GARAGE-2GAL WATER SEAL,TAPE,PLASTIC SHEET	Paid by Check #161037		04/12/2019	04/30/2019	04/12/2019	04/15/2019	04/30/2019	91.47
487805632	COURTHOUSE-POTTING SOIL	Paid by Check #161037		04/17/2019	04/30/2019	04/17/2019	04/18/2019	04/30/2019	1.65
487815375	JAIL-STEP LADDER	Paid by Check #161037		04/17/2019	04/30/2019	04/17/2019	04/22/2019	04/30/2019	44.97
			Vendor <b>13414 - SUPPLYWORKS</b> Totals				Invoices	16	\$1,263.62
Vendor <b>3577 - T &amp; W TIRE LLC</b>									



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2060022875	GOODRICH TIRES(30) BUYBOARD CONTRACT#553-18	Paid by Check #160876		03/22/2019	04/30/2019	03/22/2019	04/03/2019	04/30/2019	5,095.90	
2060023146	#H6979 BKT COMPACTOR TIRES (9),MOUNTING	Paid by Check #160876		03/29/2019	04/30/2019	03/29/2019	04/03/2019	04/30/2019	2,997.72	
2060023429	#H6979 SPARE-FOAM FILL,TUBE COMPACTOR	Paid by Check #160876		03/29/2019	04/30/2019	03/29/2019	04/10/2019	04/30/2019	168.25	
2060023789	#H16938-ALLIANCE TIRES(2)	Paid by Check #160876		04/04/2019	04/30/2019	04/04/2019	04/12/2019	04/30/2019	938.00	
Vendor <b>3577 - T &amp; W TIRE LLC</b> Totals								Invoices	4	\$9,199.87
Vendor <b>12046 - TAB PRODUCTS CO LLC</b>										
2428420	CIVIL CASE BINDER(250)	Paid by Check #160582		03/21/2019	04/02/2019	03/21/2019	03/27/2019	04/02/2019	197.50	
Vendor <b>12046 - TAB PRODUCTS CO LLC</b> Totals								Invoices	1	\$197.50
Vendor <b>13369 - TAC HEBP</b>										
2020433	RX CLAIMS 2/1/19-2/15/19	Duplicate Entry		02/22/2019	02/22/2019	04/30/2019	02/22/2019		74,130.98	
2020433.	RX CLAIMS 2/1/19-2/15/19	Paid by Check #3975		02/22/2019	04/30/2019	02/22/2019	02/22/2019	04/30/2019	74,130.98	
9301152	NAVITUS DRUG CLAIM FEE 2/18/19	Paid by Check #3967		02/25/2019	04/02/2019	02/25/2019	02/25/2019	04/02/2019	325.00	
2020518	NAVITUS DRUG CLAIM 3/1- 15/2019	Paid by Check #3967		03/27/2019	04/02/2019	03/27/2019	03/27/2019	04/02/2019	48,899.04	
2020537	RX CLAIM 3/16/19-3/31/19	Paid by Check #3971		04/08/2019	04/16/2019	04/08/2019	04/08/2019	04/16/2019	47,674.19	
2020564	NAVITUS RX CLAIMS 4/1/19 - 4/15/19	Paid by Check #3975		04/22/2019	04/30/2019	04/22/2019	04/22/2019	04/30/2019	56,254.62	
2020569	NAVITUS RX DMR CLAIM 4/8/2019	Paid by Check #3975		04/22/2019	04/30/2019	04/22/2019	04/22/2019	04/30/2019	45.00	
Vendor <b>13369 - TAC HEBP</b> Totals								Invoices	7	\$301,459.81
Vendor <b>11548 - TD INDUSTRIES</b>										
0001455084	JAIL CHILLER ANNUAL WATER TREATMENT MAINT 4/1/19- 3/31/20	Paid by Check #160986		04/05/2019	04/30/2019	04/05/2019	04/18/2019	04/30/2019	38,448.00	
0001455116	JC 3RD QTR CHILLER MAINT 10/2018-19 (APRIL,MAY,JUNE)	Paid by Check #160986		04/05/2019	04/30/2019	04/05/2019	04/12/2019	04/30/2019	9,375.00	
Vendor <b>11548 - TD INDUSTRIES</b> Totals								Invoices	2	\$47,823.00
Vendor <b>7578 - TDCAA</b>										
BLUMENTHAL.2019	MEMBERSHIP DUES 2019	Paid by Check #160713		04/01/2019	04/16/2019	04/01/2019	04/09/2019	04/16/2019	50.00	
CADDELL.2019	MEMBERSHIP DUES 2019	Paid by Check #160713		04/01/2019	04/16/2019	04/01/2019	04/09/2019	04/16/2019	50.00	
DEAN.2019	MEMBERSHIP DUES 2019	Paid by Check #160713		04/01/2019	04/16/2019	04/01/2019	04/09/2019	04/16/2019	50.00	
FONSECA.2019	MEMBERSHIP DUES 2019	Paid by Check #160713		04/01/2019	04/16/2019	04/01/2019	04/09/2019	04/16/2019	50.00	
KRAMETBAUER.2019	MEMBERSHIP DUES 2019	Paid by Check #160713		04/01/2019	04/16/2019	04/01/2019	04/09/2019	04/16/2019	50.00	
LOPEZ.2019	MEMBERSHIP DUES 2019	Paid by Check #160713		04/01/2019	04/16/2019	04/01/2019	04/09/2019	04/16/2019	50.00	
MERGELE.2019	MEMBERSHIP DUES 2019	Paid by Check #160713		04/01/2019	04/16/2019	04/01/2019	04/09/2019	04/16/2019	50.00	
PHILLIPS.2019	MEMBERSHIP DUES 2019	Paid by Check #160713		04/01/2019	04/16/2019	04/01/2019	04/09/2019	04/16/2019	60.00	
RIGNEY.2019	MEMBERSHIP DUES 2019	Paid by Check #160713		04/01/2019	04/16/2019	04/01/2019	04/09/2019	04/16/2019	50.00	





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SANMIGUEL.2019	MEMBERSHIP DUES 2019	Paid by Check #160713		04/01/2019	04/16/2019	04/01/2019	04/09/2019	04/16/2019	55.00
SOTO.2019	MEMBERSHIP DUES 2019	Paid by Check #160713		04/01/2019	04/16/2019	04/01/2019	04/09/2019	04/16/2019	50.00
VILLARREAL.2019	MEMBERSHIP DUES 2019	Paid by Check #160713		04/01/2019	04/16/2019	04/01/2019	04/09/2019	04/16/2019	50.00
VOZZELLA.2019	MEMBERSHIP DUES 2019	Paid by Check #160713		04/01/2019	04/16/2019	04/01/2019	04/09/2019	04/16/2019	50.00
ZARATE.2019	MEMBERSHIP DUES 2019	Paid by Check #160713		04/01/2019	04/16/2019	04/01/2019	04/09/2019	04/16/2019	60.00
WRIGHT.6/19	REG WRIGHT-HOMICIDE SEMINAR 6/12-14/19.SM	Paid by Check #160713		04/04/2019	04/16/2019	04/04/2019	04/04/2019	04/16/2019	175.00
<b>Vendor 7578 - TDCAA Totals</b>									
							Invoices	15	\$900.00
<b>Vendor 12252 - TELERUS, INC.</b>									
TELIV0331.3/19	JAIL AUTOMATED PHONE SYSTEM 3/19	Paid by Check #160586		03/01/2019	04/02/2019	03/01/2019	03/21/2019	04/02/2019	900.00
TELIV0346.4/19	JAIL AUTOMATED PHONE SYSTEM 4/19	Paid by Check #160997		04/01/2019	04/30/2019	04/01/2019	04/18/2019	04/30/2019	900.00
<b>Vendor 12252 - TELERUS, INC. Totals</b>									
							Invoices	2	\$1,800.00
<b>Vendor 10671 - JOHN TERRY</b>									
4/8-11/19	HOTEL,PER DIEM-NEW JUDGES TRAINING (STAGE 3) 4/8-11/19.AUSTIN	Paid by Check #160833		04/01/2019	04/16/2019	04/01/2019	04/01/2019	04/16/2019	295.01
<b>Vendor 10671 - JOHN TERRY Totals</b>									
							Invoices	1	\$295.01
<b>Vendor 12744 - TESS HOUSE LAW, PLLC</b>									
180979CV.021219	BRINKLEY-COURT APPOINTED ATTORNEY,MEDIATION	Paid by EFT #2041		03/12/2019	04/16/2019	03/12/2019	03/19/2019	04/16/2019	180.00
180979CV.030719	BRINKLEY-COURT APPOINTED ATTORNEY	Paid by EFT #2041		03/12/2019	04/16/2019	03/12/2019	03/19/2019	04/16/2019	150.00
181658CV.030719	RIVERA,MONTOYA, KLATT-COURT APPOINTED ATTORNEY	Paid by EFT #2041		03/12/2019	04/16/2019	03/12/2019	03/19/2019	04/16/2019	150.00
19-0461-CV	STRANGE-COURT APPOINTED ATTORNEY	Paid by EFT #2041		03/12/2019	04/16/2019	03/12/2019	03/19/2019	04/16/2019	150.00
19-0483-CV	AYERS-COURT APPOINTED ATTORNEY	Paid by EFT #2041		03/12/2019	04/16/2019	03/12/2019	03/19/2019	04/16/2019	150.00
172526CV.031219	BONNEY JR CARTER-COURT APPOINTED ATTORNEY	Paid by EFT #2041		03/15/2019	04/16/2019	03/15/2019	03/18/2019	04/16/2019	300.00
172526CV.030619	BONNEY JR,CARTER-COURT APPOINTED ATTORNEY	Paid by EFT #2041		03/19/2019	04/16/2019	03/19/2019	03/20/2019	04/16/2019	150.00
19-0460-CV	REICHEL-COURT APPOINTED ATTORNEY	Paid by EFT #2041		03/19/2019	04/16/2019	03/19/2019	03/20/2019	04/16/2019	150.00
172526CV.032119	BONNEY JR,CARTER-COURT APPOINTED ATTORNEY	Paid by EFT #2069		04/02/2019	04/30/2019	04/02/2019	04/04/2019	04/30/2019	150.00
<b>Vendor 12744 - TESS HOUSE LAW, PLLC Totals</b>									
							Invoices	9	\$1,530.00
<b>Vendor 12412 - TEX ASSOC OF COUNTIES HEALTH &amp; BENEFITS POOL</b>									
94537201904	APRIL 2019	Paid by Check #3966		03/20/2019	04/02/2019	03/20/2019	03/26/2019	04/02/2019	96,088.60



