

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	C-CHECK		VOID CHECK			087128		
	C-CHECK		VOID CHECK			087190		
1899			GCR VICTORIA TIRE CENTER					
	C-CHECK	VOIDED	V	1/22/2019		087245		2,143.00CR
	C-CHECK		VOID CHECK			087324		
	C-CHECK		VOID CHECK			087325		
	C-CHECK		VOID CHECK			087326		
	C-CHECK		VOID CHECK			087327		
	C-CHECK		VOID CHECK			087328		
	C-CHECK		VOID CHECK			087329		
	C-CHECK		VOID CHECK			087330		
	C-CHECK		VOID CHECK			087331		
	C-CHECK		VOID CHECK			087332		
5905			JOHNNY ALLEN VYVIAL					
	C-CHECK	VOIDED	V	1/22/2019		087371		248.00CR

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	13	VOID DEBITS 0.00		
		VOID CREDITS 2,391.00CR		
		2,391.00CR	0.00	

TOTAL ERRORS: 0

VENDOR SET: 01 BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		13	2,391.00CR	0.00	0.00
BANK: *	TOTALS:	13	2,391.00CR	0.00	0.00

VENDOR SET: 02 Jackson County  
 BANK: CAFE CAFETERIA REIMB ACCOUNT  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0020	FLEX ONE (AFLAC)							
I-01/27/19	01/01-01/27 MEDICAL REIMB	D	1/27/2019			000000		
99 000-2054	FLEX PLAN (125)	01/02	MEDICAL REIMBU	8.45				
99 000-2054	FLEX PLAN (125)	01/03	MEDICAL REIMBU	224.54				
99 000-2054	FLEX PLAN (125)	01/04	MEDICAL REIMBU	167.74				
99 000-2054	FLEX PLAN (125)	01/05	MEDICAL REIMBU	271.44				
99 000-2054	FLEX PLAN (125)	01/06	MEDICAL REIMBU	25.00				
99 000-2054	FLEX PLAN (125)	01/07	MEDICAL REIMBU	52.48				
99 000-2054	FLEX PLAN (125)	01/08	MEDICAL REIMBU	172.87				
99 000-2054	FLEX PLAN (125)	01/09	MEDICAL REIMBU	529.98				
99 000-2054	FLEX PLAN (125)	01/10	MEDICAL REIMBU	264.15				
99 000-2054	FLEX PLAN (125)	01/11	MEDICAL REIMBU	253.50				
99 000-2054	FLEX PLAN (125)	01/12	MEDICAL REIMBU	3,378.33				
99 000-2054	FLEX PLAN (125)	01/13	MEDICAL REIMBU	267.05				
99 000-2054	FLEX PLAN (125)	01/14	MEDICAL REIMBU	54.01				
99 000-2054	FLEX PLAN (125)	01/15	MEDICAL REIMBU	1,567.68				
99 000-2054	FLEX PLAN (125)	01/16	MEDICAL REIMBU	795.02				
99 000-2054	FLEX PLAN (125)	01/17	MEDICAL REIMBU	1,160.83				
99 000-2054	FLEX PLAN (125)	01/18	MEDICAL REIMBU	249.65				
99 000-2054	FLEX PLAN (125)	01/19	MEDICAL REIMBU	336.00				
99 000-2054	FLEX PLAN (125)	01/21	MEDICAL REIMBU	451.00				
99 000-2054	FLEX PLAN (125)	01/22	MEDICAL REIMBU	261.42				
99 000-2054	FLEX PLAN (125)	01/23	MEDICAL REIMBU	314.96				
99 000-2054	FLEX PLAN (125)	01/24	MEDICAL REIMBU	395.46				
99 000-2054	FLEX PLAN (125)	01/25	MEDICAL REIMBU	137.35				
99 000-2054	FLEX PLAN (125)	01/26	MEDICAL REIMBU	139.18				
99 000-2054	FLEX PLAN (125)	01/27	MEDICAL REIMBU	377.62				11,855.71
0020	FLEX ONE (AFLAC)							
I-01/28/19	01/28 MEDICAL REIMBURSEMENT	D	1/28/2019			000000		
99 000-2054	FLEX PLAN (125)	01/28	MEDICAL REIMBU	30.00				30.00
0020	FLEX ONE (AFLAC)							
I-01/29/19	01/29 MEDICAL REIMBURSEMENT	D	1/29/2019			000000		
99 000-2054	FLEX PLAN (125)	01/29	MEDICAL REIMBU	858.77				858.77
0020	FLEX ONE (AFLAC)							
I-01/30/19	01/30 MEDICAL REIMBURSEMENT	D	1/30/2019			000000		
99 000-2054	FLEX PLAN (125)	01/30	MEDICAL REIMBU	383.51				383.51
0020	FLEX ONE (AFLAC)							
I-01/31/19	01/31 MEDICAL REIMBURSEMENT	D	1/31/2019			000000		
99 000-2054	FLEX PLAN (125)	01/31	MEDICAL REIMBU	666.64				666.64

