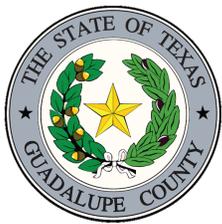


VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

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Report By Vendor - Invoice

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL									
2020589	BCBS WEEKLY CHECK RUN 4/22-26/2019	Paid by EFT #1032		04/30/2019	05/14/2019	05/14/2019	04/30/2019	05/14/2019	44,803.64
2020608	BCBS WEEKLY CHECK RUN 4/29/2019 - 5/3/2019	Paid by EFT #1033		05/07/2019	05/14/2019	05/14/2019	05/07/2019	05/14/2019	80,818.48
2020627	BCBS WEEKLY CHECK RUN 5/6/19-5/10/19	Paid by EFT #1034		05/13/2019	05/21/2019	05/21/2019	05/13/2019	05/21/2019	106,705.20
2020637	BCBS WEEKLY CHECK RUN 5/13-17/2019	Paid by EFT #1035		05/20/2019	05/28/2019	05/28/2019	05/20/2019	05/28/2019	89,897.41
Vendor 10133 - TEX ASSOC OF COUNTIES HEALTH BENEFITS POOL Totals							Invoices	4	\$322,224.73
Vendor 12769 - AAA Z BAIL BONDS									
2019-00023	HERRERA-LARA-REFUND SURETY BOND FEE	Paid by Check #161179		04/26/2019	05/14/2019	04/26/2019	04/26/2019	05/14/2019	15.00
Vendor 12769 - AAA Z BAIL BONDS Totals							Invoices	1	\$15.00
Vendor 12563 - ABYX BUSINESS SYSTEMS, INC.									
16948	EMC-CONFERENCE PHONE,INSTALLATION	Paid by Check #161337		05/07/2019	05/21/2019	05/07/2019	05/09/2019	05/21/2019	1,305.32
Vendor 12563 - ABYX BUSINESS SYSTEMS, INC. Totals							Invoices	1	\$1,305.32
Vendor 12409 - ACADEMY COMPUTER SERVICES									
GUADSRVC043019	LAW LIBRARY NETWORK FIELD SUPPORT 4/19	Paid by Check #161333		04/30/2019	05/21/2019	04/30/2019	05/01/2019	05/21/2019	404.00
Vendor 12409 - ACADEMY COMPUTER SERVICES Totals							Invoices	1	\$404.00
Vendor 13158 - ADVANCE AUTO PARTS									
4357907336189	COURTHOUSE-HOSE CLAMPS	Paid by Check #161185		03/14/2019	05/14/2019	05/14/2019	03/29/2019	05/14/2019	14.93
187081527.3/19	PARTS,BATTERIES,LUBRICANT,T OOLS,A/C SERVICE,RADIATOR,HUBS,BLADE S	Paid by Check #161185		03/31/2019	05/14/2019	05/14/2019	04/24/2019	05/14/2019	13,947.43
Vendor 13158 - ADVANCE AUTO PARTS Totals							Invoices	2	\$13,962.36
Vendor 10524 - AFLAC									
367931	April 2019 Aflac	Paid by EFT #181553		04/24/2019	05/15/2019	04/26/2019	05/06/2019	05/14/2019	25,771.91
Vendor 10524 - AFLAC Totals							Invoices	1	\$25,771.91
Vendor 12447 - AMY LEA S. J. AKERS									
18-0408-CV	JOHNSON, CLACKLEY, BARNETT-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #161461		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	300.00
Vendor 12447 - AMY LEA S. J. AKERS Totals							Invoices	1	\$300.00
Vendor 6608 - FRANK ALLENGER									

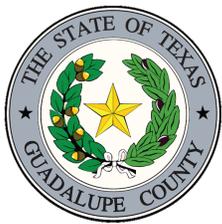


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5/6/19	REIMB MEALS VICTIM/WITNESS #18-0051-CR	Paid by Check #161271		05/13/2019	05/21/2019	05/13/2019	05/13/2019	05/21/2019	15.98
Vendor 6608 - FRANK ALLENGER Totals							Invoices	1	\$15.98
Vendor 2067 - ANGEL PEST CONTROL INC									
4/5-4/30/19	COUNTY PEST CONTROL 4/5-4/30/19	Paid by Check #161242		04/30/2019	05/21/2019	04/30/2019	05/03/2019	05/21/2019	907.00
Vendor 2067 - ANGEL PEST CONTROL INC Totals							Invoices	1	\$907.00
Vendor 13050 - HEATHER ANZUALDA									
4/1-29/19	MILEAGE 4/1-29/19	Paid by Check #161353		05/02/2019	05/21/2019	05/02/2019	05/03/2019	05/21/2019	22.04
Vendor 13050 - HEATHER ANZUALDA Totals							Invoices	1	\$22.04
Vendor 4364 - APPLIED CONCEPTS INC									
345544	CONST #2 LEASE STALKER RADAR UNIT 4/19	Paid by Check #161106		04/01/2019	05/14/2019	04/01/2019	04/26/2019	05/14/2019	270.83
347227	CONST #1 LEASE STALKER RADAR UNIT 5/19	Paid by Check #161106		05/01/2019	05/14/2019	05/01/2019	05/01/2019	05/14/2019	90.28
347228	CONST#2 LEASE STALKER RADAR UNIT 5/19	Paid by Check #161252		05/01/2019	05/21/2019	05/01/2019	05/03/2019	05/21/2019	270.83
347229	CONST#3 LEASE STALKER RADAR 5/19	Paid by Check #161252		05/01/2019	05/21/2019	05/01/2019	05/01/2019	05/21/2019	90.28
347230	DPS LEASE STALKER RADAR UNITS 5/19	Paid by Check #161252		05/01/2019	05/21/2019	05/01/2019	05/01/2019	05/21/2019	997.92
Vendor 4364 - APPLIED CONCEPTS INC Totals							Invoices	5	\$1,720.14
Vendor 12857 - ARKITEKTURA DEVELOPMENT INC.									
032119-03	560 TURTLE LN PHASE #3	Paid by Check #273		05/08/2019	05/21/2019	05/08/2019	05/09/2019	05/21/2019	41,561.56
041519-03	125 TRELAWENEY ST. PHASE #3	Paid by Check #273		05/08/2019	05/21/2019	05/08/2019	05/09/2019	05/21/2019	75,245.60
042219-04	560 TURTLE LN PHASE #4	Paid by Check #273		05/09/2019	05/21/2019	05/09/2019	05/09/2019	05/21/2019	13,853.90
Vendor 12857 - ARKITEKTURA DEVELOPMENT INC. Totals							Invoices	3	\$130,661.06
Vendor 5023 - AT&T									
6079566.4/19	COUNTY SIP FLEX LINE 4/19	Paid by Check #161110		04/19/2019	05/14/2019	04/19/2019	04/29/2019	05/14/2019	986.08
6079581.4/19	COUNTY SIP DATA 4/19	Paid by Check #161111		04/19/2019	05/14/2019	04/19/2019	04/29/2019	05/14/2019	728.46
Vendor 5023 - AT&T Totals							Invoices	2	\$1,714.54
Vendor 6630 - AT&T									
379-6217.4/19	R&B PHONE SERVICE 4/19	Paid by Check #161121		04/17/2019	05/14/2019	04/17/2019	05/01/2019	05/14/2019	142.14
Vendor 6630 - AT&T Totals							Invoices	1	\$142.14
Vendor 6673 - AT&T									
303-9660.4/19	COUNTY PHONE SERVICE 4/19	Paid by Check #161123		04/17/2019	05/14/2019	04/17/2019	04/29/2019	05/14/2019	1,719.24
401-0176.5/19	COURTHOUSE PHONE SERVICE 5/19	Paid by Check #161272		04/27/2019	05/21/2019	04/27/2019	05/06/2019	05/21/2019	120.00

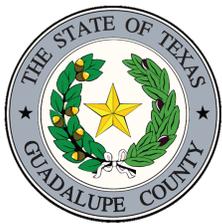


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				Vendor 6673 - AT&T Totals				Invoices	2	\$1,839.24
Vendor 6880 - AT&T										
379-1599.4/19	JP#1 FAX SERVICE 4/19	Paid by Check #161126		04/17/2019	05/14/2019	04/17/2019	04/29/2019	05/14/2019	36.99	
401-0998.5/19	EMERG MGMT FAX SERVICE 5/19	Paid by Check #161274		04/27/2019	05/21/2019	04/27/2019	05/06/2019	05/21/2019	35.22	
				Vendor 6880 - AT&T Totals				Invoices	2	\$72.21
Vendor 7094 - AT&T										
512A010326.5/19	COUNTY PHONE SERVICE 5/19	Paid by Check #161277		05/01/2019	05/21/2019	05/01/2019	05/13/2019	05/21/2019	8,881.54	
512A010326A.5/19	ADULT PROBATION PHONE SERVICE 5/19	Paid by Check #161277		05/01/2019	05/21/2019	05/01/2019	05/13/2019	05/21/2019	77.07	
512A010326D.5/19	COUNTY DATA LINE 5/19	Paid by Check #161277		05/01/2019	05/21/2019	05/01/2019	05/13/2019	05/21/2019	468.85	
512A010326J.5/19	JUVENILE PHONE SERVICE 5/19	Paid by Check #161277		05/01/2019	05/21/2019	05/01/2019	05/13/2019	05/21/2019	505.12	
				Vendor 7094 - AT&T Totals				Invoices	4	\$9,932.58
Vendor 1926 - AT&T MOBILITY										
2872828722790419	FIRE MARSHALL OEM CELL PHONE, MODEM SERVICE 4/19	Paid by Check #161237		04/19/2019	05/21/2019	04/19/2019	04/29/2019	05/21/2019	253.61	
2872868332570419	SO,AC,JAIL CELL PHONES,MODEMS 4/19	Paid by Check #161240		04/19/2019	05/21/2019	04/19/2019	05/07/2019	05/21/2019	4,979.02	
2870172525030419	AUDITOR WIRELESS MODEM SERVICE 4/19	Paid by Check #161235		04/21/2019	05/21/2019	04/21/2019	04/29/2019	05/21/2019	39.24	
2872571160000419	FIRE MARSHALL CELL PHONE SERVICE 4/19	Paid by Check #161236		04/21/2019	05/21/2019	04/21/2019	04/29/2019	05/21/2019	56.32	
823954198.4/19	SO MODEM SERVICE 4/19	Paid by Check #161239		04/21/2019	05/21/2019	04/21/2019	04/29/2019	05/21/2019	204.95	
824004248.4/19	BLDG MAINT CELL PHONE SERVICE 4/19	Paid by Check #161238		04/21/2019	05/21/2019	04/21/2019	04/30/2019	05/21/2019	104.22	
				Vendor 1926 - AT&T MOBILITY Totals				Invoices	6	\$5,637.36
Vendor 8178 - AT&T MOBILITY										
2872875678590419	CONST#1 CELL PHONE, MODEM SERVICE 4/19	Paid by Check #161286		04/19/2019	05/21/2019	04/19/2019	04/29/2019	05/21/2019	192.66	
2872570949630419	CONST#2 WIRELESS MODEM SERVICE 4/19	Paid by Check #161289		04/21/2019	05/21/2019	04/21/2019	04/29/2019	05/21/2019	114.17	
2872571167190419	CONST#1 WIRELESS MODEM 4/19	Paid by Check #161287		04/21/2019	05/21/2019	04/21/2019	04/29/2019	05/21/2019	37.99	
2872748639410419	CONST#2 CELL PHONE 4/19	Paid by Check #161290		04/21/2019	05/21/2019	04/21/2019	04/29/2019	05/21/2019	53.44	
2872861379080419	CONST#3 WIRELESS MODEM 4/19	Paid by Check #161288		04/21/2019	05/21/2019	04/21/2019	04/29/2019	05/21/2019	1.27	
				Vendor 8178 - AT&T MOBILITY Totals				Invoices	5	\$399.53
Vendor 8179 - AT&T MOBILITY										
2872486245750419	ENV HEALTH CELL PHONE SERVICE 4/19	Paid by Check #161291		04/21/2019	05/21/2019	04/21/2019	04/29/2019	05/21/2019	353.04	
				Vendor 8179 - AT&T MOBILITY Totals				Invoices	1	\$353.04

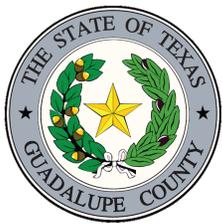


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Vendor 8180 - AT&T MOBILITY									
823975126.4/19	R&B CELL PHONE SERVICE 4/19	Paid by Check #161136		04/21/2019	05/14/2019	04/21/2019	05/01/2019	05/14/2019	325.93
				Vendor 8180 - AT&T MOBILITY Totals			Invoices	1	\$325.93
Vendor 10007 - ATLANTIC SIGNAL LLC									
S25804	SWAT-(2)COM HEADSET,HELMETS,CAM-FIT RETENTION,HELMET LINER (3)	Paid by Check #10627		05/08/2019	05/21/2019	05/08/2019	05/14/2019	05/21/2019	3,551.00
				Vendor 10007 - ATLANTIC SIGNAL LLC Totals			Invoices	1	\$3,551.00
Vendor 13527 - AVIS CAR SALES, LLC									
1002	2018 CHALLENGER	Check Voided		05/23/2019	06/18/2019	05/23/2019	06/05/2019		24,755.30
				Vendor 13527 - AVIS CAR SALES, LLC Totals			Invoices	1	\$24,755.30
Vendor 11899 - CHARLA BADING									
5/2-3/19	REIMB HOTEL-DIST 10 4-H SPRING CONTESTS 5/2- 4/19.FREDRICKSBURG	Paid by Check #161453		05/20/2019	05/28/2019	05/20/2019	05/20/2019	05/28/2019	142.15
				Vendor 11899 - CHARLA BADING Totals			Invoices	1	\$142.15
Vendor 13492 - JAKOB BANKS									
#19-00142	MIKESH-COURT APPOINTED ATTORNEY	Paid by Check #161200		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	300.00
				Vendor 13492 - JAKOB BANKS Totals			Invoices	1	\$300.00
Vendor 13423 - BCC LANGUAGES LLC									
90400	INTERPRETER FOR 18-2688-CV	Paid by Check #161365		04/23/2019	05/21/2019	04/23/2019	04/25/2019	05/21/2019	352.20
				Vendor 13423 - BCC LANGUAGES LLC Totals			Invoices	1	\$352.20
Vendor 13349 - BEARCOM									
4789573	GC#19082-COVERT ANTENNA & INSTALLATION	Paid by Check #161192		02/22/2019	05/14/2019	02/22/2019	05/03/2019	05/14/2019	536.38
4815730	GC#16555-REPAIR RADIO,REPLACE RADIO MIC	Paid by Check #161192		04/22/2019	05/14/2019	04/22/2019	04/30/2019	05/14/2019	102.50
4820802	GC#16525-REMOVE NARC RADIO,INSTALL PATROL RADIO	Paid by Check #161362		04/30/2019	05/21/2019	04/30/2019	05/07/2019	05/21/2019	210.00
				Vendor 13349 - BEARCOM Totals			Invoices	3	\$848.88
Vendor 3332 - BEN E KEITH FOODS									
75053540	FOOD	Paid by Check #161100		04/17/2019	05/14/2019	04/17/2019	04/26/2019	05/14/2019	1,894.25
75053541	SPOONS,PAN LINERS,PLASTIC WRAP	Paid by Check #161100		04/17/2019	05/14/2019	04/17/2019	04/26/2019	05/14/2019	103.83
75053542	ATAACK,EXCELLENT,PARAMOUNT, SANITIZER,DISH SOAP	Paid by Check #161100		04/17/2019	05/14/2019	04/17/2019	04/26/2019	05/14/2019	386.68
75062176	LAUNDRY DETERGENT	Paid by Check #161244		04/24/2019	05/21/2019	04/24/2019	05/03/2019	05/21/2019	401.08
75062183	FOOD	Paid by Check #161244		04/24/2019	05/21/2019	04/24/2019	05/03/2019	05/21/2019	2,575.64

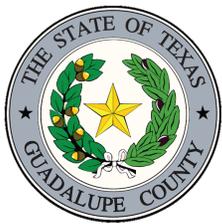


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75062184	EXCELLENT,DEGREASER	Paid by Check #161244		04/24/2019	05/21/2019	04/24/2019	05/03/2019	05/21/2019	150.55
75070465	FOOD	Paid by Check #161395		05/01/2019	05/28/2019	05/01/2019	05/10/2019	05/28/2019	1,591.06
75070472	PLASTIC	Paid by Check #161395		05/01/2019	05/28/2019	05/01/2019	05/10/2019	05/28/2019	107.69
75070473	WRAP,PLATES,CONTAINERS MULTISHEEN,EXCELLENT	Paid by Check #161395		05/01/2019	05/28/2019	05/01/2019	05/10/2019	05/28/2019	174.06
Vendor 3332 - BEN E KEITH FOODS Totals							Invoices	9	\$7,384.84
Vendor 12668 - BETA TECHNOLOGY, INC.									
632100	KENNEL DISINFECTANT(55G DRUM)	Paid by Check #161177		02/20/2019	05/14/2019	05/14/2019	05/02/2019	05/14/2019	1,265.00
Vendor 12668 - BETA TECHNOLOGY, INC. Totals							Invoices	1	\$1,265.00
Vendor 11432 - BIMBO BAKERIES USA									
84076111936	BREAD	Paid by Check #161157		04/15/2019	05/14/2019	04/15/2019	04/26/2019	05/14/2019	687.56
84076111993	BREAD	Paid by Check #161320		04/22/2019	05/21/2019	04/22/2019	05/03/2019	05/21/2019	760.08
84076112052	BREAD	Paid by Check #161445		04/29/2019	05/28/2019	04/29/2019	05/10/2019	05/28/2019	847.38
Vendor 11432 - BIMBO BAKERIES USA Totals							Invoices	3	\$2,295.02
Vendor 6846 - DOUGLAS A. BITTNER									
4/29/19	REIMB GAS FOR CO VEHICLE	Paid by Check #161125		05/01/2019	05/14/2019	05/01/2019	05/01/2019	05/14/2019	71.25
Vendor 6846 - DOUGLAS A. BITTNER Totals							Invoices	1	\$71.25
Vendor 487 - BIZ DOC									
24751796	CA COPIER LEASE 4/4/19-5/3/19 SAVIN MPC 4503 E174M610858	Paid by Check #161219		05/06/2019	05/21/2019	05/06/2019	05/13/2019	05/21/2019	151.00
INV327280	CA COPIER OVERAGE CHGS 4/4/19-5/3/19 E174M610858	Paid by Check #161218		05/06/2019	05/21/2019	05/06/2019	05/13/2019	05/21/2019	93.31
Vendor 487 - BIZ DOC Totals							Invoices	2	\$244.31
Vendor 8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC									
38471	SHOP-RENT MAGNETIC DRILL PRESS	Paid by Check #161145		04/16/2019	05/14/2019	04/16/2019	04/25/2019	05/14/2019	101.34
38577	PLEASANT ACRES-CONCRETE VIBRATOR	Paid by Check #161298		04/22/2019	05/21/2019	04/22/2019	04/22/2019	05/21/2019	32.40
38689	OLD SEGUIN LULING RD-RENT POWER BROOM	Paid by Check #161431		04/30/2019	05/28/2019	04/30/2019	04/30/2019	05/28/2019	432.78
Vendor 8903 - BLAKE BERTLING EQUIPMENT RENTAL LLC Totals							Invoices	3	\$566.52
Vendor 13269 - ANTHONY BLUMENTHAL									
5/7/19	PER DIEM MILEAGE-NEW COUNTY AUDITORS TRAINING 5/7/19.AUSTIN	Paid by Check #161480		05/17/2019	05/28/2019	05/17/2019	05/22/2019	05/28/2019	96.68
Vendor 13269 - ANTHONY BLUMENTHAL Totals							Invoices	1	\$96.68
Vendor 2371 - BOB BARKER COMPANY INC									

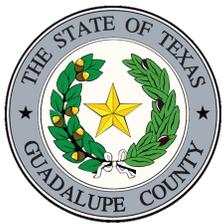


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UT1000492141	LATEX GLOVES,COMMISSARY: DISINFECTANT SPRAY	Paid by Check #161392		03/28/2019	05/28/2019	03/28/2019	05/10/2019	05/28/2019	551.20
UT1000492166	LATEX GLOVES,COMMISSARY: DISINFECTANT SPRAY	Paid by Check #161392		03/28/2019	05/28/2019	03/28/2019	05/10/2019	05/28/2019	1,102.40
UT100494854	LATEX GLOVES,COMMISSARY: DISINFECTANT SPRAY	Paid by Check #161392		04/29/2019	05/28/2019	04/28/2019	05/10/2019	05/28/2019	1,472.80
Vendor 2371 - BOB BARKER COMPANY INC Totals							Invoices	3	\$3,126.40
Vendor 193 - BRAUNTEX MATERIALS INC									
100710	SURFACING MATERIAL,SEAL COATING,BASE MATERIALS	Paid by Check #161375		04/08/2019	05/28/2019	04/08/2019	04/11/2019	05/28/2019	7,113.62
100867	SURFACING MATERIAL,SEAL COATING,BASE MATERIALS	Paid by Check #161375		04/15/2019	05/28/2019	04/15/2019	04/17/2019	05/28/2019	324.00
101039	SURFACING MATERIAL,SEAL COATING,BASE MATERIALS	Paid by Check #161375		04/22/2019	05/28/2019	04/22/2019	04/25/2019	05/28/2019	13,949.50
101213	SURFACING MATERIAL,SEAL COATING,BASE MATERIALS	Paid by Check #161375		04/30/2019	05/28/2019	04/30/2019	05/06/2019	05/28/2019	7,606.65
101214	SURFACING MATERIAL,SEAL COATING,BASE MATERIALS	Paid by Check #161375		04/30/2019	05/28/2019	04/30/2019	05/06/2019	05/28/2019	441.36
Vendor 193 - BRAUNTEX MATERIALS INC Totals							Invoices	5	\$29,435.13
Vendor 13459 - BROOKS-JEFFREY MARKETING, INC									
185476	MOST WANTED WEBSITE-WEB DESIGN PKG	Paid by Check #10637		02/06/2019	05/28/2019	02/06/2019	05/21/2019	05/28/2019	16,435.00
185477	MOST WANTED WEBSITE- ANNUAL HOSTING 2/19-1/20	Paid by Check #10637		02/06/2019	05/28/2019	02/06/2019	05/21/2019	05/28/2019	4,800.00
185478	MOST WANTED WEBSITE- SECURE SSL CERT 1YR	Paid by Check #10637		02/06/2019	05/28/2019	02/06/2019	05/21/2019	05/28/2019	350.00
185479	MOST WANTED WEBSITE- DOMAIN 3YR	Paid by Check #10637		02/06/2019	05/28/2019	02/06/2019	05/21/2019	05/28/2019	400.00
185480	MOST WANTED WEBSITE- ANNUAL APP SUBSCRIPTION	Paid by Check #10637		02/06/2019	05/28/2019	02/06/2019	05/21/2019	05/28/2019	3,000.00
Vendor 13459 - BROOKS-JEFFREY MARKETING, INC Totals							Invoices	5	\$24,985.00
Vendor 10481 - BURKS DIGITAL REPROGRAPHICS									
693231	CO CLK PLAT SCANNER 4/1-30/19	Paid by Check #161304		04/30/2019	05/21/2019	04/30/2019	05/06/2019	05/21/2019	62.87
Vendor 10481 - BURKS DIGITAL REPROGRAPHICS Totals							Invoices	1	\$62.87
Vendor 521 - DAWN CADDELL									
5/20/19	REIMB-CLOCK KITS FOR PLAQUES (HAECKER,KELLY,LIMMER)	Paid by Check #161379		05/21/2019	05/28/2019	05/21/2019	05/21/2019	05/28/2019	38.97
Vendor 521 - DAWN CADDELL Totals							Invoices	1	\$38.97
Vendor 11630 - ROXANNE CANALES									
5/7-10/19	PER DIEM, MILEAGE-AUDITOR'S INSTITUTE 5/7-10/19.AUSTIN	Paid by Check #161449		05/14/2019	05/28/2019	05/14/2019	05/17/2019	05/28/2019	147.62

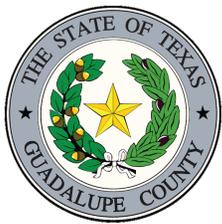


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Vendor 11630 - ROXANNE CANALES Totals							Invoices	1	\$147.62
Vendor 4229 - CAPITOL BEARING SERVICE									
5128127	#C18612-BEARING,SEAL	Paid by Check #161250		04/22/2019	05/21/2019	04/22/2019	05/03/2019	05/21/2019	447.21
5128175	#C18612-BEARING,SEAL	Paid by Check #161250		04/24/2019	05/21/2019	04/24/2019	05/03/2019	05/21/2019	.00
Vendor 4229 - CAPITOL BEARING SERVICE Totals							Invoices	2	\$447.21
Vendor 13051 - HATIDZA CARTER									
4/22/19-5/4/19	MILEAGE 4/22/19-5/4/19	Paid by Check #161473		05/10/2019	05/28/2019	05/10/2019	05/21/2019	05/28/2019	46.75
4/4-9/19	MILEAGE 4/4-9/19	Paid by Check #161473		05/10/2019	05/28/2019	05/10/2019	05/21/2019	05/28/2019	116.00
Vendor 13051 - HATIDZA CARTER Totals							Invoices	2	\$162.75
Vendor 13508 - CARTER MEMORIALS									
FY19MONUMENT	GUADALUPE CO LAW ENFORCEMENT MEMORIAL MONUMENT	Paid by Check #161203		04/25/2019	05/14/2019	04/25/2019	05/02/2019	05/14/2019	8,000.00
Vendor 13508 - CARTER MEMORIALS Totals							Invoices	1	\$8,000.00
Vendor 849 - CARTERS TIRE CENTER INC									
1-42475	GC#17055-WHEEL ALIGNMENT	Paid by Check #161079		04/18/2019	05/14/2019	04/18/2019	05/03/2019	05/14/2019	75.00
1-42673	GC#15350-ALIGNMENT	Paid by Check #161222		04/29/2019	05/21/2019	04/29/2019	05/08/2019	05/21/2019	138.00
1-42731	GC#18919-ALIGNMENT	Paid by Check #161380		04/29/2019	05/28/2019	04/29/2019	05/19/2019	05/28/2019	75.00
Vendor 849 - CARTERS TIRE CENTER INC Totals							Invoices	3	\$288.00
Vendor 12262 - CATHY S. COMPTON, ATTORNEY AT LAW									
17-2541-CR	BROUSSARD-COURT APPOINTED ATTORNEY	Paid by Check #161331		05/08/2019	05/21/2019	05/08/2019	05/10/2019	05/21/2019	60.20
Vendor 12262 - CATHY S. COMPTON, ATTORNEY AT LAW Totals							Invoices	1	\$60.20
Vendor 7940 - CENTERLINE SUPPLY LTD									
ORD0000254	STOCK-PAINT,GLASS BEADS	Paid by Check #161424		05/02/2019	05/28/2019	05/02/2019	05/15/2019	05/28/2019	4,738.50
Vendor 7940 - CENTERLINE SUPPLY LTD Totals							Invoices	1	\$4,738.50
Vendor 6448 - CENTERPOINT ENERGY									
10600225-6.4/19	R&B LUBE CENTER GAS SERVICE 4/19	Paid by Check #161120		04/26/2019	05/14/2019	04/26/2019	04/29/2019	05/14/2019	62.09
2937265-3.4/19	JAIL GAS SERVICE 4/19	Paid by Check #161120		04/26/2019	05/14/2019	04/26/2019	04/29/2019	05/14/2019	324.01
2937268-7.4/19	JAIL GAS SERVICE 4/19	Paid by Check #161120		04/26/2019	05/14/2019	04/26/2019	04/29/2019	05/14/2019	7,464.46
6401530525-9.419	R&B SHOP GAS SERVICE 4/19	Paid by Check #161120		04/26/2019	05/14/2019	04/26/2019	04/29/2019	05/14/2019	67.04
2950907-2.4/19	COURTHOUSE GAS SERVICE 4/19	Paid by Check #161270		05/08/2019	05/21/2019	05/08/2019	05/10/2019	05/21/2019	38.30
2950940-3.4/19	ADULT PROBATION GAS SERVICE 4/19	Paid by Check #161270		05/08/2019	05/21/2019	05/08/2019	05/10/2019	05/21/2019	27.11
2951349-6.4/19	EMERG MGMT GAS SERVICE 4/19	Paid by Check #161270		05/08/2019	05/21/2019	05/08/2019	05/10/2019	05/21/2019	27.11
2844240-8.4/19	FINANCE CENTER GAS SERVICE 4/19	Paid by Check #161412		05/17/2019	05/28/2019	05/17/2019	05/20/2019	05/28/2019	27.11

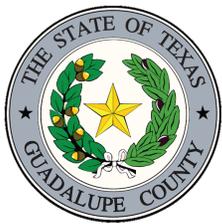


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7320745-8.3/19	BLDG MAINT GAS SERVICE 3/19	Paid by Check #161412		05/17/2019	05/28/2019	05/17/2019	05/20/2019	05/28/2019	39.76
7320745-8.4/19	BLDG MAINT GAS SERVICE 4/19	Paid by Check #161412		05/17/2019	05/28/2019	05/17/2019	05/20/2019	05/28/2019	33.72
Vendor 6448 - CENTERPOINT ENERGY Totals							Invoices	10	\$8,110.71
Vendor 7791 - CENTRAL TEXAS MEDICAL CENTER									
18-12383.1/19	SEXUAL ASSAULT EXAM 1/25/19	Paid by Check #161132		02/07/2019	05/14/2019	02/07/2019	04/26/2019	05/14/2019	833.00
19-01990.2/19	SEXUAL ASSAULT EXAM 2/15/19	Paid by Check #161284		05/10/2019	05/21/2019	05/10/2019	05/15/2019	05/21/2019	883.00
19-03675.3/19	SEXUAL ASSAULT EXAM 3/23/19	Paid by Check #161284		05/10/2019	05/21/2019	05/10/2019	05/15/2019	05/21/2019	883.00
Vendor 7791 - CENTRAL TEXAS MEDICAL CENTER Totals							Invoices	3	\$2,599.00
Vendor 12924 - CHUCK PEEPLES TOWING									
5/1/19	CASE #19-P000056-TOQ 2017 CHEVY TAHOE TO GCSO	Paid by Check #161349		05/03/2019	05/21/2019	05/03/2019	05/03/2019	05/21/2019	260.00
Vendor 12924 - CHUCK PEEPLES TOWING Totals							Invoices	1	\$260.00
Vendor 6045 - CITY OF SCHERTZ									
201902049874	TCCC-TRAINING 1/28/19	Paid by Check #10623		02/04/2019	05/14/2019	05/14/2019	03/05/2019	05/14/2019	871.00
JUN19STMT	SCHERTZ MONTHLY BUDGET ALLOTMENT 6/19	Paid by Check #161117		05/02/2019	05/14/2019	05/02/2019	05/02/2019	05/14/2019	70,298.17
Vendor 6045 - CITY OF SCHERTZ Totals							Invoices	2	\$71,169.17
Vendor 1102 - CITY OF SEGUIN									
0468.4/19	COUNTY UTILITIES 4/19	Paid by EFT #2111		04/27/2019	05/21/2019	04/27/2019	05/10/2019	05/21/2019	71,572.41
Vendor 1102 - CITY OF SEGUIN Totals							Invoices	1	\$71,572.41
Vendor 1383 - CITY OF SEGUIN									
JUN19STMT	FIRE DEPARTMENT CONTRACT 6/19	Paid by EFT #2084		05/02/2019	05/14/2019	05/02/2019	05/02/2019	05/14/2019	22,083.33
Vendor 1383 - CITY OF SEGUIN Totals							Invoices	1	\$22,083.33
Vendor 5003 - J. MARTIN CLAUDER									
182118CV.041819	DYE-COURT APPOINTED ATTORNEY	Paid by Check #161402		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	150.00
180299CV.050219	DELAHUNT-COURT APPOINTED ATTORNEY	Paid by Check #161402		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00
181241CV.050219	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #161402		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00
181665CV.050219	PEREZ,ROSS-COURT APPOINTED ATTORNEY	Paid by Check #161402		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00
Vendor 5003 - J. MARTIN CLAUDER Totals							Invoices	4	\$600.00
Vendor 8413 - CLERK SUPREME COURT									
DELEMOS.2019	STATE BAR MEMBERSHIP DUES 2019	Paid by Check #161140		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	260.00

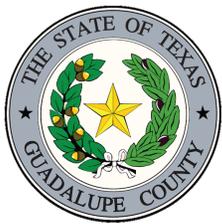


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EATON.2019	STATE BAR MEMBERSHIP DUES 2019	Paid by Check #161140		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	260.00	
ETLINGER.2019	STATE BAR MEMBERSHIP DUES 2019	Paid by Check #161140		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	235.00	
HANSEN.2019	STATE BAR MEMBERSHIP DUES 2019	Paid by Check #161140		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	235.00	
HINES-WRIGHT2019	STATE BAR MEMBERSHIP DUES 2019	Paid by Check #161140		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	235.00	
LANTY.2019	STATE BAR MEMBERSHIP DUES 2019	Paid by Check #161140		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	235.00	
PHILLIPS.2019	STATE BAR MEMBERSHIP DUES 2019	Paid by Check #161140		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	320.00	
SMITH.2019	STATE BAR MEMBERSHIP DUES 2019	Paid by Check #161140		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	235.00	
TAYS.2019	STATE BAR MEMBERSHIP DUES 2019	Paid by Check #161140		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	235.00	
WHITAKER.2019	STATE BAR MEMBERSHIP DUES 2019	Paid by Check #161140		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	275.00	
WILLBORN.2019	STATE BAR MEMBERSHIP DUES 2019	Paid by Check #161140		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	235.00	
WRIGHT.2019	STATE BAR MEMBERSHIP DUES 2019	Paid by Check #161140		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	235.00	
YANNEY.2019	STATE BAR MEMBERSHIP DUES 2019	Paid by Check #161140		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	148.00	
ZARATE.2019	STATE BAR MEMBERSHIP DUES 2019	Paid by Check #161140		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	235.00	
Vendor 8413 - CLERK SUPREME COURT Totals								Invoices	14	\$3,378.00
Vendor 6310 - CLEVELAND ASPHALT PRODUCTS, INC										
22118	CENTRAL-5057.14G CRS2	Paid by Check #161411		05/15/2019	05/28/2019	05/15/2019	05/20/2019	05/28/2019	10,013.14	
Vendor 6310 - CLEVELAND ASPHALT PRODUCTS, INC Totals								Invoices	1	\$10,013.14
Vendor 13284 - CLINICAL PATHOLOGY ASSOCIATES										
19-00736.1/19	SEXUAL ASSAULT EXAM 1/17/19	Paid by Check #161189		03/31/2019	05/14/2019	03/31/2019	04/26/2019	05/14/2019	6.30	
2095079QCPAL0419	#7127-03 INMATE MEDICAL SERVICE	Paid by Check #161481		04/11/2019	05/28/2019	04/11/2019	05/20/2019	05/28/2019	31.70	
Vendor 13284 - CLINICAL PATHOLOGY ASSOCIATES Totals								Invoices	2	\$38.00
Vendor 5071 - CLINICAL PATHOLOGY LABORATORIES										
201903-0	INMATE MEDICAL SERVICE	Paid by Check #161259		03/31/2019	05/21/2019	03/31/2019	05/02/2019	05/21/2019	158.91	
Vendor 5071 - CLINICAL PATHOLOGY LABORATORIES Totals								Invoices	1	\$158.91
Vendor 10675 - CMIT										
TUMLINSON.6/19	REG TUMLINSON-2019 LEADERSHIP FOR SUPPORT CONF 6/3-6/19.SM	Paid by Check #161306		05/09/2019	05/21/2019	05/09/2019	05/09/2019	05/21/2019	255.00	