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<b>Vendor 12412 - TEX ASSOC OF COUNTIES HEALTH &amp; BENEFITS POOL Totals</b>						Invoices	1		<u>\$96,088.60</u>
<b>Vendor 1481 - TEXAS ASSOC OF COUNTIES</b>									
HARLESS.2019	MEMBERSHIP DUES 2019	Paid by Check #160656		03/12/2019	04/16/2019	03/12/2019	04/02/2019	04/16/2019	60.00
SPRINGER.2019	JPCA MEMBERSHIP DUES 2019	Paid by Check #160511		03/12/2019	04/02/2019	03/12/2019	03/27/2019	04/02/2019	60.00
<b>Vendor 1481 - TEXAS ASSOC OF COUNTIES Totals</b>						Invoices	2		<u>\$120.00</u>
<b>Vendor 4981 - TEXAS ASSOCIATION OF COUNTIES</b>									
NRDD-0004604	A. MONTES-DEDUCTIBLE CLAIM AL20195943-1	Paid by Check #160894		04/05/2019	04/30/2019	04/05/2019	04/08/2019	04/30/2019	1,000.00
NRDD-0004613	D. JASO-DEDUCTIBLE CLAIM LE20172794-1	Paid by Check #160894		04/05/2019	04/30/2019	04/05/2019	04/08/2019	04/30/2019	126.00
<b>Vendor 4981 - TEXAS ASSOCIATION OF COUNTIES Totals</b>						Invoices	2		<u>\$1,126.00</u>
<b>Vendor 6617 - TEXAS ASSOCIATION OF COUNTIES</b>									
940GUAD.1ST2019	1ST QTR 2019 UNEMPLOYMENT CONTRIBUTIONS	Paid by Check #160538		03/28/2019	04/02/2019	03/28/2019	03/28/2019	04/02/2019	12,997.82
<b>Vendor 6617 - TEXAS ASSOCIATION OF COUNTIES Totals</b>						Invoices	1		<u>\$12,997.82</u>
<b>Vendor 11506 - TEXAS BOARD OF LEGAL SPECIALIZATION</b>									
FOLLIS.2019	MEMBERSHIP DUES 2019	Paid by Check #160985		04/22/2019	04/30/2019	04/22/2019	04/22/2019	04/30/2019	125.00
<b>Vendor 11506 - TEXAS BOARD OF LEGAL SPECIALIZATION Totals</b>						Invoices	1		<u>\$125.00</u>
<b>Vendor 8770 - TEXAS COLLEGE OF PROBATE JUDGES</b>									
STOVALL.5/19	REG STOVALL-TX COLLEGE PROBATE JUDGES 5/30-31/19.GALVESTON	Paid by Check #160721		04/04/2019	04/16/2019	04/04/2019	04/05/2019	04/16/2019	375.00
TRINIDAD.5/19	REG TRINIDAD-TX COLLEGE PROBATE JUDGES 5/30-31/19.GALVESTON	Paid by Check #160722		04/04/2019	04/16/2019	04/04/2019	04/05/2019	04/16/2019	375.00
<b>Vendor 8770 - TEXAS COLLEGE OF PROBATE JUDGES Totals</b>						Invoices	2		<u>\$750.00</u>
<b>Vendor 3264 - TEXAS COMMISSION ON</b>									
620087.10/18	WASTE WATER RESEARCH FEE 10/18	Paid by Check #160516		03/12/2019	04/02/2019	03/12/2019	03/26/2019	04/02/2019	280.00
620087.11/18	WASTE WATER RESEARCH FEE 11/18	Paid by Check #160516		03/12/2019	04/02/2019	03/12/2019	03/26/2019	04/02/2019	210.00
620087.12/18	WASTE WATER RESEARCH FEE 12/18	Paid by Check #160516		03/12/2019	04/02/2019	03/12/2019	03/26/2019	04/02/2019	180.00
<b>Vendor 3264 - TEXAS COMMISSION ON Totals</b>						Invoices	3		<u>\$670.00</u>
<b>Vendor 6741 - TEXAS COMMISSION ON FIRE PROTECTION</b>									
PINDER.2019PEC	P.PINDER-PLANS EXAMINER 1 CERT 4/19-10/19	Paid by Check #160700		04/03/2019	04/16/2019	04/03/2019	04/04/2019	04/16/2019	85.00
<b>Vendor 6741 - TEXAS COMMISSION ON FIRE PROTECTION Totals</b>						Invoices	1		<u>\$85.00</u>
<b>Vendor 12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC</b>									



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MAR19STMT	PRE-TRIAL INTERVENTION SUPERVISION SERVICE (3) PRO RATA (9)	Paid by Check #160762		04/05/2019	04/16/2019	04/05/2019	04/08/2019	04/16/2019	2,250.00
Vendor <b>12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC</b> Totals							Invoices	1	\$2,250.00
Vendor <b>1592 - TEXAS COUNTY&amp;DISTRICT RETIREMENT SYS</b>									
2019-00000350	MARCH 2019 RETIREMENT	Paid by EFT #179371		04/01/2019	04/15/2019	04/01/2019	03/31/2019	04/15/2019	628,462.12
Vendor <b>1592 - TEXAS COUNTY&amp;DISTRICT RETIREMENT SYS</b> Totals							Invoices	1	\$628,462.12
Vendor <b>7184 - TEXAS DEPARTMENT OF CRIMINAL JUSTICE</b>									
2019-00000338	3-29-19 CSCD PRE TAX - Adult Probation Pre Tax *	Paid by EFT #179365		03/29/2019	04/02/2019	03/29/2019	03/29/2019	04/02/2019	5,075.38
2019-00000424	4-26-19 CSCD Insurance	Paid by EFT #180814		04/26/2019	04/30/2019	04/26/2019	04/26/2019	04/30/2019	4,999.34
Vendor <b>7184 - TEXAS DEPARTMENT OF CRIMINAL JUSTICE</b> Totals							Invoices	2	\$10,074.72
Vendor <b>5896 - TEXAS DEPARTMENT OF MOTOR VEHICLES</b>									
GC#12985.2019	GC#12985;18402-STATE INSPECTION FEES	Paid by Check #160534		03/20/2019	04/02/2019	03/20/2019	03/27/2019	04/02/2019	7.50
GC#18402.2019	GC#12985;18402-STATE INSPECTION FEES	Paid by Check #160534		03/20/2019	04/02/2019	03/20/2019	03/27/2019	04/02/2019	7.50
Vendor <b>5896 - TEXAS DEPARTMENT OF MOTOR VEHICLES</b> Totals							Invoices	2	\$15.00
Vendor <b>633 - TEXAS DEPARTMENT OF PUBLIC SAFETY</b>									
CR-165495	PRE EMPLOYMENT BACKGROUND CHECKS(5)	Paid by Check #160635		02/28/2019	04/16/2019	02/28/2019	04/05/2019	04/16/2019	5.00
Vendor <b>633 - TEXAS DEPARTMENT OF PUBLIC SAFETY</b> Totals							Invoices	1	\$5.00
Vendor <b>10330 - TEXAS GANG INVESTIGATORS ASSOC</b>									
CERDA.6/19	REG CERDA-2019 TGIA ANNUAL CONF 6/16-21/19.CORPUS CHRISTI	Paid by Check #160728		03/26/2019	04/16/2019	03/26/2019	03/29/2019	04/16/2019	325.00
HATHAWAY.6/19	REG HATHAWAY-2019 TGIA ANNUAL CONF 6/16-21/19.CORPUS CHRISTI	Paid by Check #160728		03/26/2019	04/16/2019	03/26/2019	03/29/2019	04/16/2019	325.00
LEON.6/19	REG LEON-2019 TGIA ANNUAL CONF 6/16-21/19.CORPUS CHRISTI	Paid by Check #160728		03/26/2019	04/16/2019	03/26/2019	03/29/2019	04/16/2019	325.00
MARTINEZ.6/19	REG MARTINEZ-2019 TGIA ANNUAL CONF 6/16-21/19.CORPUS CHRISTI	Paid by Check #160728		03/26/2019	04/16/2019	03/26/2019	03/29/2019	04/16/2019	325.00
Vendor <b>10330 - TEXAS GANG INVESTIGATORS ASSOC</b> Totals							Invoices	4	\$1,300.00
Vendor <b>13261 - TEXAS PARKS &amp; WILDLIFE DEPARTMENT</b>									
MAR19STMT	JP#1 TPW COLLECTIONS 3/19	Paid by Check #161029		04/01/2019	04/30/2019	04/01/2019	04/01/2019	04/30/2019	85.00
MAR19STMT.JP4	JP#4 TPW COLLECTIONS 3/19	Paid by Check #161029		04/01/2019	04/30/2019	04/01/2019	04/01/2019	04/30/2019	255.00
Vendor <b>13261 - TEXAS PARKS &amp; WILDLIFE DEPARTMENT</b> Totals							Invoices	2	\$340.00