VENDOR SET: 02 Jackson County  
BANK: CAFE CAFETERIA REIMB ACCOUNT  
DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
* * T O T A L S * *								
		NO		INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
	REGULAR CHECKS:	0		0.00		0.00		0.00
	HAND CHECKS:	0		0.00		0.00		0.00
	DRAFTS:	5		13,794.63		0.00		13,794.63
	EFT:	0		0.00		0.00		0.00
	NON CHECKS:	0		0.00		0.00		0.00
	VOID CHECKS:	0	VOID DEBITS	0.00				
			VOID CREDITS	0.00	0.00	0.00		

TOTAL ERRORS: 0

\*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
99 000-2054	FLEX PLAN (125)	13,794.63
	*** FUND TOTAL ***	13,794.63

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 02 BANK: CAFE TOTALS:	5	13,794.63	0.00	13,794.63
BANK: CAFE TOTALS:	5	13,794.63	0.00	13,794.63

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
572	COMPTROLLER OF PUBLIC ACCOUNTS							
I-12/18	12/18 SALES TAX	D	1/20/2019			000000		
10 342-3490	TRANSFER STATION		12/18 SALES TAX	570.34				
10 340-3440	COUNTY CLERK		12/18 SALES TAX	0.41				
10 342-3471	SALES OF PASSPORT PHOTOS		12/18 SALES TAX	16.67				587.42
572	COMPTROLLER OF PUBLIC ACCOUNTS							
I-4-18 CIV	QTR ENDING 12/31 CIVIL FEES	D	1/29/2019			000000		
88 000-2101	BIRTH CERTIFICATE FEES		QTR ENDING 12/31 CIV	171.00				
88 000-2102	MARRIAGE LICENSE FEES		QTR ENDING 12/31 CIV	570.00				
88 000-2105	JUROR DONATIONS		QTR ENDING 12/31 CIV	30.00				
88 000-2106	INDIGENT LEGAL - JUSTICE CT		QTR ENDING 12/31 CIV	222.30				
88 000-2107	INDIGENT LEGAL SERV - CO CT		QTR ENDING 12/31 CIV	133.00				
88 000-2116	JUDICIAL FUND - CO CT CIVIL		QTR ENDING 12/31 CIV	1,120.00				
88 000-2108	DIST & FAMILY LAW CASES		QTR ENDING 12/31 CIV	939.75				
88 000-2109	OTHER THAN DIV/FAMILY-DIST CT		QTR ENDING 12/31 CIV	1,079.50				
88 000-2110	INDIGENT LEGAL SERV - DIST CT		QTR ENDING 12/31 CIV	387.23				
88 000-2111	JSF - JUDICIAL SUPPORT FEE, CV		QTR ENDING 12/31 CIV	2,965.00				
88 000-2117	JCPT - CIVIL (9/17)		QTR ENDING 12/31 CIV	575.00				
I-4-18 CRIM	QTR ENDING 12/31 CRIMINAL FEES	D	1/29/2019			000000		
88 000-2132	CCC - 1/04		QTR ENDING 12/31 CRI	14,700.87				
88 000-2131	CCC - 9/01		QTR ENDING 12/31 CRI	1,546.38				
88 000-2130	CCC - 8/31/99		QTR ENDING 12/31 CRI	7.98				
88 000-2129	CCC- 9/1/97		QTR ENDING 12/31 CRI	36.14				
88 000-2141	BB - BAIL BOND FEE		QTR ENDING 12/31 CRI	945.00				
88 000-2142	DNA TESTING FEE		QTR ENDING 12/31 CRI	460.39				
88 000-2139	DNA-CS - TESTING COMM SUPER		QTR ENDING 12/31 CRI	88.20				
88 000-2143	EMS TRAUMA FUND		QTR ENDING 12/31 CRI	891.55				
88 000-2144	JPD - JUV PROB DIVERSION FEE		QTR ENDING 12/31 CRI	18.00				
88 000-2146	JRF - JURY REIMBURSEMENT FEE		QTR ENDING 12/31 CRI	1,337.87				
88 000-2136	INDIGENT LEG CR - JUSTICE CT		QTR ENDING 12/31 CRI	561.00				
88 000-2137	INDIGENT LEG CR - CO CT		QTR ENDING 12/31 CRI	56.38				
88 000-2154	MV - MOVING VIOLATION FEE		QTR ENDING 12/31 CRI	14.92				
88 000-2145	STF - STATE TRAFFIC FEE		QTR ENDING 12/31 CRI	4,412.70				
88 000-2148	PEACE OFFICER FEES		QTR ENDING 12/31 CRI	480.21				
88 000-2149	FTA-FAILURE TO APPEAR/PAY \$20		QTR ENDING 12/31 CRI	1,623.33				
88 000-2150	JUDICIAL FUND - CO CT		QTR ENDING 12/31 CRI	469.53				
88 000-2151	MCW-MOTOR CARRIER WT VIOLATION		QTR ENDING 12/31 CRI	802.00				
88 000-2152	TP - TIME PAYMENT FEES		QTR ENDING 12/31 CRI	802.79				
88 000-2147	JSF - JUDICIAL SUPPORT FEE, CR		QTR ENDING 12/31 CRI	1,923.79				
88 000-2159	TPD-TRUANCY PREVENT-DIVERSION		QTR ENDING 12/31 CRI	581.09				
I-4-18 DRUG	QTR END 12/31 DRUG CRT PROG	D	1/29/2019			000000		
88 000-2155	DRUG COURT		QTR END 12/31 DRUG C	1,267.97				
I-4-18 EFS	QTR END 12/31 E-FILING FEES	D	1/29/2019			000000		
88 000-2115	EFS - CIVIL - DC		QTR END 12/31 E-FILI	1,640.00				
88 000-2114	EFS - CIVIL - CC		QTR END 12/31 E-FILI	840.00				
88 000-2113	EFS - CIVIL - JP		QTR END 12/31 E-FILI	390.00				
88 000-2157	EFS - CRIM - DC		QTR END 12/31 E-FILI	81.88				