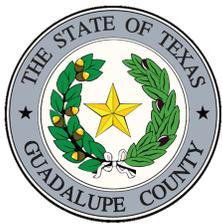


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				Vendor 10675 - CMIT Totals		Invoices		1	\$255.00
Vendor 11393 - CNA SURETY									
61703479.2019	I.PINEDA -BOND 6/4/19-6/4/20	Paid by Check #161444		05/09/2019	05/28/2019	05/09/2019	05/09/2019	05/28/2019	50.00
				Vendor 11393 - CNA SURETY Totals		Invoices		1	\$50.00
Vendor 6406 - COLONIAL LIFE PROCESSING CENTER									
7683030-0506152	4-12-19 Colonial	Paid by EFT #181552		04/26/2019	05/13/2019	04/12/2019	04/30/2019	05/14/2019	630.13
7683030-0520378	4-26-19 Colonial	Paid by EFT #181554		05/09/2019	05/26/2019	04/26/2019	05/10/2019	05/21/2019	630.12
				Vendor 6406 - COLONIAL LIFE PROCESSING CENTER Totals		Invoices		2	\$1,260.25
Vendor 3663 - COLORADO MATERIALS LTD									
267089	BASE MATERIALS	Paid by Check #161397		04/13/2019	05/28/2019	04/13/2019	04/18/2019	05/28/2019	1,312.80
267090	BASE MATERIALS	Paid by Check #161397		04/13/2019	05/28/2019	04/13/2019	04/18/2019	05/28/2019	283.12
267523	BASE MATERIALS	Paid by Check #161397		04/19/2019	05/28/2019	04/19/2019	04/22/2019	05/28/2019	245.44
				Vendor 3663 - COLORADO MATERIALS LTD Totals		Invoices		3	\$1,841.36
Vendor 13514 - COMFORT SUITES GRAND PRAIRIE NORTH									
71705290.6/19	HOTEL-E.SANTANA-DRE BASIC COURSE 6/3-13/19.GRAND PRAIRIE	Paid by Check #161370		05/06/2019	05/21/2019	05/06/2019	05/07/2019	05/21/2019	531.10
71706420.6/19	HOTEL-E.SANTANA-DRE BASIC COURSE 6/3-13/19.GRAND PRAIRIE	Paid by Check #161369		05/06/2019	05/21/2019	05/06/2019	05/07/2019	05/21/2019	424.88
				Vendor 13514 - COMFORT SUITES GRAND PRAIRIE NORTH Totals		Invoices		2	\$955.98
Vendor 10309 - COMPTROLLER OF PUBLIC ACCOUNTS									
C0940.2019	MEMBERSHIP DUES TX CO-OP PURCHASING PROGRAM COLEMAN 2019	Paid by Check #161300		04/05/2019	05/21/2019	04/05/2019	04/11/2019	05/21/2019	100.00
				Vendor 10309 - COMPTROLLER OF PUBLIC ACCOUNTS Totals		Invoices		1	\$100.00
Vendor 1803 - COMPTROLLER OF PUBLIC ACCTS									
APR19STMT	SALES & USE TAX 4/19	Paid by EFT #2133		04/30/2019	05/28/2019	05/20/2019	05/21/2019	05/20/2019	1,069.44
				Vendor 1803 - COMPTROLLER OF PUBLIC ACCTS Totals		Invoices		1	\$1,069.44
Vendor 4037 - COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC									
RXH1520	MIS-PRINTER,3YR EXTENDED SERVICE	Paid by Check #161102		04/17/2019	05/14/2019	04/17/2019	04/24/2019	05/14/2019	317.49
RXT7440	MIS-PRINTER MAINTENANCE KIT	Paid by Check #161102		04/19/2019	05/14/2019	04/19/2019	04/24/2019	05/14/2019	159.80
RZN8600	MIS-PRINTER,3YR EXTENDED SERVICE	Paid by Check #161102		04/23/2019	05/14/2019	04/23/2019	04/29/2019	05/14/2019	36.00
SBC2677	HR-LAPTOP(2),MEMORY(2),MS OFFICE(2),3YR EXT SERVICE(2)	Paid by Check #161248		04/25/2019	05/21/2019	04/25/2019	04/29/2019	05/21/2019	773.12
SBK6775	HR-LAPTOP(2),MEMORY(2),MS OFFICE(2),3YR EXT SERVICE(2)	Paid by Check #161248		04/25/2019	05/21/2019	04/25/2019	05/01/2019	05/21/2019	884.78

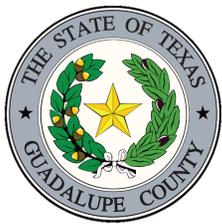


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SBS5251	HR-LAPTOP(2),MEMORY(2),MS OFFICE(2),3YR EXT SERVICE(2)	Paid by Check #161248		04/26/2019	05/21/2019	04/26/2019	05/01/2019	05/21/2019	780.04
SBW4231	HR-LAPTOP(2),MEMORY(2),MS OFFICE(2),3YR EXT SERVICE(2)	Paid by Check #161248		04/29/2019	05/21/2019	04/29/2019	05/08/2019	05/21/2019	315.36
SDQ9138	AG-BATTERY BACKUP	Paid by Check #161248		05/04/2019	05/21/2019	05/04/2019	05/08/2019	05/21/2019	105.19
Vendor 4037 - COMPUTER DISCOUNT WAREHOUSE GOVERNMENT, LLC Totals							Invoices	8	\$3,371.78
Vendor 7105 - CONCENTRA MEDICAL CENTERS									
320217228	POST ACCIDENT DRUG SCREENS 4/19	Paid by Check #161414		05/01/2019	05/28/2019	05/01/2019	05/07/2019	05/28/2019	107.50
Vendor 7105 - CONCENTRA MEDICAL CENTERS Totals							Invoices	1	\$107.50
Vendor 1124 - COOPER EQUIPMENT CO.									
IN49143	#H11357-SPRAY TIPS(38)	Paid by Check #161382		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	520.22
Vendor 1124 - COOPER EQUIPMENT CO. Totals							Invoices	1	\$520.22
Vendor 13030 - JENNIFER CORBIN									
4/15/19	MILEAGE,PARKING-TAC TREASURERS' CONT EDU SEMINAR 4/15/19.AUSTIN	Paid by Check #161216		04/29/2019	05/14/2019	04/29/2019	05/06/2019	05/14/2019	79.28
4/7-10/19.TA	TAXI-TYLER CONNECT 2019 4/7-10/19.DALLAS	Paid by Check #161216		04/29/2019	05/14/2019	04/29/2019	05/06/2019	05/14/2019	17.50
Vendor 13030 - JENNIFER CORBIN Totals							Invoices	2	\$96.78
Vendor 6284 - CPL RETAIL ENERGY									
9177346.4/19	OEM SITE 4/19	Paid by Check #161268		05/08/2019	05/21/2019	05/08/2019	05/13/2019	05/21/2019	35.64
Vendor 6284 - CPL RETAIL ENERGY Totals							Invoices	1	\$35.64
Vendor 12976 - JESSICA CRAWFORD									
10592272	REIMB-STATE BAR MEMBERSHIP DUES 2019	Paid by Check #161182		04/25/2019	05/14/2019	04/25/2019	04/25/2019	05/14/2019	240.00
Vendor 12976 - JESSICA CRAWFORD Totals							Invoices	1	\$240.00
Vendor 11879 - CRAWFORD ELECTRIC SUPPLY COMPANY, INC.									
S008525384.001	JC STAIRWELL-BATTERY BACKUPS(3)	Paid by Check #161326		05/01/2019	05/21/2019	05/01/2019	05/10/2019	05/21/2019	375.00
Vendor 11879 - CRAWFORD ELECTRIC SUPPLY COMPANY, INC. Totals							Invoices	1	\$375.00
Vendor 13218 - CRISIS CENTER OF COMAL COUNTY									
18-11647.2/19	SEXUAL ASSAULT EXAM 2/19/19	Paid by Check #161186		03/11/2019	05/14/2019	03/11/2019	04/26/2019	05/14/2019	486.00
19-01962.2/19	SEXUAL ASSAULT EXAM 2/22/19	Paid by Check #161186		03/11/2019	05/14/2019	03/11/2019	04/26/2019	05/14/2019	433.00
19-03211-1.3/19	SEXUAL ASSAULT EXAM 3/19/19	Paid by Check #161186		04/04/2019	05/14/2019	04/04/2019	04/26/2019	05/14/2019	636.00
19-03211.3/19	SEXUAL ASSAULT EXAM 3/19/19	Paid by Check #161186		04/04/2019	05/14/2019	04/04/2019	04/26/2019	05/14/2019	636.00
19-03287.3/19	SEXUAL ASSAULT EXAM 3/16/19	Paid by Check #161186		04/04/2019	05/14/2019	04/04/2019	04/26/2019	05/14/2019	745.00
19-03502.4/19	SEXUAL ASSAULT EXAM 4/11/19	Paid by Check #161360		05/10/2019	05/21/2019	05/10/2019	05/15/2019	05/21/2019	636.00

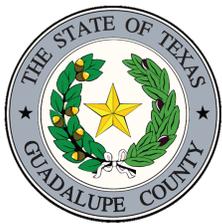


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Vendor 13218 - CRISIS CENTER OF COMAL COUNTY Totals						Invoices	6		\$3,572.00
Vendor 1132 - CRYSTAL CLEAR WATER									
REC#36294	CLOSE ESCROW ACCOUNT	Paid by Check #161081		05/01/2019	05/14/2019	05/01/2019	05/02/2019	05/14/2019	165.00
Vendor 1132 - CRYSTAL CLEAR WATER Totals						Invoices	1		\$165.00
Vendor 470 - CULLIGAN									
0008494	JUV CRYSTALS	Paid by Check #161377		04/30/2019	05/28/2019	04/30/2019	05/17/2019	05/28/2019	67.30
201905469805	DPS BOTTLED WATER SERVICE 4/19	Paid by Check #161378		04/30/2019	05/28/2019	04/30/2019	05/06/2019	05/28/2019	26.00
Vendor 470 - CULLIGAN Totals						Invoices	2		\$93.30
Vendor 8186 - DEAN WORD COMPANY, LTD									
2472	HICKORY	Paid by Check #161137		03/04/2019	05/14/2019	03/04/2019	05/01/2019	05/14/2019	994.35
	FORREST,NOCKENUT,BARBAROS A,PLEASANT ACRES-GRADE 4 WHITE								
2480	HICKORY	Paid by Check #161137		03/11/2019	05/14/2019	05/14/2019	05/01/2019	05/14/2019	11,749.50
	FORREST,NOCKENUT,BARBAROS A,PLEASANT ACRES-GRADE 4 WHITE								
2493	HICKORY	Paid by Check #161137		03/18/2019	05/14/2019	05/14/2019	05/01/2019	05/14/2019	10,441.65
	FORREST,NOCKENUT,BARBAROS A,PLEASANT ACRES-GRADE 4 WHITE								
2507	HICKORY	Paid by Check #161137		03/25/2019	05/14/2019	05/14/2019	05/01/2019	05/14/2019	1,891.35
	FORREST,NOCKENUT,BARBAROS A,PLEASANT ACRES-GRADE 4 WHITE								
2523	HICKORY	Paid by Check #161137		04/01/2019	05/14/2019	04/01/2019	05/01/2019	05/14/2019	574.80
	FORREST,NOCKENUT,BARBAROS A,PLEASANT ACRES-GRADE 4 WHITE								
Vendor 8186 - DEAN WORD COMPANY, LTD Totals						Invoices	5		\$25,651.65
Vendor 12922 - DEBORAH B. LANGEHENNING									
2019-00000440	5-10-19 Bankruptcy Payment	Paid by Check #9826		05/10/2019	05/14/2019	05/10/2019	05/10/2019	05/14/2019	382.62
2019-00000463	5-24-19 Bankruptcy Payment	Paid by Check #9861		05/24/2019	05/28/2019	05/24/2019	05/24/2019	05/28/2019	382.62
Vendor 12922 - DEBORAH B. LANGEHENNING Totals						Invoices	2		\$765.24
Vendor 6366 - DENTRUST OPTIMIZED CARE SOLUTIONS									
GCTX01033	INMATE MEDICAL SERVICE	Paid by Check #161118		04/04/2019	05/14/2019	04/04/2019	04/26/2019	05/14/2019	2,780.00
Vendor 6366 - DENTRUST OPTIMIZED CARE SOLUTIONS Totals						Invoices	1		\$2,780.00
Vendor 10412 - DEPARTMENT OF THE TREASURY									
2019-00000441	5-10-19 Federal Payroll Taxes	Paid by EFT #181548		05/10/2019	05/14/2019	05/10/2019	05/10/2019	05/14/2019	261,186.31

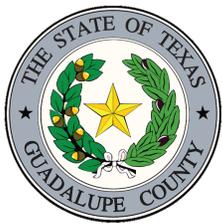


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2019-00000464	5-24-19 Federal Payroll Taxes	Paid by EFT #182278		05/24/2019	05/28/2019	05/24/2019	05/24/2019	05/28/2019	258,468.18
Vendor 10412 - DEPARTMENT OF THE TREASURY Totals							Invoices	2	\$519,654.49
Vendor 11959 - DESIGNS FOR EVERY OCCASION									
2019041803	CID-CD SLEEVES(5000)	Paid by Check #161328		05/03/2019	05/21/2019	05/03/2019	05/14/2019	05/21/2019	360.00
Vendor 11959 - DESIGNS FOR EVERY OCCASION Totals							Invoices	1	\$360.00
Vendor 13509 - DETECTACHEM, INC									
INV00277	DRUG TESTING KITS(40)	Paid by Check #161204		05/03/2019	05/14/2019	05/03/2019	05/06/2019	05/14/2019	182.44
Vendor 13509 - DETECTACHEM, INC Totals							Invoices	1	\$182.44
Vendor 3530 - DIR									
19030903N.3/19	COUNTY LONG DISTANCE SERVICE 3/19	Paid by Check #161245		04/22/2019	05/21/2019	04/22/2019	05/15/2019	05/21/2019	481.44
Vendor 3530 - DIR Totals							Invoices	1	\$481.44
Vendor 10717 - DIRECT TV									
36290365253	TAX TV/CABLE SERVICE 5/19	Paid by Check #161495		05/19/2019	05/28/2019	05/19/2019	05/24/2019	05/28/2019	138.98
Vendor 10717 - DIRECT TV Totals							Invoices	1	\$138.98
Vendor 11228 - DIXIE OIL COMPANY									
62604	GC#C18612-4 TUBS GREASE	Paid by Check #161155		04/17/2019	05/14/2019	04/17/2019	04/18/2019	05/14/2019	189.28
Vendor 11228 - DIXIE OIL COMPANY Totals							Invoices	1	\$189.28
Vendor 12029 - DOBIE SUPPLY LLC									
22568	SIGN SHEETING, SIGN BANKS (PO# 1975)	Paid by Check #161165		04/16/2019	05/14/2019	04/16/2019	04/25/2019	05/14/2019	921.14
22621	BLDG MAINT, AG,JC-PREFORMD THERMOPLASTIC,WHT THRMPLSTC(PO#2226)	Paid by Check #161329		04/22/2019	05/21/2019	04/22/2019	05/01/2019	05/21/2019	598.50
Vendor 12029 - DOBIE SUPPLY LLC Totals							Invoices	2	\$1,519.64
Vendor 1147 - DONEGAN INSURANCE AGENCY INC									
10935	J.WOLVERTON II-BOND 11/7/18-11/7/19	Paid by Check #161207		10/31/2018	05/14/2019	05/14/2019	04/29/2019	05/14/2019	50.00
11400	L. KOHLS-NOTARY BOND 2/8/19-2/8/23	Paid by Check #161224		02/08/2019	05/21/2019	05/14/2019	05/03/2019	05/21/2019	71.00
Vendor 1147 - DONEGAN INSURANCE AGENCY INC Totals							Invoices	2	\$121.00
Vendor 13513 - E-MERGE PHYSICIANS									
0080550198.4/19	#7127-03 INMATE MEDICAL SERVICE	Paid by Check #161489		04/15/2019	05/28/2019	04/15/2019	05/16/2019	05/28/2019	98.98
Vendor 13513 - E-MERGE PHYSICIANS Totals							Invoices	1	\$98.98
Vendor 11203 - EMBASSY SUITES SAN MARCOS									

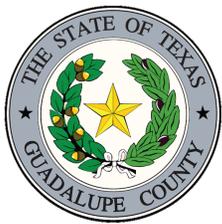


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98276526.6/19	HOTEL TUMLINSON-2019 LEADERSHIP FOR SUPPORT CONF 6/3-6/19.SM	Paid by Check #161440		05/09/2019	05/28/2019	05/09/2019	05/09/2019	05/28/2019	213.90	
							Vendor 11203 - EMBASSY SUITES SAN MARCOS Totals	Invoices	1	\$213.90
Vendor 8531 - EMPLOYEE ASSISTANCE SERVICES										
198	GUADALUPE EAP - APRIL	Paid by Check #3981		05/02/2019	05/21/2019	05/02/2019	05/02/2019	05/21/2019	676.20	
							Vendor 8531 - EMPLOYEE ASSISTANCE SERVICES Totals	Invoices	1	\$676.20
Vendor 8570 - ENTERPRISE RENT A CAR										
5CK176	CAR RENTAL KLEIN-TYLER CONNECT 2019 4/7-10/19.DALLAS	Paid by Check #161143		04/16/2019	05/14/2019	04/16/2019	04/22/2019	05/14/2019	175.00	
5CM427	CAR RENTAL BLANKENSHIP-TYLER CONNECT 2019 4/7-10/19.DALLAS	Paid by Check #161143		04/16/2019	05/14/2019	04/16/2019	04/22/2019	05/14/2019	168.00	
5K1SGH	CAR RENTAL KLEIN,FRANZEN-PUBLIC SECTOR CPE TRNG 4/25/19.HOUSTON	Paid by Check #161428		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	70.00	
							Vendor 8570 - ENTERPRISE RENT A CAR Totals	Invoices	3	\$413.00
Vendor 12424 - ENTERPRISE TOLLS										
5CK176	TOLLS KLEIN-TYLER CONNECT 2019 4/7-10/19.DALLAS	Paid by Check #161171		04/18/2019	05/14/2019	04/18/2019	05/02/2019	05/14/2019	16.88	
5CK176.2	TOLLS KLEIN-TYLER CONNECT 2019 4/7-10/19.DALLAS	Paid by Check #161334		04/23/2019	05/21/2019	04/23/2019	05/03/2019	05/21/2019	15.61	
5CK176.3	TOLLS KLEIN-TYLER CONNECT 2019 4/7-10/19.DALLAS	Paid by Check #161334		04/28/2019	05/21/2019	04/28/2019	05/13/2019	05/21/2019	14.75	
							Vendor 12424 - ENTERPRISE TOLLS Totals	Invoices	3	\$47.24
Vendor 10429 - ERGON ASPHALT & EMULSIONS, INC.										
9402025154	WILKE RD,HILLJE RD-11225GAL CHFRS-2P	Paid by Check #161435		04/22/2019	05/28/2019	04/22/2019	04/26/2019	05/28/2019	14,041.12	
9402025155	WILKE RD,HILLJE RD-11225GAL CHFRS-2P	Paid by Check #161435		04/22/2019	05/28/2019	04/22/2019	04/26/2019	05/28/2019	13,236.75	
9402025974	DARST FIELD RD-11216GAL CHFRS-2P	Paid by Check #161435		04/23/2019	05/28/2019	04/23/2019	04/29/2019	05/28/2019	14,143.18	
9402025975	DARST FIELD RD-11216GAL CHFRS-2P	Paid by Check #161435		04/23/2019	05/28/2019	04/23/2019	04/29/2019	05/28/2019	13,112.82	
9402027898	DARST FEILD RD,HIGH SMITH RD-5743GAL CHFRS-2P	Paid by Check #161435		04/26/2019	05/28/2019	04/26/2019	04/29/2019	05/28/2019	13,956.06	
9402029443	PLEASANT ACRES-6000GAL CHFRS-2P	Paid by Check #161302		04/29/2019	05/21/2019	04/29/2019	05/03/2019	05/21/2019	13,246.48	
							Vendor 10429 - ERGON ASPHALT & EMULSIONS, INC. Totals	Invoices	6	\$81,736.41
Vendor 13500 - ERNST LAW OFFICE, LLC										



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18-2056-CR	NEELY-COURT APPOINTED ATTORNEY	Paid by Check #161201		03/27/2019	05/14/2019	03/27/2019	04/02/2019	05/14/2019	600.00	
18-2065-CR	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #161201		03/27/2019	05/14/2019	03/27/2019	04/02/2019	05/14/2019	600.00	
18-2268-CR	BARRIENTEZ-COURT APPOINTED ATTORNEY	Paid by Check #161201		03/27/2019	05/14/2019	03/27/2019	04/02/2019	05/14/2019	600.00	
18-2298-CR	GONZALES,SR-COURT APPOINTED ATTORNEY	Paid by Check #161201		03/27/2019	05/14/2019	03/27/2019	04/02/2019	05/14/2019	600.00	
18-2280-CR	DIAZ-COURT APPOINTED ATTORNEY	Paid by Check #161201		04/16/2019	05/14/2019	04/16/2019	04/26/2019	05/14/2019	600.00	
Vendor 13500 - ERNST LAW OFFICE, LLC Totals								Invoices	5	\$3,000.00
Vendor 10669 - EVIDENT										
143384A	CID-EVD TUBES,EVD SEALING TAPE,PAPER BAGS	Paid by Check #161148		04/04/2019	05/14/2019	04/04/2019	04/30/2019	05/14/2019	281.97	
143384B	CID-EVD TUBES,EVD SEALING TAPE,PAPER BAGS	Paid by Check #161148		04/22/2019	05/14/2019	04/22/2019	04/30/2019	05/14/2019	57.96	
Vendor 10669 - EVIDENT Totals								Invoices	2	\$339.93
Vendor 12854 - EXCELLO HOMES										
1036	121 BRAZOS LN PHASE #3	Paid by Check #271		04/01/2019	05/21/2019	04/01/2019	05/13/2019	05/21/2019	62,033.42	
5009	255 LAKE PLACID DR PHASE #5	Paid by Check #274		04/01/2019	05/21/2019	04/01/2019	05/17/2019	05/21/2019	71,769.00	
7022	411 LAKE PLACID DR PHASE #1	Paid by Check #274		04/01/2019	05/21/2019	04/01/2019	05/17/2019	05/21/2019	76,844.11	
1029	411 LAKE PLACID DR PHASE #4	Paid by Check #271		05/10/2019	05/21/2019	05/10/2019	05/13/2019	05/21/2019	38,422.05	
1033	283 LAKE PLACID DR PHASE #2-4	Paid by Check #271		05/10/2019	05/21/2019	05/10/2019	05/13/2019	05/21/2019	164,212.26	
1040	468 LAGUNA VISTA DR PHASE #3	Paid by Check #275		05/17/2019	05/28/2019	05/17/2019	05/20/2019	05/28/2019	58,055.84	
1044	18 CHAMPIONS DR PHASE #3	Paid by Check #275		05/17/2019	05/28/2019	05/17/2019	05/20/2019	05/28/2019	71,181.12	
Vendor 12854 - EXCELLO HOMES Totals								Invoices	7	\$542,517.80
Vendor 7551 - FARM PLAN										
P30832	AG PRO-#C17728-BLOWER MOTOR RESISTOR	Paid by Check #161420		04/29/2019	05/28/2019	04/29/2019	05/03/2019	05/28/2019	57.90	
P30924	AG PRO-#H5199 ENGINE OVERHAUL KIT,PISTON PINS	Paid by Check #161420		05/01/2019	05/28/2019	05/01/2019	05/08/2019	05/28/2019	1,262.00	
P31034	H#5199-SEALS	Paid by Check #161420		05/03/2019	05/28/2019	05/03/2019	05/10/2019	05/28/2019	15.26	
Vendor 7551 - FARM PLAN Totals								Invoices	3	\$1,335.16
Vendor 5570 - FASTENAL COMPANY										
TXSEG122454	CAP SCREWS,LOCK NUTS,FLAT WASHERS,HEX NUTS,JAM NUT	Paid by Check #161406		04/02/2019	05/28/2019	04/02/2019	04/12/2019	05/28/2019	142.93	
TXSEG122717	CAP SCREWS,LOCK NUTS,FLAT WASHERS,HEX NUTS,JAM NUT	Paid by Check #161406		04/12/2019	05/28/2019	04/12/2019	04/22/2019	05/28/2019	19.96	
TXSEG123050	CAP SCREWS,LOCK NUTS,FLAT WASHERS,HEX NUTS,JAM NUT	Paid by Check #161406		04/29/2019	05/28/2019	04/29/2019	05/07/2019	05/28/2019	8.05	

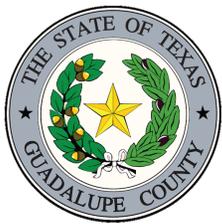


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			Vendor 5570 - FASTENAL COMPANY Totals			Invoices		3	\$170.94
Vendor 13477 - FDW CORP									
INC00881224	JAIL-REPLACEMENT MICS AND INTERCOMS	Paid by Check #161198		04/02/2019	05/14/2019	04/02/2019	04/26/2019	05/14/2019	246.11
INC00886003	JAIL-REPLACEMENT MICS AND INTERCOMS	Paid by Check #161198		04/09/2019	05/14/2019	04/09/2019	04/26/2019	05/14/2019	671.60
			Vendor 13477 - FDW CORP Totals			Invoices		2	\$917.71
Vendor 1187 - FEDERAL EXPRESS CORP.									
6-474-66930	CA-OVERNIGHT MAIL #18-0584-CR; EXPLORER TITLE DOCS	Paid by Check #161226		02/28/2019	05/21/2019	05/14/2019	05/15/2019	05/21/2019	19.92
			Vendor 1187 - FEDERAL EXPRESS CORP. Totals			Invoices		1	\$19.92
Vendor 4512 - FERGUSON ENTERPRISES, LLC									
6929381	REPAIR TOILET	Paid by Check #161254		05/01/2019	05/21/2019	05/01/2019	05/14/2019	05/21/2019	35.83
			Vendor 4512 - FERGUSON ENTERPRISES, LLC Totals			Invoices		1	\$35.83
Vendor 11996 - FIRETROL PROTECTION SYSTEMS, INC.									
100576797	JAIL-REPLACE FIRE EXTINGUISHERS (PO#1544)	Paid by Check #161211		02/12/2019	05/14/2019	05/14/2019	05/03/2019	05/14/2019	148.00
100580631	JAIL-REPLACE DAMAGED CABLES OVER KITCHEN HOODS	Paid by Check #161164		03/04/2019	05/14/2019	05/14/2019	05/03/2019	05/14/2019	425.00
			Vendor 11996 - FIRETROL PROTECTION SYSTEMS, INC. Totals			Invoices		2	\$573.00
Vendor 12925 - FIRST UNITED BANK & TRUST									
3/12/19	INMATE FUND CHECKS	Paid by Check #161181		03/12/2019	05/14/2019	05/14/2019	05/03/2019	05/14/2019	1,033.23
			Vendor 12925 - FIRST UNITED BANK & TRUST Totals			Invoices		1	\$1,033.23
Vendor 11234 - JOHN A. FLORES									
6/15-19/19	ADV PER DIEM-NATIONAL SHERIFF'S ASSOC CONF 6/15-19/19.KY	Paid by Check #10631		02/19/2019	05/28/2019	02/19/2019	05/03/2019	05/28/2019	264.34
			Vendor 11234 - JOHN A. FLORES Totals			Invoices		1	\$264.34
Vendor 4405 - FOURTH COURT OF APPEALS									
APR19STMT	APPELLATE FEES 4/19	Paid by Check #161253		04/30/2019	05/21/2019	04/30/2019	05/16/2019	05/21/2019	1,060.74
			Vendor 4405 - FOURTH COURT OF APPEALS Totals			Invoices		1	\$1,060.74
Vendor 5244 - HEIDI FRANZEN									
4/24-25/19	HOTEL-PUBLIC SECTOR CPE TRNG 4/25/19.HOUSTON	Paid by Check #161112		04/26/2019	05/14/2019	04/26/2019	04/26/2019	05/14/2019	159.77
5/7-10/19	PER DIEM-AUDITOR'S INSTITUTE 5/7-10/19.AUSTIN	Paid by Check #161404		05/13/2019	05/28/2019	05/13/2019	05/13/2019	05/28/2019	75.00
			Vendor 5244 - HEIDI FRANZEN Totals			Invoices		2	\$234.77
Vendor 3206 - TODD FRIESENHAHN									

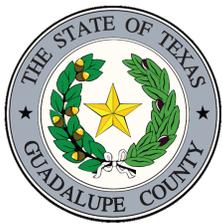


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4/23-26/19	PER DIEM,MLGE,HOTEL-FY19 JP 20HR SEMINAR 4/23-26/19.ROCKWALL	Paid by Check #161208		05/02/2019	05/14/2019	05/02/2019	05/02/2019	05/14/2019	674.59	
4/23-26/19.T	TOLL FEES-FY19 JP 20HR SEMINAR 4/23-26/19.ROCKWALL	Paid by Check #161394		05/17/2019	05/28/2019	05/17/2019	05/17/2019	05/28/2019	22.60	
Vendor 3206 - TODD FRIESENHAHN Totals								Invoices	2	\$697.19
Vendor 12847 - FUELMAN										
NP55934454	FLEET FUEL 4/15/19-4/28/19	Paid by EFT #2107		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	29,779.06	
NP56083887	FLEET FUEL 4/29/19-5/12/19	Paid by EFT #2129		05/13/2019	05/21/2019	05/13/2019	05/14/2019	05/21/2019	30,834.16	
Vendor 12847 - FUELMAN Totals								Invoices	2	\$60,613.22
Vendor 2339 - G T DISTRIBUTORS INC										
INV0704501	GC#20178-MOUNTING BRACKET,BUYBOARD CONTRACT #524-17	Paid by Check #161098		04/04/2019	05/14/2019	04/04/2019	04/26/2019	05/14/2019	26.52	
INV0705891	SPRINGFIELD SAINT RIFLE(3) BUYBOARD CONTRACT#524-17	Paid by Check #161098		04/11/2019	05/14/2019	04/11/2019	04/30/2019	05/14/2019	1,993.20	
Vendor 2339 - G T DISTRIBUTORS INC Totals								Invoices	2	\$2,019.72
Vendor 11975 - GALLAGHER BENEFIT SERVICES, INC.										
172448	MAY 2019 EMPLOYEE BENEFITS COUNSELING	Paid by Check #3978		05/06/2019	05/14/2019	05/06/2019	05/06/2019	05/14/2019	3,750.00	
Vendor 11975 - GALLAGHER BENEFIT SERVICES, INC. Totals								Invoices	1	\$3,750.00
Vendor 538 - GALLS / QUARTER MASTER										
012538048	PYATT,STONE,STOCK-BATON,BATON HOLDER	Paid by Check #161220		04/22/2019	05/21/2019	04/22/2019	04/06/2019	05/21/2019	116.54	
Vendor 538 - GALLS / QUARTER MASTER Totals								Invoices	1	\$116.54
Vendor 12986 - GARCIA'S WRECKER SERVICE, LLC										
4/16/19	CASE #19-04761- TOW MOTORCYCLES (4) TO GC50	Paid by Check #161350		04/16/2019	05/21/2019	04/16/2019	05/14/2019	05/21/2019	250.00	
Vendor 12986 - GARCIA'S WRECKER SERVICE, LLC Totals								Invoices	1	\$250.00
Vendor 10989 - CLINT GARZA										
6/10-12/19	ADV PER DIEM-PIO CLASS 6/9-12/19.WOODLANDS	Paid by Check #161438		05/01/2019	05/28/2019	05/01/2019	05/03/2019	05/28/2019	100.00	
Vendor 10989 - CLINT GARZA Totals								Invoices	1	\$100.00
Vendor 13458 - GILBERT C. GARZA										
3/21-5/2/19	MILEAGE 3/21-5/2/19	Paid by Check #161487		05/20/2019	05/28/2019	05/20/2019	05/20/2019	05/28/2019	61.07	
Vendor 13458 - GILBERT C. GARZA Totals								Invoices	1	\$61.07
Vendor 7828 - GENERAL REVENUE CORPORATION -AWG										
2019-00000442	5-10-19 Student Loan	Paid by Check #9824		05/10/2019	05/14/2019	05/10/2019	05/10/2019	05/14/2019	94.00	

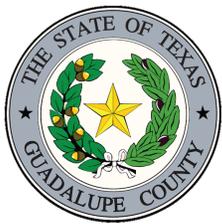


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2019-00000465	5-24-19 Student Loan	Paid by Check #9859		05/24/2019	05/28/2019	05/24/2019	05/24/2019	05/28/2019	94.00
Vendor 7828 - GENERAL REVENUE CORPORATION -AWG Totals							Invoices	2	\$188.00
Vendor 408 - GRAINGER INC									
9142827246	JAIL-BOWELS,EMERGENCY EXITS SIGNS,V-BELTS,PIN ANCHOR,SPRAY VALVE	Paid by Check #161077		04/10/2019	05/14/2019	04/10/2019	04/26/2019	05/14/2019	1,472.73
Vendor 408 - GRAINGER INC Totals							Invoices	1	\$1,472.73
Vendor 8700 - GREEN GRASSHOPPER LANDSCAPING									
10225	LAWN SERVICE 4/19	Paid by Check #161297		04/29/2019	05/21/2019	04/29/2019	05/02/2019	05/21/2019	1,950.00
Vendor 8700 - GREEN GRASSHOPPER LANDSCAPING Totals							Invoices	1	\$1,950.00
Vendor 10414 - GRIFFITH FORD SEGUIN, LLC									
64913	GC#19856-SPARE KEY,PROGRAMMING	Paid by Check #161147		04/25/2019	05/14/2019	04/25/2019	04/30/2019	05/14/2019	321.00
Vendor 10414 - GRIFFITH FORD SEGUIN, LLC Totals							Invoices	1	\$321.00
Vendor 13510 - ARTHUR GRUN									
4/16/19	FERAL HOG BOUNTY 29 TAILS	Paid by Check #161367		04/16/2019	05/21/2019	04/16/2019	04/16/2019	05/21/2019	145.00
Vendor 13510 - ARTHUR GRUN Totals							Invoices	1	\$145.00
Vendor 12528 - GUADALUPE CNTY TAX ASSESSOR-COL									
GC#15350.2019	CONST#1 GC#15350 STATE INSPECTION FEE	Paid by EFT #2125		05/01/2019	05/21/2019	05/01/2019	05/06/2019	05/21/2019	7.50
GC#16329.2019	ENV HEALTH GC#16329 STATE INSPECTION FEE	Paid by EFT #2125		05/02/2019	05/21/2019	05/02/2019	05/06/2019	05/21/2019	7.50
Vendor 12528 - GUADALUPE CNTY TAX ASSESSOR-COL Totals							Invoices	2	\$15.00
Vendor 12943 - GUADALUPE CO TAX ASSESSOR-COLLECTOR									
2019-00000448	5-10-19 Property Tax Escrow Accounts	Paid by EFT #181551		05/10/2019	05/14/2019	05/10/2019	05/10/2019	05/14/2019	2,747.12
2019-00000471	5-24-19 Property Tax Escrow Accounts	Paid by EFT #182281		05/24/2019	05/28/2019	05/24/2019	05/24/2019	05/28/2019	2,777.12
Vendor 12943 - GUADALUPE CO TAX ASSESSOR-COLLECTOR Totals							Invoices	2	\$5,524.24
Vendor 158 - GUADALUPE CO.EMPLOYEE									
2019-00000449	5-10-19 Medical Insurance	Paid by EFT #181549		05/10/2019	05/14/2019	05/10/2019	05/10/2019	05/14/2019	474,779.25
2019-00000472	5-24-19 Medical/Dental Insurance	Paid by EFT #182279		05/24/2019	05/28/2019	05/24/2019	05/24/2019	05/28/2019	45,383.00
Vendor 158 - GUADALUPE CO.EMPLOYEE Totals							Invoices	2	\$520,162.25
Vendor 238 - GUADALUPE COUNTY									
0000266404. MAY 2019	SUPERIOR VISION APRIL 2019 AFLAC PREMIUM PAID BY EMPLOYEE-SLOANE SARABIA	Paid by Check #3976 Paid by Check #3983		04/01/2019 05/22/2019	05/14/2019 05/28/2019	04/01/2019 05/22/2019	04/24/2019 05/22/2019	05/14/2019 05/28/2019	910.54 7.38
Vendor 238 - GUADALUPE COUNTY Totals							Invoices	2	\$917.92