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<b>Vendor 6911 - TEXAS STATE UNIVERSITY/SAN MARCOS</b>										
SACHTLEBEN.7/19	REG SACHTLEBEN-FY19 LEGISLATIVE UPDATE WKSH 7/22/19.CC	Paid by Check #160544		03/27/2019	04/02/2019	03/27/2019	03/27/2019	04/02/2019	100.00	
TERRY.4/19	REG TERRY-FY19 JP STAGE 3 NEW JUDGE TRAINING.4/8-11/19 AUSTIN	Paid by Check #160925		04/01/2019	04/30/2019	04/01/2019	04/01/2019	04/30/2019	300.00	
FRIESENHAHN.4/19	REG FRIESENHAHN-FY19 JUSTICE OF THE PEACE SMNR 4/23/19.ROCKWALL	Paid by Check #160704		04/11/2019	04/16/2019	04/11/2019	04/11/2019	04/16/2019	150.00	
Vendor <b>6911 - TEXAS STATE UNIVERSITY/SAN MARCOS</b> Totals								Invoices	3	\$550.00
<b>Vendor 10668 - TFS LEASING A PROGRAM OF DE LAGE</b>										
63048972	DIST CLK COPIER LEASE SCILF15413 4/15/19-5/14/19	Paid by Check #160962		04/01/2019	04/30/2019	04/01/2019	04/08/2019	04/30/2019	443.40	
Vendor <b>10668 - TFS LEASING A PROGRAM OF DE LAGE</b> Totals								Invoices	1	\$443.40
<b>Vendor 12291 - THE LAW OFFICE OF ROBERT A. HAEDGE</b>										
17-1459-CR	CONTRERAS-COURT APPOINTED ATTORNEY, MTR	Paid by Check #160588		03/20/2019	04/02/2019	03/20/2019	03/21/2019	04/02/2019	600.00	
17-1667-CR	MIRO-COURT APPOINTED ATTORNEY,MTR	Paid by Check #160765		03/27/2019	04/16/2019	03/27/2019	04/02/2019	04/16/2019	600.00	
Vendor <b>12291 - THE LAW OFFICE OF ROBERT A. HAEDGE</b> Totals								Invoices	2	\$1,200.00
<b>Vendor 12527 - THE MOLINA LAW PRACTICE</b>										
#17-01000	HERRERA-COURT APPOINTED ATTORNEY	Paid by Check #160591		03/17/2019	04/02/2019	03/17/2019	03/20/2019	04/02/2019	600.00	
18-2264-CR	ANICVA-MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #160591		03/19/2019	04/02/2019	03/19/2019	03/21/2019	04/02/2019	600.00	
15-1776-CR	MENDOZA-COURT APPOINTED ATTORNEY,MTR	Paid by Check #161005		04/11/2019	04/30/2019	04/11/2019	04/15/2019	04/30/2019	600.00	
18-0543-CR	GONZALEZ,JR-COURT APPOINTED ATTORNEY	Paid by Check #161005		04/11/2019	04/30/2019	04/11/2019	04/15/2019	04/30/2019	600.00	
18-2279-CR	DAY-COURT APPOINTED ATTORNEY	Paid by Check #161005		04/11/2019	04/30/2019	04/11/2019	04/15/2019	04/30/2019	600.00	
Vendor <b>12527 - THE MOLINA LAW PRACTICE</b> Totals								Invoices	5	\$3,000.00
<b>Vendor 10778 - THE OLD LAW FIRM PC</b>										
VTC.MTG.4/3/19	VETERANS TREATMENT COURT 4/3/19	Paid by Check #160966		04/03/2019	04/30/2019	04/03/2019	04/04/2019	04/30/2019	200.00	
101489CV.040419	ROSS-COURT APPOINTED ATTORNEY	Paid by Check #160966		04/05/2019	04/30/2019	04/05/2019	04/09/2019	04/30/2019	150.00	
Vendor <b>10778 - THE OLD LAW FIRM PC</b> Totals								Invoices	2	\$350.00
<b>Vendor 12686 - ROBERT THIBODEAUX</b>										



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5/2-4/19	ADV PER DIEM-2019 TX CIT CONF 5/1-4/19.SOUTH PADRE	Paid by Check #161011		03/11/2019	04/30/2019	03/11/2019	04/10/2019	04/30/2019	100.00
Vendor <b>12686 - ROBERT THIBODEAUX</b> Totals							Invoices	1	\$100.00
Vendor <b>13262 - SOKOIYA THOMAS</b>									
CCL-18-1263	GARZA-COURT APPOINTED ATTORNEY	Paid by EFT #2075		04/15/2019	04/30/2019	04/15/2019	04/16/2019	04/30/2019	250.00
Vendor <b>13262 - SOKOIYA THOMAS</b> Totals							Invoices	1	\$250.00
Vendor <b>13486 - THOMPSON REPORTING SERVICES</b>									
2019-07	COURT REPORTERS FEE 2/21/19	Paid by Check #160816		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	415.00
Vendor <b>13486 - THOMPSON REPORTING SERVICES</b> Totals							Invoices	1	\$415.00
Vendor <b>13133 - THORN + GRAVES ARCHITECTS, PLLC</b>									
12851	REIDEL BLDG-REVISED ARCH FEES BASED ON ACTUAL CONSTRUCTION COSTS	Paid by EFT #517		04/05/2019	04/30/2019	04/05/2019	04/23/2019	04/30/2019	50,641.92
12744	LAW ENFORCEMENT CENTER ADDITION-SCHEMATIC DESIGN PHASE 100%	Paid by EFT #516		06/04/2019	04/30/2019	04/30/2019	04/04/2019	04/30/2019	11,100.00
Vendor <b>13133 - THORN + GRAVES ARCHITECTS, PLLC</b> Totals							Invoices	2	\$61,741.92
Vendor <b>3479 - THYSSENKRUPP ELEVATOR CORP.</b>									
3004524491	COURTHOUSE ELEVATOR MAINTENANCE 4/1/19-6/30/16	Paid by Check #160875		04/01/2019	04/30/2019	04/01/2019	04/04/2019	04/30/2019	591.80
Vendor <b>3479 - THYSSENKRUPP ELEVATOR CORP.</b> Totals							Invoices	1	\$591.80
Vendor <b>6349 - TIME WARNER CABLE</b>									
0235005.4/19	COUNTY INTERNET CONNECTION 4/19	Paid by Check #160535		03/22/2019	04/02/2019	03/22/2019	03/27/2019	04/02/2019	2,267.42
0422314.4/19	JUV/R&B WIRELESS INTERNET CONNECTION 4/19	Paid by Check #160535		03/23/2019	04/02/2019	03/23/2019	03/27/2019	04/02/2019	452.32
0362907.4/19	SCHERTZ TAX TV/CABLE SERVICE 4/19	Paid by Check #160535		03/24/2019	04/02/2019	03/24/2019	03/27/2019	04/02/2019	56.03
0046612.4/19	JP#1 PHONE SERVICE 4/19	Paid by Check #160535		03/26/2019	04/02/2019	03/26/2019	03/27/2019	04/02/2019	321.60
0284938.4/19	JP#4 FIBER CONNECTION 4/19	Paid by Check #160832		04/06/2019	04/16/2019	04/06/2019	04/12/2019	04/16/2019	842.46
0305443.4/19	SCHERTZ BLDG FIBER CONNECTION 4/19	Paid by Check #160832		04/06/2019	04/16/2019	04/06/2019	04/12/2019	04/16/2019	2,532.44
0238249.4/19	EMERG MGMT WIRELESS INTERNET CONNECTION 4/19	Paid by Check #160832		04/08/2019	04/16/2019	04/08/2019	04/12/2019	04/16/2019	80.37
0333123.4/19	JP#4 PHONE & INTERNET SERVICE 4/19	Paid by Check #160832		04/08/2019	04/16/2019	04/08/2019	04/12/2019	04/16/2019	239.74
0385586.4/19	SHERIFF FIBER CONNECTION 4/19	Paid by Check #160832		04/10/2019	04/16/2019	04/10/2019	04/12/2019	04/16/2019	2,056.23
0491616.4/19	EMERG MGMT TV/CABLE SERVICE 4/19	Paid by Check #161065		04/15/2019	04/30/2019	04/15/2019	04/22/2019	04/30/2019	112.50



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0053923.5/19	JP#1 FIBER CONNECTION 5/19	Paid by Check #161065		04/16/2019	04/30/2019	04/16/2019	04/23/2019	04/30/2019	566.03	
0066982.5/19	JP#1 SIP PHONE 5/19	Paid by Check #161065		04/17/2019	04/30/2019	04/17/2019	04/26/2019	04/30/2019	289.73	
0453129.5/19	SHERIFF TV/CABLE SERVICE 5/19	Paid by Check #161065		04/21/2019	04/30/2019	04/21/2019	04/26/2019	04/30/2019	116.42	
Vendor <b>6349 - TIME WARNER CABLE</b> Totals								Invoices	13	\$9,933.29