VENDOR SET: 01 Jackson County  
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 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
572	COMPTROLLER OF PUBLIC CONT							
I-4-18 EFS	QTR END 12/31 E-FILING FEES	D	1/29/2019			000000		
88 000-2156	EFS - CRIM - CC	QTR END 12/31 E-FILI		156.58				44,329.33
3234	OFFICE OF THE ATTORNEY GENERAL							
I-022201901030284	CHILD SUPPORT	D	1/04/2019			000180		
99 000-2071	CHILD SUPPORT #1	CHILD SUPPORT		773.54				773.54
287	NACO/SOUTH CENTRAL							
I-028201901030284	PEBSCO DEFERRED COMP	D	1/04/2019			000181		
99 000-2055	PEBSCO DEFERRED	PEBSCO DEFERRED COMP		250.00				250.00
198	PROSPERITY BANK							
I-T1 201901030284	FEDERAL WITHHOLDINGS	D	1/04/2019			000182		
99 000-2025	PAYROLL TAXES PAYABLE	FEDERAL WITHHOLDINGS		14,322.75				
I-T3 201901030284	FICA WITHHOLDINGS	D	1/04/2019			000182		
10 400-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		316.75				
10 401-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		639.60				
10 403-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		475.18				
10 406-4201	FRG BENE, SOCIAL SECURITY	FICA WITHHOLDINGS		65.87				
10 437-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		558.63				
10 450-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		406.23				
10 455-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		173.23				
10 456-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		234.34				
10 495-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		377.71				
10 497-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		214.52				
10 499-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		445.47				
10 510-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		185.48				
10 551-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		116.90				
10 552-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		122.51				
10 560-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		1,854.16				
10 561-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		1,538.09				
10 562-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		212.15				
10 570-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		61.36				
10 595-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		290.80				
10 600-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		89.16				
10 650-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		192.38				
10 665-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		110.88				
19 437-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		33.49				
21 560-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		3.84				
25 571-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		62.57				
25 572-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		51.74				
29 408-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		22.87				
32 697-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		35.46				
41 611-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		380.09				
42 612-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		455.82				
43 613-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		347.64				
44 614-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		527.55				