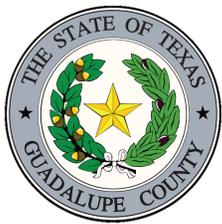


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Vendor 10842 - GUADALUPE COUNTY AFLAC									
2019-00000450	5-10-19 Aflac Flexible Spending Accounts	Paid by EFT #181550		05/10/2019	05/14/2019	05/10/2019	05/10/2019	05/14/2019	10,625.54
2019-00000473	5-24-19 Aflac Flexible Spending Accounts	Paid by EFT #182280		05/24/2019	05/28/2019	05/24/2019	05/24/2019	05/28/2019	10,577.47
Vendor 10842 - GUADALUPE COUNTY AFLAC Totals							Invoices	2	\$21,203.01
Vendor 8159 - GUADALUPE COUNTY CRIME STOPPERS									
APR19STMT	CRIME STOPPERS FEE 4/19	Paid by Check #161494		05/24/2019	05/28/2019	05/24/2019	05/24/2019	05/28/2019	830.41
Vendor 8159 - GUADALUPE COUNTY CRIME STOPPERS Totals							Invoices	1	\$830.41
Vendor 12845 - GUADALUPE COUNTY FAIR ASSOCIATION									
10/10-13/19	BOOTH RENTAL-VOTER OUTREACH 10/10-13/19	Paid by Check #161348		04/30/2019	05/21/2019	04/30/2019	04/30/2019	05/21/2019	100.00
10/10-13/19.SD	SECURITY DEPOSIT VOTER OUTREACH 10/10-13/19	Paid by Check #161347		04/30/2019	05/21/2019	04/30/2019	04/30/2019	05/21/2019	75.00
Vendor 12845 - GUADALUPE COUNTY FAIR ASSOCIATION Totals							Invoices	2	\$175.00
Vendor 8532 - GUADALUPE COUNTY UNITED WAY									
2019-00000443	5-10-19 United Way	Paid by Check #9825		05/10/2019	05/14/2019	05/10/2019	05/10/2019	05/14/2019	25.84
2019-00000466	5-24-19 United Way	Paid by Check #9860		05/24/2019	05/28/2019	05/24/2019	05/24/2019	05/28/2019	25.84
Vendor 8532 - GUADALUPE COUNTY UNITED WAY Totals							Invoices	2	\$51.68
Vendor 12743 - GUADALUPE PRINTING & SOLUTIONS L.L.C.									
3471	HR-BUSINESS CARDS,NAME PLATES,EMPLOYEE CHANGE FORMS (1000)	Paid by Check #161342		04/17/2019	05/21/2019	04/17/2019	04/23/2019	05/21/2019	56.00
3474	HR-BUSINESS CARDS,NAME PLATES,EMPLOYEE CHANGE FORMS (1000)	Paid by Check #161342		04/22/2019	05/21/2019	04/22/2019	05/01/2019	05/21/2019	177.80
3475	HR-BUSINESS CARDS,NAME PLATES,EMPLOYEE CHANGE FORMS (1000)	Paid by Check #161342		04/22/2019	05/21/2019	04/22/2019	04/30/2019	05/21/2019	218.50
3517	CID-INVENTORY SHEETS (300);NOTARY STAMP-L.KOHL	Paid by Check #161342		05/01/2019	05/21/2019	05/01/2019	05/14/2019	05/21/2019	233.69
Vendor 12743 - GUADALUPE PRINTING & SOLUTIONS L.L.C. Totals							Invoices	4	\$685.99
Vendor 1258 - GUADALUPE REGIONAL MEDICAL CENTER									
2019.INDIGENT.	HEALTHCARE INTERLOCAL AGMT OBLIGATION 1/2 INV#130	Paid by Check #161373		10/01/2018	05/21/2019	05/21/2019	05/14/2019	05/21/2019	1,744,708.24
Vendor 1258 - GUADALUPE REGIONAL MEDICAL CENTER Totals							Invoices	1	\$1,744,708.24
Vendor 7301 - GUADALUPE REGIONAL MEDICAL CENTER									
4/19.DRUG	PRE EMPLOYMENT DRUG SCREEN 4/19	Paid by Check #161418		05/02/2019	05/28/2019	05/02/2019	05/09/2019	05/28/2019	160.00

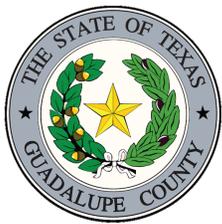


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Vendor 7301 - GUADALUPE REGIONAL MEDICAL CENTER Totals						Invoices	1		\$160.00
Vendor 7302 - GUADALUPE REGIONAL MEDICAL CENTER									
V2431616.3/19	#3036-02 INMATE MEDICAL SERVICE	Paid by Check #161129		03/16/2019	05/14/2019	03/16/2019	04/11/2019	05/14/2019	452.40
V2432866.3/19	#16213-07 INMATE MEDICAL SERVICE	Paid by Check #161129		03/19/2019	05/14/2019	03/19/2019	04/26/2019	05/14/2019	598.08
V2435256.3/19	#18334-03 INMATE MEDICAL SERVICE	Paid by Check #161129		03/26/2019	05/14/2019	03/26/2019	04/26/2019	05/14/2019	7,194.33
V2447050.4/19	#14225-02 INMATE MEDICAL SERVICE	Paid by Check #161419		04/25/2019	05/28/2019	04/25/2019	05/14/2019	05/28/2019	672.24
V2447071.4/19	#04278-06 INMATE MEDICAL SERVICE	Paid by Check #161419		04/26/2019	05/28/2019	04/26/2019	05/14/2019	05/28/2019	436.52
Vendor 7302 - GUADALUPE REGIONAL MEDICAL CENTER Totals						Invoices	5		\$9,353.57
Vendor 7668 - GUADALUPE REGIONAL MEDICAL CENTER									
DRUG.4/19	PRE EMPLOYMENT DRUG SCREENS 4/19	Paid by Check #161422		05/02/2019	05/28/2019	05/02/2019	05/09/2019	05/28/2019	120.00
POST.4/19	POST ACCIDENT DRUG SCREENS 4/19	Paid by Check #161422		05/02/2019	05/28/2019	05/02/2019	05/09/2019	05/28/2019	126.00
RANDOM.4/19	RANDOM DRUG SCREENS 4/19	Paid by Check #161422		05/02/2019	05/28/2019	05/02/2019	05/09/2019	05/28/2019	189.00
Vendor 7668 - GUADALUPE REGIONAL MEDICAL CENTER Totals						Invoices	3		\$435.00
Vendor 11650 - GUADALUPE REGIONAL MEDICAL GROUP									
39696.1/19	#8284-07 INMATE MEDICAL SERVICE	Paid by Check #161161		03/29/2019	05/14/2019	03/29/2019	04/26/2019	05/14/2019	111.73
Vendor 11650 - GUADALUPE REGIONAL MEDICAL GROUP Totals						Invoices	1		\$111.73
Vendor 1019 - GUADALUPE VALLEY ELECTRIC COOP									
1150.4/19	COUNTY ELECTRICITY 4/19	Paid by EFT #2110		05/08/2019	05/21/2019	05/08/2019	05/10/2019	05/21/2019	2,430.76
1151.4/19	COUNTY OEM SITES 4/19	Paid by EFT #2110		05/08/2019	05/21/2019	05/08/2019	05/10/2019	05/21/2019	365.74
Vendor 1019 - GUADALUPE VALLEY ELECTRIC COOP Totals						Invoices	2		\$2,796.50
Vendor 1255 - GUADALUPE VALLEY TELECOMMUNICATIONS COOPERATIVE									
639-4611.5/19	R&B AREA B PHONE SERVICE 5/19	Paid by Check #161383		05/11/2019	05/28/2019	05/11/2019	05/20/2019	05/28/2019	36.74
Vendor 1255 - GUADALUPE VALLEY TELECOMMUNICATIONS COOPERATIVE Totals						Invoices	1		\$36.74
Vendor 7869 - GUADALUPE VALLEY WOMENS HEALTH CARE CENTER PA									
GILJAI0001.4/19	#16017-06 INMATE MEDICAL SERVICE	Paid by Check #161134		04/04/2019	05/14/2019	04/04/2019	04/26/2019	05/14/2019	79.62
GREMEG0001.4/19	#14225-02 INMATE MEDICAL SERVICE	Paid by Check #161423		04/15/2019	05/28/2019	04/15/2019	05/14/2019	05/28/2019	176.63
Vendor 7869 - GUADALUPE VALLEY WOMENS HEALTH CARE CENTER PA Totals						Invoices	2		\$256.25
Vendor 5811 - GULF COAST PAPER CO.									

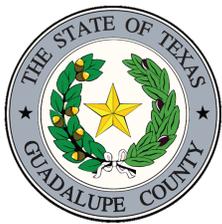


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1669452	COUNTY-T PAPER,MULTIFOLD TOWELS	Paid by Check #161265		05/02/2019	05/21/2019	05/02/2019	05/06/2019	05/21/2019	1,415.85	
1669453	BATHROOM CLEANER,TRASH BAGS,ODOR ELIMINATOR,SPRAY BUFF,BUFF PAD	Paid by Check #161265		05/02/2019	05/21/2019	05/02/2019	05/06/2019	05/21/2019	543.76	
1673324	BATHROOM CLEANER,TRASH BAGS,ODOR ELIMINATOR,SPRAY BUFF,BUFF PAD	Paid by Check #161265		05/09/2019	05/21/2019	05/09/2019	05/15/2019	05/21/2019	64.00	
1673632	BATHROOM CLEANER,TRASH BAGS,ODOR ELIMINATOR,SPRAY BUFF,BUFF PAD	Paid by Check #161265		05/09/2019	05/21/2019	05/09/2019	05/15/2019	05/21/2019	38.19	
Vendor 5811 - GULF COAST PAPER CO. Totals								Invoices	4	\$2,061.80
Vendor 12567 - LISA BETH HAYES										
4/18-19/19	REIMB-UHAUL TRUCK RENTAL 4/18-19/19	Paid by Check #161338		05/13/2019	05/21/2019	05/13/2019	05/13/2019	05/21/2019	84.45	
Vendor 12567 - LISA BETH HAYES Totals								Invoices	1	\$84.45
Vendor 12535 - HEAT SAFETY EQUIPMENT, LLC.										
19-11480	JAIL- CERTIFICATION OF BREATHING APPARATUS(SCBA)	Paid by Check #161462		05/03/2019	05/28/2019	05/03/2019	05/10/2019	05/28/2019	398.00	
Vendor 12535 - HEAT SAFETY EQUIPMENT, LLC. Totals								Invoices	1	\$398.00
Vendor 8399 - HEB										
2019-00000447	HEALTHY SNACK DAY - FRUITS, GRANOLA BARS SO/JAIL	Paid by Check #3977		04/26/2019	05/14/2019	04/26/2019	04/26/2019	05/14/2019	74.06	
Vendor 8399 - HEB Totals								Invoices	1	\$74.06
Vendor 1279 - HELPING HAND HARDWARE										
B20248621	LEAF BLOWER, WEED EATER	Paid by Check #161228		05/01/2019	05/21/2019	05/01/2019	05/06/2019	05/21/2019	673.00	
0640.4/19	MAILBOX;OUTLET CORD,CONNECTOR,COPPER TUBE	Paid by Check #161228		04/30/2019	05/21/2019	04/30/2019	05/06/2019	05/21/2019	71.28	
Vendor 1279 - HELPING HAND HARDWARE Totals								Invoices	2	\$744.28
Vendor 12770 - HERITAGE FOOD SERVICE GROUP INC										
0005694008	DISPATCH-REPLACE REFRIGERATOR SHELF	Paid by Check #161344		03/29/2019	05/21/2019	03/29/2019	05/14/2019	05/21/2019	130.28	
Vendor 12770 - HERITAGE FOOD SERVICE GROUP INC Totals								Invoices	1	\$130.28
Vendor 5801 - ROBERT HERNANDEZ										
6/15-19/19	ADV PER DIEM-NATIONAL SHERIFF'S ASSOC CONF 6/15-19/19.KY	Paid by Check #10629		02/19/2019	05/28/2019	02/19/2019	05/03/2019	05/28/2019	264.34	
Vendor 5801 - ROBERT HERNANDEZ Totals								Invoices	1	\$264.34
Vendor 10130 - THOMAS HILLE										



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182538CV.040419	HERNANDEZ,GONZALES-COURT APPOINTED ATTORNEY	Paid by EFT #2093		04/15/2019	05/14/2019	04/15/2019	04/17/2019	05/14/2019	270.00	
170208CV.050219	GARCIA-COURT APPOINTED ATTORNEY	Paid by EFT #2140		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00	
180299CV.050219	DELAHUNT-COURT APPOINTED ATTORNEY	Paid by EFT #2140		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00	
181665CV.050219	PEREZ, ROSS-COURT APPOINTED ATTORNEY	Paid by EFT #2140		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00	
190151CV.050219	TALAMANTEZ, RIOS JR-COURT APPOINTED ATTORNEY	Paid by EFT #2140		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00	
190524CV.050219	SAN MIGUEL-COURT APPOINTED ATTORNEY	Paid by EFT #2140		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00	
180758CV.050219	MARTIN, WILLIAMS-COURT APPOINTED ATTORNEY	Paid by EFT #2140		05/09/2019	05/28/2019	05/09/2019	05/14/2019	05/28/2019	150.00	
CCL-19-0070	ANCIRA-COURT APPOINTED ATTORNEY	Paid by EFT #2140		05/14/2019	05/28/2019	05/14/2019	05/15/2019	05/28/2019	200.00	
CCL-19-0424	ESCOBAR, JR-COURT APPOINTED ATTORNEY	Paid by EFT #2140		05/14/2019	05/28/2019	05/14/2019	05/15/2019	05/28/2019	75.00	
CCL-19-0505	FLORES-COURT APPOINTED ATTORNEY	Paid by EFT #2140		05/14/2019	05/28/2019	05/14/2019	05/15/2019	05/28/2019	75.00	
CCL-19-0506	GARCIA-COURT APPOINTED ATTORNEY	Paid by EFT #2140		05/14/2019	05/28/2019	05/14/2019	05/15/2019	05/28/2019	75.00	
Vendor 10130 - THOMAS HILLE Totals								Invoices	11	\$1,595.00
Vendor 1291 - HOLT COMPANY OF TEXAS										
0510200.4/19	BEARINGS,BOLTS,NUTS,GASKETS ,SEALS,ELEMENTS,INDICATORS,SENDERS,	Paid by Check #161229		05/01/2019	05/21/2019	05/01/2019	05/06/2019	05/21/2019	688.95	
Vendor 1291 - HOLT COMPANY OF TEXAS Totals								Invoices	1	\$688.95
Vendor 5371 - HOME DEPOT / GECF										
4105549	CREDIT-COURTHOUSE/JUSTICE CENTER-DECORATIONS	Paid by Check #161114		11/20/2018	05/14/2019	05/14/2019	04/29/2019	05/14/2019	(37.03)	
3010718	PLEASANT ACRES-NAILS	Paid by Check #161114		04/10/2019	05/14/2019	04/10/2019	04/22/2019	05/14/2019	75.00	
3010727	SHOP-12PCKG SHOP TOWELS	Paid by Check #161114		04/10/2019	05/14/2019	04/10/2019	04/22/2019	05/14/2019	119.76	
3023346	PLEASANT ACRES-PLYWOOD,NAILS;HIGHSMITH RD-CEMENT	Paid by Check #161114		04/10/2019	05/14/2019	04/10/2019	04/22/2019	05/14/2019	182.02	
3023347	PLEASANT ACRES-PLYWOOD,NAILS;HIGHSMITH RD-CEMENT	Paid by Check #161114		04/10/2019	05/14/2019	04/10/2019	04/22/2019	05/14/2019	341.25	
2023499	PLEASANT ACRES-WIRE TIES	Paid by Check #161114		04/11/2019	05/14/2019	04/11/2019	04/22/2019	05/14/2019	61.41	
2042655	SHOP-SPRAY PAINT,EPOXY,GLUE,BATTERIES,STAPLES,SMALL TOOLS	Paid by Check #161114		04/11/2019	05/14/2019	04/11/2019	04/22/2019	05/14/2019	344.46	

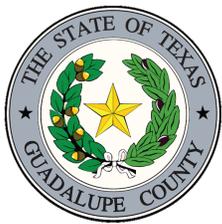


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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
8011142	CENTRAL-BATTERIES;HIGH SMITH RD-CEMENT	Paid by Check #161114		04/15/2019	05/14/2019	04/15/2019	04/22/2019	05/14/2019	356.61
5024467	OLD SEGUIN LULING RD-CONCRETE;PLEASANT ACRES-LUMBER	Paid by Check #161114		04/18/2019	05/14/2019	04/18/2019	04/25/2019	05/14/2019	343.61
5121467	OLD SEGUIN LULING RD-CONCRETE;PLEASANT ACRES-LUMBER	Paid by Check #161114		04/18/2019	05/14/2019	04/18/2019	04/25/2019	05/14/2019	(6.87)
1024971	OLD SEGUIN LULING RD-CONCRETE	Paid by Check #161261		04/22/2019	05/21/2019	04/22/2019	05/01/2019	05/21/2019	682.50
112686	OLD SEGUIN LULING RD-CONCRETE	Paid by Check #161261		04/22/2019	05/21/2019	04/22/2019	05/01/2019	05/21/2019	(39.00)
9025396	R&B-RAZOR BLADES,HSAW BLADES,CUT-OFF WHEELS,STRETCH WRAP,TOOLS	Paid by Check #161261		04/24/2019	05/21/2019	04/24/2019	05/01/2019	05/21/2019	176.71
7011989	PLEASANT ACRES-NAILS	Paid by Check #161261		04/26/2019	05/21/2019	04/26/2019	05/10/2019	05/21/2019	55.74
4026092	SHOP-ZIP TIES,SCREWS	Paid by Check #161405		04/29/2019	05/28/2019	04/29/2019	05/03/2019	05/28/2019	96.90
Vendor 5371 - HOME DEPOT / GECF Totals							Invoices	15	\$2,753.07
Vendor 5261 - CATHERINE HORVATH									
4/26/19	MILEAGE, J. TEASLEY REG-CDCAT REGION IV CONF 4/26/19.SM	Paid by Check #161113		04/30/2019	05/14/2019	04/30/2019	05/01/2019	05/14/2019	39.88
Vendor 5261 - CATHERINE HORVATH Totals							Invoices	1	\$39.88
Vendor 8468 - HOTEL GALVEZ									
18762738.5/19	HOTEL STOVALL-TX COLLEGE OF PROBATE JUDGES 3/30-31/19.GALVESTON	Paid by Check #161141		04/04/2019	05/14/2019	04/04/2019	04/05/2019	05/14/2019	285.20
Vendor 8468 - HOTEL GALVEZ Totals							Invoices	1	\$285.20
Vendor 12893 - IAOGO									
KIEL.7/19	REG KIEL-IGO ANNUAL CONF 7/12-18/19.HOUSTON	Paid by Check #161468		05/16/2019	05/28/2019	05/16/2019	05/17/2019	05/28/2019	495.00
Vendor 12893 - IAOGO Totals							Invoices	1	\$495.00
Vendor 1886 - ICS JAIL SUPPLIES INC									
W2754800	COMMISSARY:TOOTHBRUSH HOLDER	Paid by Check #161390		05/03/2019	05/28/2019	05/03/2019	05/10/2019	05/28/2019	57.10
Vendor 1886 - ICS JAIL SUPPLIES INC Totals							Invoices	1	\$57.10
Vendor 8699 - INDIGENT HEALTHCARE SOLUTIONS LTD									
67799	PROFESSIONAL SERVICE INMATE MEDICAL 6/19	Paid by Check #161430		05/01/2019	05/28/2019	05/01/2019	05/10/2019	05/28/2019	1,059.00
Vendor 8699 - INDIGENT HEALTHCARE SOLUTIONS LTD Totals							Invoices	1	\$1,059.00

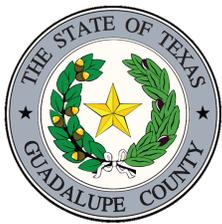


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Vendor 11863 - INDUSTRIAL ASPHALT, LLC									
126692	SURFACING MATERIAL	Paid by Check #161452		04/09/2019	05/28/2019	04/09/2019	04/10/2019	05/28/2019	15,084.03
126804	SURFACING MATERIAL	Paid by Check #161452		04/16/2019	05/28/2019	04/16/2019	04/18/2019	05/28/2019	11,169.12
126984	SURFACING MATERIAL	Paid by Check #161452		04/27/2019	05/28/2019	04/27/2019	04/30/2019	05/28/2019	2,065.62
Vendor 11863 - INDUSTRIAL ASPHALT, LLC Totals							Invoices	3	\$28,318.77
Vendor 4048 - INDUSTRIAL COMMUNICATIONS									
066446	HANDHELD RADIOS(6),DIRTSO-4115	Paid by Check #161399		04/24/2019	05/28/2019	04/24/2019	05/10/2019	05/28/2019	2,788.68
Vendor 4048 - INDUSTRIAL COMMUNICATIONS Totals							Invoices	1	\$2,788.68
Vendor 1013 - INGRAM READYMIX INC									
6036174	PLEASANT ACRES-4YRDS 4000PSI CONCRETE	Paid by Check #161080		04/01/2019	05/14/2019	04/01/2019	04/08/2019	05/14/2019	416.00
6036198	PLEASANT ACRES-30YRDS 3000PSI CONCRETE	Paid by Check #161080		04/03/2019	05/14/2019	04/03/2019	04/11/2019	05/14/2019	3,075.00
6036224	PLEASANT ACRES-50YRDS 3000PSI CONCRETE,4YRDS 4000PSI CONCRETE	Paid by Check #161080		04/05/2019	05/14/2019	04/05/2019	04/15/2019	05/14/2019	5,551.00
6036244	PLEASANT ACRES-50YDS 3000 PSI CONCRETE	Paid by Check #161080		04/09/2019	05/14/2019	04/19/2019	04/17/2019	05/14/2019	5,125.00
6036289	PLEASANT ACRES-75 YRDS 3000 PSI CONCRETE	Paid by Check #161080		04/12/2019	05/14/2019	04/12/2019	04/18/2019	05/14/2019	7,687.50
6036331	PLEASANT ACRES-6.5YDS 3000PSI CONCRETE	Paid by Check #161080		04/17/2019	05/14/2019	04/17/2019	04/24/2019	05/14/2019	666.25
6036360	PLEASANT ACRES-5.5YDS 4000PSI CONCRETE	Paid by Check #161381		04/22/2019	05/28/2019	04/22/2019	04/29/2019	05/28/2019	585.75
6036478	PLEASANT ACRES-7.5YDS 3000PSI CONCRETE	Paid by Check #161223		05/06/2019	05/21/2019	05/06/2019	05/10/2019	05/21/2019	768.75
Vendor 1013 - INGRAM READYMIX INC Totals							Invoices	8	\$23,875.25
Vendor 11423 - INMATE SERVICES CORPORATION									
25808	TRANSPORT INMATE FR MARYSVILLE,CA TO GCSO	Paid by Check #161319		05/07/2019	05/21/2019	05/07/2019	05/14/2019	05/21/2019	1,811.00
Vendor 11423 - INMATE SERVICES CORPORATION Totals							Invoices	1	\$1,811.00
Vendor 4884 - INSCO DISTRIBUTING INC									
99927756	DISTRICT CLERK- INSTALLATION,TAPE	Paid by Check #161108		04/29/2019	05/14/2019	04/29/2019	04/29/2019	05/14/2019	27.56
999929665	AC FILTERS	Paid by Check #161255		04/30/2019	05/21/2019	04/30/2019	05/03/2019	05/21/2019	797.40
Vendor 4884 - INSCO DISTRIBUTING INC Totals							Invoices	2	\$824.96
Vendor 4337 - INTERSTATE BILLING SERVICE INC									
3013244216	CREDIT-#T16552-BRAKES (PO# 0617)	Paid by Check #161105		02/04/2019	05/14/2019	02/04/2019	04/30/2019	05/14/2019	(95.76)

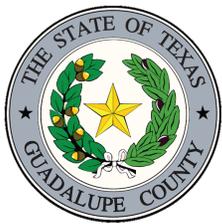


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3014640689	#H18886-WINDOW REGULATOR,ENGINE BELT,BELT TENSIONER,IDLER PULLEY	Paid by Check #161105		04/17/2019	05/14/2019	04/17/2019	04/25/2019	05/14/2019	886.90
3014725085	RUSH-GC#H18886-CRANK SHAFT POSITION SENSOR	Paid by Check #161251		04/24/2019	05/21/2019	04/24/2019	05/01/2019	05/21/2019	28.90
3014860573	#T17044-ENGINE DIP STICK TUBE	Paid by Check #161401		05/03/2019	05/28/2019	05/03/2019	05/10/2019	05/28/2019	335.00
Vendor 4337 - INTERSTATE BILLING SERVICE INC Totals							Invoices	4	\$1,155.04
Vendor 12801 - INTERTECH SECURITY, LLC									
SRVCE00139853	JUSTICE CENTER-REPAIR (3)/INSTALL CAMERA(1),INSTALL CABLE	Paid by Check #161345		04/30/2019	05/21/2019	04/30/2019	05/14/2019	05/21/2019	4,930.77
Vendor 12801 - INTERTECH SECURITY, LLC Totals							Invoices	1	\$4,930.77
Vendor 444 - J & C WELDING SUPPLY									
J-36222	REFILL OXYGEN TANK (2),ACETYLENE,ARGON	Paid by Check #161217		04/25/2019	05/21/2019	04/25/2019	05/01/2019	05/21/2019	247.33
Vendor 444 - J & C WELDING SUPPLY Totals							Invoices	1	\$247.33
Vendor 12414 - JANA CLIFT-WILLIAMS, PLLC									
162157CV.040419	BROWN-COURT APPOINTED ATTORNEY	Paid by EFT #2101		04/15/2019	05/14/2019	04/15/2019	04/17/2019	05/14/2019	150.00
172526CV.040419	BONNEY JR,CARTER-COURT APPOINTED ATTORNEY	Paid by EFT #2101		04/15/2019	05/14/2019	04/15/2019	04/17/2019	05/14/2019	150.00
180268CV.040419	GONZALES-COURT APPOINTED ATTORNEY	Paid by EFT #2101		04/15/2019	05/14/2019	04/15/2019	04/17/2019	05/14/2019	264.00
190524CV.040119	SAN MIGUEL-COURT APPOINTED ATTORNEY	Paid by EFT #2101		04/15/2019	05/14/2019	04/15/2019	04/17/2019	05/14/2019	150.00
190461CV.041719	STRANGE-COURT APPOINTED ATTORNEY	Paid by EFT #2123		04/24/2019	05/21/2019	04/24/2019	04/30/2019	05/21/2019	150.00
162110CV.041719	GONZALES-COURT APPOINTED ATTORNEY	Paid by EFT #2147		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	150.00
190524CV.041719	SAN MIGUEL-COURT APPOINTED ATTORNEY	Paid by EFT #2147		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	96.00
171796CV.050219	PEREZ-COURT APPOINTED ATTORNEY	Paid by EFT #2147		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00
180120CV.050219	TORRES-COURT APPOINTED ATTORNEY	Paid by EFT #2147		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00
180267CV.050219	BARRERA, LORENZO-COURT APPOINTED ATTORNEY	Paid by EFT #2147		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	348.00
190151CV.050219	TALAMANTEZ, RIOS JR-COURT APPOINTED ATTORNEY	Paid by EFT #2147		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	288.00
190524CV.050219	SAN MIGUEL-COURT APPOINTED ATTORNEY	Paid by EFT #2147		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00
Vendor 12414 - JANA CLIFT-WILLIAMS, PLLC Totals							Invoices	12	\$2,196.00

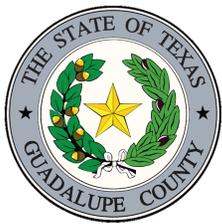


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Vendor 3125 - ELIZABETH CARRIE JANDT									
J-18-53.0313019	COURT APPOINTED ATTORNEY	Paid by EFT #2085		04/11/2019	05/14/2019	04/11/2019	04/16/2019	05/14/2019	75.00
J-18-96.121318	COURT APPOINTED ATTORNEY	Paid by EFT #2085		04/11/2019	05/14/2019	04/11/2019	04/15/2019	05/14/2019	75.00
J-18-97.121318	COURT APPOINTED ATTORNEY	Paid by EFT #2085		04/11/2019	05/14/2019	04/11/2019	04/15/2019	05/14/2019	75.00
J-19-08	COURT APPOINTED ATTORNEY	Paid by EFT #2085		04/11/2019	05/14/2019	04/11/2019	04/15/2019	05/14/2019	250.00
J-18-39.050219	COURT APPOINTED ATTORNEY	Paid by EFT #2134		05/02/2019	05/28/2019	05/02/2019	05/07/2019	05/28/2019	37.50
J-19-06.050219	COURT APPOINTED ATTORNEY	Paid by EFT #2134		05/02/2019	05/28/2019	05/02/2019	05/07/2019	05/28/2019	37.50
J-19-41	COURT APPOINTED ATTORNEY	Paid by EFT #2134		05/02/2019	05/28/2019	05/02/2019	05/07/2019	05/28/2019	75.00
J-19-42	COURT APPOINTED ATTORNEY	Paid by EFT #2134		05/02/2019	05/28/2019	05/02/2019	05/07/2019	05/28/2019	75.00
J-19-42.050919	COURT APPOINTED ATTORNEY	Paid by EFT #2134		05/09/2019	05/28/2019	05/09/2019	05/14/2019	05/28/2019	75.00
J-19-44	COURT APPOINTED ATTORNEY	Paid by EFT #2134		05/09/2019	05/28/2019	05/09/2019	05/14/2019	05/28/2019	75.00
ADC.MTG.5/14/19	ADULT DRUG COURT 5/14/19	Paid by EFT #2134		05/14/2019	05/28/2019	05/14/2019	05/17/2019	05/28/2019	100.00
Vendor 3125 - ELIZABETH CARRIE JANDT Totals							Invoices	11	\$950.00
Vendor 473 - MARK JANSSEN									
16-1734-CR	CARTER-COURT APPOINTED ATTORNEY	Paid by EFT #2082		03/06/2019	05/14/2019	03/06/2019	03/02/2019	05/14/2019	600.00
18-2259-CR	ABRELL-COURT APPOINTED ATTORNEY	Paid by EFT #2082		04/18/2019	05/14/2019	04/18/2019	04/23/2019	05/14/2019	600.00
18-2316-CR	ROGERS-COURT APPOINTED ATTORNEY	Paid by EFT #2082		04/22/2019	05/14/2019	04/22/2019	04/23/2019	05/14/2019	300.00
Vendor 473 - MARK JANSSEN Totals							Invoices	3	\$1,500.00
Vendor 5875 - STACY M. JANUARY									
180268CV.040419	GONZALES-COURT APPOINTED ATTORNEY	Paid by EFT #2089		04/15/2019	05/14/2019	04/15/2019	04/17/2019	05/14/2019	150.00
182538CV.040219	HERNANDEZ, GONZALES-COURT APPOINTED ATTORNEY	Paid by EFT #2089		04/15/2019	05/14/2019	04/15/2019	04/17/2019	05/14/2019	240.00
19-0674-CV	FITZGERALD-COURT APPOINTED ATTORNEY	Paid by EFT #2114		04/25/2019	05/21/2019	04/25/2019	04/30/2019	05/21/2019	210.00
180428CV.050219	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2138		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00
190460CV.050219	REICHEL-COURT APPOINTED ATTORNEY	Paid by EFT #2138		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00
180758CV.050219	MARTIN, WILLIAMS-COURT APPOINTED ATTORNEY	Paid by EFT #2138		05/09/2019	05/28/2019	05/09/2019	05/14/2019	05/28/2019	150.00
Vendor 5875 - STACY M. JANUARY Totals							Invoices	6	\$1,050.00
Vendor 12754 - JEFFREY S. WARD & ASSOCIATES, INC.									
26.2015	2015 GRANT MANAGEMENT 4/1/19-4/30/19	Paid by Check #270		05/02/2019	05/14/2019	05/02/2019	05/03/2019	05/14/2019	8,120.00
26.2015.	PROJECT MANAGEMENT 4/1/19-4/30/19	Paid by Check #270		05/02/2019	05/14/2019	05/02/2019	05/03/2019	05/14/2019	2,500.00
37.2014	GRANT MANAGEMENT 4/1/19-4/30/19	Paid by Check #270		05/02/2019	05/14/2019	05/02/2019	05/03/2019	05/14/2019	7,920.00

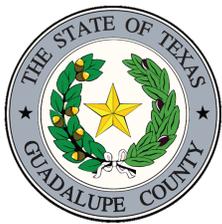


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37.2014.	PROJECT MANAGEMENT 4/1/19-4/30/19	Paid by Check # 270		05/02/2019	05/14/2019	05/02/2019	05/03/2019	05/14/2019	2,500.00
Vendor 12754 - JEFFREY S. WARD & ASSOCIATES, INC. Totals							Invoices	4	\$21,040.00
Vendor 12218 - D'LOIS JONES									
CRT-010	COURT REPORTER SERVICES 4/18/19	Paid by Check # 161456		04/18/2019	05/28/2019	04/18/2019	05/03/2019	05/28/2019	375.00
CRT-016	COURT REPORTER SERVICES 5/2/19	Paid by Check # 161456		05/02/2019	05/28/2019	05/02/2019	05/10/2019	05/28/2019	375.00
CRT-015	COURT REPORTERS SERVICES 5/1/19	Paid by Check # 161330		05/06/2019	05/21/2019	05/06/2019	05/07/2019	05/21/2019	350.00
Vendor 12218 - D'LOIS JONES Totals							Invoices	3	\$1,100.00
Vendor 430 - KEEFE SUPPLY COMPANY									
1132219	COMMISSARY:SNACKS,SOAP,LOT ION,SHAMP,COND,MWASH,NOTE BOOK,C-DROPS	Paid by Check # 161078		04/10/2019	05/14/2019	04/10/2019	04/26/2019	05/14/2019	268.80
1132220	COMMISSARY:SNACKS,SOAP,LOT ION,SHAMP,COND,MWASH,NOTE BOOK,C-DROPS	Paid by Check # 161078		04/10/2019	05/14/2019	04/10/2019	04/26/2019	05/14/2019	32.40
1132401	COMMISSARY:SNACKS,SOAP,LOT ION,SHAMP,COND,MWASH,NOTE BOOK,C-DROPS	Paid by Check # 161078		04/10/2019	05/14/2019	04/10/2019	04/26/2019	05/14/2019	46.08
1132683	COMMISSARY:SNACKS,SOAP,LOT ION,SHAMP,COND,MWASH,NOTE BOOK,C-DROPS	Paid by Check # 161078		04/10/2019	05/14/2019	04/10/2019	04/26/2019	05/14/2019	3,658.48
1132685	COMMISSARY:SNACKS,SOAP,LOT ION,SHAMP,COND,MWASH,NOTE BOOK,C-DROPS	Paid by Check # 161078		04/10/2019	05/14/2019	04/10/2019	04/26/2019	05/14/2019	564.66
1133654	COMMISSARY:SNACKS,SOAP,SHA MP,COND,T-BRUSH,T-PASTE,,POMADE,CARDS	Paid by Check # 161078		04/12/2019	05/14/2019	04/12/2019	04/26/2019	05/14/2019	32.40
1133756	COMMISSARY:SNACKS,SOAP,SHA MP,COND,T-BRUSH,T-PASTE,,POMADE,CARDS	Paid by Check # 161078		04/12/2019	05/14/2019	04/12/2019	04/26/2019	05/14/2019	799.78
1133793	COMMISSARY:SNACKS,SOAP,SHA MP,COND,T-BRUSH,T-PASTE,,POMADE,CARDS	Paid by Check # 161078		04/12/2019	05/14/2019	04/12/2019	04/26/2019	05/14/2019	413.88
1135773	COMMISSARY:SNACKS,SHAMP,CO ND,MWASH	Paid by Check # 161376		04/17/2019	05/28/2019	04/17/2019	05/10/2019	05/28/2019	2,410.71
1135774	COMMISSARY:SNACKS,SHAMP,CO ND,MWASH	Paid by Check # 161376		04/17/2019	05/28/2019	04/17/2019	05/10/2019	05/28/2019	95.52
1136428	COMMISSARY:SNACKS,SHAMP,CO ND,MWASH	Paid by Check # 161376		04/19/2019	05/28/2019	04/19/2019	05/10/2019	05/28/2019	26.88
Vendor 430 - KEEFE SUPPLY COMPANY Totals							Invoices	11	\$8,349.59
Vendor 7934 - LOWELL S. KENDALL									