**Vendor 12755 - TOBIAS STOUT LAW OFFICE**

J-18-116	COURT APPOINTED ATTORNEY	Paid by EFT #2009		03/14/2019	04/02/2019	03/14/2019	03/19/2019	04/02/2019	75.00
J-19-21.031419	COURT APPOINTED ATTORNEY	Paid by EFT #2009		03/14/2019	04/02/2019	03/14/2019	03/19/2019	04/02/2019	75.00
J-19-22.031419	COURT APPOINTED ATTORNEY	Paid by EFT #2009		03/14/2019	04/02/2019	03/14/2019	03/19/2019	04/02/2019	75.00
J-19-23	COURT APPOINTED ATTORNEY	Paid by EFT #2009		03/14/2019	04/02/2019	03/14/2019	03/19/2019	04/02/2019	75.00
J-17-05.031819	COURT APPOINTED ATTORNEY	Paid by EFT #2042		03/18/2019	04/16/2019	03/18/2019	03/20/2019	04/16/2019	75.00
J-19-26	COURT APPOINTED ATTORNEY	Paid by EFT #2042		03/18/2019	04/16/2019	03/18/2019	03/19/2019	04/16/2019	75.00
04-0468-CV	HARRISON-COURT APPOINTED ATTORNEY	Paid by EFT #2042		03/19/2019	04/16/2019	03/19/2019	03/22/2019	04/16/2019	450.00
CCL-18-1303	STALSWORTH-COURT APPOINTED ATTORNEY	Paid by EFT #2009		03/19/2019	04/02/2019	03/19/2019	03/20/2019	04/02/2019	200.00
CCL-18-1319	RAMEY-COURT APPOINTED ATTORNEY	Paid by EFT #2009		03/21/2019	04/02/2019	03/21/2019	03/25/2019	04/02/2019	250.00
CCL-18-1377	SALDANA-COURT APPOINTED ATTORNEY	Paid by EFT #2009		03/21/2019	04/02/2019	03/21/2019	03/25/2019	04/02/2019	200.00
CCL-19-0004	JUAREZ-COURT APPOINTED ATTORNEY	Paid by EFT #2009		03/21/2019	04/02/2019	03/21/2019	03/25/2019	04/02/2019	150.00
J-19-02.032119	COURT APPOINTED ATTORNEY	Paid by EFT #2042		03/21/2019	04/16/2019	03/21/2019	03/27/2019	04/16/2019	250.00
J-19-20	COURT APPOINTED ATTORNEY	Paid by EFT #2042		03/21/2019	04/16/2019	03/21/2019	03/27/2019	04/16/2019	250.00
J-19-21.032119	COURT APPOINTED ATTORNEY	Paid by EFT #2042		03/21/2019	04/16/2019	03/21/2019	03/25/2019	04/16/2019	75.00
J-19-27	COURT APPOINTED ATTORNEY	Paid by EFT #2042		03/21/2019	04/16/2019	03/21/2019	03/25/2019	04/16/2019	75.00
J-19-28	COURT APPOINTED ATTORNEY	Paid by EFT #2042		03/21/2019	04/16/2019	03/21/2019	03/25/2019	04/16/2019	75.00
J-19-30	COURT APPOINTED ATTORNEY	Paid by EFT #2042		03/25/2019	04/16/2019	03/25/2019	03/27/2019	04/16/2019	75.00
J-18-120	COURT APPOINTED ATTORNEY	Paid by EFT #2042		03/27/2019	04/16/2019	03/27/2019	03/28/2019	04/16/2019	75.00
J-17-05.032819	COURT APPOINTED ATTORNEY	Paid by EFT #2042		03/28/2019	04/16/2019	03/28/2019	04/02/2019	04/16/2019	37.50
J-18-37.032819	COURT APPOINTED ATTORNEY	Paid by EFT #2042		03/28/2019	04/16/2019	03/28/2019	04/04/2019	04/16/2019	75.00
J-19-21.032819	COURT APPOINTED ATTORNEY	Paid by EFT #2042		03/28/2019	04/16/2019	03/28/2019	04/02/2019	04/16/2019	75.00
J-19-31	COURT APPOINTED ATTORNEY	Paid by EFT #2042		03/28/2019	04/16/2019	03/28/2019	04/02/2019	04/16/2019	37.50
J-19-32	COURT APPOINTED ATTORNEY	Paid by EFT #2042		03/28/2019	04/16/2019	03/28/2019	04/02/2019	04/16/2019	75.00
CCL-18-0156	FRAGA-COURT APPOINTED ATTORNEY	Paid by EFT #2070		04/01/2019	04/30/2019	04/01/2019	04/02/2019	04/30/2019	250.00
J-18-120.040119	COURT APPOINTED ATTORNEY	Paid by EFT #2042		04/01/2019	04/16/2019	04/01/2019	04/02/2019	04/16/2019	75.00
J-18-13.040119	COURT APPOINTED ATTORNEY	Paid by EFT #2042		04/01/2019	04/16/2019	04/01/2019	04/02/2019	04/16/2019	75.00
J-19-30.040119	COURT APPOINTED ATTORNEY	Paid by EFT #2042		04/01/2019	04/16/2019	04/01/2019	04/02/2019	04/16/2019	75.00
J-19-33	COURT APPOINTED ATTORNEY	Paid by EFT #2042		04/01/2019	04/16/2019	04/01/2019	04/02/2019	04/16/2019	75.00
MH1763	MENTAL HEALTH-COURT APPOINTED ATTORNEY	Paid by EFT #2042		04/02/2019	04/16/2019	04/02/2019	04/02/2019	04/16/2019	750.00
J-17-05.040419.D	COURT APPOINTED ATTORNEY	Paid by EFT #2070		04/04/2019	04/30/2019	04/04/2019	04/08/2019	04/30/2019	75.00





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J-17-05.040419.M	COURT APPOINTED ATTORNEY	Paid by EFT #2070		04/04/2019	04/30/2019	04/04/2019	04/08/2019	04/30/2019	125.00
J-18-14.040419	COURT APPOINTED ATTORNEY	Paid by EFT #2070		04/04/2019	04/30/2019	04/04/2019	04/08/2019	04/30/2019	75.00
J-19-31.040419.A	COURT APPOINTED ATTORNEY	Paid by EFT #2070		04/04/2019	04/30/2019	04/04/2019	04/08/2019	04/30/2019	250.00
J-19-31.040419.M	COURT APPOINTED ATTORNEY	Paid by EFT #2070		04/04/2019	04/30/2019	04/04/2019	04/08/2019	04/30/2019	125.00
ADC.MTG.4/9/19	ADULT DRUG COURT 4/9/19	Paid by EFT #2070		04/09/2019	04/30/2019	04/09/2019	04/10/2019	04/30/2019	100.00
CCL-18-0322	LUJAN-COURT APPOINTED ATTORNEY	Paid by EFT #2070		04/16/2019	04/30/2019	04/16/2019	04/18/2019	04/30/2019	250.00
CCL-19-0161	SPARKS-COURT APPOINTED ATTORNEY	Paid by EFT #2070		04/16/2019	04/30/2019	04/16/2019	04/18/2019	04/30/2019	50.00
CCL-19-0170	SPARKS-COURT APPOINTED ATTORNEY	Paid by EFT #2070		04/16/2019	04/30/2019	04/16/2019	04/18/2019	04/30/2019	50.00
<b>Vendor 12755 - TOBIAS STOUT LAW OFFICE Totals</b>							Invoices	38	\$5,275.00
<b>Vendor 10111 - TOSHIBA BUSINESS SOLUTIONS</b>									
15166762	DIST CLK COPIER MAINT SCGJG37774 2/16/19-3/15/19	Paid by Check #160726		02/11/2019	04/16/2019	02/11/2019	04/09/2019	04/16/2019	49.50
15223567	DIST CLK COPIER MAINT SCGJG37774 3/16/19-4/15/19	Paid by Check #160726		03/06/2019	04/16/2019	03/06/2019	04/02/2019	04/16/2019	49.50
1757903	DIST CLK-SHIPPING CHARGES FOR TONER	Paid by Check #160726		03/11/2019	04/16/2019	03/11/2019	04/02/2019	04/16/2019	12.50
<b>Vendor 10111 - TOSHIBA BUSINESS SOLUTIONS Totals</b>							Invoices	3	\$111.50
<b>Vendor 12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC</b>									
1008007.3/19	JP#1 PERSON SEARCHES 3/19	Paid by Check #160764		04/01/2019	04/16/2019	04/01/2019	04/02/2019	04/16/2019	89.80
211897.3/19	CLEAR PERSON SEARCH 3/19	Paid by Check #160998		04/01/2019	04/30/2019	04/01/2019	04/12/2019	04/30/2019	475.00
<b>Vendor 12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC Totals</b>							Invoices	2	\$564.80
<b>Vendor 13277 - TRANSWORLD SYSTEMS INC.</b>									
2019-00000425	AAFES - Wage Garnishment*	Check Voided		04/26/2019	04/30/2019	04/26/2019	04/26/2019		.00
<b>Vendor 13277 - TRANSWORLD SYSTEMS INC. Totals</b>							Invoices	1	\$0.00
<b>Vendor 1459 - TRAVIS COUNTY MEDICAL EXAMINER</b>									
3300002167	Z. KELLEY-AUTOPSY 10/24/18	Paid by Check #160655		03/31/2019	04/16/2019	03/31/2019	04/09/2019	04/16/2019	2,900.00
<b>Vendor 1459 - TRAVIS COUNTY MEDICAL EXAMINER Totals</b>							Invoices	1	\$2,900.00
<b>Vendor 13380 - TRIPLE S STEEL SUPPLY</b>									
IV-037237	#A14272-4X4 ANGLE IRON,5X3 ANGLE IRON,4IN FLAT IRON	Paid by Check #160606		03/12/2019	04/02/2019	03/12/2019	03/15/2019	04/02/2019	316.78
<b>Vendor 13380 - TRIPLE S STEEL SUPPLY Totals</b>							Invoices	1	\$316.78
<b>Vendor 12656 - WILLIAM NORTON TROY</b>									
17-0231-CR	HARRIS-COURT APPOINTED ATTORNEY	Paid by EFT #2008		03/19/2019	04/02/2019	03/19/2019	03/20/2019	04/02/2019	600.00
CCL-17-0067	CLARK-COURT APPOINTED ATTORNEY	Paid by EFT #2008		03/19/2019	04/02/2019	03/19/2019	03/20/2019	04/02/2019	250.00





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CCL-17-1047	RIOS-COURT APPOINTED ATTORNEY	Paid by EFT #2008		03/19/2019	04/02/2019	03/19/2019	03/20/2019	04/02/2019	100.00
CCL-18-0217	GARZA-COURT APPOINTED ATTORNEY	Paid by EFT #2008		03/19/2019	04/02/2019	03/19/2019	03/20/2019	04/02/2019	50.00
CCL-18-0218	GARZA-COURT APPOINTED ATTORNEY	Paid by EFT #2008		03/19/2019	04/02/2019	03/19/2019	03/20/2019	04/02/2019	50.00
CCL-18-0541	DELEON-COURT APPOINTED ATTORNEY	Paid by EFT #2008		03/19/2019	04/02/2019	03/19/2019	03/20/2019	04/02/2019	250.00
CCL-18-0700	MAMANI-COURT APPOINTED ATTORNEY	Paid by EFT #2008		03/19/2019	04/02/2019	03/19/2019	03/20/2019	04/02/2019	150.00
CCL-18-0993	BIRDOW-COURT APPOINTED ATTORNEY	Paid by EFT #2008		03/19/2019	04/02/2019	03/19/2019	03/22/2019	04/02/2019	50.00
CCL-18-0994	BIRDOW-COURT APPOINTED ATTORNEY	Paid by EFT #2008		03/19/2019	04/02/2019	03/19/2019	03/22/2019	04/02/2019	50.00
CCL-18-1014	RICARTE-COURT APPOINTED ATTORNEY	Paid by EFT #2008		03/19/2019	04/02/2019	03/19/2019	03/20/2019	04/02/2019	200.00
#17-00736	CUMMINGS-COURT APPOINTED ATTORNEY	Paid by EFT #2040		03/26/2019	04/16/2019	03/26/2019	04/02/2019	04/16/2019	300.00
18-1361-CR	POLLARD-COURT APPOINTED ATTORNEY	Paid by EFT #2040		03/26/2019	04/16/2019	03/26/2019	04/02/2019	04/16/2019	600.00
18-2064-CR	RICARTE-COURT APPOINTED ATTORNEY	Paid by EFT #2040		03/26/2019	04/16/2019	03/26/2019	04/02/2019	04/16/2019	600.00
19-0253-CR	CUMMINGS-COURT APPOINTED ATTORNEY	Paid by EFT #2040		03/26/2019	04/16/2019	03/26/2019	04/02/2019	04/16/2019	300.00
18-2492-CR	DEMENT-COURT APPOINTED ATTORNEY	Paid by EFT #2040		03/27/2019	04/16/2019	03/27/2019	03/28/2019	04/16/2019	600.00
17-2154-CR	SHEPARD-COURT APPOINTED ATTORNEY	Paid by EFT #2068		04/10/2019	04/30/2019	04/10/2019	04/11/2019	04/30/2019	600.00
18-2053-CR	MORSE-COURT APPOINTED ATTORNEY	Paid by EFT #2068		04/10/2019	04/30/2019	04/10/2019	04/11/2019	04/30/2019	600.00
CCL-18-1208	DOMINGUEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2068		04/16/2019	04/30/2019	04/16/2019	04/18/2019	04/30/2019	250.00
CCL-18-1237	DASILVA-CERES-COURT APPOINTED ATTORNEY	Paid by EFT #2068		04/16/2019	04/30/2019	04/16/2019	04/18/2019	04/30/2019	250.00
CCL-19-0375	PLACE-COURT APPOINTED ATTORNEY	Paid by EFT #2068		04/16/2019	04/30/2019	04/16/2019	04/18/2019	04/30/2019	75.00
CCL-17-1096	POWELL, III-COURT APPOINTED ATTORNEY, MTR	Paid by EFT #2068		04/17/2019	04/30/2019	04/17/2019	04/18/2019	04/30/2019	200.00
Vendor <b>12656 - WILLIAM NORTON TROY</b> Totals						Invoices	21		\$6,125.00
Vendor <b>4262 - TSC STORES</b>									
541416	REX-DOG FOOD(2),KONG	Paid by Check #160881		04/01/2019	04/30/2019	04/01/2019	04/10/2019	04/30/2019	112.97
735946	BRUNO,BONO-DOG FOOD,DOG BISCUITS,BULLY SLICES	Paid by Check #160881		04/11/2019	04/30/2019	04/11/2019	04/23/2019	04/30/2019	107.96
736214	CUSTODIAN CART-1/2IN ROD,WASHERS,COTTER PINS	Paid by Check #160881		04/12/2019	04/30/2019	04/12/2019	04/15/2019	04/30/2019	15.45



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			Vendor <b>4262 - TSC STORES</b> Totals				Invoices	3	\$236.38
Vendor <b>11535 - TRENT J. TWITERO</b>									
37802V3784.1/19	#17328-03 INMATE MEDICAL SERVICE	Paid by Check #160576		02/28/2019	04/02/2019	02/28/2019	03/25/2019	04/02/2019	810.73
			Vendor <b>11535 - TRENT J. TWITERO</b> Totals				Invoices	1	\$810.73
Vendor <b>12427 - TXTAG</b>									
23823185.3/19	TOLL FEES-AG EXT-4-H DAY AT THE CAPITOL 3/14/19	Paid by Check #161072		04/02/2019	04/30/2019	04/02/2019	04/12/2019	04/30/2019	6.70
380767296.2/19	TOLL FEES-CO ATTORNEY-CRIMINAL CASE 2/21/19	Paid by Check #161004		04/11/2019	04/30/2019	04/11/2019	04/11/2019	04/30/2019	15.08
26651510.3/19	TOLL FEES-AG EXT 3/18-28/19	Paid by Check #161004		04/16/2019	04/30/2019	04/16/2019	04/17/2019	04/30/2019	89.46
			Vendor <b>12427 - TXTAG</b> Totals				Invoices	3	\$111.24
Vendor <b>6648 - ULINE</b>									
107244893	STAKE FLAGS,CABLE TIES,COIN ENVELOPES,PLASTIC JARS,EVD BOXES	Paid by EFT #2025		03/29/2019	04/16/2019	03/29/2019	04/10/2019	04/16/2019	314.40
			Vendor <b>6648 - ULINE</b> Totals				Invoices	1	\$314.40
Vendor <b>12712 - UNIFIRST HOLDINGS INC</b>									
MAR19STMT	UNIFORMS 3/19	Paid by Check #161074		03/31/2019	04/30/2019	03/31/2019	03/31/2019	04/30/2019	3,291.54
			Vendor <b>12712 - UNIFIRST HOLDINGS INC</b> Totals				Invoices	1	\$3,291.54
Vendor <b>8607 - UNIVERSITY HEALTH SYSTEMS</b>									
150782062-1.1/19	#17179-02 INMATE MEDICAL SERVICE	Paid by Check #160558		02/20/2019	04/02/2019	02/20/2019	03/26/2019	04/02/2019	22.19
150839838-1.2/19	#17179-02 INMATE MEDICAL SERVICE	Paid by Check #160558		02/20/2019	04/02/2019	02/20/2019	03/26/2019	04/02/2019	22.19
			Vendor <b>8607 - UNIVERSITY HEALTH SYSTEMS</b> Totals				Invoices	2	\$44.38
Vendor <b>3165 - UPS AND GROUNDS</b>									
207030	SHIP PCKG TO TDCJ	Paid by Check #160661		03/08/2019	04/16/2019	03/08/2019	03/21/2019	04/16/2019	10.64
207106	SHIP PCKG TO AUSTIN-ASSISTANT PROSECUTORS LONGEVITY	Paid by Check #160661		03/11/2019	04/16/2019	03/11/2019	03/12/2019	04/16/2019	9.91
207134	SHIP PCKG TO AUSTIN (RABIES)	Paid by Check #160661		03/13/2019	04/16/2019	03/13/2019	03/20/2019	04/16/2019	13.40
207235	SHIP PCKG TO TDCJ	Paid by Check #160661		03/15/2019	04/16/2019	03/15/2019	03/21/2019	04/16/2019	11.95
5953	NAME PLATE-GC COMMI COURT;GC JUDGE KYLE KUTSCHER	Paid by Check #160514		03/18/2019	04/02/2019	03/18/2019	03/19/2019	04/02/2019	20.00
207443	SHIP PCKG TO AUSTIN (RABIES)	Paid by Check #160661		03/25/2019	04/16/2019	03/25/2019	03/29/2019	04/16/2019	17.06
207561	SHIP PCKG TO AUSTIN (RABIES)	Paid by Check #160661		03/28/2019	04/16/2019	03/28/2019	03/29/2019	04/16/2019	13.61
			Vendor <b>3165 - UPS AND GROUNDS</b> Totals				Invoices	7	\$96.57