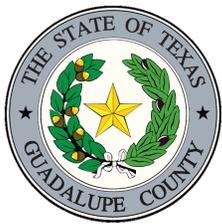


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17-1419-CR	AVILES-COURT APPOINTED ATTORNEY	Paid by EFT #2092		04/18/2019	05/14/2019	04/18/2019	04/23/2019	05/14/2019	600.00	
18-1753-CR	AVILES-COURT APPOINTED ATTORNEY	Paid by EFT #2092		04/18/2019	05/14/2019	04/18/2019	04/23/2019	05/14/2019	600.00	
18-2766-CR	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2092		04/18/2019	05/14/2019	04/18/2019	04/23/2019	05/14/2019	600.00	
17-2331-CR	FENNEL-COURT APPOINTED ATTORNEY	Paid by EFT #2092		04/22/2019	05/14/2019	04/22/2019	04/23/2019	05/14/2019	600.00	
16-0331-CR	STOREY-COURT APPOINTED ATTORNEY,MTR	Paid by EFT #2117		05/01/2019	05/21/2019	05/01/2019	05/03/2019	05/21/2019	600.00	
16-0332-CR	STOREY-COURT APPOINTED ATTORNEY,MTR	Paid by EFT #2117		05/01/2019	05/21/2019	05/01/2019	05/03/2019	05/21/2019	600.00	
19-0837-CR	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2117		05/13/2019	05/21/2019	05/13/2019	05/15/2019	05/21/2019	600.00	
Vendor 7934 - LOWELL S. KENDALL Totals								Invoices	7	\$4,200.00
Vendor 6401 - TERESA KIEL										
4/10-12/19	MILEAGE-TAC COUNTY MGMT & RISK CONF 4/10-12/19.SM	Paid by Check #161119		05/01/2019	05/14/2019	05/01/2019	05/02/2019	05/14/2019	61.25	
Vendor 6401 - TERESA KIEL Totals								Invoices	1	\$61.25
Vendor 3472 - KRISTEN KLEIN										
4/24-25/19	PER DIEM,GAS,HOTEL-PUBLIC SECTOR CPE TRNG 4/25/19.HOUSTON	Paid by Check #161101		05/01/2019	05/14/2019	05/01/2019	05/02/2019	05/14/2019	224.96	
5/6-10/19	PER DIEM, MILEAGE, TOLLS-AUDITOR'S INSTITUTE 5/6-10/19.AUSTIN	Paid by Check #161396		05/13/2019	05/28/2019	05/13/2019	05/17/2019	05/28/2019	162.29	
Vendor 3472 - KRISTEN KLEIN Totals								Invoices	2	\$387.25
Vendor 6227 - JOHN D. KOCH										
6/15-19/19	ADV PER DIEM-NATIONAL SHERIFF'S ASSOC CONF 6/15-19/19.KY	Paid by Check #10630		02/19/2019	05/28/2019	02/19/2019	05/03/2019	05/28/2019	264.34	
Vendor 6227 - JOHN D. KOCH Totals								Invoices	1	\$264.34
Vendor 4678 - THE KOEHLER COMPANY										
GCSERVICE#1.0419	GC SERVICES CENTER-DRAW #2 (209,726.94 LESS 5% RETAINAGE)	Paid by Check #1014		04/25/2019	05/14/2019	04/25/2019	05/03/2019	05/14/2019	199,240.59	
Vendor 4678 - THE KOEHLER COMPANY Totals								Invoices	1	\$199,240.59
Vendor 6790 - ANDREW & KIM KOENIG										
JUN19STMT	MONTHLY RENT FOR ADULT PROBATION 6/19	Paid by EFT #2091		05/02/2019	05/14/2019	05/02/2019	05/02/2019	05/14/2019	1,650.00	
Vendor 6790 - ANDREW & KIM KOENIG Totals								Invoices	1	\$1,650.00

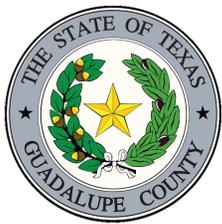


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Vendor 3905 - KOLB AND MURRAY P.C.									
CCL-19-0102	CALLAWAY-COURT APPOINTED ATTORNEY	Paid by EFT #2087		04/18/2019	05/14/2019	04/18/2019	04/23/2019	05/14/2019	100.00
CCL-19-0136	CARRILLO-COURT APPOINTED ATTORNEY	Paid by EFT #2087		04/18/2019	05/14/2019	04/18/2019	04/23/2019	05/14/2019	100.00
CCL-19-0377	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2087		04/30/2019	05/14/2019	04/30/2019	05/02/2019	05/14/2019	75.00
CCL-18-1375	ZUNIGA, JR-COURT APPOINTED ATTORNEY	Paid by EFT #2135		05/16/2019	05/28/2019	05/16/2019	05/20/2019	05/28/2019	200.00
CCL181333.043019	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2135		05/16/2019	05/28/2019	05/16/2019	05/20/2019	05/28/2019	100.00
Vendor 3905 - KOLB AND MURRAY P.C. Totals							Invoices	5	\$575.00
Vendor 13220 - KOLOGIK									
7017838	CONST#3-GC#18902,18948,19935-DRIVER LICENSE CARD READER(3)	Paid by EFT #2109		04/12/2019	05/14/2019	04/12/2019	04/24/2019	05/14/2019	255.00
7017846	FT OFFICER SOFTWARE LIC FEE (33);DISPATCH LIC FEE 5/17/19-5/16/20	Paid by EFT #2109		05/01/2019	05/14/2019	05/01/2019	04/30/2019	05/14/2019	18,751.32
Vendor 13220 - KOLOGIK Totals							Invoices	2	\$19,006.32
Vendor 11450 - KYLE KUTSCHER									
3/21/19-4/22/19	MILEAGE 3/21/19-4/22/19	Paid by Check #161321		05/06/2019	05/21/2019	05/06/2019	05/07/2019	05/21/2019	217.85
5/8-10/19	PER DIEM, MILEAGE-2019 PROBATE ACADEMY 5/7-10/19.LUBBOCK	Paid by Check #161321		05/13/2019	05/21/2019	05/13/2019	05/16/2019	05/21/2019	156.09
Vendor 11450 - KYLE KUTSCHER Totals							Invoices	2	\$373.94
Vendor 1330 - KYRISH TRUCK CENTERS OF SAN ANTONIO LLC									
105915.4/19	GASKETS,MUDFLAPS,SENSORS,PUMPS,SWITCHES	Paid by Check #161385		04/30/2019	05/28/2019	04/30/2019	05/10/2019	05/28/2019	831.99
Vendor 1330 - KYRISH TRUCK CENTERS OF SAN ANTONIO LLC Totals							Invoices	1	\$831.99
Vendor 12990 - LA QUINTA INN SEGUIN									
08357951	HOTEL-VICTIM/WITNESS CASE#16-1244-CR-B 2/11-14/19	Paid by Check #161351		04/17/2019	05/21/2019	04/17/2019	05/07/2019	05/21/2019	308.49
08357973	WITNESS HOTEL-17-2121-CR-C 3/5-3/7/19	Paid by Check #161351		04/17/2019	05/21/2019	04/17/2019	05/07/2019	05/21/2019	212.44
Vendor 12990 - LA QUINTA INN SEGUIN Totals							Invoices	2	\$520.93
Vendor 11306 - LANGUAGE LINE SERVICES									
4555791	OVER THE PHONE INTERPRETER 4/19	Paid by Check #161318		04/30/2019	05/21/2019	04/30/2019	05/06/2019	05/21/2019	23.40
Vendor 11306 - LANGUAGE LINE SERVICES Totals							Invoices	1	\$23.40

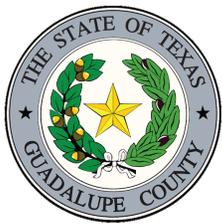


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Vendor 13435 - LAW FIRM OF JEFF DAVID HALL PLLC									
19-0725-CV	RODRIGUEZ, MENDEZ-COURT APPOINTED ATTORNEY	Paid by Check #161484		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	150.00
190151CV.050219	TALAMANTEZ, RIOS-COURT APPOINTED ATTORNEY	Paid by Check #161484		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00
190427CV.050219	RODRIGUEZ, CLACK-COURT APPOINTED ATTORNEY	Paid by Check #161484		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	240.00
Vendor 13435 - LAW FIRM OF JEFF DAVID HALL PLLC Totals							Invoices	3	\$540.00
Vendor 13154 - LAW OFFICE OF AMBER C. MACIAS									
CCL-19-0162	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #161357		05/01/2019	05/21/2019	05/01/2019	05/07/2019	05/21/2019	37.50
CCL-19-0163	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #161357		05/01/2019	05/21/2019	05/01/2019	05/07/2019	05/21/2019	37.50
CCL-19-0199	PEREZ-COURT APPOINTED ATTORNEY	Paid by Check #161184		05/01/2019	05/14/2019	05/01/2019	05/02/2019	05/14/2019	150.00
CCL-19-0200	PORRAS-COURT APPOINTED ATTORNEY	Paid by Check #161184		05/01/2019	05/14/2019	05/01/2019	05/02/2019	05/14/2019	100.00
CCL-19-0431	GRANADO-COURT APPOINTED ATTORNEY	Paid by Check #161357		05/07/2019	05/21/2019	05/07/2019	05/09/2019	05/21/2019	75.00
Vendor 13154 - LAW OFFICE OF AMBER C. MACIAS Totals							Invoices	5	\$400.00
Vendor 11646 - LAW OFFICE OF ANN MARIE SMITH									
171528CV.032619	GARCIA,HARDING-COURT APPOINTED ATTORNEY	Paid by EFT #2095		04/15/2019	05/14/2019	04/15/2019	04/17/2019	05/14/2019	150.00
171758CV.021519	PRECORD-HANDY-COURT APPOINTED ATTORNEY	Paid by EFT #2095		04/15/2019	05/14/2019	04/15/2019	04/17/2019	05/14/2019	480.00
171758CV.032819	PRECORD-HANDY-COURT APPOINTED ATTORNEY	Paid by EFT #2095		04/15/2019	05/14/2019	04/15/2019	04/17/2019	05/14/2019	1,090.00
152060CV.041819	SANTIAGO-COURT APPOINTED ATTORNEY	Paid by EFT #2141		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	150.00
161512CV.041819	ESCALERA, SCHUMANN, OLVERA-COURT APPOINTED ATTORNEY	Paid by EFT #2141		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	150.00
171758CV.041819	PRECORD-HANDY-COURT APPOINTED ATTORNEY	Paid by EFT #2141		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	240.00
182538CV.041819	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2141		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	300.00
181291CV.050219	CARTER JR, COOPER-COURT APPOINTED ATTORNEY	Paid by EFT #2141		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00
181726CV.050219	PERKINS-COURT APPOINTED ATTORNEY	Paid by EFT #2141		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	240.00
182619CV.050219	VILLAREAL-COURT APPOINTED ATTORNEY	Paid by EFT #2141		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00
19-0984-CV	PEREZ-COURT APPOINTED ATTORNEY	Paid by EFT #2141		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	240.00
190427CV.050219	RODRIGUEZ, CLACK JR-COURT APPOINTED ATTORNEY	Paid by EFT #2141		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00

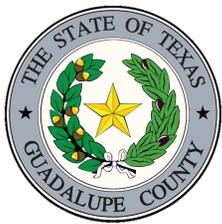


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180758CV.050219	MARTIN, WILLIAMS-COURT APPOINTED ATTORNEY	Paid by EFT #2141		05/09/2019	05/28/2019	05/09/2019	05/14/2019	05/28/2019	240.00
Vendor 11646 - LAW OFFICE OF ANN MARIE SMITH Totals						Invoices	13		\$3,730.00
Vendor 12840 - LAW OFFICE OF ARLENE M. GAY									
14-1132-CR	ACOSTA-COURT APPOINTED ATTORNEY, MTR	Paid by EFT #2152		05/06/2019	05/28/2019	05/06/2019	05/14/2019	05/28/2019	600.00
17-1150-CR	HEWITT-COURT APPOINTED ATTORNEY	Paid by EFT #2152		05/06/2019	05/28/2019	05/06/2019	05/16/2019	05/28/2019	1,281.66
Vendor 12840 - LAW OFFICE OF ARLENE M. GAY Totals						Invoices	2		\$1,881.66
Vendor 11907 - LAW OFFICE OF CASE J. DARWIN INC.									
19-0736-CV	JAMES-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2097		04/11/2019	05/14/2019	04/11/2019	04/15/2019	05/14/2019	300.00
170982CR.041819	TREVINO-COURT APPOINTED ATTORNEY	Paid by EFT #2097		04/18/2019	05/14/2019	04/18/2019	04/23/2019	05/14/2019	600.00
18-0805-CR	BLANKENSHIP-COURT APPOINTED ATTORNEY	Paid by EFT #2097		04/18/2019	05/14/2019	04/18/2019	04/23/2019	05/14/2019	600.00
18-0864-CR	SANCHEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2097		04/18/2019	05/14/2019	04/18/2019	04/23/2019	05/14/2019	600.00
18-1771-CR	SANTOS,JR-COURT APPOINTED ATTORNEY	Paid by EFT #2097		04/22/2019	05/14/2019	04/22/2019	04/23/2019	05/14/2019	600.00
#19-00206	HERNANDEZ-AVILA-COURT APPOINTED ATTORNEY	Paid by EFT #2119		05/06/2019	05/21/2019	05/06/2019	05/07/2019	05/21/2019	600.00
18-0831-CR	GUARDIOLA-COURT APPOINTED ATTORNEY	Paid by EFT #2119		05/08/2019	05/21/2019	05/08/2019	05/10/2019	05/21/2019	600.00
18-0832-CR	GUARDIOLA-COURT APPOINTED ATTORNEY	Paid by EFT #2119		05/08/2019	05/21/2019	05/08/2019	05/10/2019	05/21/2019	600.00
18-2290-CR	GARCIA-COURT APPOINTED ATTORNEY	Paid by EFT #2143		05/08/2019	05/28/2019	05/08/2019	05/14/2019	05/28/2019	600.00
Vendor 11907 - LAW OFFICE OF CASE J. DARWIN INC. Totals						Invoices	9		\$5,100.00
Vendor 13033 - LAW OFFICE OF DAVID M. COLLINS									
150222CR.042219	MCBEE-COURT APPOINTED ATTORNEY	Paid by Check #161183		04/22/2019	05/14/2019	04/22/2019	04/23/2019	05/14/2019	600.00
150668CR.042219	MCBEE-COURT APPOINTED ATTORNEY	Paid by Check #161183		04/22/2019	05/14/2019	04/22/2019	04/23/2019	05/14/2019	600.00
150669CR.042219	MCBEE-COURT APPOINTED ATTORNEY`	Paid by Check #161183		04/22/2019	05/14/2019	04/22/2019	04/23/2019	05/14/2019	600.00
18-1535-CR	BEABER-COURT APPOINTED ATTORNEY	Paid by Check #161352		04/22/2019	05/21/2019	04/22/2019	05/07/2019	05/21/2019	600.00
19-0674-CV	FITZGERALD-COURT APPOINTED ATTORNEY	Paid by Check #161352		04/24/2019	05/21/2019	04/24/2019	04/30/2019	05/21/2019	150.00
190674CV.042419	FITZGERALD-COURT APPOINTED ATTORNEY	Paid by Check #161352		04/25/2019	05/21/2019	04/25/2019	04/30/2019	05/21/2019	150.00
182428CV.041819	BELLY-COURT APPOINTED ATTORNEY	Paid by Check #161472		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	150.00

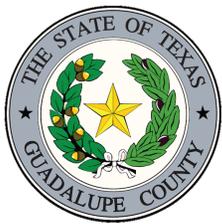


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10-2341-CR	EMARD-COURT APPOINTED ATTORNEY	Paid by Check #161352		05/01/2019	05/21/2019	05/01/2019	05/03/2019	05/21/2019	600.00	
15-0233-CR	SEGURA-COURT APPOINTED ATTORNEY,MTR	Paid by Check #161352		05/01/2019	05/21/2019	05/01/2019	05/03/2019	05/21/2019	600.00	
Vendor 13033 - LAW OFFICE OF DAVID M. COLLINS Totals								Invoices	9	\$4,050.00
Vendor 12522 - LAW OFFICE OF DOUGLAS J. KAPMEYER										
J-19-09	COURT APPOINTED ATTORNEY	Paid by EFT #2102		04/11/2019	05/14/2019	04/11/2019	04/15/2019	05/14/2019	250.00	
05-0121-CV	ZAVALA-COURT APPOINTED ATTORNEY-AG	Paid by EFT #2124		04/15/2019	05/21/2019	04/15/2019	04/16/2019	05/21/2019	150.00	
181658CV.041819	RIVERA,MONTOYA,KLATT-COURT APPOINTED ATTORNEY	Paid by EFT #2124		04/24/2019	05/21/2019	04/24/2019	04/30/2019	05/21/2019	150.00	
182118CV.041819	DYE-COURT APPOINTED ATTORNEY	Paid by EFT #2149		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	150.00	
182735CV.041819	WILLIAMS, REIDEL, CHAMP-COURT APPOINTED ATTORNEY	Paid by EFT #2149		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	150.00	
19-0725-CV	RODRIGUEZ, MENDEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2149		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	150.00	
19-0768-CV	OLIVO, TORRES, GARCIA-COURT APPOINTED ATTORNEY	Paid by EFT #2149		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	150.00	
CCL-19-0046	ELLER-COURT APPOINTED ATTORNEY	Paid by EFT #2124		05/02/2019	05/21/2019	05/02/2019	05/03/2019	05/21/2019	75.00	
180120CV.050219	TORRES-COURT APPOINTED ATTORNEY	Paid by EFT #2149		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00	
CCL-17-0906	BERARDI-COURT APPOINTED ATTORNEY	Paid by EFT #2124		05/06/2019	05/21/2019	05/06/2019	05/09/2019	05/21/2019	200.00	
CCL-19-0405	HART-COURT APPOINTED ATTORNEY	Paid by EFT #2124		05/06/2019	05/21/2019	05/06/2019	05/09/2019	05/21/2019	200.00	
CCL-16-0647	NICHOLS-COURT APPOINTED ATTORNEY	Paid by EFT #2124		05/07/2019	05/21/2019	05/07/2019	05/09/2019	05/21/2019	200.00	
Vendor 12522 - LAW OFFICE OF DOUGLAS J. KAPMEYER Totals								Invoices	12	\$1,975.00
Vendor 11936 - LAW OFFICE OF JAMES PEPLINSKI										
172526CV.040419	BONNEY, JR CARTER-COURT APPOINTED ATTORNEY	Paid by EFT #2098		04/15/2019	05/14/2019	04/15/2019	04/17/2019	05/14/2019	150.00	
181658CV.041819	RIVERA,MONTOYA,KLATT-COURT APPOINTED ATTORNEY	Paid by EFT #2120		04/24/2019	05/21/2019	04/24/2019	04/30/2019	05/21/2019	150.00	
181934CV.041819	OLIVIO,TORRES,GARCIA-COURT APPOINTED ATTORNEY	Paid by EFT #2120		04/24/2019	05/21/2019	04/24/2019	04/30/2019	05/21/2019	150.00	
182428CV.041819	BELLY-COURT APPOINTED ATTORNEY	Paid by EFT #2144		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	150.00	
190524CV.041719	SAN MIGUEL-COURT APPOINTED ATTORNEY	Paid by EFT #2144		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	150.00	
181241CV.050219	GARCIA-COURT APPOINTED ATTORNEY	Paid by EFT #2144		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00	
190426CV.050119	ALANIZ, GONZALES, RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2144		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	360.00	



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190524CV.050219	SAN MIGUEL-COURT APPOINTED ATTORNEY	Paid by EFT #2144		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00	
Vendor 11936 - LAW OFFICE OF JAMES PEPLINSKI Totals								Invoices	8	\$1,410.00
Vendor 13441 - LAW OFFICE OF MUNOZ & PALTZ, PLLC										
13-2531-CR	MANDUJANO-COURT APPOINTED ATTORNEY, MTR	Paid by Check #161196		04/18/2019	05/14/2019	04/18/2019	04/23/2019	05/14/2019	600.00	
17-0474-CR	GEROSA-COURT APPOINTED ATTORNEY	Paid by Check #161196		04/18/2019	05/14/2019	04/18/2019	04/23/2019	05/14/2019	600.00	
19-0332-CR	SANTOS-COURT APPOINTED ATTORNEY	Paid by Check #161485		05/08/2019	05/28/2019	05/08/2019	05/14/2019	05/28/2019	600.00	
Vendor 13441 - LAW OFFICE OF MUNOZ & PALTZ, PLLC Totals								Invoices	3	\$1,800.00
Vendor 12396 - LAW OFFICE OF SHEY DAVIS										
181658CV.041819	RIVERA, MONTOYA, KLATT-COURT APPOINTED ATTORNEY	Paid by EFT #2122		04/24/2019	05/21/2019	04/24/2019	04/30/2019	05/21/2019	270.00	
190674CV.041819	FITZGERALD-COURT APPOINTED ATTORNEY	Paid by EFT #2122		04/24/2019	05/21/2019	04/24/2019	04/30/2019	05/21/2019	270.00	
19-0674-CV	FITZGERALD-COURT APPOINTED ATTORNEY	Paid by EFT #2122		04/25/2019	05/21/2019	04/25/2019	04/30/2019	05/21/2019	150.00	
190426CV.042419	ALANIZ, GONZALES, RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2122		04/25/2019	05/21/2019	04/25/2019	04/30/2019	05/21/2019	210.00	
182735CV.041819	WILLIAMS, REIDEL, CHAMP-COURT APPOINTED ATTORNEY	Paid by EFT #2146		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	210.00	
162158CV.050219	LEAL-COURT APPOINTED ATTORNEY	Paid by EFT #2146		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	210.00	
180120CV.050219	TORRES-COURT APPOINTED ATTORNEY	Paid by EFT #2146		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	210.00	
180299CV.050219	DELAHUNT-COURT APPOINTED ATTORNEY	Paid by EFT #2146		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00	
182619CV.050219	VILLAREAL-COURT APPOINTED ATTORNEY	Paid by EFT #2146		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	210.00	
190426CV.050119	ALANIZ, GONZALES, RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2146		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00	
Vendor 12396 - LAW OFFICE OF SHEY DAVIS Totals								Invoices	10	\$2,040.00
Vendor 12355 - LAW OFFICE OF TAHLIA T. STEWART										
161513CV.040419	ARRIOLA-COURT APPOINTED ATTORNEY	Paid by Check #161169		04/15/2019	05/14/2019	04/15/2019	04/17/2019	05/14/2019	150.00	
CCL-18-0502	ESTRADA-COURT APPOINTED ATTORNEY	Paid by Check #161169		04/18/2019	05/14/2019	04/18/2019	04/23/2019	05/14/2019	250.00	
CCL-18-1422	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #161169		04/18/2019	05/14/2019	04/18/2019	04/23/2019	05/14/2019	150.00	
CCL-18-1453	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #161169		04/18/2019	05/14/2019	04/18/2019	04/23/2019	05/14/2019	75.00	
190460CV.050219	REICHEL-COURT APPOINTED ATTORNEY	Paid by Check #161460		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	270.00	



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CCL-17-0225	HOWARD-COURT APPOINTED ATTORNEY	Paid by Check #161460		05/16/2019	05/28/2019	05/16/2019	05/20/2019	05/28/2019	250.00	
Vendor 12355 - LAW OFFICE OF TAHLIA T. STEWART Totals								Invoices	6	\$1,145.00
Vendor 12385 - LAW OFFICE OF TIM MOLINA										
18-2007-CR	ALVAREZ-COURT APPOINTED ATTORNEY	Paid by Check #161170		04/25/2019	05/14/2019	04/25/2019	04/26/2019	05/14/2019	600.00	
17-1934-CR	KING-COURT APPOINTED ATTORNEY	Paid by Check #161170		04/30/2019	05/14/2019	04/30/2019	05/01/2019	05/14/2019	3,249.15	
Vendor 12385 - LAW OFFICE OF TIM MOLINA Totals								Invoices	2	\$3,849.15
Vendor 11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC										
180268CV.040419	GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #161162		04/15/2019	05/14/2019	04/15/2019	04/17/2019	05/14/2019	150.00	
2019-CV-0162	NEWELL-COURT APPOINTED ATTORNEY, HABEAS CORPUS	Paid by Check #161162		04/16/2019	05/14/2019	04/16/2019	04/17/2019	05/14/2019	75.00	
19-0461-CV	STRANGE-COURT APPOINTED ATTORNEY	Paid by Check #161325		04/24/2019	05/21/2019	04/24/2019	04/30/2019	05/21/2019	150.00	
19-0674-CV	FITZGERALD-COURT APPOINTED ATTORNEY	Paid by Check #161325		04/24/2019	05/21/2019	04/24/2019	04/30/2019	05/21/2019	150.00	
19-0947-CV	COURT APPOINTED ATTORNEY, ADOPTION	Paid by Check #161450		04/25/2019	05/28/2019	04/25/2019	04/30/2019	05/28/2019	150.00	
CCL-17-1186	DOEGE-COURT APPOINTED ATTORNEY	Paid by Check #161162		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	75.00	
CCL-18-0818	CORRALES, JR-COURT APPOINTED ATTORNEY	Paid by Check #161325		04/29/2019	05/21/2019	04/29/2019	05/10/2019	05/21/2019	250.00	
CCL-19-0342	ROSAS, JR-COURT APPOINTED ATTORNEY	Paid by Check #161162		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	75.00	
151936CV.041619	SCHRAUB, PATTERSON-COURT APPOINTED ATTORNEY	Paid by Check #161450		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	480.00	
170876CV.041819	CAMARILLO-RAMIREZ-COURT APPOINTED ATTORNEY	Paid by Check #161450		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	150.00	
182735CV.041819	WILLIAMS, RIEDEL, CHAMP-COURT APPOINTED ATTORNEY	Paid by Check #161450		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	150.00	
2019-CV-0178	ROSAS JR-COURT APPOINTED ATTORNEY, HABEAS CORPUS	Paid by Check #161325		04/30/2019	05/21/2019	04/30/2019	05/01/2019	05/21/2019	75.00	
CCL-18-1458	CARTINAS-COURT APPOINTED ATTORNEY	Paid by Check #161162		04/30/2019	05/14/2019	04/30/2019	05/01/2019	05/14/2019	150.00	
18-1726-CV	PERKINS-COURT APPOINTED ATTORNEY	Paid by Check #161450		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00	
180120CV.050219	TORRES-COURT APPOINTED ATTORNEY	Paid by Check #161450		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00	
180428CV.050219	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by Check #161450		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	330.00	
181665CV.050219	PEREZ, ROSS-COURT APPOINTED ATTORNEY	Paid by Check #161450		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	330.00	

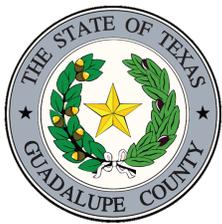


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Vendor 11721 - LAW OFFICES OF DANIEL H SCHULZE PLLC Totals				Invoices			17		\$3,040.00
Vendor 12456 - LAW OFFICES OF DARREN LEE UMPHREY, PLLC									
17-1896-CV	CLAYTON-COURT APPOINTED ATTORNEY, HABEAS CORPUS	Paid by EFT #2148		05/03/2019	05/28/2019	05/03/2019	05/07/2019	05/28/2019	600.00
17-2234-CV	HARMER--COURT APPOINTED ATTORNEY, HABEAS CORPUS	Paid by EFT #2148		05/03/2019	05/28/2019	05/03/2019	05/07/2019	05/28/2019	600.00
18-0857-CR	RAY-COURT APPOINTED ATTORNEY	Paid by EFT #2148		05/16/2019	05/28/2019	05/16/2019	05/20/2019	05/28/2019	600.00
18-1366-CR	RAY-COURT APPOINTED ATTORNEY	Paid by EFT #2148		05/16/2019	05/28/2019	05/16/2019	05/20/2019	05/28/2019	600.00
Vendor 12456 - LAW OFFICES OF DARREN LEE UMPHREY, PLLC Totals				Invoices			4		\$2,400.00
Vendor 12610 - LAW OFFICES OF FISCHER AND REEVES									
10/15/18-2/22/19	COURT APPOINTED ATTORNEY, JR	Paid by Check #161175		04/16/2019	05/14/2019	04/16/2019	04/18/2019	05/14/2019	1,368.75
15-2403-CR	RANFT-COURT APPOINTED ATTORNEY, JR	Paid by Check #161339		05/08/2019	05/21/2019	05/08/2019	05/10/2019	05/21/2019	600.00
Vendor 12610 - LAW OFFICES OF FISCHER AND REEVES Totals				Invoices			2		\$1,968.75
Vendor 4671 - LAW OFFICES OF KIMBERLY DELAGARZA									
CCL-18-0569	GUADARRAMA-COURT APPOINTED ATTORNEY	Paid by EFT #2088		04/22/2019	05/14/2019	04/22/2019	04/23/2019	05/14/2019	250.00
CCL-19-0222	RIOJAS-COURT APPOINTED ATTORNEY	Paid by EFT #2088		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	100.00
CCL-17-0239	ANDERSON-COURT APPOINTED ATTORNEY	Paid by EFT #2088		05/01/2019	05/14/2019	05/01/2019	05/02/2019	05/14/2019	250.00
CCL-19-0137	STIRRUP-COURT APPOINTED ATTORNEY	Paid by EFT #2088		05/01/2019	05/14/2019	05/01/2019	05/02/2019	05/14/2019	150.00
CCL-17-0152	MITCHELL-COURT APPOINTED ATTORNEY	Paid by EFT #2113		05/02/2019	05/21/2019	05/02/2019	05/03/2019	05/21/2019	200.00
CCL-17-1311	SAMANIEGO-COURT APPOINTED ATTORNEY	Paid by EFT #2113		05/07/2019	05/21/2019	05/07/2019	05/09/2019	05/21/2019	250.00
CCL-18-0737	RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2113		05/07/2019	05/21/2019	05/07/2019	05/09/2019	05/21/2019	250.00
CCL-17-0491	GUERRERO-COURT APPOINTED ATTORNEY	Paid by EFT #2113		05/09/2019	05/21/2019	05/09/2019	05/10/2019	05/21/2019	37.50
CCL-19-0158	VAILLANT-COURT APPOINTED ATTORNEY	Paid by EFT #2113		05/09/2019	05/21/2019	05/09/2019	05/10/2019	05/21/2019	150.00
CCL-19-0179	DEADMOND-COURT APPOINTED ATTORNEY	Paid by EFT #2113		05/09/2019	05/21/2019	05/09/2019	05/10/2019	05/21/2019	150.00
CCL-19-0478	GUERRERO-COURT APPOINTED ATTORNEY	Paid by EFT #2113		05/09/2019	05/21/2019	05/09/2019	05/10/2019	05/21/2019	37.50
ADC.MTG.5/14/19	ADULT DRUG COURT 5/14/19	Paid by EFT #2136		05/14/2019	05/28/2019	05/14/2019	05/17/2019	05/28/2019	100.00
CCL-18-0864	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2113		05/14/2019	05/21/2019	05/14/2019	05/15/2019	05/21/2019	250.00

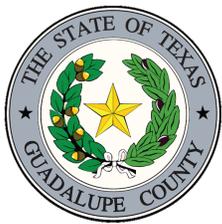


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CCL-19-0338	ARREGUIN-COURT APPOINTED ATTORNEY	Paid by EFT #2113		05/14/2019	05/21/2019	05/14/2019	05/15/2019	05/21/2019	100.00
CCL-15-0278	BALLINGER-COURT APPOINTED ATTORNEY	Paid by EFT #2136		05/15/2019	05/28/2019	05/15/2019	05/20/2019	05/28/2019	305.00
Vendor 4671 - LAW OFFICES OF KIMBERLY DELAGARZA Totals									
							Invoices	15	\$2,580.00
Vendor 5009 - LEXIS-NEXIS									
3091983109	2ND 25TH ONLINE SERVICE FOR RESEARCH 4/19	Paid by Check #161258		04/30/2019	05/21/2019	04/30/2019	05/15/2019	05/21/2019	69.00
3091989483	LAW LIBRARY ONLINE SERVICE FOR RESEARCH 4/19	Paid by Check #161258		04/30/2019	05/21/2019	04/30/2019	05/09/2019	05/21/2019	638.50
3092021342	25TH ONLINE SERVICE FOR RESEARCH 4/19	Paid by Check #161403		04/30/2019	05/28/2019	04/30/2019	05/21/2019	05/28/2019	55.00
Vendor 5009 - LEXIS-NEXIS Totals									
							Invoices	3	\$762.50
Vendor 1149 - STEVEN A. LOGSDON									
SUAREZ.4/19	LAW ENFORCEMENT EVALUATION 4/13/19	Paid by Check #161082		04/13/2019	05/14/2019	04/13/2019	04/22/2019	05/14/2019	175.00
5/3/19.INVES	COUNSELING/ASSESSMENT 5/3/19	Paid by Check #161225		05/04/2019	05/21/2019	05/04/2019	05/14/2019	05/21/2019	100.00
Vendor 1149 - STEVEN A. LOGSDON Totals									
							Invoices	2	\$275.00
Vendor 10832 - LONGHORN PROPANE, LP									
152389	ANIMAL CONTROL 55G PROPANE	Paid by Check #161151		04/24/2019	05/14/2019	04/24/2019	04/29/2019	05/14/2019	126.50
Vendor 10832 - LONGHORN PROPANE, LP Totals									
							Invoices	1	\$126.50
Vendor 13444 - LOUISVILLE MARRIOTT DOWNTOWN									
32LN5628.6/19	HOTEL(4)-NATIONAL SHERIFF'S ASSOCIATION CONF 6/15-19/19.KY	Paid by Check #10633		02/19/2019	05/28/2019	04/17/2019	04/17/2019	05/28/2019	872.85
32LN565R.6/19	HOTEL(4)-NATIONAL SHERIFF'S ASSOCIATION CONF 6/15-19/19.KY	Paid by Check #10636		02/19/2019	05/28/2019	04/17/2019	04/17/2019	05/28/2019	872.85
32LN56QS.6/19	HOTEL(4)-NATIONAL SHERIFF'S ASSOCIATION CONF 6/15-19/19.KY	Paid by Check #10634		02/19/2019	05/28/2019	04/17/2019	04/17/2019	05/28/2019	872.85
32LN56RV.6/19	HOTEL(4)-NATIONAL SHERIFF'S ASSOCIATION CONF 6/15-19/19.KY	Paid by Check #10635		02/19/2019	05/28/2019	04/17/2019	04/17/2019	05/28/2019	872.85
Vendor 13444 - LOUISVILLE MARRIOTT DOWNTOWN Totals									
							Invoices	4	\$3,491.40
Vendor 12043 - LOWER COLORADO RIVER AUTHORITY									
TMR-0011806	SO RADIO SERVICE JAN, FEB, MARCH 2019	Paid by Check #161166		04/16/2019	05/14/2019	04/16/2019	04/30/2019	05/14/2019	960.00
Vendor 12043 - LOWER COLORADO RIVER AUTHORITY Totals									
							Invoices	1	\$960.00
Vendor 6107 - TILLIE B. LUKE									

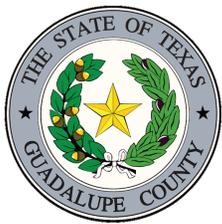


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CCL-18-1428	CARMONA-COURT APPOINTED ATTORNEY	Paid by EFT #2090		04/30/2019	05/14/2019	04/30/2019	05/02/2019	05/14/2019	200.00	
CCL-19-0051	DELAGARZA, III-COURT APPOINTED ATTORNEY	Paid by EFT #2115		05/06/2019	05/21/2019	05/06/2019	05/09/2019	05/21/2019	200.00	
CCL-18-0082	CABELLO-COURT APPOINTED ATTORNEY	Paid by EFT #2139		05/15/2019	05/28/2019	05/15/2019	05/20/2019	05/28/2019	50.00	
CCL-18-0701	LOPEZ-COURT APPOINTED ATTORNEY, MTR	Paid by EFT #2139		05/15/2019	05/28/2019	05/15/2019	05/20/2019	05/28/2019	37.50	
CCL-18-0776	CABELLO-COURT APPOINTED ATTORNEY	Paid by EFT #2139		05/15/2019	05/28/2019	05/15/2019	05/20/2019	05/28/2019	50.00	
CCL-19-0354	LOPEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2139		05/15/2019	05/28/2019	05/15/2019	05/20/2019	05/28/2019	37.50	
CCL-19-0355	LEDESMA-COURT APPOINTED ATTORNEY	Paid by EFT #2139		05/15/2019	05/28/2019	05/15/2019	05/20/2019	05/28/2019	100.00	
CCL181139.051519	COX-COURT APPOINTED ATTORNEY	Paid by EFT #2139		05/15/2019	05/28/2019	05/15/2019	05/20/2019	05/28/2019	75.00	
Vendor 6107 - TILLIE B. LUKE Totals								Invoices	8	\$750.00
Vendor 13129 - LYNETTE BOGGS LAW & MEDIATIONS, PC										
J-19-18.031419	COURT APPOINTED ATTORNEY	Paid by EFT #2108		04/15/2019	05/14/2019	04/15/2019	04/16/2019	05/14/2019	607.50	
Vendor 13129 - LYNETTE BOGGS LAW & MEDIATIONS, PC Totals								Invoices	1	\$607.50
Vendor 7195 - M&S RADIOLOGY ASSOCIATES PA										
623010.4/19	#7127-03 INMATE MEDICAL SERVICE	Paid by Check #161416		04/08/2019	05/28/2019	04/08/2019	05/14/2019	05/28/2019	531.40	
Vendor 7195 - M&S RADIOLOGY ASSOCIATES PA Totals								Invoices	1	\$531.40
Vendor 12836 - M. JACKS FIRE & SAFETY EQUIPMENT CO.										
49156	DIST CLERK, MIS-FIRE SUPPRESSION SYSTEM TEST	Paid by Check #161346		05/03/2019	05/21/2019	05/03/2019	05/09/2019	05/21/2019	1,195.95	
49158	AG BUILDING -FIRE SPRINKLER SYSTEM INSPECTION	Paid by Check #161346		05/03/2019	05/21/2019	05/03/2019	05/09/2019	05/21/2019	452.85	
Vendor 12836 - M. JACKS FIRE & SAFETY EQUIPMENT CO. Totals								Invoices	2	\$1,648.80
Vendor 6278 - MALDONADO LANDSCAPE & IRRIGATION LTD										
13-505	COURTHOUSE-PECAN,OFFICERS MEMORIAL-BRICK WORK	Paid by Check #161410		05/16/2019	05/28/2019	05/16/2019	05/21/2019	05/28/2019	3,650.00	
Vendor 6278 - MALDONADO LANDSCAPE & IRRIGATION LTD Totals								Invoices	1	\$3,650.00
Vendor 13163 - ZACHARY RICK MANWILL										
190426CV.040419	ALANIZ,GONZALES,RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #161358		04/24/2019	05/21/2019	04/24/2019	04/30/2019	05/21/2019	150.00	
190426CV.042419	ALANIZ,GONZALES,RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #161358		04/25/2019	05/21/2019	04/25/2019	04/30/2019	05/21/2019	210.00	
182538CV.040419	HERNANDEZ, GONZALES-COURT APPOINTED ATTORNEY	Paid by Check #161475		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	150.00	

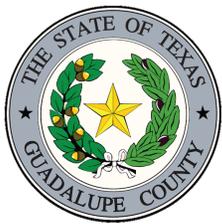


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19-0768-CV	OLIVO, TORRES, GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #161475		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	378.00	
181291CV.050219	CARTER JR, COOPER-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #161475		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	444.00	
181726CV.050219	PERKINS-COURT APPOINTED ATTORNEY	Paid by Check #161475		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	252.00	
190426CV.050219	ALANIZ, GONZALES, RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by Check #161475		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	232.00	
Vendor 13163 - ZACHARY RICK MANWILL Totals								Invoices	7	\$1,816.00
Vendor 13521 - ANDREW MARCUM										
2/25/19-3/1/19	PER DIEM-BASIC SWAT TRNG 2/24-28/19.GARLAND	Paid by Check #161491		05/06/2019	05/28/2019	05/06/2019	05/14/2019	05/28/2019	160.00	
Vendor 13521 - ANDREW MARCUM Totals								Invoices	1	\$160.00
Vendor 3353 - MARION COMMUNITY LIBRARY ASSOC.										
JUN19STMT	MONTHLY BUDGET ALLOTMENT 6/19	Paid by EFT #2086		05/02/2019	05/14/2019	05/02/2019	05/02/2019	05/14/2019	3,049.08	
Vendor 3353 - MARION COMMUNITY LIBRARY ASSOC. Totals								Invoices	1	\$3,049.08
Vendor 11993 - MARKS CUSTOM DESIGNS										
449899	#A14272-SEAT REPAIR	Paid by Check #161163		04/11/2019	05/14/2019	04/11/2019	04/22/2019	05/14/2019	110.00	
Vendor 11993 - MARKS CUSTOM DESIGNS Totals								Invoices	1	\$110.00
Vendor 13507 - MARRIOTT MARQUIS HOUSTON										
32LM24BS.7/19	HOTEL KIEL-IGO ANNUAL CONF 7/12-18/19.HOUSTON	Paid by Check #161488		05/16/2019	05/28/2019	05/16/2019	05/17/2019	05/28/2019	636.23	
Vendor 13507 - MARRIOTT MARQUIS HOUSTON Totals								Invoices	1	\$636.23
Vendor 12074 - TRINA LYN MARTIN										
5/7-10/19	PER DIEM, MILEAGE-AUDITOR'S INSTITUTE 5/7-10/19.AUSTIN	Paid by Check #161454		05/14/2019	05/28/2019	05/14/2019	05/14/2019	05/28/2019	150.40	
Vendor 12074 - TRINA LYN MARTIN Totals								Invoices	1	\$150.40
Vendor 13058 - MARTIN MARIETTA MATERIALS SOUTHWEST, LLC										
2527054	BASE MATERIAL	Paid by Check #161354		02/28/2019	05/21/2019	05/21/2019	05/15/2019	05/21/2019	10,289.39	
2527114	BASE MATERIAL	Paid by Check #161354		02/28/2019	05/21/2019	05/21/2019	05/15/2019	05/21/2019	16,623.58	
Vendor 13058 - MARTIN MARIETTA MATERIALS SOUTHWEST, LLC Totals								Invoices	2	\$26,912.97
Vendor 12756 - JEFFREY MARTINEZ										
172526CV.040419	BONNEY JR,CARTER-COURT APPOINTED ATTORNEY, MEDIATION	Paid by Check #161467		04/15/2019	05/28/2019	04/15/2019	04/17/2019	05/28/2019	300.00	
171698CV.041819	MARISCAL, LEYVAS-COURT APPOINTED ATTORNEY	Paid by Check #161343		04/24/2019	05/21/2019	04/24/2019	04/30/2019	05/21/2019	210.00	

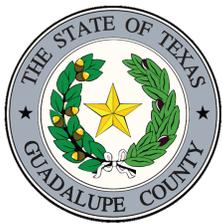


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19-0768-CV	OLIVO, TORRES, GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #161467		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	150.00	
170827CV.050219	ESCOBEDO, RANGEL-COURT APPOINTED ATTORNEY	Paid by Check #161467		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00	
181241CV.050219	GARCIA-COURT APPOINTED ATTORNEY	Paid by Check #161467		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00	
Vendor 12756 - JEFFREY MARTINEZ Totals								Invoices	5	\$960.00
Vendor 10165 - VERNA MATA										
5/13-15/19.M	MILEAGE-FY19 EXP COURT PERSONNEL 5/13-15/19.AUSTIN	Paid by Check #161433		05/17/2019	05/28/2019	05/17/2019	05/17/2019	05/28/2019	56.15	
Vendor 10165 - VERNA MATA Totals								Invoices	1	\$56.15
Vendor 11641 - GINA K. MAY										
50219	COURT REPORTERS SERVICE 5/2/19	Paid by Check #161324		05/02/2019	05/21/2019	05/02/2019	05/02/2019	05/21/2019	375.00	
Vendor 11641 - GINA K. MAY Totals								Invoices	1	\$375.00
Vendor 7991 - ZACHARY MCBRIDE										
6/10-12/19	ADV PER DIEM-PIO CLASS 6/9-12/19.WOODLANDS	Paid by Check #161425		05/01/2019	05/28/2019	05/01/2019	05/14/2019	05/28/2019	100.00	
Vendor 7991 - ZACHARY MCBRIDE Totals								Invoices	1	\$100.00
Vendor 5073 - MCCREARY, VESELKA, BRAGG & ALLEN, PC										
188900	COLLECTION FEE 4/01/19 JP#4	Paid by EFT #2137		04/01/2018	05/28/2019	05/28/2019	05/13/2019	05/28/2019	206.10	
186613	COLLECTION FEE 3/03/19 JP#2	Paid by EFT #2137		03/03/2019	05/28/2019	05/28/2019	05/01/2019	05/28/2019	401.30	
186614	COLLECTION FEE 3/03/19 JP#4	Paid by EFT #2137		03/03/2019	05/28/2019	05/28/2019	04/18/2019	05/28/2019	516.60	
186617	COLLECTION FEE 3/03/19 JP#1	Paid by EFT #2137		03/03/2019	05/28/2019	05/28/2019	04/23/2019	05/28/2019	439.80	
187183	COLLECTION FEE 3/10/19 JP#4	Paid by EFT #2137		03/10/2019	05/28/2019	05/28/2019	04/18/2019	05/28/2019	166.50	
187410	COLLECTION FEE 3/13/19 JP#1	Paid by EFT #2137		03/13/2019	05/28/2019	05/28/2019	04/23/2019	05/28/2019	311.10	
187710	COLLECTION FEE 3/17/19 JP#2	Paid by EFT #2137		03/17/2019	05/28/2019	05/28/2019	05/01/2019	05/28/2019	318.30	
187711	COLLECTION FEE 3/17/19 JP#4	Paid by EFT #2137		03/17/2019	05/28/2019	05/28/2019	04/18/2019	05/28/2019	485.40	
187996	COLLECTION FEE 3/21/19 JP#1	Paid by EFT #2137		03/21/2019	05/28/2019	05/28/2019	04/23/2019	05/28/2019	840.90	
188259	COLLECTION FEE 3/24/19 JP#4	Paid by EFT #2137		03/24/2019	05/28/2019	05/28/2019	04/18/2019	05/28/2019	291.40	
188262	COLLECTION FEE 3/24/19 JP#1	Paid by EFT #2137		03/24/2019	05/28/2019	05/28/2019	04/23/2019	05/28/2019	167.40	
189103	COLLECTION FEE 4/02/19 JP#1	Paid by EFT #2137		04/02/2019	05/28/2019	05/28/2019	04/23/2019	05/28/2019	2,948.06	
189414	COLLECTION FEE 4/07/19 JP#3	Paid by EFT #2137		04/07/2019	05/28/2019	05/28/2019	05/21/2019	05/28/2019	144.90	
189873	COLLECTION FEE 4/14/19 JP#4	Paid by EFT #2137		04/14/2019	05/28/2019	05/28/2019	05/13/2019	05/28/2019	547.20	
190126	COLLECTION FEE 4/17/19 JP#3	Paid by EFT #2137		04/17/2019	05/28/2019	05/28/2019	04/17/2019	05/28/2019	202.87	
190182	COLLECTION FEE 4/18/19 JP#4	Paid by EFT #2137		04/18/2019	05/28/2019	05/28/2019	04/18/2019	05/28/2019	3,882.68	
191015	COLLECTION FEE 5/01/19 JP#2	Paid by EFT #2137		05/01/2019	05/28/2019	05/28/2019	05/01/2019	05/28/2019	181.13	
191759	COLLECTION FEE 5/13/19 JP#4	Paid by EFT #2137		05/13/2019	05/28/2019	05/28/2019	05/13/2019	05/28/2019	2,124.15	
192200	COLLECTION FEE 5/21/19 JP#3	Paid by EFT #2137		05/21/2019	05/28/2019	05/28/2019	05/21/2019	05/28/2019	451.20	
Vendor 5073 - MCCREARY, VESELKA, BRAGG & ALLEN, PC Totals								Invoices	19	\$14,626.99

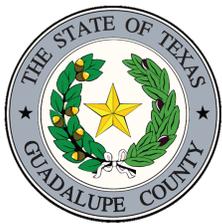


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Vendor 12444 - LELAND GARRETT MCRAE									
18-2746-CR	BUSTOS-COURT APPOINTED ATTORNEY	Paid by Check #161172		04/24/2019	05/14/2019	04/24/2019	04/26/2019	05/14/2019	600.00
Vendor 12444 - LELAND GARRETT MCRAE Totals							Invoices	1	\$600.00
Vendor 10708 - MEDICAL DIAGNOSTIC LABORATORIES LLC									
9127675.4/19	#16017-06 INMATE MEDICAL SERVICE	Paid by Check #161307		04/10/2019	05/21/2019	04/10/2019	05/02/2019	05/21/2019	254.80
9148619.4/19	#14225-02 INMATE MEDICAL SERVICE	Paid by Check #161437		04/22/2019	05/28/2019	04/22/2019	05/14/2019	05/28/2019	254.80
Vendor 10708 - MEDICAL DIAGNOSTIC LABORATORIES LLC Totals							Invoices	2	\$509.60
Vendor 12762 - MEDPOST URGENT CARE									
DRUG.12/18.	PRE EMPLOYMENT DRUG SCREENS 12/18	Paid by Check #161178		04/15/2019	05/14/2019	04/15/2019	04/23/2019	05/14/2019	45.00
Vendor 12762 - MEDPOST URGENT CARE Totals							Invoices	1	\$45.00
Vendor 13081 - MEDSHARPS, LLC									
2633043019.4/19.	JAIL MEDICAL WASTE DISPOSAL 4/30/19	Paid by Check #161356		04/30/2019	05/21/2019	04/30/2019	05/03/2019	05/21/2019	300.00
Vendor 13081 - MEDSHARPS, LLC Totals							Invoices	1	\$300.00
Vendor 13018 - ROBERT MENDOZA									
2/20/19-5/10/19	MILEAGE 2/20/19-5/10/19	Paid by Check #161470		05/15/2019	05/28/2019	05/15/2019	05/14/2019	05/28/2019	93.61
Vendor 13018 - ROBERT MENDOZA Totals							Invoices	1	\$93.61
Vendor 12145 - MENDOZA LAW OFFICES PLLC									
CCL-17-0741	CAMPER-FAUTH-COURT APPOINTED ATTORNEY,MTR	Paid by EFT #2121		04/30/2019	05/21/2019	04/30/2019	05/02/2019	05/21/2019	75.00
CCL-17-1245	OHL-COURT APPOINTED ATTORNEY	Paid by EFT #2099		04/30/2019	05/14/2019	04/30/2019	05/02/2019	05/14/2019	250.00
CCL-18-0668	RAMIREZ-COURT APPOINTED ATTORNEY	Paid by EFT #2099		04/30/2019	05/14/2019	04/30/2019	05/02/2019	05/14/2019	250.00
CCL-18-0718	OLIVARES,JR-COURT APPOINTED ATTORNEY	Paid by EFT #2121		04/30/2019	05/21/2019	04/30/2019	05/02/2019	05/21/2019	75.00
CCL-18-1035	RAMIREZ-COURT APPOINTED ATTORNEY	Paid by EFT #2099		04/30/2019	05/14/2019	04/30/2019	05/02/2019	05/14/2019	250.00
CCL-18-1306	THOMPSON-COURT APPOINTED ATTORNEY	Paid by EFT #2121		04/30/2019	05/21/2019	04/30/2019	05/02/2019	05/21/2019	75.00
CCL-18-1407	GUERRERO-COURT APPOINTED ATTORNEY	Paid by EFT #2121		04/30/2019	05/21/2019	04/30/2019	05/02/2019	05/21/2019	100.00
CCL-19-0335	GARZA,JR-COURT APPOINTED ATTORNEY	Paid by EFT #2121		04/30/2019	05/21/2019	04/30/2019	05/02/2019	05/21/2019	75.00
CCL-19-0066	DELACRUZ-COURT APPOINTED ATTORNEY	Paid by EFT #2145		05/15/2019	05/28/2019	05/15/2019	05/20/2019	05/28/2019	150.00
Vendor 12145 - MENDOZA LAW OFFICES PLLC Totals							Invoices	9	\$1,300.00

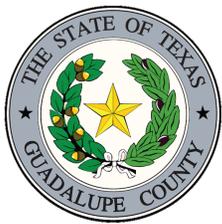


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Vendor 13302 - MICHAEL P. KALISKI INVESTIGATIONS, LLC									
19-00580	NAVARRO-INVESTIGATOR 18-1356-CR	Paid by Check #161482		05/15/2019	05/28/2019	05/15/2019	05/20/2019	05/28/2019	105.00
Vendor 13302 - MICHAEL P. KALISKI INVESTIGATIONS, LLC Totals							Invoices	1	\$105.00
Vendor 8173 - MID-ATLANTIC CORRECTIONAL SUPPLY									
1267216	FOOD	Paid by Check #161285		04/26/2019	05/21/2019	04/26/2019	05/03/2019	05/21/2019	7,067.60
Vendor 8173 - MID-ATLANTIC CORRECTIONAL SUPPLY Totals							Invoices	1	\$7,067.60
Vendor 7153 - MID-STATES SERVICES, INC.									
339205	COMMISSARY:SNACKS,LEGAL TABLETS,IBUPROFEN	Paid by Check #161127		04/12/2019	05/14/2019	04/12/2019	04/26/2019	05/14/2019	1,250.36
339347	COMMISSARY:SNACKS,GREETING CARDS	Paid by Check #161127		04/18/2019	05/14/2019	04/18/2019	04/26/2019	05/14/2019	1,602.20
339482	SNACKS,DICTIONARY,READING GLASSES,IBUPROFEN,GREETING CARDS	Paid by Check #161278		04/26/2019	05/21/2019	04/26/2019	05/03/2019	05/21/2019	1,004.18
339613	COMMISSARY:SNACKS,DICTIONARY,PUZZLES,IBUPROFEN,GREETING CARDS	Paid by Check #161415		05/03/2019	05/28/2019	05/03/2019	05/10/2019	05/28/2019	903.34
Vendor 7153 - MID-STATES SERVICES, INC. Totals							Invoices	4	\$4,760.08
Vendor 12721 - MIDSTATE ENVIRONMENTAL SERVICES, LP									
M261707	OIL/FILTER DISPOSAL	Paid by Check #161466		05/02/2019	05/28/2019	05/02/2019	05/15/2019	05/28/2019	30.00
Vendor 12721 - MIDSTATE ENVIRONMENTAL SERVICES, LP Totals							Invoices	1	\$30.00
Vendor 8356 - JAMES E. MILLAN									
13-0247-CR	JOHNS-COURT APPOINTED ATTORNEY	Paid by Check #161138		04/24/2019	05/14/2019	04/24/2019	04/26/2019	05/14/2019	600.00
17-1149-CR	HERRERA-COURT APPOINTED ATTORNEY	Paid by Check #161138		04/24/2019	05/14/2019	04/24/2019	04/26/2019	05/14/2019	600.00
18-1303-CR	BRENNER-COURT APPOINTED ATTORNEY	Paid by Check #161138		04/25/2019	05/14/2019	04/25/2019	04/26/2019	05/14/2019	600.00
17-2544-CR	DEBROW-COURT APPOINTED ATTORNEY	Paid by Check #161294		05/13/2019	05/21/2019	05/13/2019	05/15/2019	05/21/2019	4,000.00
Vendor 8356 - JAMES E. MILLAN Totals							Invoices	4	\$5,800.00
Vendor 12552 - DANIEL H. MILLS									
4/24/19	VISITING JUDGES EXPENSES 4/24/19	Paid by Check #161174		04/26/2019	05/14/2019	04/26/2019	05/02/2019	05/14/2019	96.09
Vendor 12552 - DANIEL H. MILLS Totals							Invoices	1	\$96.09
Vendor 6656 - MOBILEX USA									
17937484.3/19	INMATE MEDICAL SERVICE,EMPLOYEE CHEST X-RAYS 3/19	Paid by Check #161122		03/31/2019	05/14/2019	03/31/2019	04/26/2019	05/14/2019	652.14

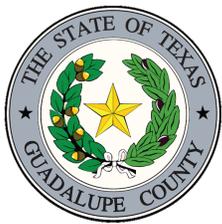


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				Vendor 6656 - MOBILEX USA Totals		Invoices		1	\$652.14
Vendor 13188 - MOHRMANN'S DRUG STORE, LLC									
2/4-10/19.STMT	INMATE MEDICAL PRESCRIPTIONS	Paid by Check #161359		02/10/2019	05/21/2019	02/10/2019	05/03/2019	05/21/2019	1,987.45
2/11-17/19.STMT	INMATE MEDICAL PRESCRIPTION	Paid by Check #161359		02/17/2019	05/21/2019	02/17/2019	05/03/2019	05/21/2019	1,324.39
2/18-24/19.STMT	INMATE MEDICAL PRESCRIPTION	Paid by Check #161476		02/24/2019	05/28/2019	02/24/2019	05/10/2019	05/28/2019	1,820.36
				Vendor 13188 - MOHRMANN'S DRUG STORE, LLC Totals		Invoices		3	\$5,132.20
Vendor 5636 - LAURA MONDIN									
4/1-30/19	MILEAGE 4/19	Paid by Check #161264		05/07/2019	05/21/2019	05/07/2019	05/07/2019	05/21/2019	84.10
				Vendor 5636 - LAURA MONDIN Totals		Invoices		1	\$84.10
Vendor 7785 - MORRIS GLASS									
IMO156794	GC#12744-REPLACE WINDSHEILD	Paid by Check #161131		04/17/2019	05/14/2019	04/17/2019	04/22/2019	05/14/2019	250.00
IMO156795	GC#A17708,GC#S19346-REPLACE WINDSHEILDS	Paid by Check #161131		04/17/2019	05/14/2019	04/17/2019	04/22/2019	05/14/2019	225.00
IMO156796	GC#A17708,GC#S19346-REPLACE WINDSHEILDS	Paid by Check #161131		04/17/2019	05/14/2019	04/17/2019	04/22/2019	05/14/2019	265.00
				Vendor 7785 - MORRIS GLASS Totals		Invoices		3	\$740.00
Vendor 12471 - MUNICIPAL EMERGENCY SERVICES INC									
IN1339257	RESCUE COAT(4),RESCUE PANTS (4)	Paid by Check #161335		05/09/2019	05/21/2019	05/09/2019	05/13/2019	05/21/2019	2,518.36
				Vendor 12471 - MUNICIPAL EMERGENCY SERVICES INC Totals		Invoices		1	\$2,518.36
Vendor 6750 - NARDIS INC									
0168036-IN	BALLISTICS VEST-M.RAMOS,BUYBOARD CONTRACT #524-17	Paid by Check #161273		04/01/2019	05/21/2019	04/01/2019	05/14/2019	05/21/2019	699.00
0166767-IN	BALLISTICS VEST-M.GEARY,BUYBOARD CONTRACT #524-17	Paid by Check #161124		04/12/2019	05/14/2019	04/12/2019	04/30/2019	05/14/2019	699.00
0167197-IN	RAINCOAT,DUTY BELT-H.BOND BUYBOARD CONTRACT #524-17	Paid by Check #161124		04/19/2019	05/14/2019	04/19/2019	04/30/2019	05/14/2019	97.90
0167198-IN	RAINCOAT,DUTY BELT-I.REYNA BUYBOARD CONTRACT #524-17	Paid by Check #161124		04/19/2019	05/14/2019	04/19/2019	04/30/2019	05/14/2019	97.90
0167899-IN	B.HOULTON-DUTY BELT,HOLSTER,HOLDERS,KEEPER S;P.PINDER-DUTY BELT	Paid by Check #161273		05/02/2019	05/21/2019	05/02/2019	05/09/2019	05/21/2019	338.85
				Vendor 6750 - NARDIS INC Totals		Invoices		5	\$1,932.65
Vendor 13432 - NATHAN SHERMAN ENTERPRISES, INC.									
80030876	RANDOLPH BLVD-TOWER SPACE LEASE 5/19	Paid by Check #161195		04/20/2019	05/14/2019	04/20/2019	04/30/2019	05/14/2019	573.68

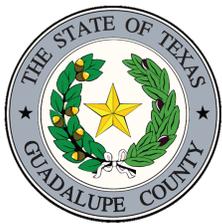


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80030877	OLD LEHMAN RD-TOWER SPACE LEASE 5/19	Paid by Check #161195		04/20/2019	05/14/2019	04/20/2019	04/30/2019	05/14/2019	1,337.90
Vendor 13432 - NATHAN SHERMAN ENTERPRISES, INC. Totals							Invoices	2	\$1,911.58
Vendor 11266 - NATIONAL FOOD GROUP INC									
IN0822094	COOKIES	Paid by Check #161443		04/24/2019	05/28/2019	04/24/2019	05/10/2019	05/28/2019	1,902.60
Vendor 11266 - NATIONAL FOOD GROUP INC Totals							Invoices	1	\$1,902.60
Vendor 1710 - NATIONWIDE RETIREMENT SOLUTIONS									
2019-00000444	5-10-19 Nationwide Deferred Compensation	Paid by EFT #181545		05/10/2019	05/14/2019	05/10/2019	05/10/2019	05/14/2019	2,573.00
2019-00000467	5-24-19 Nationwide Deferred Compensation	Paid by EFT #182274		05/24/2019	05/28/2019	05/24/2019	05/24/2019	05/28/2019	2,573.00
Vendor 1710 - NATIONWIDE RETIREMENT SOLUTIONS Totals							Invoices	2	\$5,146.00
Vendor 11174 - NEW BRAUNFELS CARDIOLOGY									
GARELL0001.4/19	#7127-03 INMATE MEDICAL SERVICE	Paid by Check #161439		04/12/2019	05/28/2019	04/12/2019	05/14/2019	05/28/2019	92.45
Vendor 11174 - NEW BRAUNFELS CARDIOLOGY Totals							Invoices	1	\$92.45
Vendor 6174 - NEW BRAUNFELS UTILITIES									
61012-00.4/19	OEM SITE 1 4/19	Paid by Check #161409		05/14/2019	05/28/2019	05/14/2019	05/20/2019	05/28/2019	24.40
Vendor 6174 - NEW BRAUNFELS UTILITIES Totals							Invoices	1	\$24.40
Vendor 12453 - NEXT DOOR CATERING									
5/15/19	LAW ENFORCEMENT MEMORIAL WEEK-MEAL 5/15/19	Paid by Check #161212		05/09/2019	05/14/2019	05/09/2019	05/09/2019	05/14/2019	1,175.00
Vendor 12453 - NEXT DOOR CATERING Totals							Invoices	1	\$1,175.00
Vendor 12833 - NSTS LLC									
3656	SIGN BLANKS	Paid by EFT #2106		04/15/2019	05/14/2019	04/15/2019	04/16/2019	05/14/2019	499.00
Vendor 12833 - NSTS LLC Totals							Invoices	1	\$499.00
Vendor 1949 - OAK FARMS DAIRY - SAN ANTONIO									
1598352	MILK, JUICE	Paid by Check #161097		04/15/2019	05/14/2019	04/15/2019	04/26/2019	05/14/2019	711.07
1601157	MILK, JUICE	Paid by Check #161097		04/17/2019	05/14/2019	04/17/2019	04/26/2019	05/14/2019	515.81
1605838	MILK, JUICE	Paid by Check #161241		04/22/2019	05/21/2019	04/22/2019	05/03/2019	05/21/2019	699.59
1609035	MILK, JUICE	Paid by Check #161241		04/24/2019	05/21/2019	04/24/2019	05/03/2019	05/21/2019	641.67
1613777	MILK, JUICE	Paid by Check #161391		04/29/2019	05/28/2019	04/29/2019	05/10/2019	05/28/2019	711.07
1616855	MILK, JUICE	Paid by Check #161391		05/01/2019	05/28/2019	05/01/2019	05/10/2019	05/28/2019	458.44
Vendor 1949 - OAK FARMS DAIRY - SAN ANTONIO Totals							Invoices	6	\$3,737.65
Vendor 12630 - SABRINA OBERMEYER									
4/29/19-5/4/19	MILEAGE 4/29/19-5/4/19	Paid by Check #161463		05/09/2019	05/28/2019	05/09/2019	05/21/2019	05/28/2019	18.97
Vendor 12630 - SABRINA OBERMEYER Totals							Invoices	1	\$18.97



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Vendor 13235 - ODOM WOODLANDS HOTEL LLC											
24506759.6/19	HOTEL GARZA,MCBRIDE-PIO CLASS 6/10-12/19.WOODLANDS	Paid by Check #161477		01/22/2019	05/28/2019	05/28/2019	05/03/2019	05/28/2019	410.55		
								Vendor 13235 - ODOM WOODLANDS HOTEL LLC Totals	Invoices	1	\$410.55
Vendor 4072 - OFFICE DEPOT											
266913087-001	MARKERS	Paid by Check #161103		01/30/2019	05/14/2019	05/14/2019	02/04/2019	05/14/2019	29.99		
299398900-001	STAMP,PAPER,LETTER OPENER,SCISSORS,DESK LAMP,HOLE PUNCH	Paid by Check #161249		04/10/2019	05/21/2019	04/10/2019	04/17/2019	05/21/2019	55.18		
300248747-001	BINDER,KEYBOARD/MOUSE,BIND ER,FOLDER,PAPER,OTTERBOX,CA SE	Paid by Check #161103		04/10/2019	05/14/2019	04/10/2019	04/17/2019	05/14/2019	106.98		
300443703-001	PAPER,STAPLES,TAPE,RUBBER BANDS,RIBBONS,MOISTENER,ST APLER,CLIPS	Paid by Check #161103		04/10/2019	05/14/2019	04/10/2019	04/17/2019	05/14/2019	811.33		
300448311-001.	TAPE,BATTERIES,PEN,BINDER,TA PES,FOLDERS,STAPLER,PAPER,D USTER,	Paid by Check #161249		04/10/2019	05/21/2019	04/10/2019	04/17/2019	05/21/2019	39.00		
300450497-001	SLEEVES,SORTER,CD/DVD SPINDLE,CARTRIDGE,POST- IT,DUSTER,FILES	Paid by Check #161103		04/10/2019	05/14/2019	04/10/2019	04/17/2019	05/14/2019	829.44		
300469612-001	PAPER,STAPLES,TAPE,RUBBER BANDS,RIBBONS,MOISTENER,ST APLER,CLIPS	Paid by Check #161103		04/10/2019	05/14/2019	04/10/2019	04/17/2019	05/14/2019	86.99		
300469613-001	PAPER,STAPLES,TAPE,RUBBER BANDS,RIBBONS,MOISTENER,ST APLER,CLIPS	Paid by Check #161103		04/10/2019	05/14/2019	04/10/2019	04/17/2019	05/14/2019	22.08		
300668006-001	SLEEVES,SORTER,CD/DVD SPINDLE,CARTRIDGE,POST- IT,DUSTER,FILES	Paid by Check #161103		04/10/2019	05/14/2019	04/10/2019	04/17/2019	05/14/2019	82.44		
300725767-001	CARTRIDGE	Paid by Check #161103		04/10/2019	05/14/2019	04/10/2019	04/17/2019	05/14/2019	75.89		
298505838-001	BINDER,KEYBOARD/MOUSE,BIND ER,FOLDER,PAPER,OTTERBOX,CA SE	Paid by Check #161103		04/11/2019	05/14/2019	04/11/2019	04/17/2019	05/14/2019	85.13		
298506107-001	BINDER,KEYBOARD/MOUSE,BIND ER,FOLDER,PAPER,OTTERBOX,CA SE	Paid by Check #161103		04/11/2019	05/14/2019	04/11/2019	04/17/2019	05/14/2019	25.32		
299406228-001	STAMP,PAPER,LETTER OPENER,SCISSORS,DESK LAMP,HOLE PUNCH	Paid by Check #161249		04/11/2019	05/21/2019	04/11/2019	04/23/2019	05/21/2019	9.58		
300106360-001	CLIPS,CARTRIDGES,BUSINESS CARDS,STAPLER,TAPE,CD/DVD SPINDLE	Paid by Check #161103		04/11/2019	05/14/2019	04/11/2019	04/17/2019	05/14/2019	350.90		

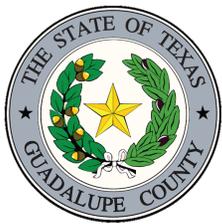


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300107330-001	CLIPS,CARTRIDGES,BUSINESS CARDS,STAPLER,TAPE,CD/DVD SPINDLE	Paid by Check #161103		04/11/2019	05/14/2019	04/11/2019	04/23/2019	05/14/2019	239.98
300107331-001	CLIPS,CARTRIDGES,BUSINESS CARDS,STAPLER,TAPE,CD/DVD SPINDLE	Paid by Check #161103		04/11/2019	05/14/2019	04/11/2019	04/23/2019	05/14/2019	134.98
300207609-001	CLIPS,CARTRIDGES,BUSINESS CARDS,STAPLER,TAPE,CD/DVD SPINDLE	Paid by Check #161103		04/11/2019	05/14/2019	04/11/2019	04/17/2019	05/14/2019	5.20
300753998-001	CHAIR,STORAGE BOXES,FOLDERS,CARTRIDGES	Paid by Check #161103		04/11/2019	05/14/2019	04/11/2019	04/23/2019	05/14/2019	387.89
300755257-001	CHAIR,STORAGE BOXES,FOLDERS,CARTRIDGES	Paid by Check #161103		04/11/2019	05/14/2019	04/11/2019	04/23/2019	05/14/2019	499.98
300794949-001	BUSINESS CARDS,LABELS,CARTRIDGES	Paid by Check #161249		04/11/2019	05/21/2019	04/11/2019	04/17/2019	05/21/2019	207.18
300207711-001	CLIPS,CARTRIDGES,BUSINESS CARDS,STAPLER,TAPE,CD/DVD SPINDLE	Paid by Check #161103		04/12/2019	05/14/2019	04/12/2019	04/23/2019	05/14/2019	626.23
302280378-001	CARTRIDGE,BINDER CLIPS	Paid by Check #161103		04/13/2019	05/14/2019	04/13/2019	04/23/2019	05/14/2019	75.80
300840180-001	BUSINESS CARDS,LABELS,CARTRIDGES	Paid by Check #161249		04/15/2019	05/21/2019	04/15/2019	04/23/2019	05/21/2019	24.00
302255864-001	CARTRIDGE,BINDER CLIPS	Paid by Check #161103		04/15/2019	05/14/2019	04/15/2019	04/23/2019	05/14/2019	366.47
2296878436	CHAIR	Paid by Check #161103		04/17/2019	05/14/2019	04/17/2019	04/23/2019	05/14/2019	99.99
303391151-001	CARTRIDGES,PENS	Paid by Check #161103		04/17/2019	05/14/2019	04/17/2019	04/23/2019	05/14/2019	704.78
303581148-001	CARTRIDGE,DUSTERS,FINGERTIP MOISTENER	Paid by Check #161249		04/17/2019	05/21/2019	04/17/2019	04/23/2019	05/21/2019	589.86
303640700-001	FOLDERS	Paid by Check #161103		04/17/2019	05/14/2019	04/17/2019	04/23/2019	05/14/2019	1.57
303733825-001	DISTRICT CLERK-PAPER	Paid by Check #161103		04/17/2019	05/14/2019	04/17/2019	04/23/2019	05/14/2019	1,664.80
303736026-001	WRITING PADS,WRITING DESK	Paid by Check #161103		04/17/2019	05/14/2019	04/17/2019	04/23/2019	05/14/2019	6.10
303737327-001	WRITING PADS,WRITING DESK	Paid by Check #161103		04/18/2019	05/14/2019	04/18/2019	04/29/2019	05/14/2019	179.99
304498767-001	FASTENERS	Paid by Check #161103		04/18/2019	05/14/2019	04/18/2019	04/23/2019	05/14/2019	2.87
304905477-001	RETURN-FASTENERS	Paid by Check #161103		04/18/2019	05/14/2019	04/18/2019	04/29/2019	05/14/2019	(2.87)
306378441-001	CREDIT-MARKERS	Paid by Check #161103		04/23/2019	05/14/2019	04/23/2019	04/29/2019	05/14/2019	(14.99)
304259635-001	CARTRIDGES,KLEENEX,ENVELOPES	Paid by Check #161249		04/24/2019	05/21/2019	04/24/2019	04/29/2019	05/21/2019	189.78
304259812-001	CARTRIDGES,KLEENEX,ENVELOPES	Paid by Check #161249		04/24/2019	05/21/2019	04/24/2019	04/29/2019	05/21/2019	27.69
305901555-001	LABELS,MOUSE PAD,KEYBOARD/MOUSE COMBO	Paid by Check #161103		04/24/2019	05/14/2019	04/24/2019	04/29/2019	05/14/2019	18.95
305902069-001	LABELS,MOUSE PAD,KEYBOARD/MOUSE COMBO	Paid by Check #161103		04/24/2019	05/14/2019	04/24/2019	04/29/2019	05/14/2019	16.99
305906786-001	JP1-PAPER	Paid by Check #161103		04/24/2019	05/14/2019	04/24/2019	04/29/2019	05/14/2019	249.72