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<b>Vendor 7600 - US DEPARTMENT OF EDUCATION</b>									
2019-00000339	3-29-19 S/L - Student Loan	Paid by Check #9763		03/29/2019	04/02/2019	03/29/2019	03/29/2019	04/02/2019	190.02
2019-00000361	04-12-19 PR S/L - Student Loan	Paid by Check #9768		04/12/2019	04/16/2019	04/12/2019	04/12/2019	04/16/2019	190.02
<b>Vendor 7600 - US DEPARTMENT OF EDUCATION Totals</b>							Invoices	2	<b>\$380.04</b>
<b>Vendor 12916 - UTHSCSA</b>									
E120419850.1/19	#17179-02 INMATE MEDICAL SERVICE	Paid by Check #160596		02/27/2019	04/02/2019	02/27/2019	03/26/2019	04/02/2019	6.42
E120419860.1/19	#17179-02 INMATE MEDICAL SERVICE	Paid by Check #160596		02/27/2019	04/02/2019	02/27/2019	03/26/2019	04/02/2019	48.38
E120419870.1/19	#17179-02 INMATE MEDICAL SERVICE	Paid by Check #160596		02/27/2019	04/02/2019	02/27/2019	03/26/2019	04/02/2019	13.37
E120620940.1/19	#17179-02 INMATE MEDICAL SERVICE	Paid by Check #160596		03/04/2019	04/02/2019	03/04/2019	03/26/2019	04/02/2019	22.19
E120865630.1/19	#17179-02 INMATE MEDICAL SERVICE	Paid by Check #160782		03/08/2019	04/16/2019	03/08/2019	03/27/2019	04/16/2019	98.98
E12067520.1/19	#17179-02 INMATE MEDICAL SERVICE	Paid by Check #160782		03/13/2019	04/16/2019	03/13/2019	03/27/2019	04/16/2019	135.79
<b>Vendor 12916 - UTHSCSA Totals</b>							Invoices	6	<b>\$325.13</b>
<b>Vendor 4162 - VALIC</b>									
2019-00000340	3-29-19 VALIC - Valic Deferred Comp*	Paid by EFT #179363		03/29/2019	04/02/2019	03/29/2019	03/29/2019	04/02/2019	5,488.57
2019-00000362	04-12-19 PR VALIC - Valic Deferred Comp*	Paid by EFT #180088		04/12/2019	04/16/2019	04/12/2019	04/12/2019	04/16/2019	5,583.30
2019-00000426	4-26-19 Valic Deferred Compensation	Paid by EFT #180812		04/26/2019	04/30/2019	04/26/2019	04/26/2019	04/30/2019	5,583.30
<b>Vendor 4162 - VALIC Totals</b>							Invoices	3	<b>\$16,655.17</b>
<b>Vendor 13260 - VALMARK CHEVROLET</b>									
6139716/1	GC#16554-DIAGNOSE ELECTRICAL SYSTEM	Paid by Check #161028		04/18/2019	04/30/2019	04/18/2019	04/23/2019	04/30/2019	239.15
<b>Vendor 13260 - VALMARK CHEVROLET Totals</b>							Invoices	1	<b>\$239.15</b>
<b>Vendor 11813 - JULISSA MARIE VELA</b>									
CCL-18-0362	FLORES-COURT APPOINTED ATTORNEY	Paid by EFT #2004		03/21/2019	04/02/2019	03/21/2019	03/25/2019	04/02/2019	250.00
CCL-18-1355	GONZALES-COURT APPOINTED ATTORNEY	Paid by EFT #2004		03/21/2019	04/02/2019	03/21/2019	03/25/2019	04/02/2019	150.00
CCL-19-0017	VALADEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2004		03/21/2019	04/02/2019	03/21/2019	03/25/2019	04/02/2019	150.00
17-2128-CR	DELOSSANTOS-COURT APPOINTED ATTORNEY	Paid by EFT #2031		03/26/2019	04/16/2019	03/26/2019	03/28/2019	04/16/2019	600.00
18-1768-CR	PEREZ,JR-COURT APPOINTED ATTORNEY	Paid by EFT #2031		03/26/2019	04/16/2019	03/26/2019	03/28/2019	04/16/2019	600.00



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14-0927-CR	RODRIGUEZ-MORALEZ-COURT APPOINTED ATTORNEY,MTR	Paid by EFT #2031		04/02/2019	04/16/2019	04/02/2019	04/04/2019	04/16/2019	600.00	
18-2034-CR	HART-COURT APPOINTED ATTORNEY	Paid by EFT #2031		04/02/2019	04/16/2019	04/02/2019	04/04/2019	04/16/2019	600.00	
CCL-18-1197	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2059		04/08/2019	04/30/2019	04/08/2019	04/10/2019	04/30/2019	150.00	
18-2032-CR	GORDON-COURT APPOINTED ATTORNEY	Paid by EFT #2059		04/11/2019	04/30/2019	04/11/2019	04/15/2019	04/30/2019	600.00	
<b>Vendor 11813 - JULISSA MARIE VELA Totals</b>								Invoices	9	\$3,700.00
<b>Vendor 10166 - BRANDEE VELASQUEZ</b>										
5/13-15/19	ADV PER DIEM- FY19 EXP COURT PERSONNEL 5/13-15/19.AUSTIN	Paid by Check #160957		04/10/2019	04/30/2019	04/10/2019	04/10/2019	04/30/2019	70.00	
<b>Vendor 10166 - BRANDEE VELASQUEZ Totals</b>								Invoices	1	\$70.00
<b>Vendor 6805 - VERIZON WIRELESS</b>										
190048631	PRESERVATION OF RECORDS #19-02534	Paid by Check #160702		03/15/2019	04/16/2019	03/15/2019	04/02/2019	04/16/2019	50.00	
2506-1.3/19	ELECTIONS WIRELESS MODEMS 3/19	Paid by Check #160923		04/01/2019	04/30/2019	04/01/2019	04/22/2019	04/30/2019	19.85	
742012272.3/19	CONST #3 & #4, JP#4 WIRELESS INTERNET SERVICE 3/19	Paid by Check #160923		04/01/2019	04/30/2019	04/01/2019	04/09/2019	04/30/2019	397.06	
421835304.3/19	EMERG MGMT WIRELESS INTERNET CELL PHONE SERVICE 3/19	Paid by Check #161066		04/20/2019	04/30/2019	04/20/2019	04/29/2019	04/30/2019	37.99	
<b>Vendor 6805 - VERIZON WIRELESS Totals</b>								Invoices	4	\$504.90
<b>Vendor 13308 - VICTORY SUPPLY</b>										
0026626	JAIL-LATEX GLOVES	Paid by Check #161031		04/11/2019	04/30/2019	04/11/2019	04/18/2019	04/30/2019	992.46	
<b>Vendor 13308 - VICTORY SUPPLY Totals</b>								Invoices	1	\$992.46
<b>Vendor 4303 - VILLAGE LOCKSMITH INC</b>										
5619	STOCK-IMPOUND LOT KEYS(12)	Paid by Check #160668		03/29/2019	04/16/2019	03/29/2019	04/02/2019	04/16/2019	36.00	
<b>Vendor 4303 - VILLAGE LOCKSMITH INC Totals</b>								Invoices	1	\$36.00
<b>Vendor 8388 - VISA</b>										
9023.2/28/19.A	GC TAX OFFICE-STATE INSPECTION FEES(7)	Paid by Check #160717		03/24/2019	04/16/2019	03/24/2019	04/01/2019	04/16/2019	55.50	
9023.2/28/19.B	USPS-POSTAGE FOR CERTIFIED LETTERS(46)	Paid by Check #160717		03/24/2019	04/16/2019	03/24/2019	04/01/2019	04/16/2019	397.25	
9023.3/22/19	BANNON-REG(2)BCKGRND INVEST/ORAL INTERVIEW SEMI 3/27-28/19.GCSO	Paid by Check #160717		03/24/2019	04/16/2019	03/24/2019	04/01/2019	04/16/2019	500.00	
9023.3/4/19	TAHN-REG(4)-ADVANCED COMMUNICATIONS COURSE 3/18 -19/19.GCSO	Paid by Check #160717		03/24/2019	04/16/2019	03/24/2019	04/01/2019	04/16/2019	160.00	