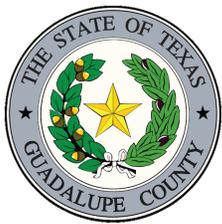


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306294435-001	BATTERIES,DESK CALENDAR,TAPE DISPENSER,HOLE PUNCH,STAPLER,NOTES	Paid by Check #161103		04/24/2019	05/14/2019	04/24/2019	04/29/2019	05/14/2019	43.58
306377442-001	DVD SPINDLE,PENS,SPEAKERS,CORRE CTION TAPE,CD/DVD WRITER	Paid by Check #161103		04/24/2019	05/14/2019	04/24/2019	04/29/2019	05/14/2019	108.92
306377716-001	DVD SPINDLE,PENS,SPEAKERS,CORRE CTION TAPE,CD/DVD WRITER	Paid by Check #161103		04/24/2019	05/14/2019	04/24/2019	04/29/2019	05/14/2019	72.99
306415434-001	FOLDERS,FASTENERS,TAPE,PENS ,CARTRIDGES,NOTARY STAMP	Paid by Check #161249		04/24/2019	05/21/2019	04/24/2019	04/29/2019	05/21/2019	728.47
306679246-001	PENS,SELF-INKING STAMP	Paid by Check #161249		04/24/2019	05/21/2019	04/24/2019	05/13/2019	05/21/2019	7.99
306691118-001	CARTRIDGES,WIRELESS KEYBOARD/MOUSE,BINDERS	Paid by Check #161103		04/24/2019	05/14/2019	04/24/2019	04/29/2019	05/14/2019	251.66
306712347-001	INCLINE FILE,POSTAGE STAMPS,TAPE,PENS,CARTRIDGES	Paid by Check #161103		04/24/2019	05/14/2019	04/24/2019	04/29/2019	05/14/2019	258.38
306377717-001	DVD SPINDLE,PENS,SPEAKERS,CORRE CTION TAPE,CD/DVD WRITER	Paid by Check #161103		04/25/2019	05/14/2019	04/25/2019	04/29/2019	05/14/2019	70.38
306431937-001	CARTRIDGES	Paid by Check #161103		04/25/2019	05/14/2019	04/25/2019	04/29/2019	05/14/2019	211.77
306457549-001	PAPER	Paid by Check #161103		04/25/2019	05/14/2019	04/25/2019	04/29/2019	05/14/2019	166.48
306679145-001	PENS,SELF-INKING STAMP	Paid by Check #161249		04/25/2019	05/21/2019	04/25/2019	05/13/2019	05/21/2019	21.99
306880203-001	FASTENERS	Paid by Check #161103		04/25/2019	05/14/2019	04/25/2019	04/29/2019	05/14/2019	9.99
306416128-001	FOLDERS,FASTENERS,TAPE,PENS ,CARTRIDGES,NOTARY STAMP	Paid by Check #161249		04/26/2019	05/21/2019	04/26/2019	05/06/2019	05/21/2019	27.99
308814292-001	BINDERS	Paid by Check #161249		04/30/2019	05/21/2019	04/30/2019	05/06/2019	05/21/2019	31.48
308404033-001	DIVIDERS,BINDER,CARTRIDGE,M ARKERS,BINDER COVER,LEGAL PAD	Paid by Check #161249		05/01/2019	05/21/2019	05/01/2019	05/06/2019	05/21/2019	144.17
308404772-001	DIVIDERS,BINDER,CARTRIDGE,M ARKERS,BINDER COVER,LEGAL PAD	Paid by Check #161249		05/01/2019	05/21/2019	05/01/2019	05/06/2019	05/21/2019	62.53
308404773-001	DIVIDERS,BINDER,CARTRIDGE,M ARKERS,BINDER COVER,LEGAL PAD	Paid by Check #161249		05/01/2019	05/21/2019	05/01/2019	05/06/2019	05/21/2019	8.47
308434139-001	LABELS,LETTER OPENER,PENS,BATTERIES,PHOT O PAPER,ENVELOPES	Paid by Check #161400		05/01/2019	05/28/2019	05/01/2019	05/06/2019	05/28/2019	38.88
309253153-001	BINDERS,PAPER ROLLS	Paid by Check #161400		05/01/2019	05/28/2019	05/01/2019	05/06/2019	05/28/2019	107.18
309447384-001	NAME PLATE,PENS	Paid by Check #161400		05/01/2019	05/28/2019	05/01/2019	05/06/2019	05/28/2019	13.82
308406380-001	LABELS,LETTER OPENER,PENS,BATTERIES,PHOT O PAPER,ENVELOPES	Paid by Check #161400		05/02/2019	05/28/2019	05/02/2019	05/06/2019	05/28/2019	79.89
308428332-001	PENS,HOLE PUNCH,CARD HOLDER	Paid by Check #161249		05/02/2019	05/21/2019	05/02/2019	05/06/2019	05/21/2019	34.08

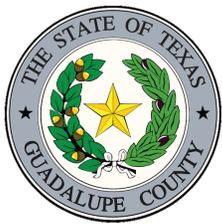


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308428863-001	PENS,HOLE PUNCH,CARD HOLDER	Paid by Check #161249		05/02/2019	05/21/2019	05/02/2019	05/06/2019	05/21/2019	8.99
308434137-001	LABELS,LETTER OPENER,PENS,BATTERIES,PHOTO PAPER,ENVELOPES	Paid by Check #161400		05/02/2019	05/28/2019	05/02/2019	05/14/2019	05/28/2019	1,749.93
308434138-001	LABELS,LETTER OPENER,PENS,BATTERIES,PHOTO PAPER,ENVELOPES	Paid by Check #161400		05/02/2019	05/28/2019	05/02/2019	05/06/2019	05/28/2019	414.06
308434142-001	LABELS,LETTER OPENER,PENS,BATTERIES,PHOTO PAPER,ENVELOPES	Paid by Check #161400		05/02/2019	05/28/2019	05/02/2019	05/06/2019	05/28/2019	69.00
30944385-001	KLEENEX,STORAGE BOXES,COLOR PAPER,MOUSE PAD	Paid by Check #161400		05/02/2019	05/28/2019	05/02/2019	05/06/2019	05/28/2019	72.59
309642599-001	MARKERS,SHEET PROTECTORS,STENO BOOKS,WALL CALENDAR	Paid by Check #161249		05/02/2019	05/21/2019	05/02/2019	05/06/2019	05/21/2019	44.52
310042768-001	CHAIR	Paid by Check #161400		05/02/2019	05/28/2019	05/02/2019	05/14/2019	05/28/2019	199.99
308434140-001	LABELS,LETTER OPENER,PENS,BATTERIES,PHOTO PAPER,ENVELOPES	Paid by Check #161400		05/03/2019	05/28/2019	05/03/2019	05/14/2019	05/28/2019	27.99
308434141-001	LABELS,LETTER OPENER,PENS,BATTERIES,PHOTO PAPER,ENVELOPES	Paid by Check #161400		05/03/2019	05/28/2019	05/03/2019	05/14/2019	05/28/2019	12.49
309447032-001	NAME PLATE,PENS	Paid by Check #161400		05/03/2019	05/28/2019	05/03/2019	05/14/2019	05/28/2019	16.99
2302764249	FLASH DRIVES	Paid by Check #161249		05/08/2019	05/21/2019	05/08/2019	05/14/2019	05/21/2019	111.92
309444385-002	KLEENEX,STORAGE BOXES,COLOR PAPER,MOUSE PAD	Paid by Check #161400		05/08/2019	05/28/2019	05/08/2019	05/14/2019	05/28/2019	75.96
311843743-001	CALCULATOR,FOLDERS,RULER,DOCUMENT HOLDER,WIRELESS KEYBOARD/MOUSE	Paid by Check #161400		05/08/2019	05/28/2019	05/08/2019	05/14/2019	05/28/2019	131.80
312668163-001	BINDERS,RUBBER BANDS,CARTRIDGE,BATTERIES,FLASH DRIVE	Paid by Check #161400		05/08/2019	05/28/2019	05/08/2019	05/14/2019	05/28/2019	168.54
312668560-001	BINDERS,RUBBER BANDS,CARTRIDGE,BATTERIES,FLASH DRIVE	Paid by Check #161400		05/08/2019	05/28/2019	05/08/2019	05/14/2019	05/28/2019	28.14
312687703-001	PENCILS,DESK TRAY	Paid by Check #161400		05/08/2019	05/28/2019	05/08/2019	05/14/2019	05/28/2019	23.89
312749646-001	DATE STAMP,PAPER ROLLS,ENVELOPES,TAPE,CORRECTION FLUID	Paid by Check #161400		05/08/2019	05/28/2019	05/08/2019	05/14/2019	05/28/2019	16.59
312749991-001	DATE STAMP,PAPER ROLLS,ENVELOPES,TAPE,CORRECTION FLUID	Paid by Check #161400		05/08/2019	05/28/2019	05/08/2019	05/14/2019	05/28/2019	44.28

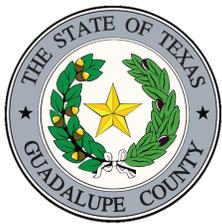


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312767493-001	PENS,CARTRIDGES,BATTERIES,MO EMO BOOKS	Paid by Check #161400		05/08/2019	05/28/2019	05/08/2019	05/14/2019	05/28/2019	589.46
315532492-001	HIGHLIGHTERS,PENS,PAPER,WRIT TING PAD,LEGAL PAD,CARD HOLDERS	wrong bank account selected for processing		05/15/2019	06/04/2019	05/15/2019	05/20/2019		161.76
315580501-001	NOTARIAL SEAL	Paid by Check #161400		05/15/2019	05/28/2019	05/15/2019	05/20/2019	05/28/2019	33.44
306103553-001	LABELS,DYMO LABELS	Paid by Check #161103		04/24/2019	05/14/2019	04/24/2019	04/29/2019	05/14/2019	25.00
308325516-001	DUSTER,POST-IT,PENS	Paid by Check #161249		05/01/2019	05/21/2019	05/01/2019	05/06/2019	05/21/2019	95.29
Vendor 4072 - OFFICE DEPOT Totals							Invoices	84	\$15,536.90
Vendor 5030 - OFFICE OF THE ATTORNEY GENERAL									
2019-00000445	5-10-19 Child Support	Paid by EFT #181547		05/10/2019	05/14/2019	05/10/2019	05/10/2019	05/14/2019	5,804.02
2019-00000468	5-24-19 Child Support	Paid by EFT #182276		05/24/2019	05/28/2019	05/24/2019	05/24/2019	05/28/2019	5,838.50
Vendor 5030 - OFFICE OF THE ATTORNEY GENERAL Totals							Invoices	2	\$11,642.52
Vendor 10720 - OMNI BASE SERVICES OF TEXAS									
OBS119002094	JP#2 OMNIBASE FEES JAN,FEB,MAR 2019	Paid by Check #161149		03/03/2019	05/14/2019	03/03/2019	04/29/2019	05/14/2019	188.42
Vendor 10720 - OMNI BASE SERVICES OF TEXAS Totals							Invoices	1	\$188.42
Vendor 13364 - JESSICA PACE									
4/23-25/19	MILEAGE-CISM TRAINING 4/23- 25/19.SA	Paid by Check #161363		04/29/2019	05/21/2019	04/29/2019	05/06/2019	05/21/2019	151.73
Vendor 13364 - JESSICA PACE Totals							Invoices	1	\$151.73
Vendor 13515 - PACESETTER K9 LLC									
1441.6/3-21/19	REG FEES(2)-NARCOTIC HANDLER COURSE 6/3- 21/19.LIBERTY HILL	Paid by Check #10638		05/11/2019	05/28/2019	05/11/2019	05/21/2019	05/28/2019	6,000.00
Vendor 13515 - PACESETTER K9 LLC Totals							Invoices	1	\$6,000.00
Vendor 12549 - MIRSHA PALOMARES									
4/7-10/19.M	MILEAGE,TAXI-TYLER CONNECT 2019 4/7-10/19.DALLAS	Paid by Check #161213		04/30/2019	05/14/2019	04/30/2019	05/06/2019	05/14/2019	74.89
Vendor 12549 - MIRSHA PALOMARES Totals							Invoices	1	\$74.89
Vendor 5682 - PARAMOUNT EMBROIDERY & SCREEN PRINTING									
6882	AC-HATS(10)	Paid by Check #161407		04/23/2019	05/28/2019	04/23/2019	05/21/2019	05/28/2019	127.50
Vendor 5682 - PARAMOUNT EMBROIDERY & SCREEN PRINTING Totals							Invoices	1	\$127.50
Vendor 1262 - PARKER LUMBER									
164371/U	STOCK-CABLE TIES	Paid by Check #161227		05/01/2019	05/21/2019	05/01/2019	05/15/2019	05/21/2019	21.99
164596/U	SPRAY PAINT	Paid by Check #161227		05/08/2019	05/21/2019	05/08/2019	05/15/2019	05/21/2019	15.98
163741/U	OLD SEGUIN LULING RD- CONCRETE(35)	Paid by Check #161083		04/16/2019	05/14/2019	04/16/2019	04/25/2019	05/14/2019	341.25

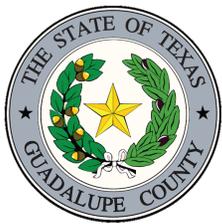


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163811/U	OLD SEGUIN LULING RD- CONCRETE(PALLET)	Paid by Check #161083		04/17/2019	05/14/2019	04/17/2019	04/25/2019	05/14/2019	699.30	
164027/U	OLD SEGUIN LULING RD- CONCRETE	Paid by Check #161227		04/23/2019	05/21/2019	04/23/2019	05/01/2019	05/21/2019	699.30	
164388/U	PLEASANT ACRES-CONCRETE REINFORCEMENT MESH	Paid by Check #161384		05/02/2019	05/28/2019	05/02/2019	05/08/2019	05/28/2019	192.98	
Vendor 1262 - PARKER LUMBER Totals								Invoices	6	\$1,970.80
Vendor 13290 - PARKS COFFEE										
1969344	CLEAN/SANITIZE ICE MACHINES	Paid by Check #161190		02/26/2019	05/14/2019	02/26/2019	04/26/2019	05/14/2019	243.10	
Vendor 13290 - PARKS COFFEE Totals								Invoices	1	\$243.10
Vendor 1864 - PARKVIEW VETERINARY CENTER										
86405	LORBY-SURGERY TO REMOVE CYSTS,BOARDING FEES 4/1-4/19	Paid by Check #161234		04/04/2019	05/21/2019	04/04/2019	05/14/2019	05/21/2019	302.82	
86650	HART-PAIN MEDS	Paid by Check #161234		04/19/2019	05/21/2019	04/19/2019	05/14/2019	05/21/2019	101.50	
86839	HART-OFFICE VISIT,MEDS	Paid by Check #161234		04/30/2019	05/21/2019	04/30/2019	05/14/2019	05/21/2019	96.28	
86896	EDDIE-ANNUAL CHECKUP	Paid by Check #161234		05/01/2019	05/21/2019	05/01/2019	05/14/2019	05/21/2019	118.40	
Vendor 1864 - PARKVIEW VETERINARY CENTER Totals								Invoices	4	\$619.00
Vendor 3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC										
2264	SIGN POSTS	Paid by Check #161243		04/26/2019	05/21/2019	04/26/2019	05/01/2019	05/21/2019	1,994.39	
Vendor 3014 - PATHMARK TRAFFIC PRODUCTS OF TEXAS INC Totals								Invoices	1	\$1,994.39
Vendor 10824 - ADRIAN PEREZ										
2019-CV-0161	DUNLAP-COURT APPOINTED ATTORNEY,HABEAS CORPUS	Paid by EFT #2094		04/15/2019	05/14/2019	04/15/2019	04/16/2019	05/14/2019	75.00	
18-1345-CR	LOYA, III-COURT APPOINTED ATTORNEY	Paid by EFT #2094		04/22/2019	05/14/2019	04/22/2019	04/23/2019	05/14/2019	600.00	
17-0050-CR	PURVIS, IV-COURT APPOINTED ATTORNEY	Paid by EFT #2094		04/24/2019	05/14/2019	04/24/2019	04/26/2019	05/14/2019	3,781.00	
18-2281-CR	DIAZ-COURT APPOINTED ATTORNEY	Paid by EFT #2094		04/24/2019	05/14/2019	04/24/2019	04/26/2019	05/14/2019	600.00	
CCL-18-0229	NIETO-COURT APPOINTED ATTORNEY	Paid by EFT #2094		04/30/2019	05/14/2019	04/30/2019	05/02/2019	05/14/2019	75.00	
CCL-18-1391	KLINKMAN-COURT APPOINTED ATTORNEY	Paid by EFT #2094		04/30/2019	05/14/2019	04/30/2019	05/02/2019	05/14/2019	100.00	
CCL-18-1393	GALVAN-COURT APPOINTED ATTORNEY	Paid by EFT #2094		04/30/2019	05/14/2019	04/30/2019	05/02/2019	05/14/2019	200.00	
CCL-19-0039	NIETO-COURT APPOINTED ATTORNEY	Paid by EFT #2094		04/30/2019	05/14/2019	04/30/2019	05/02/2019	05/14/2019	75.00	
Vendor 10824 - ADRIAN PEREZ Totals								Invoices	8	\$5,506.00
Vendor 13241 - WANDA ANN PEREZ										

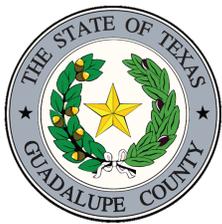


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5/7-10/19	PER DIEM, MILEAGE, PARKING-AUDITOR'S INSTITUTE 5/7-10/19.AUSTIN	Paid by Check #161478		05/14/2019	05/28/2019	05/14/2019	05/14/2019	05/28/2019	184.63
Vendor 12562 - PATRICK PINDER Totals							Invoices	1	\$184.63
4/23-25/19	REIMB-REG PACE, MOCZYGEMBA-CISM TRAINING 4/23-25/19.SA	Paid by Check #161336		05/08/2019	05/21/2019	05/08/2019	05/08/2019	05/21/2019	90.00
Vendor 12562 - PATRICK PINDER Totals							Invoices	1	\$90.00
GUACOU.4/19	PROPANE	Paid by Check #161301		04/30/2019	05/21/2019	04/30/2019	05/08/2019	05/21/2019	311.00
Vendor 10326 - PINNACLE PROPANE Totals							Invoices	1	\$311.00
18-0849-CR	MORALES-COURT APPOINTED ATTORNEY	Paid by Check #161471		05/08/2019	05/28/2019	05/08/2019	05/14/2019	05/28/2019	600.00
#19-00332	SOLIS-COURT APPOINTED ATTORNEY	Paid by Check #161471		05/14/2019	05/28/2019	05/14/2019	05/16/2019	05/28/2019	150.00
Vendor 13021 - KELLY PITTL Totals							Invoices	2	\$750.00
INV-6165	158 LAKESIDE DR PHASE #3	Paid by Check #272		05/13/2019	05/21/2019	05/13/2019	05/13/2019	05/21/2019	74,337.71
INV-5771	281 LAKE PLACID DR PHASE #3	Paid by Check #276		05/20/2019	05/28/2019	05/20/2019	05/21/2019	05/28/2019	77,929.97
Vendor 12856 - PLANET THREE CONSULTING CORP Totals							Invoices	2	\$152,267.68
283	REPAIR KENNEL FLOORS	Paid by Check #161197		04/22/2019	05/14/2019	04/22/2019	04/23/2019	05/14/2019	15,000.00
Vendor 13456 - PREMIER EPOXY Totals							Invoices	1	\$15,000.00
C1041655	BATTERIES FOR EMERGENCY LIGHTS	Paid by Check #161408		05/14/2019	05/28/2019	05/14/2019	05/17/2019	05/28/2019	79.50
Vendor 5759 - PRODUCERS CO-OP Totals							Invoices	1	\$79.50
94086	GC#17051,STOCK-RECHARGE FIRE EXTINGUISHER(2)	Paid by Check #161193		04/25/2019	05/14/2019	04/25/2019	04/30/2019	05/14/2019	72.50
Vendor 13389 - PYE-BARKER FIRE & SAFETY LLC Totals							Invoices	1	\$72.50
6757-20190425-1	WIRELESS INTERNET SERVICE (WEST) 4/19	Paid by Check #161303		04/25/2019	05/21/2019	04/25/2019	04/25/2019	05/21/2019	49.95
Vendor 10431 - RANCH WIRELESS Totals							Invoices	1	\$49.95
Vendor 13115 - KRISTI RANFT									



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5/7/19	MILEAGE-NEW COUNTY AUDITOR'S TRAINING 5/7/19.AUSTIN	Paid by Check #161474		05/14/2019	05/28/2019	05/14/2019	05/14/2019	05/28/2019	78.47	
Vendor 13115 - KRISTI RANFT Totals								Invoices	1	\$78.47
Vendor 12646 - READYREFRESH										
09D0127439750	HR BOTTLED WATER SERVICE 4/19	Paid by Check #161214		04/29/2019	05/14/2019	04/29/2019	05/07/2019	05/14/2019	23.60	
09E0127349470	MAINT BOTTLED WATER SERVICE 5/19	Paid by Check #161496		05/17/2019	05/28/2019	05/17/2019	05/24/2019	05/28/2019	64.80	
Vendor 12646 - READYREFRESH Totals								Invoices	2	\$88.40
Vendor 11825 - JENNEY LYNNE REESE										
5/7-10/19	PER DIEM, MILEAGE-AUDITOR'S INSTITUTE 5/7-10/19.AUSTIN	Paid by Check #161451		05/14/2019	05/28/2019	05/14/2019	05/14/2019	05/28/2019	157.19	
Vendor 11825 - JENNEY LYNNE REESE Totals								Invoices	1	\$157.19
Vendor 7815 - REGIONS BANK										
70355.AGENTFEE	AGENT FEE ON REFUNDING BOND SERIES 2013 BI #5609	Paid by Check #161133		04/24/2019	05/14/2019	04/24/2019	04/29/2019	05/14/2019	806.25	
Vendor 7815 - REGIONS BANK Totals								Invoices	1	\$806.25
Vendor 11255 - RELIABLE CHEVROLET										
GUAD1/10	2019 CHEVY TAHOES(10)- TARRANT COUNTY CONTRACT#2016-006	Paid by Check #161442		04/19/2019	05/28/2019	04/19/2019	05/21/2019	05/28/2019	32,725.94	
GUAD1/10.FF	2019 CHEVY TAHOES(10)- TARRANT COUNTY CONTRACT#2016-006	Paid by Check #10632		04/19/2019	05/28/2019	04/19/2019	05/21/2019	05/28/2019	525.00	
GUAD10/10	2019 CHEVY TAHOES(10)- TARRANT COUNTY CONTRACT#2016-006	Paid by Check #161442		04/19/2019	05/28/2019	04/19/2019	05/21/2019	05/28/2019	32,725.94	
GUAD10/10.FF	2019 CHEVY TAHOES(10)- TARRANT COUNTY CONTRACT#2016-006	Paid by Check #10632		04/19/2019	05/28/2019	04/19/2019	05/21/2019	05/28/2019	525.00	
GUAD2/10	2019 CHEVY TAHOES(10)- TARRANT COUNTY CONTRACT#2016-006	Paid by Check #161442		04/19/2019	05/28/2019	04/19/2019	05/21/2019	05/28/2019	32,725.94	
GUAD2/10.FF	2019 CHEVY TAHOES(10)- TARRANT COUNTY CONTRACT#2016-006	Paid by Check #10632		04/19/2019	05/28/2019	04/19/2019	05/21/2019	05/28/2019	525.00	
GUAD3/10	2019 CHEVY TAHOES(10)- TARRANT COUNTY CONTRACT#2016-006	Paid by Check #161442		04/19/2019	05/28/2019	04/19/2019	05/21/2019	05/28/2019	32,725.94	
GUAD3/10.FF	2019 CHEVY TAHOES(10)- TARRANT COUNTY CONTRACT#2016-006	Paid by Check #10632		04/19/2019	05/28/2019	04/19/2019	05/21/2019	05/28/2019	525.00	

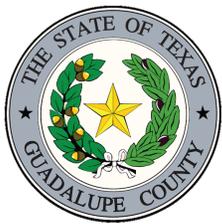


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GUAD4/10	2019 CHEVY TAHOES(10)-TARRANT COUNTY CONTRACT#2016-006	Paid by Check #161442		04/19/2019	05/28/2019	04/19/2019	05/21/2019	05/28/2019	32,725.94	
GUAD4/10.FF	2019 CHEVY TAHOES(10)-TARRANT COUNTY CONTRACT#2016-006	Paid by Check #10632		04/19/2019	05/28/2019	04/19/2019	05/21/2019	05/28/2019	525.00	
GUAD5/10	2019 CHEVY TAHOES(10)-TARRANT COUNTY CONTRACT#2016-006	Paid by Check #161442		04/19/2019	05/28/2019	04/19/2019	05/21/2019	05/28/2019	32,725.94	
GUAD5/10.FF	2019 CHEVY TAHOES(10)-TARRANT COUNTY CONTRACT#2016-006	Paid by Check #10632		04/19/2019	05/28/2019	04/19/2019	05/21/2019	05/28/2019	525.00	
GUAD6/10	2019 CHEVY TAHOES(10)-TARRANT COUNTY CONTRACT#2016-006	Paid by Check #161442		04/19/2019	05/28/2019	04/19/2019	05/21/2019	05/28/2019	32,725.94	
GUAD6/10.FF	2019 CHEVY TAHOES(10)-TARRANT COUNTY CONTRACT#2016-006	Paid by Check #10632		04/19/2019	05/28/2019	04/19/2019	05/21/2019	05/28/2019	525.00	
GUAD7/10	2019 CHEVY TAHOES(10)-TARRANT COUNTY CONTRACT#2016-006	Paid by Check #161442		04/19/2019	05/28/2019	04/19/2019	05/21/2019	05/28/2019	32,725.94	
GUAD7/10.FF	2019 CHEVY TAHOES(10)-TARRANT COUNTY CONTRACT#2016-006	Paid by Check #10632		04/19/2019	05/28/2019	04/19/2019	05/21/2019	05/28/2019	525.00	
GUAD8/10	2019 CHEVY TAHOES(10)-TARRANT COUNTY CONTRACT#2016-006	Paid by Check #161442		04/19/2019	05/28/2019	04/19/2019	05/21/2019	05/28/2019	32,725.94	
GUAD8/10.FF	2019 CHEVY TAHOES(10)-TARRANT COUNTY CONTRACT#2016-006	Paid by Check #10632		04/19/2019	05/28/2019	04/19/2019	05/21/2019	05/28/2019	525.00	
GUAD9/10	2019 CHEVY TAHOES(10)-TARRANT COUNTY CONTRACT#2016-006	Paid by Check #161442		04/19/2019	05/28/2019	04/19/2019	05/21/2019	05/28/2019	32,725.94	
GUAD9/10.FF	2019 CHEVY TAHOES(10)-TARRANT COUNTY CONTRACT#2016-006	Paid by Check #10632		04/19/2019	05/28/2019	04/19/2019	05/21/2019	05/28/2019	525.00	
Vendor 11255 - RELIABLE CHEVROLET Totals								Invoices	20	\$332,509.40
Vendor 12199 - RELIABLE TIRE DISPOSAL										
5701	SHOP-TIRE DISPOSAL(144)	Paid by Check #161455		05/01/2019	05/28/2019	05/01/2019	05/02/2019	05/28/2019	348.00	
Vendor 12199 - RELIABLE TIRE DISPOSAL Totals								Invoices	1	\$348.00
Vendor 11505 - REPUBLIC SERVICES 859										
0016225.4/19	JAIL GARBAGE PICKUP 4/19	Paid by Check #161447		03/26/2019	05/28/2019	03/26/2019	05/10/2019	05/28/2019	519.68	
0016225.5/19	JAIL GARBAGE PICKUP 5/19	Paid by Check #161447		04/26/2019	05/28/2019	04/26/2019	05/10/2019	05/28/2019	519.71	
Vendor 11505 - REPUBLIC SERVICES 859 Totals								Invoices	2	\$1,039.39

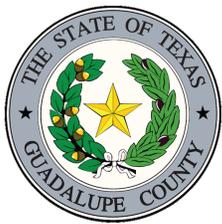


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Vendor 13068 - REPUBLIC SERVICES, INC.									
4252019	COLLECTION STATIONS (3) 5/19	Paid by Check #161355		04/25/2019	05/21/2019	04/25/2019	04/26/2019	05/21/2019	9,990.00
Vendor 13068 - REPUBLIC SERVICES, INC. Totals							Invoices	1	\$9,990.00
Vendor 11231 - RIVER CITY PRODUCE									
02170560	FOOD	Paid by Check #161317		04/24/2019	05/21/2019	04/24/2019	05/03/2019	05/21/2019	361.25
02173092	FOOD	Paid by Check #161441		05/03/2019	05/28/2019	05/03/2019	05/10/2019	05/28/2019	192.00
Vendor 11231 - RIVER CITY PRODUCE Totals							Invoices	2	\$553.25
Vendor 13516 - RIVERCITY CARDIOVASCULAR OF SAN ANTONIO PLLC									
313697.3/19	#19008-03 INMATE MEDICAL SERVICE	Paid by Check #161490		04/05/2019	05/28/2019	04/05/2019	05/16/2019	05/28/2019	47.85
Vendor 13516 - RIVERCITY CARDIOVASCULAR OF SAN ANTONIO PLLC Totals							Invoices	1	\$47.85
Vendor 4987 - RICHARD E. ROBERTS									
090429A	COURT REPORTERS RECORD 9-0729-CR	Paid by Check #161109		04/22/2019	05/14/2019	04/22/2019	04/30/2019	05/14/2019	140.25
10/10/18-3/27/19	MILEAGE 10/10/18-3/27/19	Paid by Check #161257		04/24/2019	05/21/2019	04/24/2019	05/07/2019	05/21/2019	378.35
Vendor 4987 - RICHARD E. ROBERTS Totals							Invoices	2	\$518.60
Vendor 13481 - ROCKY HILL EQUIPMENT RENTALS, INC.									
32150	PLEASANT ACRES-RENT ROCK SAW	Paid by Check #161366		04/12/2019	05/21/2019	04/12/2019	04/30/2019	05/21/2019	5,924.34
Vendor 13481 - ROCKY HILL EQUIPMENT RENTALS, INC. Totals							Invoices	1	\$5,924.34
Vendor 13517 - JOE R. RODRIGUEZ									
4/23/19	FERAL HOG BOUNTY 9 TAILS	Paid by Check #161371		04/23/2019	05/21/2019	04/23/2019	05/03/2019	05/21/2019	45.00
Vendor 13517 - JOE R. RODRIGUEZ Totals							Invoices	1	\$45.00
Vendor 4425 - ROMCO EQUIPMENT CO.									
103113139	#A11173-SEAL KIT TACK PUMP,GUAGE TACK	Paid by Check #161107		04/15/2019	05/14/2019	04/15/2019	04/22/2019	05/14/2019	133.31
103113187	#B12485-BACKING PLATE,GASKET,HOSE ASSEMBLY,MASTER CYLINDER,BOOT	Paid by Check #161107		04/16/2019	05/14/2019	04/16/2019	04/22/2019	05/14/2019	1,844.51
Vendor 4425 - ROMCO EQUIPMENT CO. Totals							Invoices	2	\$1,977.82
Vendor 7311 - SAFETY SUPPLY INC.									
261571	STOCK-SAFETY/SPLASH GOGGLES,CPR POCKET MASK	Paid by Check #161279		04/22/2019	05/21/2019	04/22/2019	05/14/2019	05/21/2019	186.30
261921	FIRE EXTINGUISHERS(4),HAND SANITIZER,CONES (20),RAINCOAT	Paid by Check #161279		05/09/2019	05/21/2019	05/09/2019	05/15/2019	05/21/2019	438.80
Vendor 7311 - SAFETY SUPPLY INC. Totals							Invoices	2	\$625.10

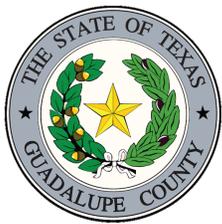


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Vendor 8567 - SAM HOUSTON STATE UNIVERSITY										
GARZA.6/19	REG GARZA-PUBLIC INFO OFFICER CLASS 6/10-12/19.WOODLANDS	Paid by Check #161142		01/22/2019	05/14/2019	05/14/2019	01/22/2019	05/14/2019	295.00	
MCBRIDE.6/19	REG MCBRIDE-PUBLIC INFO OFFICER CLASS 6/10-12/19.WOODLANDS	Paid by Check #161142		01/22/2019	05/14/2019	05/14/2019	01/22/2019	05/14/2019	295.00	
Vendor 8567 - SAM HOUSTON STATE UNIVERSITY Totals								Invoices	2	\$590.00
Vendor 8683 - SAN MARCOS MEDICAL IMAGING PLLC										
C930034K.3/19	#3036-02 INMATE MEDICAL SERVICE	Paid by Check #161144		03/27/2019	05/14/2019	03/27/2019	04/26/2019	05/14/2019	38.22	
C930034L.3/19	#18334-03 INMATE MEDICAL SERVICE	Paid by Check #161144		03/27/2019	05/14/2019	03/27/2019	04/26/2019	05/14/2019	6.95	
C930034M.3/19	#18334-03 INMATE MEDICAL SERVICE	Paid by Check #161144		03/27/2019	05/14/2019	03/27/2019	04/26/2019	05/14/2019	28.07	
C94002L7.4/19	#98250-06 INMATE MEDICAL SERVICE	Paid by Check #161429		04/24/2019	05/28/2019	04/24/2019	05/14/2019	05/28/2019	15.50	
Vendor 8683 - SAN MARCOS MEDICAL IMAGING PLLC Totals								Invoices	4	\$88.74
Vendor 10992 - JUAN SAN MIGUEL										
4/30/19-5/2/19	REIMB MEALS VICTIM/WITNESSES #18-2010-CR	Paid by Check #161309		05/13/2019	05/21/2019	05/13/2019	05/13/2019	05/21/2019	73.52	
Vendor 10992 - JUAN SAN MIGUEL Totals								Invoices	1	\$73.52
Vendor 13522 - EDDIE SANTANA										
6/10-13/19	ADV PER DIEM-DRE BASIC COURSE 6/9-13/19.GRAND PRAIRE	Paid by Check #10639		05/02/2019	05/28/2019	05/02/2019	05/21/2019	05/28/2019	130.00	
6/3-7/19	ADV PER DIEM-DRE BASIC COURSE 6/2-7/19.GRAND PRAIRE	Paid by Check #10639		05/02/2019	05/28/2019	05/02/2019	05/21/2019	05/28/2019	160.00	
Vendor 13522 - EDDIE SANTANA Totals								Invoices	2	\$290.00
Vendor 12643 - SAREEN, PLLC										
18-2490-CR	DAILEY-COURT APPOINTED ATTORNEY	Paid by Check #161176		04/24/2019	05/14/2019	04/24/2019	04/26/2019	05/14/2019	600.00	
17-2279-CR	CASEY-COURT APPOINTED ATTORNEY	Paid by Check #161464		05/08/2019	05/28/2019	05/08/2019	05/14/2019	05/28/2019	600.00	
180285CR.5/3/19	MARTINEZ-COURT APPOINTED ATTORNEY	Paid by Check #161340		05/13/2019	05/21/2019	05/13/2019	05/15/2019	05/21/2019	600.00	
Vendor 12643 - SAREEN, PLLC Totals								Invoices	3	\$1,800.00
Vendor 1339 - SCHERTZ PUBLIC LIBRARY										
JUN19STMT	MONTHLY BUDGET ALLOTMENT 6/19	Paid by Check #161084		05/02/2019	05/14/2019	05/02/2019	05/02/2019	05/14/2019	18,096.00	

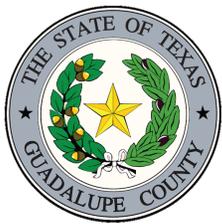


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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 1339 - SCHERTZ PUBLIC LIBRARY Totals			Invoices		1	\$18,096.00
Vendor 12859 - LORI SCHMID 4/30/19	COURT REPORTERS RECORD 18-0874-CR	Paid by Check #161180		04/30/2019	05/14/2019	04/30/2019	04/30/2019	05/14/2019	2,145.00
			Vendor 12859 - LORI SCHMID Totals			Invoices		1	\$2,145.00
Vendor 7579 - SECRETARY OF STATE CARTER.7/19	REG CARTER-ANNUAL ELECTION LAW SEMINAR 7/29-31/19.AUSTIN	Paid by Check #161282		05/14/2019	05/21/2019	05/14/2019	05/14/2019	05/21/2019	210.00
DOSS.7/19	REG DOSS-ANNUAL ELECTION LAW SEMINAR 7/29-31/19.AUSTIN	Paid by Check #161282		05/14/2019	05/21/2019	05/14/2019	05/14/2019	05/21/2019	210.00
HAYES.7/19	REG HAYES-ANNUAL ELECTION LAW SEMINAR 7/29-31/19.AUSTIN	Paid by Check #161282		05/14/2019	05/21/2019	05/14/2019	05/14/2019	05/21/2019	210.00
MARMOLEJO.7/19	REG MARMOLEJO-ANNUAL ELECTION LAW SEMINAR 7/29-31/19.AUSTIN	Paid by Check #161282		05/14/2019	05/21/2019	05/14/2019	05/14/2019	05/21/2019	210.00
OBERMEYER.7/19	REG OBERMEYER-ANNUAL ELECTION LAW SEMINAR 7/29-31/19.AUSTIN	Paid by Check #161282		05/14/2019	05/21/2019	05/14/2019	05/14/2019	05/21/2019	210.00
STEWART.7/19	REG STEWART-ANNUAL ELECTION LAW SEMINAR 7/29-31/19.AUSTIN	Paid by Check #161282		05/14/2019	05/21/2019	05/14/2019	05/14/2019	05/21/2019	210.00
TREVINO.7/19	REG TREVINO-ANNUAL ELECTION LAW SEMINAR 7/29-31/19.AUSTIN	Paid by Check #161282		05/14/2019	05/21/2019	05/14/2019	05/14/2019	05/21/2019	210.00
			Vendor 7579 - SECRETARY OF STATE Totals			Invoices		7	\$1,470.00
Vendor 7025 - SECURITY ONE 866748	JP#4 SECURITY MONITORING FEE MAY,JUN,JUL 2019	Paid by Check #161276		05/01/2019	05/21/2019	05/01/2019	04/22/2019	05/21/2019	65.85
			Vendor 7025 - SECURITY ONE Totals			Invoices		1	\$65.85
Vendor 1352 - SEGUIN AUTO PARTS 463243	TAX OFFICE-A/C BELT	Paid by Check #161085		04/22/2019	05/14/2019	04/22/2019	04/26/2019	05/14/2019	14.49
1910.4/19	BIT,IMPACT SOCKET,TRAILER WIRE	Paid by Check #161085		04/25/2019	05/14/2019	04/25/2019	05/01/2019	05/14/2019	90.74
			Vendor 1352 - SEGUIN AUTO PARTS Totals			Invoices		2	\$105.23
Vendor 5498 - SEGUIN CHEVROLET 178610	GC#17182-PASSENGER DOOR MIRROR ASSEMBLY	Paid by Check #161115		04/09/2019	05/14/2019	04/09/2019	04/30/2019	05/14/2019	103.39
178878	#BM10582-DOOR HANDLE,LATCH ASSEMBLY	Paid by Check #161262		05/07/2019	05/21/2019	05/07/2019	05/10/2019	05/21/2019	220.58

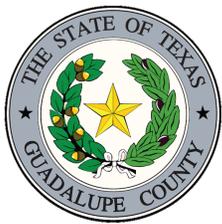


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Vendor 5498 - SEGUIN CHEVROLET Totals							Invoices	2	\$323.97
Vendor 1358 - SEGUIN ELECTRIC COMPANY INC B2307-19	JUV-INSTALL A/C DISCONNECT	Paid by Check #161230		05/08/2019	05/21/2019	05/08/2019	05/13/2019	05/21/2019	650.00
Vendor 1358 - SEGUIN ELECTRIC COMPANY INC Totals							Invoices	1	\$650.00
Vendor 1350 - SEGUIN EQUIPMENT SERVICES, LLC 111628	#C6858-DRIVE LINE SHORT	Paid by Check #161386		04/29/2019	05/28/2019	04/29/2019	05/03/2019	05/28/2019	140.40
Vendor 1350 - SEGUIN EQUIPMENT SERVICES, LLC Totals							Invoices	1	\$140.40
Vendor 1364 - SEGUIN GAZETTE-ENTERPRISE 300076551	AUCTION 4/15/19-ABANDONED VEHICLES 4/14/19	Paid by Check #161086		04/14/2019	05/14/2019	04/14/2019	04/30/2019	05/14/2019	118.00
Vendor 1364 - SEGUIN GAZETTE-ENTERPRISE Totals							Invoices	1	\$118.00
Vendor 345 - SEGUIN PATHOLOGY SERVICES P.A. 77442.3/19	#14211-02 INMATE MEDICAL SERVICE	Paid by Check #161076		04/08/2019	05/14/2019	04/08/2019	04/26/2019	05/14/2019	51.86
Vendor 345 - SEGUIN PATHOLOGY SERVICES P.A. Totals							Invoices	1	\$51.86
Vendor 11120 - SEGUIN UROLOGY 6162.3/19	#14211-02 INMATE MEDICAL SERVICE	Paid by Check #161154		03/28/2019	05/14/2019	03/28/2019	04/26/2019	05/14/2019	374.21
Vendor 11120 - SEGUIN UROLOGY Totals							Invoices	1	\$374.21
Vendor 1371 - SEGUIN-GUADALUPE CO LIBRARY JUN19STMT	MONTHLY BUDGET ALLOTMENT 6/19	Paid by EFT #2083		05/02/2019	05/14/2019	05/02/2019	05/02/2019	05/14/2019	14,478.50
Vendor 1371 - SEGUIN-GUADALUPE CO LIBRARY Totals							Invoices	1	\$14,478.50
Vendor 13453 - WILLIAM SIMMONS 17-0047-CR	OBRIEN-COURT APPOINTED ATTORNEY, MTR	Paid by Check #161486		05/08/2019	05/28/2019	05/08/2019	05/14/2019	05/28/2019	600.00
Vendor 13453 - WILLIAM SIMMONS Totals							Invoices	1	\$600.00
Vendor 11924 - STACI DAWN SLAYDEN 041619	CPS COURT REPORTING SERVICE 4/16/19	Paid by Check #161327		04/16/2019	05/21/2019	04/16/2019	04/30/2019	05/21/2019	415.00
Vendor 11924 - STACI DAWN SLAYDEN Totals							Invoices	1	\$415.00
Vendor 4144 - SNAP-ON TOOLS 04291972711	AUTO TASK FORCE-SCOPE W/DUAL IMAGER(2)	Paid by Check #10622		04/29/2019	05/14/2019	04/29/2019	05/03/2019	05/14/2019	1,150.00
Vendor 4144 - SNAP-ON TOOLS Totals							Invoices	1	\$1,150.00
Vendor 6255 - SOUTH TEXAS DRAPERIES 4/23/19	COURTHOUSE RM319-BLIND	Paid by Check #161267		04/23/2019	05/21/2019	04/23/2019	05/15/2019	05/21/2019	240.00

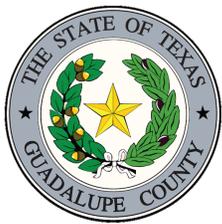


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Vendor 6255 - SOUTH TEXAS DRAPERIES Totals							Invoices	1	\$240.00
Vendor 7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY									
RANFT.4/19	B.RANFT-PSYCHOLOGICAL EXAMINATION 15-2403-CR	Paid by Check #161128		04/09/2019	05/14/2019	04/09/2019	04/30/2019	05/14/2019	600.00
4/16/19	COMPETENCY EVALUATION	Paid by Check #161417		04/16/2019	05/28/2019	04/16/2019	05/20/2019	05/28/2019	600.00
Vendor 7228 - SOUTH TEXAS FORENSIC PSYCHOLOGY Totals							Invoices	2	\$1,200.00
Vendor 11014 - SPARKLETT'S AND SIERRA SPRINGS									
14351256.4/19	JP#2 BOTTLED WATER SERVICE 4/19	Paid by Check #161152		04/24/2019	05/14/2019	04/24/2019	04/29/2019	05/14/2019	55.28
13289451.4/19	CO CLERK BOTTLED WATER 4/19	Paid by Check #161310		04/25/2019	05/21/2019	04/25/2019	04/29/2019	05/21/2019	58.04
14163666.4/19	25TH DIST JUDGE BOTTLED WATER SERVICE 4/19	Paid by Check #161153		04/25/2019	05/14/2019	04/25/2019	05/02/2019	05/14/2019	24.53
1422097.4/19	DIST CLERK BOTTLED WATER 4/19	Paid by Check #161312		04/26/2019	05/21/2019	04/26/2019	05/07/2019	05/21/2019	74.54
10101938.4/19	COUNTY ATTORNEY BOTTLED WATER SERVICE 4/19	Paid by Check #161313		04/30/2019	05/21/2019	04/30/2019	05/02/2019	05/21/2019	149.54
10196543.4/19	JUSTICE CENTER 1ST FLOOR BOTTLED WATER SERVICE	Paid by Check #161314		04/30/2019	05/21/2019	04/30/2019	05/02/2019	05/21/2019	69.03
11139601.4/19	CCL2 BOTTLED WATER SERVICE 4/19	Paid by Check #161315		04/30/2019	05/21/2019	04/30/2019	05/02/2019	05/21/2019	32.04
16102896.4/19	COURTHOUSE BOTTLED WATER SERVICE 4/19	Paid by Check #161316		04/30/2019	05/21/2019	04/30/2019	05/02/2019	05/21/2019	28.54
9293199.4/19	JP#4 BOTTLED WATER SERVICE 4/19	Paid by Check #161311		05/02/2019	05/21/2019	05/02/2019	05/09/2019	05/21/2019	57.99
Vendor 11014 - SPARKLETT'S AND SIERRA SPRINGS Totals							Invoices	9	\$549.53
Vendor 13504 - SPIRE INVESTIGATIONS, LLC									
18-2073-CR	INVESTIGATOR EXPENSES	Paid by Check #161202		03/06/2019	05/14/2019	03/06/2019	04/26/2019	05/14/2019	652.50
Vendor 13504 - SPIRE INVESTIGATIONS, LLC Totals							Invoices	1	\$652.50
Vendor 13511 - JAMES SPRINGER									
5/8/19	REIMB-FLEET FUEL CARD DID NOT WORK 5/8/19	Paid by Check #161368		05/08/2019	05/21/2019	05/08/2019	05/09/2019	05/21/2019	53.83
Vendor 13511 - JAMES SPRINGER Totals							Invoices	1	\$53.83
Vendor 1425 - SPRINGS HILL WATER									
100710.4/19	SEGUIN COLLECTION STATION WATER SERVICE 4/19	Paid by EFT #2112		05/08/2019	05/21/2019	05/08/2019	05/13/2019	05/21/2019	39.70
101703.4/19	R&B AREA A&E WATER SERVICE 4/19	Paid by EFT #2112		05/08/2019	05/21/2019	05/08/2019	05/13/2019	05/21/2019	43.85
102822.4/19	R&B WATER SERVICE HEINEMEYER RD 4/19	Paid by EFT #2112		05/08/2019	05/21/2019	05/08/2019	05/13/2019	05/21/2019	41.96
105234.4/19	JP#1 WATER SERVICE 4/19	Paid by EFT #2112		05/08/2019	05/21/2019	05/08/2019	05/13/2019	05/21/2019	52.55
108275.4/19	JP#4 WATER SERVICE 4/19	Paid by EFT #2112		05/08/2019	05/21/2019	05/08/2019	05/13/2019	05/21/2019	44.22

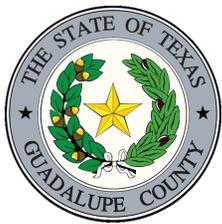


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			Vendor 1425 - SPRINGS HILL WATER Totals			Invoices		5	\$222.28
Vendor 13334 - STANLEY CONVERGENT SECURITY SOLUTIONS, INC.									
16374021	JAIL-REPLACE INTERCOM AMP	Paid by Check #161191		03/14/2019	05/14/2019	03/14/2019	04/26/2019	05/14/2019	2,239.00
			Vendor 13334 - STANLEY CONVERGENT SECURITY SOLUTIONS, INC. Totals			Invoices		1	\$2,239.00
Vendor 11538 - DENISE STEWART									
12/15/18-5/8/19	MILEAGE 12/15/18-5/8/19	Paid by Check #161448		05/10/2019	05/28/2019	05/10/2019	05/21/2019	05/28/2019	182.80
4/25/19-5/4/19	MILEAGE 4/25/19-5/4/19	Paid by Check #161448		05/10/2019	05/28/2019	05/10/2019	05/21/2019	05/28/2019	51.85
			Vendor 11538 - DENISE STEWART Totals			Invoices		2	\$234.65
Vendor 7868 - SUPERIOR VISION OF TEXAS									
266404	April 2019 Vision	Paid by Check #9827		04/01/2019	05/15/2019	04/26/2019	05/08/2019	05/14/2019	4,042.95
			Vendor 7868 - SUPERIOR VISION OF TEXAS Totals			Invoices		1	\$4,042.95
Vendor 13414 - SUPPLYWORKS									
488921628	STOCK-TOILET SEATS(2)	Paid by Check #161194		04/14/2019	05/14/2019	04/14/2019	04/25/2019	05/14/2019	15.08
488474164	SCHERTZ-BULBS	Paid by Check #161194		04/22/2019	05/14/2019	04/22/2019	04/23/2019	05/14/2019	80.97
488667247	COURTHOUSE-RENT SCAFFOLDS	Paid by Check #161194		04/23/2019	05/14/2019	04/23/2019	04/24/2019	05/14/2019	200.00
488912288	COURTHOUSE-RENT SCAFFOLDS	Paid by Check #161194		04/24/2019	05/14/2019	04/24/2019	04/25/2019	05/14/2019	(50.62)
488913930	COURTROOM (SCHERTZ)-BULBS	Paid by Check #161194		04/24/2019	05/14/2019	04/24/2019	04/25/2019	05/14/2019	19.72
489978809	R&B-TOILET FLAPPER	Paid by Check #161364		05/01/2019	05/21/2019	05/01/2019	05/02/2019	05/21/2019	6.98
490782059	CSCD-LIGHTBULBS,WIRE NUTS	Paid by Check #161364		05/06/2019	05/21/2019	05/06/2019	05/09/2019	05/21/2019	59.87
			Vendor 13414 - SUPPLYWORKS Totals			Invoices		7	\$332.00
Vendor 3577 - T & W TIRE LLC									
2060024542	#B18411-CAT SKID STEER TRACKS(2)	Paid by Check #161246		04/24/2019	05/21/2019	04/24/2019	05/01/2019	05/21/2019	1,978.00
			Vendor 3577 - T & W TIRE LLC Totals			Invoices		1	\$1,978.00
Vendor 12046 - TAB PRODUCTS CO LLC									
2430935	CIVIL CASE BINDERS(1500)	Paid by Check #161167		04/17/2019	05/14/2019	04/17/2019	05/02/2019	05/14/2019	1,125.00
			Vendor 12046 - TAB PRODUCTS CO LLC Totals			Invoices		1	\$1,125.00
Vendor 13369 - TAC HEBP									
2020617	RX CLAIMS 4/16/19-4/30/19	Paid by Check #3982		05/07/2019	05/21/2019	05/07/2019	05/07/2019	05/21/2019	50,305.48
			Vendor 13369 - TAC HEBP Totals			Invoices		1	\$50,305.48
Vendor 11548 - TD INDUSTRIES									
0001459488	COURTHOUSE-REPROGRAM A/C COMPUTER	Paid by Check #161323		04/30/2019	05/21/2019	04/30/2019	05/02/2019	05/21/2019	288.75
			Vendor 11548 - TD INDUSTRIES Totals			Invoices		1	\$288.75
Vendor 7578 - TDCAA									
DELEMOS.2019	MEMBERSHIP DUES 2019	Paid by Check #161130		05/01/2019	05/14/2019	05/01/2019	05/02/2019	05/14/2019	60.00

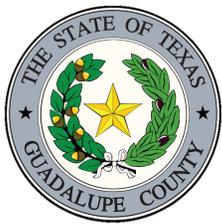


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DIETZ-CARLEY2019	MEMBERSHIP DUES 2019	Paid by Check #161130		05/01/2019	05/14/2019	05/01/2019	05/02/2019	05/14/2019	50.00
J.PAFORT.2019	MEMBERSHIP DUES 2019	Paid by Check #161130		05/01/2019	05/14/2019	05/01/2019	05/02/2019	05/14/2019	50.00
JWRIGHT.2019	MEMBERSHIP DUES 2019	Paid by Check #161130		05/01/2019	05/14/2019	05/01/2019	05/02/2019	05/14/2019	60.00
DELEMOS.6/19	REG DELEMOS-HOMICIDE SEMINAR 6/12-14/19.SM	Paid by Check #161281		05/08/2019	05/21/2019	05/08/2019	05/08/2019	05/21/2019	175.00
Vendor 7578 - TDCAA Totals									
							Invoices	5	\$395.00
Vendor 12744 - TESS HOUSE LAW, PLLC									
171497CV.040419	DAVIS-COURT APPOINTED ATTORNEY	Paid by EFT #2104		04/15/2019	05/14/2019	04/15/2019	04/17/2019	05/14/2019	270.00
172526CV.040419	BONNEY JR,CARTER-COURT APPOINTED ATTORNEY	Paid by EFT #2104		04/15/2019	05/14/2019	04/15/2019	04/17/2019	05/14/2019	210.00
171060CV.041719	ROSAS, JR-COURT APPOINTED ATTORNEY	Paid by EFT #2150		04/24/2019	05/28/2019	04/24/2019	04/30/2019	05/28/2019	60.00
181658CV.041819	RIVERA,MONTOYA,KLATT-COURT APPOINTED ATTORNEY	Paid by EFT #2127		04/24/2019	05/21/2019	04/24/2019	04/30/2019	05/21/2019	150.00
19-0528-CV	ROSAS,JR-COURT APPOINTED ATTORNEY, ADOPTION	Paid by EFT #2150		04/24/2019	05/28/2019	04/24/2019	04/30/2019	05/28/2019	210.00
190461CV.041819	STRANGE-COURT APPOINTED ATTORNEY	Paid by EFT #2127		04/24/2019	05/21/2019	04/24/2019	04/30/2019	05/21/2019	210.00
190483CV.041819	AYERS-COURT APPOINTED ATTORNEY	Paid by EFT #2127		04/24/2019	05/21/2019	04/24/2019	04/30/2019	05/21/2019	300.00
180369CV.041819	KIGHT-COURT APPOINTED ATTORNEY	Paid by EFT #2150		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	240.00
182428CV.041819	BELLY-COURT APPOINTED ATTORNEY	Paid by EFT #2150		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	150.00
19-0725-CV	RODRIGUEZ, MENDEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2150		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	150.00
180428CV.050219	HERNANDEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2150		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00
190460CV.050219	REICHEL-COURT APPOINTED ATTORNEY	Paid by EFT #2150		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00
172414CV.050219	GIMINIANI-COURT APPOINTED ATTORNEY	Paid by EFT #2150		05/09/2019	05/28/2019	05/09/2019	05/14/2019	05/28/2019	150.00
Vendor 12744 - TESS HOUSE LAW, PLLC Totals									
							Invoices	13	\$2,400.00
Vendor 12412 - TEX ASSOC OF COUNTIES HEALTH & BENEFITS POOL									
94537201905	MAY 2019	Paid by Check #3979		04/26/2019	05/14/2019	04/26/2019	05/08/2019	05/14/2019	93,767.40
MAY 2019	AFFORDABLE CARE ACT-PROCESSING FEE FOR DIRECT MAIL 1095C FORMS	Paid by Check #3985		05/22/2019	05/28/2019	05/22/2019	05/22/2019	05/28/2019	904.05
Vendor 12412 - TEX ASSOC OF COUNTIES HEALTH & BENEFITS POOL Totals									
							Invoices	2	\$94,671.45
Vendor 1484 - TEXAS ASSOC FOR COURT ADMINISTRATION									
LUNA.2019	MEMBERSHIP DUES 2019	Paid by Check #161095		04/01/2019	05/14/2019	04/01/2019	04/25/2019	05/14/2019	75.00
Vendor 1484 - TEXAS ASSOC FOR COURT ADMINISTRATION Totals									
							Invoices	1	\$75.00

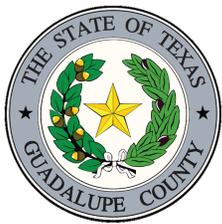


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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1481 - TEXAS ASSOC OF COUNTIES									
FAULKNER.6/19	REG FAULKNER-JPCA EDU CONFERENCE 6/24-28/19.SP ISLAND	Paid by Check #161089		04/29/2019	05/14/2019	04/29/2019	04/29/2019	05/14/2019	200.00
ALANIZ.6/19	REG ALANIZ-CDCAT CONFERENCE 6/23-27/19.WOODLANDS	Paid by Check #161093		04/30/2019	05/14/2019	04/30/2019	04/30/2019	05/14/2019	250.00
BALK.6/19	REG BALK-CDCAT CONFERENCE 6/23-17/19.WOODLANDS	Paid by Check #161092		04/30/2019	05/14/2019	04/30/2019	04/30/2019	05/14/2019	250.00
MACHEMEHL.6/19	REG MACHEMEHL-CDCAT CONFERENCE 6/23-27/19.WOODLANDS	Paid by Check #161094		04/30/2019	05/14/2019	04/30/2019	04/30/2019	05/14/2019	250.00
DOUGLASS.6/19	REG DOUGLASS-COUNTY INVESTMENT ACADEMY 6/3-5/19.SAN ANTONIO	Paid by Check #161090		05/02/2019	05/14/2019	05/02/2019	05/02/2019	05/14/2019	225.00
ZAMBRANO.6/19	REG ZAMBRANO-COUNTY INVESTMENT ACADEMY 6/3-5/19.SAN ANTONIO	Paid by Check #161091		05/02/2019	05/14/2019	05/02/2019	05/02/2019	05/14/2019	225.00
KIEL.9/19.	REG KIEL-CO & DIST CLK ASSOC CONF 9/16-18/19.GALVESTON	Paid by Check #161232		05/06/2019	05/21/2019	05/06/2019	05/06/2019	05/21/2019	180.00
WOLVERTON.6/19	REG WOLVERTON II-JPCA EDU CONFERENCE 6/24-28/19.SP ISLAND	Paid by Check #161388		05/21/2019	05/28/2019	05/21/2019	05/21/2019	05/28/2019	200.00
Vendor 1481 - TEXAS ASSOC OF COUNTIES Totals							Invoices	8	\$1,780.00
Vendor 4981 - TEXAS ASSOCIATION OF COUNTIES									
PROPERTY.FY19	PROPERTY COVERAGE 7/1/19-7/1/20	Paid by Check #161256		05/16/2019	05/21/2019	05/16/2019	05/16/2019	05/21/2019	93,340.00
Vendor 4981 - TEXAS ASSOCIATION OF COUNTIES Totals							Invoices	1	\$93,340.00
Vendor 7587 - TEXAS ASSOCIATION OF COUNTIES									
3/31/19	JANUARY 2019-MARCH 2019 OPEN CLAIMS	Paid by Check #161283		04/29/2019	05/21/2019	04/29/2019	04/30/2019	05/21/2019	2,981.49
Vendor 7587 - TEXAS ASSOCIATION OF COUNTIES Totals							Invoices	1	\$2,981.49
Vendor 10737 - TEXAS CENTER FOR THE JUDICIARY									
SQUIRES.5/19	REG SQUIRES-2019 REGION B-3,4,5,6,7,9 CONF 5/20-21/19.HSHOE BAY	Paid by Check #161308		05/07/2019	05/21/2019	05/07/2019	05/13/2019	05/21/2019	60.00
Vendor 10737 - TEXAS CENTER FOR THE JUDICIARY Totals							Invoices	1	\$60.00
Vendor 12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC									
APRIL19STMT	PRETRIAL INTERVENTION SUPERVISION SERVICE (9) PRO RATA (7)	Paid by Check #161168		05/01/2019	05/14/2019	05/01/2019	05/02/2019	05/14/2019	4,250.00
Vendor 12226 - TEXAS COMMUNITY SUPERVISION ALTERNATIVES, LLC Totals							Invoices	1	\$4,250.00



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Vendor 1592 - TEXAS COUNTY&DISTRICT RETIREMENT SYS										
2019-00000417	APRIL 2019 Retirement	Paid by EFT #180819		05/01/2019	05/15/2019	05/01/2019	04/30/2019	05/15/2019	426,015.12	
Vendor 1592 - TEXAS COUNTY&DISTRICT RETIREMENT SYS Totals								Invoices	1	\$426,015.12
Vendor 10159 - TEXAS DEPARTMENT OF AGRICULTURE										
BROYLES.2019	D.BROYLES-RENEW NON-COMMERCIAL POLITICAL HERBICIDE LICENSE	Paid by Check #161432		05/20/2019	05/28/2019	05/20/2019	05/21/2019	05/28/2019	75.00	
Vendor 10159 - TEXAS DEPARTMENT OF AGRICULTURE Totals								Invoices	1	\$75.00
Vendor 7184 - TEXAS DEPARTMENT OF CRIMINAL JUSTICE										
2019-00000469	5-24-19 CSCD Insurance Premiums	Paid by EFT #182277		05/24/2019	05/28/2019	05/24/2019	05/24/2019	05/28/2019	4,999.34	
Vendor 7184 - TEXAS DEPARTMENT OF CRIMINAL JUSTICE Totals								Invoices	1	\$4,999.34
Vendor 5896 - TEXAS DEPARTMENT OF MOTOR VEHICLES										
GC#15091.2019	SO-GC#15091-STATE INSPECTION FEES	Paid by Check #161116		04/25/2019	05/14/2019	04/25/2019	04/30/2019	05/14/2019	7.50	
GC#15633.2019	SO-GC#15633-STATE INSPECTION FEES	Paid by Check #161266		05/13/2019	05/21/2019	05/13/2019	05/14/2019	05/21/2019	7.50	
Vendor 5896 - TEXAS DEPARTMENT OF MOTOR VEHICLES Totals								Invoices	2	\$15.00
Vendor 633 - TEXAS DEPARTMENT OF PUBLIC SAFETY										
CR-167517	PRE EMPLOYMENT BACKGROUND CHECKS (4)	Paid by Check #161221		03/31/2019	05/21/2019	03/31/2019	04/29/2019	05/21/2019	4.00	
Vendor 633 - TEXAS DEPARTMENT OF PUBLIC SAFETY Totals								Invoices	1	\$4.00
Vendor 10330 - TEXAS GANG INVESTIGATORS ASSOC										
LUNA.6/19	REG-J.LUNA,R.PINILLA-2019 TGIA ANNUAL CONF 6/16-21/19.CC	Paid by Check #10625		04/26/2019	05/14/2019	04/26/2019	04/30/2019	05/14/2019	325.00	
PINILLA.6/19	REG-J.LUNA,R.PINILLA-2019 TGIA ANNUAL CONF 6/16-21/19.CC	Paid by Check #10625		04/26/2019	05/14/2019	04/26/2019	04/30/2019	05/14/2019	325.00	
Vendor 10330 - TEXAS GANG INVESTIGATORS ASSOC Totals								Invoices	2	\$650.00
Vendor 8092 - TEXAS NARCOTIC OFFICERS ASSOCIATION										
CAMACHO.8/19	REG(10)-TNOA CONF 8/19-22/19.SOUTH PADRE	Paid by Check #10624		04/17/2019	05/14/2019	04/17/2019	04/30/2019	05/14/2019	325.00	
DESLATTE.8/19	REG(10)-TNOA CONF 8/19-22/19.SOUTH PADRE	Paid by Check #10624		04/17/2019	05/14/2019	04/17/2019	04/30/2019	05/14/2019	325.00	
EICHHOLTZ.8/19	REG(10)-TNOA CONF 8/19-22/19.SOUTH PADRE	Paid by Check #10624		04/17/2019	05/14/2019	04/17/2019	04/30/2019	05/14/2019	325.00	
FLORES.8/19	REG(10)-TNOA CONF 8/19-22/19.SOUTH PADRE	Paid by Check #10624		04/17/2019	05/14/2019	04/17/2019	04/30/2019	05/14/2019	325.00	

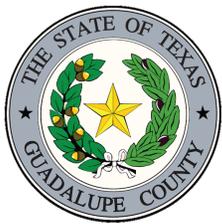


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HERNANDEZ.8/19	REG(10)-TNOA CONF 8/19-22/19.SOUTH PADRE	Paid by Check #10624		04/17/2019	05/14/2019	04/17/2019	04/30/2019	05/14/2019	325.00
MORGAN.8/19	REG(10)-TNOA CONF 8/19-22/19.SOUTH PADRE	Paid by Check #10624		04/17/2019	05/14/2019	04/17/2019	04/30/2019	05/14/2019	325.00
NELMS.8/19	REG(10)-TNOA CONF 8/19-22/19.SOUTH PADRE	Paid by Check #10624		04/17/2019	05/14/2019	04/17/2019	04/30/2019	05/14/2019	325.00
PEELE.8/19	REG(10)-TNOA CONF 8/19-22/19.SOUTH PADRE	Paid by Check #10624		04/17/2019	05/14/2019	04/17/2019	04/30/2019	05/14/2019	325.00
PINILLA.8/19	REG(10)-TNOA CONF 8/19-22/19.SOUTH PADRE	Paid by Check #10624		04/17/2019	05/14/2019	04/17/2019	04/30/2019	05/14/2019	325.00
ROUGEOU.8/19	REG(10)-TNOA CONF 8/19-22/19.SOUTH PADRE	Paid by Check #10624		04/17/2019	05/14/2019	04/17/2019	04/30/2019	05/14/2019	325.00
SO.DUES.2019	MEMBERSHIP DUES 2019(10)	Paid by Check #161135		04/17/2019	05/14/2019	04/17/2019	04/30/2019	05/14/2019	400.00
Vendor 8092 - TEXAS NARCOTIC OFFICERS ASSOCIATION Totals							Invoices	11	\$3,650.00
Vendor 13261 - TEXAS PARKS & WILDLIFE DEPARTMENT									
APR19STMT.JP4	JP#4 TPW COLLECTIONS 4/19	Paid by Check #161479		05/01/2019	05/28/2019	05/01/2019	05/01/2019	05/28/2019	255.00
Vendor 13261 - TEXAS PARKS & WILDLIFE DEPARTMENT Totals							Invoices	1	\$255.00
Vendor 6911 - TEXAS STATE UNIVERSITY/SAN MARCOS									
TERRY.5/19	REG TERRY-FY19 CAUSE AND MANNER OF DEATH 5/15/19.SAN MARCOS	Paid by Check #161275		05/09/2019	05/21/2019	05/09/2019	05/09/2019	05/21/2019	100.00
Vendor 6911 - TEXAS STATE UNIVERSITY/SAN MARCOS Totals							Invoices	1	\$100.00
Vendor 12291 - THE LAW OFFICE OF ROBERT A. HAEDGE									
19-1013-CR	MILFORD-COURT APPOINTED ATTORNEY	Paid by Check #161332		05/07/2019	05/21/2019	05/07/2019	05/10/2019	05/21/2019	600.00
18-0069-CR	VALDEZ-COURT APPOINTED ATTORNEY	Paid by Check #161459		05/13/2019	05/28/2019	05/13/2019	05/16/2019	05/28/2019	600.49
Vendor 12291 - THE LAW OFFICE OF ROBERT A. HAEDGE Totals							Invoices	2	\$1,200.49
Vendor 12527 - THE MOLINA LAW PRACTICE									
18-2703-CV	WARREN-COURT APPOINTED ATTORNEY	Paid by Check #161173		04/15/2019	05/14/2019	04/15/2019	04/17/2019	05/14/2019	600.00
Vendor 12527 - THE MOLINA LAW PRACTICE Totals							Invoices	1	\$600.00
Vendor 10778 - THE OLD LAW FIRM PC									
CCL-18-1365	POLANCO-COURT APPOINTED ATTORNEY	Paid by Check #161150		04/03/2019	05/14/2019	04/03/2019	04/23/2019	05/14/2019	250.00
Vendor 10778 - THE OLD LAW FIRM PC Totals							Invoices	1	\$250.00
Vendor 13262 - SOKOIYA THOMAS									
CCL-18-1218	CANET-COURT APPOINTED ATTORNEY	Paid by EFT #2131		05/13/2019	05/21/2019	05/13/2019	05/14/2019	05/21/2019	250.00
Vendor 13262 - SOKOIYA THOMAS Totals							Invoices	1	\$250.00

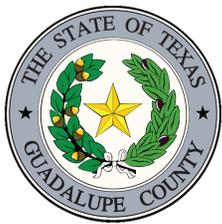


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Vendor 11247 - THOMPSON PRINT & MAILING SOLUTIONS									
0295053	REFUND CHECKS (5000)	Paid by Check #161156		04/17/2019	05/14/2019	04/17/2019	04/23/2019	05/14/2019	442.54
Vendor 11247 - THOMPSON PRINT & MAILING SOLUTIONS Totals							Invoices	1	\$442.54
Vendor 13486 - THOMPSON REPORTING SERVICES									
4/24/19	COURT REPORTERS SERVICES 4/24/19	Paid by Check #161199		04/25/2019	05/14/2019	04/25/2019	04/26/2019	05/14/2019	375.00
Vendor 13486 - THOMPSON REPORTING SERVICES Totals							Invoices	1	\$375.00
Vendor 6349 - TIME WARNER CABLE									
0235005.5/19	COUNTY INTERNET CONNECTION 5/19	Paid by Check #161210		05/01/2019	05/14/2019	05/01/2019	05/06/2019	05/14/2019	2,267.42
0362907.5/19	SCHERTZ TAX TV/CABLE SERVICE 5/19	Paid by Check #161210		05/01/2019	05/14/2019	05/01/2019	05/09/2019	05/14/2019	56.03
0422314.5/19	JUV/R&B WIRELESS INTERNET CONNECTION 5/19	Paid by Check #161210		05/01/2019	05/14/2019	05/01/2019	05/06/2019	05/14/2019	452.32
0046612.5/19	JP#1 PHONE SERVICE 5/19	Paid by Check #161210		05/02/2019	05/14/2019	05/02/2019	05/09/2019	05/14/2019	310.69
0501240.5/19	DPS INTERNET CONNECTION 5/19	Paid by Check #161374		05/02/2019	05/21/2019	05/02/2019	05/08/2019	05/21/2019	1,112.18
0284938.5/19	JP#4 FIBER CONNECTION 5/19	Paid by Check #161374		05/06/2019	05/21/2019	05/06/2019	05/17/2019	05/21/2019	842.46
0305443.5/19	SCHERTZ BLDG FIBER CONNECTION 5/19	Paid by Check #161374		05/06/2019	05/21/2019	05/06/2019	05/17/2019	05/21/2019	2,532.44
0238249.5/19	EMERG MGMT WIRELESS INTERNET CONNECTION 5/19	Paid by Check #161374		05/08/2019	05/21/2019	05/08/2019	05/17/2019	05/21/2019	80.37
0333123.5/19	JP#4 PHONE & INTERNET SERVICE 5/19	Paid by Check #161374		05/08/2019	05/21/2019	05/08/2019	05/17/2019	05/21/2019	239.74
0385586.5/19	SHERIFF FIBER CONNECTION 5/19	Paid by Check #161374		05/10/2019	05/21/2019	05/10/2019	05/17/2019	05/21/2019	1,147.72
0491616.5/19	EMRG MGMT TV/CABLE SERVICE 5/19	Paid by Check #161492		05/15/2019	05/28/2019	05/15/2019	05/22/2019	05/28/2019	112.50
0053923.6/19	JP#1 FIBER CONNECTION 6/19	Paid by Check #161492		05/16/2019	05/28/2019	05/16/2019	05/23/2019	05/28/2019	566.03
0066982.6/19	JP#1 SIP PHONE 6/19	Paid by Check #161492		05/17/2019	05/28/2019	05/17/2019	05/23/2019	05/28/2019	289.73
Vendor 6349 - TIME WARNER CABLE Totals							Invoices	13	\$10,009.63
Vendor 12755 - TOBIAS STOUT LAW OFFICE									
J-18-14.041119	COURT APPOINTED ATTORNEY	Paid by EFT #2105		04/11/2019	05/14/2019	04/11/2019	04/15/2019	05/14/2019	75.00
J-19-07.041119	COURT APPOINTED ATTORNEY	Paid by EFT #2105		04/11/2019	05/14/2019	04/11/2019	04/15/2019	05/14/2019	250.00
J-19-30.041119	COURT APPOINTED ATTORNEY	Paid by EFT #2105		04/11/2019	05/14/2019	04/11/2019	04/15/2019	05/14/2019	75.00
J-19-33.411119	COURT APPOINTED ATTORNEY	Paid by EFT #2105		04/11/2019	05/14/2019	04/11/2019	04/11/2019	05/14/2019	75.00
J-18-14.041519	COURT APPOINTED ATTORNEY	Paid by EFT #2105		04/15/2019	05/14/2019	04/15/2019	04/16/2019	05/14/2019	75.00
J-19-30.041519	COURT APPOINTED ATTORNEY	Paid by EFT #2105		04/15/2019	05/14/2019	04/15/2019	04/16/2019	05/14/2019	75.00
J-17-55.041819	COURT APPOINTED ATTORNEY	Paid by EFT #2105		04/18/2019	05/14/2019	04/18/2019	04/23/2019	05/14/2019	75.00
J-18-124.041819	COURT APPOINTED ATTORNEY	Paid by EFT #2105		04/18/2019	05/14/2019	04/18/2019	04/23/2019	05/14/2019	250.00
J-18-34.041819	COURT APPOINTED ATTORNEY	Paid by EFT #2105		04/18/2019	05/14/2019	04/18/2019	04/23/2019	05/14/2019	250.00
J-19-16	COURT APPOINTED ATTORNEY	Paid by EFT #2105		04/18/2019	05/14/2019	04/18/2019	04/23/2019	05/14/2019	250.00