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9023.3/5/19	USPS-POSTAGE CERTIFIED LETTERS(33) GCSO	Paid by Check #160717		03/24/2019	04/16/2019	03/24/2019	04/01/2019	04/16/2019	219.88
				<b>Vendor 8388 - VISA Totals</b>		Invoices		5	<b>\$1,332.63</b>
<b>Vendor 8918 - VISA</b>									
7282.3/1/19	NAMEBADGE.COM-K.KLEIN NAME BADGE	Paid by Check #160725		03/24/2019	04/16/2019	03/24/2019	04/01/2019	04/16/2019	17.74
7282.3/12/19.C1	SOUTHWEST-FLIGHT-PALOMARES,CORBIN-TYLER CONNECT 4/7-10/19.DALLAS	Paid by Check #160725		03/24/2019	04/16/2019	03/24/2019	04/01/2019	04/16/2019	351.96
7282.3/12/19.C2	SOUTHWEST-FLIGHT-PALOMARES,CORBIN-TYLER CONNECT 4/7-10/19.DALLAS	Paid by Check #160725		03/24/2019	04/16/2019	03/24/2019	04/01/2019	04/16/2019	351.96
7282.3/13/19	AMAZON-GOVERNMENTAL ACCOUNTING BOOKS (2)	Paid by Check #160725		03/24/2019	04/16/2019	03/24/2019	04/01/2019	04/16/2019	58.44
7282.3/18/19	ACFE.COM-K.MOCZYGEMBA MEMBERSHIP DUES 2019	Paid by Check #160725		03/24/2019	04/16/2019	03/24/2019	04/01/2019	04/16/2019	225.00
7282.3/22/19	NATIONAL NOTARY ASSOCIATION-TEXAS NOTARY LAW PRIMER (3)	Paid by Check #160725		03/24/2019	04/16/2019	03/24/2019	04/01/2019	04/16/2019	59.00
7282.3/5/19.A1	SOUTHWEST-WITNESS ROUND TRIP FLIGHT-17-2121-CR-C	Paid by Check #160725		03/24/2019	04/16/2019	03/24/2019	04/01/2019	04/16/2019	296.68
7282.3/6/19.A2	SOUTHWEST-WITNESS ROUND TRIP FLIGHT-17-2121-CR-C	Paid by Check #160725		03/24/2019	04/16/2019	03/24/2019	04/01/2019	04/16/2019	296.68
7282.3/7/19.A3	SOUTHWEST-WITNESS ROUND TRIP FLIGHT-17-2121-CR-C	Paid by Check #160725		03/24/2019	04/16/2019	03/24/2019	04/01/2019	04/16/2019	16.00
7282.3/7/19.B1	DOMINOS-JURY MEAL 17-2121-CR-C	Paid by Check #160725		03/24/2019	04/16/2019	03/24/2019	04/01/2019	04/16/2019	111.94
				<b>Vendor 8918 - VISA Totals</b>		Invoices		10	<b>\$1,785.40</b>
<b>Vendor 12253 - VOICE PRODUCTS, INC.</b>									
AR87430	INTERVIEW ROOM-VIDEO SYSTEM MAINT 3/26/19-3/25/20	Paid by Check #160587		01/14/2019	04/02/2019	01/14/2019	02/20/2019	04/02/2019	3,332.00
				<b>Vendor 12253 - VOICE PRODUCTS, INC. Totals</b>		Invoices		1	<b>\$3,332.00</b>
<b>Vendor 5455 - VOTEC CORPORATION</b>									
12754	ELECTION- FIELD SYSTEM SOFTWARE(SO) SUPPT&MAINT 10/1/18- 9/30/19	Paid by Check #160681		10/01/2018	04/16/2019	04/16/2019	04/01/2019	04/16/2019	9,000.00
12755	ELECTIONS-VEMACS SUPPORT AND MAINT 10/1/18-9/30/19	Paid by Check #160681		10/01/2018	04/16/2019	04/16/2019	04/01/2019	04/16/2019	39,065.84
				<b>Vendor 5455 - VOTEC CORPORATION Totals</b>		Invoices		2	<b>\$48,065.84</b>
<b>Vendor 7653 - VULCAN CONSTRUCTION MATERIALS LP</b>									
61873643	CENTRAL-1008.85 TONS LRA	Paid by Check #160549		03/11/2019	04/02/2019	03/11/2019	03/18/2019	04/02/2019	38,559.37
61873644	CENTRAL-1008.85 TONS LRA	Paid by Check #160549		03/11/2019	04/02/2019	03/11/2019	03/22/2019	04/02/2019	5,305.42



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61882136	SURFACING MATERIALS	Paid by Check #160935		03/29/2019	04/30/2019	03/29/2019	04/05/2019	04/30/2019	7,385.94
Vendor		<b>7653 - VULCAN CONSTRUCTION MATERIALS LP</b> Totals				Invoices	3		\$51,250.73
Vendor <b>12892 - WAGE WORKS</b>									
0319-DR5078	COBRA FEES 3/1/19 - 3/31/19	Paid by Check #3974		04/01/2019	04/30/2019	04/01/2019	04/08/2019	04/30/2019	633.11
Vendor		<b>12892 - WAGE WORKS</b> Totals				Invoices	1		\$633.11
Vendor <b>10324 - PATRICIA M. WAGNER</b>									
1/3/19-3/26/19	MILEAGE-COURT REPORTER EXPENSES 1/3/19-3/26/19	Paid by Check #160562		03/26/2019	04/02/2019	03/26/2019	03/26/2019	04/02/2019	1,670.40
Vendor		<b>10324 - PATRICIA M. WAGNER</b> Totals				Invoices	1		\$1,670.40
Vendor <b>13488 - RONALD WAHL</b>									
4/1/19	REIMB-FUEL 4/1/19	Paid by Check #160818		04/04/2019	04/16/2019	04/04/2019	04/04/2019	04/16/2019	108.65
Vendor		<b>13488 - RONALD WAHL</b> Totals				Invoices	1		\$108.65
Vendor <b>5583 - WAL MART</b>									
TR#03906	COMMISSIONER COURTROOM-GROUP PHOTO (COMMISSIONERS)	Paid by Check #160530		03/14/2019	04/02/2019	03/14/2019	03/19/2019	04/02/2019	3.07
PO#2122	EARTH DAY-PIPE CLEANER, GLUE, PAINT, FLOWERS, SPOONS, TISSUE, BEANS	Paid by Check #160530		03/26/2019	04/02/2019	03/26/2019	03/27/2019	04/02/2019	102.02
TR#05525	TRASH BAGS, COFFEE, SUGAR, CREAMER, PAPER TOWELS	Paid by Check #160530		03/26/2019	04/02/2019	03/26/2019	03/26/2019	04/02/2019	64.83
TR#06482	SODA, ICE CREAM	Paid by Check #160683		03/26/2019	04/16/2019	03/26/2019	04/05/2019	04/16/2019	44.87
TR#06483	FREEZER BAGS	Paid by Check #160683		03/26/2019	04/16/2019	03/26/2019	04/05/2019	04/16/2019	27.44
TR#06766	COMMISSIONER COURTROOM-GROUP PHOTO (COMMISSIONERS)	Paid by Check #160530		03/28/2019	04/02/2019	03/28/2019	03/28/2019	04/02/2019	(3.07)
TR#06767	COMMISSIONER COURTROOM-GROUP PHOTO (COMMISSIONERS)	Paid by Check #160530		03/28/2019	04/02/2019	03/28/2019	03/28/2019	04/02/2019	2.84
TR#05786	CONFERENCE ROOM-UNIVERSAL REMOTE CONTROL, DVD PLAYER	Paid by Check #160905		04/11/2019	04/30/2019	04/11/2019	04/16/2019	04/30/2019	65.97
TR#08106	HDMI CABLE, PAPER TOWELS, BOTTLE WATER, TRASH CAN	Paid by Check #160905		04/12/2019	04/30/2019	04/12/2019	04/16/2019	04/30/2019	36.56
TR#02967	KITCHEN SUPPLIES-COFFEE, PLATES, CUPS, UTENSILS	Paid by Check #160905		04/17/2019	04/30/2019	04/17/2019	04/17/2019	04/30/2019	37.33
TR#05870	SO-CLEANING SUPPLIES	Paid by Check #160905		04/22/2019	04/30/2019	04/22/2019	04/23/2019	04/30/2019	291.68
Vendor		<b>5583 - WAL MART</b> Totals				Invoices	11		\$673.54
Vendor <b>11482 - WATCH GUARD VIDEO</b>									
ACCINV0017170	BODY CAMERA CLIP	Paid by Check #160752		10/12/2018	04/16/2019	04/16/2019	04/08/2019	04/16/2019	42.00



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ACCINV0017319	BODY CAMERA CHARGER (2) (PO#2019-2918)	Paid by Check #160752		10/24/2018	04/16/2019	04/16/2019	04/08/2019	04/16/2019	210.00
ACCINV0019660	CAMERA MIC SHIRT CLIPS (6)	Paid by Check #160984		04/09/2019	04/30/2019	04/09/2019	04/17/2019	04/30/2019	66.00
Vendor <b>11482 - WATCH GUARD VIDEO</b> Totals							Invoices	3	\$318.00
<b>Vendor 11454 - WC OF TEXAS</b>									
9789248	JUV PROB & DET GARBAGE PICKUP 4/19	Paid by Check #160983		04/01/2019	04/30/2019	04/01/2019	04/12/2019	04/30/2019	349.76
9789249	COUNTY GARBAGE PICKUP 3/19	Paid by Check #160751		04/01/2019	04/16/2019	04/01/2019	04/01/2019	04/16/2019	960.49
Vendor <b>11454 - WC OF TEXAS</b> Totals							Invoices	2	\$1,310.25
<b>Vendor 12851 - WEAVER</b>									
10392707	FY18 SINGLE AUDIT & CAFR AUDIT SERVICES THROUGH 9/30/18 FINAL	Paid by Check #160781		03/31/2019	04/16/2019	03/31/2019	04/05/2019	04/16/2019	10,810.00
Vendor <b>12851 - WEAVER</b> Totals							Invoices	1	\$10,810.00
<b>Vendor 1427 - WEST GROUP</b>									
840023942	(475)WEST LAW ACCESS 3/19	Paid by Check #160860		04/01/2019	04/30/2019	04/01/2019	04/17/2019	04/30/2019	711.00
840127431	(436) TX VERN STAT HR (2BKS), STAT PENAL V2-V4 (5 ITEMS)	Paid by Check #160860		04/04/2019	04/30/2019	04/04/2019	04/15/2019	04/30/2019	2,366.00
Vendor <b>1427 - WEST GROUP</b> Totals							Invoices	2	\$3,077.00
<b>Vendor 13069 - WHITE, DONNIE</b>									
5/2-4/19	ADV PER DIEM-2019 TX CIT CONF 5/1-4/19.SOUTH PADRE	Paid by Check #161024		03/11/2019	04/30/2019	03/11/2019	04/10/2019	04/30/2019	100.00
Vendor <b>13069 - WHITE, DONNIE</b> Totals							Invoices	1	\$100.00
<b>Vendor 12880 - WILHELM LAW FIRM, PLLC</b>									
151272CV.022119	ESPARZA,BUEHRER,HERNANDEZ- COURT APPOINTED ATTORNEY	Paid by EFT #2045		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	150.00
190057CV.022019	LUTTRELL-COURT APPOINTED ATTORNEY	Paid by EFT #2045		03/11/2019	04/16/2019	03/11/2019	03/18/2019	04/16/2019	150.00
180485CV.032019	AVALOS-COURT APPOINTED ATTORNEY,MEDIATION	Paid by EFT #2045		03/26/2019	04/16/2019	03/26/2019	03/28/2019	04/16/2019	150.00
180730CV.030719	MUNOZ-COURT APPOINTED ATTORNEY	Paid by EFT #2045		03/26/2019	04/16/2019	03/26/2019	03/28/2019	04/16/2019	150.00
181291CV.032119	CARTER JR, COOPER-COURT APPOINTED ATTORNEY	Paid by EFT #2045		03/26/2019	04/16/2019	03/26/2019	03/28/2019	04/16/2019	150.00
19-0426-CV	ALANIZ, GONZALES, RODRIGUEZ- COURT APPOINTED ATTORNEY	Paid by EFT #2045		03/26/2019	04/16/2019	03/26/2019	03/28/2019	04/16/2019	150.00
19-0427-CV	RODRIGUEZ,CLACK JR-COURT APPOINTED ATTORNEY	Paid by EFT #2073		04/02/2019	04/30/2019	04/02/2019	04/04/2019	04/30/2019	150.00
182735CV.032119	WILLIAMS,RIEDEL,CHAMP- COURT APPOINTED ATTORNEY	Paid by EFT #2073		04/03/2019	04/30/2019	04/03/2019	04/05/2019	04/30/2019	150.00
Vendor <b>12880 - WILHELM LAW FIRM, PLLC</b> Totals							Invoices	8	\$1,200.00