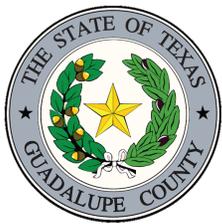


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J-19-30.041819	COURT APPOINTED ATTORNEY	Paid by EFT #2105		04/18/2019	05/14/2019	04/18/2019	04/23/2019	05/14/2019	175.00
J-19-33.041819	COURT APPOINTED ATTORNEY	Paid by EFT #2105		04/18/2019	05/14/2019	04/18/2019	04/23/2019	05/14/2019	125.00
J-19-36	COURT APPOINTED ATTORNEY	Paid by EFT #2105		04/18/2019	05/14/2019	04/18/2019	04/23/2019	05/14/2019	75.00
J-18-14.042219	COURT APPOINTED ATTORNEY	Paid by EFT #2128		04/22/2019	05/21/2019	04/22/2019	04/23/2019	05/21/2019	75.00
J-18-35.042219	COURT APPOINTED ATTORNEY	Paid by EFT #2128		04/22/2019	05/21/2019	04/22/2019	04/23/2019	05/21/2019	75.00
J-17-13.042419	COURT APPOINTED ATTORNEY	Paid by EFT #2128		04/24/2019	05/21/2019	04/24/2019	04/26/2019	05/21/2019	75.00
J-19-33.042519	COURT APPOINTED ATTORNEY	Paid by EFT #2128		04/25/2019	05/21/2019	04/25/2019	04/26/2019	05/21/2019	75.00
J-19-36.042519	COURT APPOINTED ATTORNEY	Paid by EFT #2128		04/25/2019	05/21/2019	04/25/2019	04/26/2019	05/21/2019	75.00
CCL-18-0408	CASTRO-COURT APPOINTED ATTORNEY	Paid by EFT #2105		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	250.00
CCL-18-1295	SANDERS III-COURT APPOINTED ATTORNEY	Paid by EFT #2105		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	250.00
CCL-18-1352	FELAN-COURT APPOINTED ATTORNEY	Paid by EFT #2105		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	75.00
CCL-19-0123	JARAMILLO-COURT APPOINTED ATTORNEY	Paid by EFT #2105		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	150.00
CCL-19-0207	PALIZADA-COURT APPOINTED ATTORNEY	Paid by EFT #2105		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	200.00
CCL-19-0440	SOLIS-COURT APPOINTED ATTORNEY	Paid by EFT #2105		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	75.00
J-18-13.042919	COURT APPOINTED ATTORNEY	Paid by EFT #2128		04/29/2019	05/21/2019	04/29/2019	04/30/2019	05/21/2019	75.00
J-18-14.042919	COURT APPOINTED ATTORNEY	Paid by EFT #2128		04/29/2019	05/21/2019	04/29/2019	04/30/2019	05/21/2019	75.00
J-19-39	COURT APPOINTED ATTORNEY	Paid by EFT #2128		04/29/2019	05/21/2019	04/29/2019	04/30/2019	05/21/2019	75.00
CCL-18-0725	LONGORIA-COURT APPOINTED ATTORNEY	Paid by EFT #2128		05/02/2019	05/21/2019	05/02/2019	05/03/2019	05/21/2019	62.50
CCL-18-0726	LONGORIA-COURT APPOINTED ATTORNEY	Paid by EFT #2128		05/02/2019	05/21/2019	05/02/2019	05/03/2019	05/21/2019	62.50
CCL-18-0727	LONGORIA-COURT APPOINTED ATTORNEY	Paid by EFT #2128		05/02/2019	05/21/2019	05/02/2019	05/03/2019	05/21/2019	62.50
CCL-19-0030	LONGORIA-COURT APPOINTED ATTORNEY	Paid by EFT #2128		05/02/2019	05/21/2019	05/02/2019	05/03/2019	05/21/2019	62.50
J-17-35.050219.D	COURT APPOINTED ATTORNEY	Paid by EFT #2151		05/02/2019	05/28/2019	05/02/2019	05/07/2019	05/28/2019	37.50
J-17-35.050219.M	COURT APPOINTED ATTORNEY	Paid by EFT #2151		05/02/2019	05/28/2019	05/02/2019	05/07/2019	05/28/2019	250.00
J-18-36.050219	COURT APPOINTED ATTORNEY	Paid by EFT #2151		05/02/2019	05/28/2019	05/02/2019	05/07/2019	05/28/2019	75.00
J-19-33.050219	COURT APPOINTED ATTORNEY	Paid by EFT #2151		05/02/2019	05/28/2019	05/02/2019	05/07/2019	05/28/2019	75.00
J-19-38	COURT APPOINTED ATTORNEY	Paid by EFT #2151		05/02/2019	05/28/2019	05/02/2019	05/07/2019	05/28/2019	37.50
J-19-38.050219	COURT APPOINTED ATTORNEY	Paid by EFT #2151		05/02/2019	05/28/2019	05/02/2019	05/07/2019	05/28/2019	250.00
J-19-43	COURT APPOINTED ATTORNEY	Paid by EFT #2151		05/06/2019	05/28/2019	05/06/2019	05/07/2019	05/28/2019	75.00
CCL-17-0479	BALDERA-COURT APPOINTED ATTORNEY	Paid by EFT #2128		05/07/2019	05/21/2019	05/07/2019	05/09/2019	05/21/2019	250.00
J-18-14.050919	COURT APPOINTED ATTORNEY	Paid by EFT #2151		05/09/2019	05/28/2019	05/09/2019	05/14/2019	05/28/2019	37.50
J-18-36.050919	COURT APPOINTED ATTORNEY	Paid by EFT #2151		05/09/2019	05/28/2019	05/09/2019	05/14/2019	05/28/2019	75.00
J-19-33.050919	COURT APPOINTED ATTORNEY	Paid by EFT #2151		05/09/2019	05/28/2019	05/09/2019	05/14/2019	05/28/2019	75.00
J-19-39.050919	COURT APPOINTED ATTORNEY	Paid by EFT #2151		05/09/2019	05/28/2019	05/09/2019	05/14/2019	05/28/2019	75.00

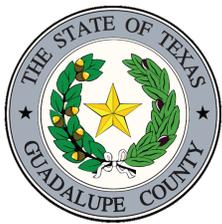


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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
J-19-40	COURT APPOINTED ATTORNEY	Paid by EFT #2151		05/09/2019	05/28/2019	05/09/2019	05/14/2019	05/28/2019	37.50
J-19-43.050919	COURT APPOINTED ATTORNEY	Paid by EFT #2151		05/09/2019	05/28/2019	05/09/2019	05/14/2019	05/28/2019	75.00
CCL-19-0060	PACHECO-COURT APPOINTED ATTORNEY	Paid by EFT #2128		05/13/2019	05/21/2019	05/13/2019	05/14/2019	05/21/2019	200.00
ADC.MTG.5/14/19	ADULT DRUG COURT 5/14/19	Paid by EFT #2151		05/14/2019	05/28/2019	05/14/2019	05/17/2019	05/28/2019	100.00
CCL-18-0782	BOURGEOIS-COURT APPOINTED ATTORNEY	Paid by EFT #2128		05/14/2019	05/21/2019	05/14/2019	05/15/2019	05/21/2019	100.00
CCL-19-0169	RANGEL-COURT APPOINTED ATTORNEY	Paid by EFT #2151		05/14/2019	05/28/2019	05/14/2019	05/17/2019	05/28/2019	250.00
Vendor 12755 - TOBIAS STOUT LAW OFFICE Totals						Invoices	49		\$5,750.00
Vendor 8675 - TORMAX TECHNOLOGIES									
0087198-IN	COURTHOUSE-HANDICAP AUTOMATIC DOOR OPENER	Paid by Check #161296		04/24/2019	05/21/2019	04/24/2019	04/30/2019	05/21/2019	2,957.50
Vendor 8675 - TORMAX TECHNOLOGIES Totals						Invoices	1		\$2,957.50
Vendor 10111 - TOSHIBA BUSINESS SOLUTIONS									
15306759	DIST CLK COPIER MAINT SCGJG37774 4/16/19-5/15/19	Paid by Check #161146		04/08/2019	05/14/2019	04/08/2019	04/26/2019	05/14/2019	49.50
Vendor 10111 - TOSHIBA BUSINESS SOLUTIONS Totals						Invoices	1		\$49.50
Vendor 12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC									
1008007.4/19	JP#1 PERSON SEARCHES 4/19	Paid by Check #161457		05/01/2019	05/28/2019	05/01/2019	05/02/2019	05/28/2019	70.00
211897.4/19	CLEAR PERSON SEARCH 4/19	Paid by Check #161458		05/01/2019	05/28/2019	05/01/2019	05/21/2019	05/28/2019	475.00
Vendor 12266 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC Totals						Invoices	2		\$545.00
Vendor 13239 - TRAVIS COUNTY EMERGENCY PHYSICIANS									
9800882.3/19	#16213-07 INMATE MEDICAL SERVICE	Paid by Check #161188		03/16/2019	05/14/2019	03/16/2019	04/11/2019	05/14/2019	79.62
9860614.3/19	#18334-03 INMATE MEDICAL SERVICE	Paid by Check #161361		04/04/2019	05/21/2019	04/04/2019	05/02/2019	05/21/2019	180.13
Vendor 13239 - TRAVIS COUNTY EMERGENCY PHYSICIANS Totals						Invoices	2		\$259.75
Vendor 1459 - TRAVIS COUNTY MEDICAL EXAMINER									
3300002222	M. STECHER-AUTOPSY FEE 1/29/19	Paid by Check #161088		03/31/2019	05/14/2019	03/31/2019	04/29/2019	05/14/2019	2,900.00
3300002284	T.DODSON-AUTOPSY 2/13/19	Paid by Check #161387		04/30/2019	05/28/2019	04/30/2019	05/01/2019	05/28/2019	2,900.00
Vendor 1459 - TRAVIS COUNTY MEDICAL EXAMINER Totals						Invoices	2		\$5,800.00
Vendor 13338 - DANIEL TREVINO									
4/22/19-5/4/19	MILEAGE 4/22/19-5/4/19	Paid by Check #161483		05/09/2019	05/28/2019	05/09/2019	05/21/2019	05/28/2019	21.34
Vendor 13338 - DANIEL TREVINO Totals						Invoices	1		\$21.34
Vendor 3925 - TRI-COUNTY A/C & HEATING INC									
2344	SCHERTZ TAX-THERMOSTAT	Paid by Check #161247		04/30/2019	05/21/2019	04/30/2019	05/06/2019	05/21/2019	56.00

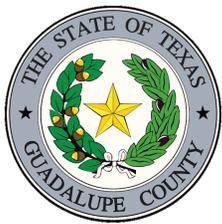


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Vendor 3925 - TRI-COUNTY A/C & HEATING INC Totals				Invoices			1		\$56.00
Vendor 13228 - CHRISTINA TRINIDAD 5/30-31/19	ADV PER DIEM-TX COLLEGE OF PROBATE JUDGES 5/29- 31/19.GALVESTON	Paid by Check #161187		04/04/2019	05/14/2019	04/04/2019	04/05/2019	05/14/2019	70.00
Vendor 13228 - CHRISTINA TRINIDAD Totals				Invoices			1		\$70.00
Vendor 12656 - WILLIAM NORTON TROY #19-00033	PLACE-COURT APPOINTED ATTORNEY	Paid by EFT #2103		04/23/2019	05/14/2019	04/23/2019	04/26/2019	05/14/2019	600.00
19-0974-CV	ALEXANDER-COURT APPOINTED ATTORNEY,EXTRADITION	Paid by EFT #2126		04/24/2019	05/21/2019	04/24/2019	04/26/2019	05/21/2019	600.00
Vendor 12656 - WILLIAM NORTON TROY Totals				Invoices			2		\$1,200.00
Vendor 4262 - TSC STORES 545100	HART-CAN FOOD	Paid by Check #161104		04/18/2019	05/14/2019	04/18/2019	04/30/2019	05/14/2019	96.98
739530	LORBY-CAN FOOD	Paid by Check #161104		04/29/2019	05/14/2019	04/29/2019	04/30/2019	05/14/2019	130.44
735753	#A11173-COUPPING SPIDERS(2)	Paid by Check #161104		04/10/2019	05/14/2019	04/10/2019	04/22/2019	05/14/2019	19.98
Vendor 4262 - TSC STORES Totals				Invoices			3		\$247.40
Vendor 11535 - TRENT J. TWITERO 38197V3784.3/19	#17328-03 INMATE MEDICAL SERVICE	Paid by Check #161160		03/29/2019	05/14/2019	03/29/2019	04/26/2019	05/14/2019	12.83
Vendor 11535 - TRENT J. TWITERO Totals				Invoices			1		\$12.83
Vendor 5137 - U S POSTAL SERVICE 49549678.5/19	CO CLERK POSTAGE FOR POSTAGE MACHINE	Paid by Check #161260		05/14/2019	05/21/2019	05/14/2019	05/14/2019	05/21/2019	5,000.00
Vendor 5137 - U S POSTAL SERVICE Totals				Invoices			1		\$5,000.00
Vendor 1614 - U S POSTMASTER #1001.2019	ELECTIONS BUSINESS REPLY MAIL ADDRESS CONFIRMATION RETURNS	Paid by Check #161389		05/21/2019	05/28/2019	05/21/2019	05/21/2019	05/28/2019	3,000.00
Vendor 1614 - U S POSTMASTER Totals				Invoices			1		\$3,000.00
Vendor 1640 - U S POSTMASTER JP#2.5/1/19	POSTAGE-6 ROLLS, .55 STAMPS	Paid by Check #161096		05/01/2019	05/14/2019	05/01/2019	05/02/2019	05/14/2019	330.00
ENVHEALTH.5/19	POSTAGE-CERTIFIED MAIL STAMPS (20)	Paid by Check #161233		05/07/2019	05/21/2019	05/07/2019	05/08/2019	05/21/2019	134.00
Vendor 1640 - U S POSTMASTER Totals				Invoices			2		\$464.00
Vendor 8245 - U-HAUL 5356208	ELECTION EXPENSE-TRUCK RENTAL 4/18/19, 5/1,5/3,5/6/19	Paid by Check #161292		05/04/2019	05/21/2019	05/04/2019	05/14/2019	05/21/2019	96.77

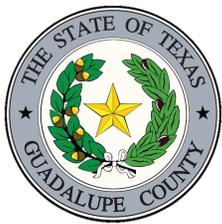


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5356327	ELECTION EXPENSE-TRUCK RENTAL 4/18/19, 5/1,5/3,5/6/19	Paid by Check #161292		05/06/2019	05/21/2019	05/06/2019	05/14/2019	05/21/2019	80.25
5358112	ELECTION EXPENSE-TRUCK RENTAL 4/8/19, 5/1, 5/3, 5/6/19 (PO#2309)	Paid by Check #161426		05/10/2019	05/28/2019	05/10/2019	05/20/2019	05/28/2019	70.53
Vendor 8245 - U-HAUL Totals							Invoices	3	\$247.55
Vendor 6648 - ULINE									
107964688	LUGGAGE TAGS	Paid by EFT #2116		04/23/2019	05/21/2019	04/23/2019	05/02/2019	05/21/2019	105.28
Vendor 6648 - ULINE Totals							Invoices	1	\$105.28
Vendor 12712 - UNIFIRST HOLDINGS INC									
APR19STMT	UNIFORMS 4/19	Paid by Check #161341		04/30/2019	05/21/2019	04/30/2019	04/30/2019	05/21/2019	3,884.80
Vendor 12712 - UNIFIRST HOLDINGS INC Totals							Invoices	1	\$3,884.80
Vendor 12118 - UNITED STATES TREASURY									
MAY 2019	PCORI FEES FOR 2018	Paid by Check #3986		05/22/2019	05/28/2019	05/22/2019	05/22/2019	05/30/2019	2,598.23
Vendor 12118 - UNITED STATES TREASURY Totals							Invoices	1	\$2,598.23
Vendor 3165 - UPS AND GROUNDS									
207714	SHIP PCKG TO CRYSTAL CLEAR	Paid by Check #161393		04/03/2019	05/28/2019	04/03/2019	04/18/2019	05/28/2019	9.25
207760	SHIP PCKG TO TX COMM ON JAIL STANDARDS	Paid by Check #161393		04/04/2019	05/28/2019	04/04/2019	04/05/2019	05/28/2019	9.91
207815	SHIP PCKG TO GT DISTRIBUTORS	Paid by Check #161393		04/08/2019	05/28/2019	04/08/2019	04/12/2019	05/28/2019	10.54
207956	SHIP PCKG TO AUSTIN (RABIES)	Paid by Check #161393		04/15/2019	05/28/2019	04/15/2019	04/18/2019	05/28/2019	13.38
208085	SHIP PCKG TO TDCJ	Paid by Check #161393		04/18/2019	05/28/2019	04/18/2019	04/26/2019	05/28/2019	12.58
208086	SHIP PCKG TO HOLT SA	Paid by Check #161393		04/18/2019	05/28/2019	04/18/2019	04/18/2019	05/28/2019	9.55
208220	SHIP PCKG TO AUSTIN (RABIES)	Paid by Check #161393		04/24/2019	05/28/2019	04/24/2019	05/01/2019	05/28/2019	13.40
208302	SHIP PCKG TO MONTGOMERY CO SO,GARRETT CO SO	Paid by Check #161393		04/26/2019	05/28/2019	04/26/2019	04/30/2019	05/28/2019	21.18
208303	SHIP PCKG TO MONTGOMERY CO SO,GARRETT CO SO	Paid by Check #161393		04/26/2019	05/28/2019	04/26/2019	04/30/2019	05/28/2019	14.25
208403	SHIP PCKG TO TDCJ,TCOLE	Paid by Check #161393		05/01/2019	05/28/2019	05/01/2019	05/10/2019	05/28/2019	12.28
208404	SHIP PCKG TO TDCJ,TCOLE	Paid by Check #161393		05/01/2019	05/28/2019	05/01/2019	05/10/2019	05/28/2019	8.50
Vendor 3165 - UPS AND GROUNDS Totals							Invoices	11	\$134.82
Vendor 8490 - USPS-NEOPOST POSTAGE ON CALL									
ELECTIONS.5/19	ELECTION POSTAGE ON METER #6892443	Paid by Check #161427		05/21/2019	05/28/2019	05/21/2019	05/21/2019	05/28/2019	3,000.00
Vendor 8490 - USPS-NEOPOST POSTAGE ON CALL Totals							Invoices	1	\$3,000.00
Vendor 12916 - UTHSCSA									
E123341250.4/19	#17179-02 INMATE MEDICAL SERVICE	Paid by Check #161469		04/30/2019	05/28/2019	04/30/2019	05/14/2019	05/28/2019	22.19

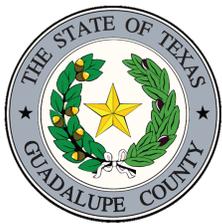


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				Vendor 12916 - UTHSCSA Totals			Invoices	1	\$22.19
Vendor 4162 - VALIC									
2019-00000446	5-10-19 Valic Deferred Compensation	Paid by EFT #181546		05/10/2019	05/14/2019	05/10/2019	05/10/2019	05/14/2019	5,583.30
2019-00000470	5-24-19 Valic Deferred Compensation	Paid by EFT #182275		05/24/2019	05/28/2019	05/24/2019	05/24/2019	05/28/2019	5,583.30
				Vendor 4162 - VALIC Totals			Invoices	2	\$11,166.60
Vendor 7483 - DIANA VARGAS									
1/10/19	COURT REPORTERS FEE 18-2538-CV	Paid by Check #161280		04/22/2019	05/21/2019	04/22/2019	04/23/2019	05/21/2019	135.00
				Vendor 7483 - DIANA VARGAS Totals			Invoices	1	\$135.00
Vendor 12664 - VARIDESK, LLC									
IVC-2-1159081	VARIDESK PROPLUS 48"	Paid by Check #161465		05/03/2019	05/28/2019	05/03/2019	05/06/2019	05/28/2019	445.50
				Vendor 12664 - VARIDESK, LLC Totals			Invoices	1	\$445.50
Vendor 11813 - JULISSA MARIE VELA									
CCL-18-0779	GRAHAM-COURT APPOINTED ATTORNEY	Paid by EFT #2096		05/01/2019	05/14/2019	05/01/2019	05/02/2019	05/14/2019	250.00
CCL-18-1202	MORENO-COURT APPOINTED ATTORNEY	Paid by EFT #2096		05/01/2019	05/14/2019	05/01/2019	05/02/2019	05/14/2019	200.00
CCL-18-1305	REYES, JR-COURT APPOINTED ATTORNEY	Paid by EFT #2096		05/01/2019	05/14/2019	05/01/2019	05/02/2019	05/14/2019	75.00
CCL-19-0020	REYES JR-COURT APPOINTED ATTORNEY	Paid by EFT #2096		05/01/2019	05/14/2019	05/01/2019	05/02/2019	05/14/2019	75.00
CCL-19-0133	TORREZ-COURT APPOINTED ATTORNEY	Paid by EFT #2096		05/01/2019	05/14/2019	05/01/2019	05/02/2019	05/14/2019	100.00
CCL-18-0721	GOMEZ, JR-COURT APPOINTED ATTORNEY	Paid by EFT #2118		05/02/2019	05/21/2019	05/02/2019	05/03/2019	05/21/2019	250.00
CCL-17-1082	RAMON, III-COURT APPOINTED ATTORNEY	Paid by EFT #2142		05/15/2019	05/28/2019	05/15/2019	05/20/2019	05/28/2019	125.00
CCL-18-0860	SEARCY-COURT APPOINTED ATTORNEY	Paid by EFT #2142		05/15/2019	05/28/2019	05/15/2019	05/20/2019	05/28/2019	125.00
CCL-18-0861	SEARCY-COURT APPOINTED ATTORNEY	Paid by EFT #2142		05/15/2019	05/28/2019	05/15/2019	05/20/2019	05/28/2019	125.00
CCL-19-0281	RAMON, III-COURT APPOINTED ATTORNEY	Paid by EFT #2142		05/15/2019	05/28/2019	05/15/2019	05/20/2019	05/28/2019	125.00
				Vendor 11813 - JULISSA MARIE VELA Totals			Invoices	10	\$1,450.00
Vendor 10166 - BRANDEE VELASQUEZ									
5/13-15/19.M	MILEAGE-FY19 EXP COURT PERSONNEL 5/13-15/19.AUSTIN	Paid by Check #161434		05/17/2019	05/28/2019	05/17/2019	05/17/2019	05/28/2019	56.15
				Vendor 10166 - BRANDEE VELASQUEZ Totals			Invoices	1	\$56.15
Vendor 6805 - VERIZON WIRELESS									

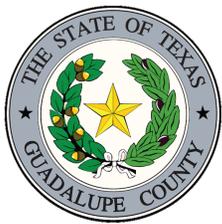


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2506-1.4/19	ELECTIONS WIRELESS MODEMS 4/19	Paid by Check #161413		05/01/2019	05/28/2019	05/01/2019	05/22/2019	05/28/2019	4,451.14	
742012272.4/19	CONST#3 & #4, JP#4 WIRELESS INTERNET SERVICE 4/19	Paid by Check #161493		05/01/2019	05/28/2019	05/01/2019	05/13/2019	05/28/2019	379.90	
Vendor 6805 - VERIZON WIRELESS Totals								Invoices	2	\$4,831.04
Vendor 8388 - VISA										
9023-4/18/19	USPS-POSTAGE STAMPS(300)	Paid by Check #161139		04/23/2019	05/14/2019	04/23/2019	04/30/2019	05/14/2019	210.00	
9023.3/28/19.A	SWAT-POLE CAMERA BATTERY PACKS	Paid by Check #161139		04/23/2019	05/14/2019	04/23/2019	04/30/2019	05/14/2019	143.77	
9023.3/28/19.B	USPS-POSTAGE FOR CERTIFIED LETTERS(22)	Paid by Check #161139		04/23/2019	05/14/2019	04/23/2019	04/30/2019	05/14/2019	150.70	
9023.3/30/19	OPTICSPLANET-WALKIE HOLDERS(4)	Paid by Check #161139		04/23/2019	05/14/2019	04/23/2019	04/30/2019	05/14/2019	114.36	
9023.4/2/19	GC TAX OFFICE-STATE INSPECTION FEES(5)	Paid by Check #161139		04/23/2019	05/14/2019	04/23/2019	04/30/2019	05/14/2019	40.50	
Vendor 8388 - VISA Totals								Invoices	5	\$659.33
Vendor 8918 - VISA										
7282.3/25/19.A1	BADGEGUYS.COM-REG(2)-BORDER SECURITY EXPO 3/26-27/19.SA	Paid by Check #161299		04/23/2019	05/21/2019	04/23/2019	04/30/2019	05/21/2019	124.00	
7282.3/26/19.A2	BADGEGUYS.COM-REG(2)-BORDER SECURITY EXPO 3/26-27/19.SA	Paid by Check #161299		04/23/2019	05/21/2019	04/23/2019	04/30/2019	05/21/2019	124.00	
7282.3/26/19.B1	AMAZON-PRINTER STANDS (3)	Paid by Check #161299		04/23/2019	05/21/2019	04/23/2019	04/30/2019	05/21/2019	50.97	
7282.3/29/19.C1	AMAZON-THE BLUE BOOK-CITATION GUIDE (2)	Paid by Check #161299		04/23/2019	05/21/2019	04/23/2019	04/30/2019	05/21/2019	89.00	
7282.3/29/19.D1	REG-KLEIN,FRANZEN-2019 WHIT PENN PUB SEC CPE SEMINAR 4/25/19.HTX	Paid by Check #161299		04/23/2019	05/21/2019	04/23/2019	04/30/2019	05/21/2019	50.00	
7282.4/10/19	GFOA-CAFR CERT EXCELLENCE IN FINANCIAL REPORTING	Paid by Check #161299		04/23/2019	05/21/2019	04/23/2019	04/30/2019	05/21/2019	505.00	
7282.4/11/19	TEXASSTATE.EDU-REG T.KIEL-TAC INVESTMENT ACADEMY TRAINING.ONLINE	Paid by Check #161299		04/23/2019	05/21/2019	04/23/2019	04/30/2019	05/21/2019	50.00	
7282.4/15/19	AMAZON.COM-DOG SCALE	Paid by Check #161299		04/23/2019	05/21/2019	04/23/2019	04/30/2019	05/21/2019	299.98	
7282.4/2/19	GLOBAL CPE-ONLINE STUDY COURSE	Paid by Check #161299		04/23/2019	05/21/2019	04/23/2019	04/30/2019	05/21/2019	399.00	
7282.4/3/19	TDCAA-PUNISHMENT & PROBATION BOOKS 2018-19 (4)	Paid by Check #161299		04/23/2019	05/21/2019	04/23/2019	04/30/2019	05/21/2019	161.08	
7282.4/6/19	BOOKING.COM-FAULKNER/WOLVERTON JPCA ANNUAL CONF 6/24-28/19.SPI	Paid by Check #161299		04/23/2019	05/21/2019	04/23/2019	04/30/2019	05/21/2019	532.40	
Vendor 8918 - VISA Totals								Invoices	11	\$2,385.43

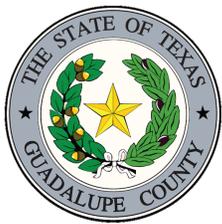


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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 11495 - VORTEX PUBLIC SAFETY									
1217	CONST#2- INSTALL VEHICLE EQUIPMENT GC#20178	Paid by Check #161159		04/17/2019	05/14/2019	04/17/2019	04/26/2019	05/14/2019	1,645.00
Vendor 11495 - VORTEX PUBLIC SAFETY Totals							Invoices	1	\$1,645.00
Vendor 7653 - VULCAN CONSTRUCTION MATERIALS LP									
61897365	SURFACING MATERIALS-23.13 TONS ASPHALT COLD MIX LIMESTONE TYPE D	Paid by Check #161421		04/29/2019	05/28/2019	04/29/2019	05/06/2019	05/28/2019	1,005.69
Vendor 7653 - VULCAN CONSTRUCTION MATERIALS LP Totals							Invoices	1	\$1,005.69
Vendor 12892 - WAGE WORKS									
0419-DR5078	WAGWORKS 4/1-30/2019	Paid by Check #3980		05/01/2019	05/14/2019	05/01/2019	05/06/2019	05/14/2019	633.11
Vendor 12892 - WAGE WORKS Totals							Invoices	1	\$633.11
Vendor 5583 - WAL MART									
TR#01431	SHOWER LINERS	Paid by Check #161263		04/25/2019	05/21/2019	04/25/2019	05/03/2019	05/21/2019	214.00
TR#01629	CA-COFFEE,CREAMER,BOTTLED WATER	Paid by Check #161263		05/10/2019	05/21/2019	05/10/2019	05/13/2019	05/21/2019	52.54
Vendor 5583 - WAL MART Totals							Invoices	2	\$266.54
Vendor 11482 - WATCH GUARD VIDEO									
ACCINV0019626	GC#18902-CAMERA MOUNT	Paid by Check #161158		04/08/2019	05/14/2019	04/08/2019	04/15/2019	05/14/2019	165.00
Vendor 11482 - WATCH GUARD VIDEO Totals							Invoices	1	\$165.00
Vendor 3679 - WAUKESHA-PEARCE INDUSTRIES INC									
802949	#H18248-UPPER CONTROL HVAC VALVE ASSEMBLY	Paid by Check #161398		04/30/2019	05/28/2019	04/30/2019	05/10/2019	05/28/2019	1,349.69
Vendor 3679 - WAUKESHA-PEARCE INDUSTRIES INC Totals							Invoices	1	\$1,349.69
Vendor 11454 - WC OF TEXAS									
9843111	JUV PROB & DET GARBAGE PICKUP 5/19	Paid by Check #161446		05/01/2019	05/28/2019	05/01/2019	05/15/2019	05/28/2019	349.76
9843112	COUNTY GARBAGE PICKUP 5/19	Paid by Check #161322		05/01/2019	05/21/2019	05/01/2019	05/10/2019	05/21/2019	960.49
Vendor 11454 - WC OF TEXAS Totals							Invoices	2	\$1,310.25
Vendor 1427 - WEST GROUP									
840187634	(475) WEST LAW ACCESS 4/19	Paid by Check #161231		05/01/2019	05/21/2019	05/01/2019	05/10/2019	05/21/2019	754.00
840291427	(436) TX VERN STAT GOVT V2, V3B, V4 (5 BOOKS)	Paid by Check #161231		05/04/2019	05/21/2019	05/04/2019	05/13/2019	05/21/2019	1,690.00
Vendor 1427 - WEST GROUP Totals							Invoices	2	\$2,444.00
Vendor 8294 - WESTERHOLM-KOEHLER AND ASSOCIATES									
186263	L.SUAREZ JR-BOND 5/14/2019-5/14/2020	Paid by Check #161293		05/07/2019	05/21/2019	05/07/2019	05/13/2019	05/21/2019	50.00
Vendor 8294 - WESTERHOLM-KOEHLER AND ASSOCIATES Totals							Invoices	1	\$50.00

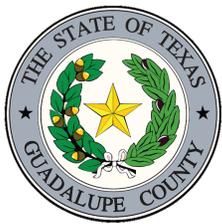


VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 05/01/19 - 05/31/19

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	
Vendor 13495 - WHOOSTER INC										
10001011531	NARC-SUBSCRIPTION-REVERSE PHONE NUMBER DATABASE	Paid by Check #10626		04/25/2019	05/14/2019	04/25/2019	04/30/2019	05/14/2019	5,000.00	
Vendor 13495 - WHOOSTER INC Totals								Invoices	1	\$5,000.00
Vendor 12880 - WILHELM LAW FIRM, PLLC										
180485CV.040419	AVALOS-COURT APPOINTED ATTORNEY	Paid by EFT #2130		04/24/2019	05/21/2019	04/24/2019	04/30/2019	05/21/2019	150.00	
19-0702-CV	MALDONADO-COURT APPOINTED ATTORNEY	Paid by EFT #2130		04/24/2019	05/21/2019	04/24/2019	04/30/2019	05/21/2019	150.00	
190426CV.040519	ALANIZ,GONZALES,RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2130		04/24/2019	05/21/2019	04/24/2019	04/30/2019	05/21/2019	180.00	
18-2118-CV	DYE-COURT APPOINTED ATTORNEY	Paid by EFT #2153		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	150.00	
182735CV.041819	WILLIAMS, REIDEL, CHAMP-COURT APPOINTED ATTORNEY	Paid by EFT #2153		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	150.00	
19-0725-CV	RODRIGUEZ, MENDEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2153		04/30/2019	05/28/2019	04/30/2019	05/03/2019	05/28/2019	150.00	
181291CV.050219	CARTER JR, COOPER-COURT APPOINTED ATTORNEY, MEDIATION	Paid by EFT #2153		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	300.00	
190426CV.050219	ALANIZ, GONZALES, RODRIGUEZ-COURT APPOINTED ATTORNEY	Paid by EFT #2153		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	360.00	
190427CV.050219	RODRIGUEZ, CLACK JR-COURT APPOINTED ATTORNEY	Paid by EFT #2153		05/06/2019	05/28/2019	05/06/2019	05/10/2019	05/28/2019	150.00	
Vendor 12880 - WILHELM LAW FIRM, PLLC Totals								Invoices	9	\$1,740.00
Vendor 4173 - JIM WOLVERTON										
4/10-24/19	MILEAGE 4/19	Paid by Check #161209		04/25/2019	05/14/2019	04/25/2019	05/01/2019	05/14/2019	214.89	
Vendor 4173 - JIM WOLVERTON Totals								Invoices	1	\$214.89
Vendor 10652 - WOMACK DIESEL SERVICE INC										
W37247	#H18886-OIL PRESSURE SENSOR	Paid by Check #161305		04/26/2019	05/21/2019	04/26/2019	05/03/2019	05/21/2019	74.80	
W37257	#T17447-GASKETS,ORINGS	Paid by Check #161436		05/02/2019	05/28/2019	05/02/2019	05/08/2019	05/28/2019	470.70	
Vendor 10652 - WOMACK DIESEL SERVICE INC Totals								Invoices	2	\$545.50
Vendor 1458 - ZEP SALES & SERVICE										
9004183017	SHOP-LUBRICANT	Paid by Check #161087		04/15/2019	05/14/2019	04/15/2019	04/25/2019	05/14/2019	323.51	
Vendor 1458 - ZEP SALES & SERVICE Totals								Invoices	1	\$323.51
Vendor 12832 - MARK ZUA ZUA										
5/20-24/19	ADV PER DIEM-BERLA IVE VEHICLE CERT 5/19-24/19.IRVING	Paid by Check #161215		04/30/2019	05/14/2019	04/30/2019	05/03/2019	05/14/2019	160.00	
Vendor 12832 - MARK ZUA ZUA Totals								Invoices	1	\$160.00



VENDOR PAYMENT REPORT FOR TEXAS TRANSPARENCY REPORTING

Payment Date Range 05/01/19 - 05/31/19

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
Vendor 3225 - ARNOLD ZWICKE									
6/15-19/19	ADV PER DIEM-NATIONAL SHERIFF'S ASSOC CONF 6/15-19/19.KY	Paid by Check #10628		02/19/2019	05/28/2019	02/19/2019	05/03/2019	05/28/2019	264.34
4/22/19	REIMB-FOOD FOR OTHER AGENCIES IN SEARCH CASE \$97-05908	Paid by Check #161099		04/22/2019	05/14/2019	04/22/2019	04/30/2019	05/14/2019	40.67
Vendor 3225 - ARNOLD ZWICKE Totals							Invoices	2	\$305.01
Vendor DUNHAM LAW									
2019-0211	REFUND FOR DISCOVERY CCL-19-0359 & 19-0368	Paid by Check #161205		04/30/2019	05/14/2019	04/30/2019	04/30/2019	05/14/2019	35.00
Vendor DUNHAM LAW Totals							Invoices	1	\$35.00
Vendor EDWARDS AQUIFER AUTHORITY									
REC#36298	CLOSE ESCROW ACCOUNT	Paid by Check #161206		05/01/2019	05/14/2019	05/01/2019	05/02/2019	05/14/2019	61.00
Vendor EDWARDS AQUIFER AUTHORITY Totals							Invoices	1	\$61.00
Vendor JEFFERY MICHAEL HERNANDEZ									
CCL-18-0297	REFUND OVERPAYMENT OF FINES	Paid by Check #161372		05/06/2019	05/21/2019	05/06/2019	05/07/2019	05/21/2019	39.00
Vendor JEFFERY MICHAEL HERNANDEZ Totals							Invoices	1	\$39.00
Grand Totals							Invoices	1134	\$6,281,930.32