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Vendor <b>12436 - WILTON KRAUSE SEPTIC TANKS</b>									
52433-16	REFUND SEPTIC PERMIT FEE	Paid by Check #160590		03/25/2019	04/02/2019	03/25/2019	03/26/2019	04/02/2019	400.00
Vendor <b>12436 - WILTON KRAUSE SEPTIC TANKS</b> Totals							Invoices	1	\$400.00
Vendor <b>4173 - JIM WOLVERTON</b>									
3/21-27/19	MILEAGE 3/19	Paid by Check #160666		04/02/2019	04/16/2019	04/02/2019	04/03/2019	04/16/2019	57.54
Vendor <b>4173 - JIM WOLVERTON</b> Totals							Invoices	1	\$57.54
Vendor <b>10652 - WOMACK DIESEL SERVICE INC</b>									
W37217	#D11443-FRONT CRANK SHAFT SEAL	Paid by Check #160733		03/21/2019	04/16/2019	03/21/2019	03/27/2019	04/16/2019	125.99
Vendor <b>10652 - WOMACK DIESEL SERVICE INC</b> Totals							Invoices	1	\$125.99
Vendor <b>1468 - YORK CREEK V F D</b>									
MAR19STMT	MONTHLY BUDGET ALLOTMENT 3/19	Paid by EFT #2020		04/10/2019	04/16/2019	04/10/2019	04/10/2019	04/16/2019	4,971.37
Vendor <b>1468 - YORK CREEK V F D</b> Totals							Invoices	1	\$4,971.37
Vendor <b>12129 - JACQUELINE ZAMBRANO</b>									
4/15-18/19	ADV PER DIEM-CTAT CONT EDU SEMINAR 4/15-18/19.AUSTIN	Paid by Check #160584		03/25/2019	04/02/2019	03/25/2019	03/25/2019	04/02/2019	100.00
Vendor <b>12129 - JACQUELINE ZAMBRANO</b> Totals							Invoices	1	\$100.00
Vendor <b>3225 - ARNOLD ZWICKE</b>									
4/3/19	REIMB PARKING-2019 SWIFC ANNUAL CONF 4/3-4/19.SA	Paid by Check #160870		04/09/2019	04/30/2019	04/09/2019	04/10/2019	04/30/2019	10.00
4/29-5/3/19	REIMB- PER DIEM MCMURREN & CHILDRESS- TCJING CONF 4/28-5/3/19.CC	Paid by Check #160870		04/24/2019	04/30/2019	04/24/2019	04/24/2019	04/30/2019	320.00
Vendor <b>3225 - ARNOLD ZWICKE</b> Totals							Invoices	2	\$330.00
Vendor <b>5712 - ARNOLD ZWICKE</b>									
#17-03725	CRIME STOPPERS RETURN OF FY18 UNUSED REWARD #17-03725	Paid by Check #160686		03/28/2019	04/16/2019	03/28/2019	04/02/2019	04/16/2019	10,000.00
Vendor <b>5712 - ARNOLD ZWICKE</b> Totals							Invoices	1	\$10,000.00
Vendor <b>NATHAN A ADCOCK</b>									
63848.NA	UNCLAIMED PROPERTY	Paid by Check #160829		03/14/2019	04/16/2019	03/14/2019	03/15/2019	04/16/2019	74.00
Vendor <b>NATHAN A ADCOCK</b> Totals							Invoices	1	\$74.00
Vendor <b>MIGURA N BARBRA</b>									
4347.BM	UNCLAIMED PROPERTY	Paid by Check #160825		03/14/2019	04/16/2019	03/14/2019	03/15/2019	04/16/2019	50.00
Vendor <b>MIGURA N BARBRA</b> Totals							Invoices	1	\$50.00
Vendor <b>DAVID RAYMOND EVANS</b>									

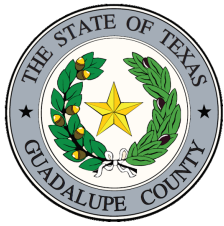


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CCL-18-0679	REFUND OVERPAYMENT OF FINES	Paid by Check #161052		04/09/2019	04/30/2019	04/09/2019	04/10/2019	04/30/2019	100.90
Vendor <b>DAVID RAYMOND EVANS</b> Totals							Invoices	1	\$100.90
19-0256-CV-A	REFUND OF PROTECTION ORDER FEES	Paid by Check #160627		02/27/2019	04/02/2019	02/27/2019	02/27/2019	04/02/2019	337.00
Vendor <b>ANGELICA GARCIA</b> Totals							Invoices	1	\$337.00
JSC4-5153	REFUND CONSTABLE SERVICE FEE	Paid by Check #160625		02/27/2019	04/02/2019	02/27/2019	02/28/2019	04/02/2019	85.00
Vendor <b>JOHN GARY GOLDMAN</b> Totals							Invoices	1	\$85.00
61405.RH	UNCLAIMED PROPERTY	Paid by Check #160823		03/14/2019	04/16/2019	03/14/2019	03/15/2019	04/16/2019	53.94
Vendor <b>ROBERT GRAY HARRIS</b> Totals							Invoices	1	\$53.94
19-0340-CV-C	ATTORNEY CANCELLED SHERIFF FEE	Paid by Check #160626		03/14/2019	04/02/2019	03/14/2019	03/14/2019	04/02/2019	85.00
Vendor <b>SARA HERRMANN</b> Totals							Invoices	1	\$85.00
REC#35043	CLOSE ESCROW ACCOUNT	Paid by Check #161053		04/16/2019	04/30/2019	04/16/2019	04/16/2019	04/30/2019	285.00
Vendor <b>HMT ENGINEERING &amp; SURVEYING</b> Totals							Invoices	1	\$285.00
JP4-178684	REFUND OVERPAYMENT OF FINE	Paid by Check #160624		03/08/2019	04/02/2019	03/08/2019	03/12/2019	04/02/2019	6.20
Vendor <b>RACHEL MARIE HOOPER</b> Totals							Invoices	1	\$6.20
60813.JM	UNCLAIMED PROPERTY	Paid by Check #160828		03/14/2019	04/16/2019	03/14/2019	03/15/2019	04/16/2019	52.37
Vendor <b>JULIAN CHARLES MARQUEZ</b> Totals							Invoices	1	\$52.37
JP2-69355	REFUND OVERPAYMENT OF FINES	Paid by Check #160623		03/06/2019	04/02/2019	03/06/2019	03/06/2019	04/02/2019	50.00
Vendor <b>GUADALUPE PEREZ</b> Totals							Invoices	1	\$50.00
75486.MP	UNCLAIMED PROPERTY	Paid by Check #160824		03/14/2019	04/16/2019	03/14/2019	03/15/2019	04/16/2019	41.67
Vendor <b>MORGAN T PRICKETT</b> Totals							Invoices	1	\$41.67
Vendor <b>CALDERON ROBERTO</b>									



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19386.RC	UNCLAIMED PROPERTY CASE# 11-1860-CV	Paid by Check #160826		03/25/2019	04/16/2019	03/25/2019	03/25/2019	04/16/2019	60.00
Vendor <b>CALDERON ROBERTO</b> Totals							Invoices	1	\$60.00
Vendor <b>RYAN FAYE ROLSTON</b>									
19215.RR	UNCLAIMED PROPERTY	Paid by Check #160827		03/25/2019	04/16/2019	03/25/2019	03/25/2019	04/16/2019	62.00
Vendor <b>RYAN FAYE ROLSTON</b> Totals							Invoices	1	\$62.00
Grand Totals						Invoices	1584	\$7,845,593.41	