VENDOR SET: 01 Jackson County  
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 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
198	PROSPERITY BANK	CONT						
I-T3 201901030284	FICA WITHHOLDINGS	D	1/04/2019			000182		
99 000-2026	FICA	FICA WITHHOLDINGS		10,602.47				
I-T4 201901030284	MEDICARE WITHHOLDINGS	D	1/04/2019			000182		
10 400-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		74.08				
10 401-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		149.59				
10 403-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		111.13				
10 406-4201	FRG BENE, SOCIAL SECURITY	MEDICARE WITHHOLDING		15.40				
10 437-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		130.65				
10 450-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		95.01				
10 455-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		40.51				
10 456-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		54.80				
10 495-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		88.34				
10 497-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		50.17				
10 499-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		104.17				
10 510-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		43.38				
10 551-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		27.34				
10 552-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		28.65				
10 560-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		433.62				
10 561-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		359.71				
10 562-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		49.61				
10 570-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		14.35				
10 595-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		68.01				
10 600-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		20.85				
10 650-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		44.99				
10 665-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		25.93				
19 437-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		7.84				
21 560-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		0.90				
25 571-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		14.63				
25 572-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		12.10				
29 408-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		5.35				
32 697-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		8.29				
41 611-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		88.88				
42 612-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		106.61				
43 613-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		81.29				
44 614-4201	FRG BENE, SOC SEC TAXES	MEDICARE WITHHOLDING		123.38				
99 000-2026	FICA	MEDICARE WITHHOLDING		2,479.56				40,486.81
2791	VALIC							
I-029201901030284	VALIC DEFERRED COMP	D	1/04/2019			000183		
99 000-2056	VALIC DEFERRED	VALIC DEFERRED COMP		1,175.00				1,175.00
109	AM FAMILY LIFE ASSUR.							
I-020201901030284	AFLAC OPTIONAL INSURANCE	D	1/18/2019			000184		
99 000-2061	AFLAC (LIFE, CANCER, ICU)	AFLAC OPTIONAL INSUR		747.96				
I-020201901170311	AFLAC OPTIONAL INSURANCE	D	1/18/2019			000184		
99 000-2061	AFLAC (LIFE, CANCER, ICU)	AFLAC OPTIONAL INSUR		695.32				
I-030201901030284	AFLAC OPTIONAL INSURANCE	D	1/18/2019			000184		

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 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
109	AM FAMILY LIFE ASSUR. CONT							
I-030201901030284	AFLAC OPTIONAL INSURANCE	D	1/18/2019			000184		
99 000-2061	AFLAC (LIFE, CANCER, ICU)	AFLAC OPTIONAL INSUR		1,883.51				
I-030201901170311	AFLAC OPTIONAL INSURANCE	D	1/18/2019			000184		
99 000-2061	AFLAC (LIFE, CANCER, ICU)	AFLAC OPTIONAL INSUR		1,936.15				5,262.94
3234	OFFICE OF THE ATTORNEY GENERAL							
I-022201901170311	CHILD SUPPORT	D	1/18/2019			000185		
99 000-2071	CHILD SUPPORT #1	CHILD SUPPORT		773.54				773.54
287	NACO/SOUTH CENTRAL							
I-028201901170311	PEBSCO DEFERRED COMP	D	1/18/2019			000186		
99 000-2055	PEBSCO DEFERRED	PEBSCO DEFERRED COMP		250.00				250.00
5230	PRE-PAID LEGAL SERVICES, INC.							
I-032201901030284	ID THEFT,PRE-PAID LEGAL SERV	D	1/18/2019			000187		
99 000-2068	PREPAID LEGAL SERVICES	ID THEFT,PRE-PAID LE		84.18				
I-032201901170311	ID THEFT,PRE-PAID LEGAL SERV	D	1/18/2019			000187		
99 000-2068	PREPAID LEGAL SERVICES	ID THEFT,PRE-PAID LE		84.18				168.36
198	PROSPERITY BANK							
I-T1 201901170311	FEDERAL WITHHOLDINGS	D	1/18/2019			000188		
99 000-2025	PAYROLL TAXES PAYABLE	FEDERAL WITHHOLDINGS		13,640.61				
I-T3 201901170311	FICA WITHHOLDINGS	D	1/18/2019			000188		
10 400-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		264.91				
10 401-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		639.60				
10 403-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		475.18				
10 406-4201	FRG BENE, SOCIAL SECURITY	FICA WITHHOLDINGS		8.11				
10 437-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		582.96				
10 450-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		364.89				
10 455-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		173.23				
10 456-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		244.09				
10 495-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		377.71				
10 497-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		214.52				
10 499-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		444.55				
10 510-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		185.48				
10 551-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		116.90				
10 552-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		122.51				
10 560-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		1,751.26				
10 561-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		1,603.51				
10 562-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		212.15				
10 570-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		61.36				
10 595-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		298.56				
10 600-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		89.16				
10 650-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		195.59				
10 665-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		110.88				
19 437-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		44.66				
21 560-4201	FRG BENE, SOC SEC TAXES	FICA WITHHOLDINGS		3.84				

VENDOR SET: 01 Jackson County  
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DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
198	PROSPERITY BANK							
	CONT							
I-T3 201901170311	FICA WITHHOLDINGS	D	1/18/2019			000188		
25 571-4201	FRG BENE, SOC SEC TAXES			62.57				
25 572-4201	FRG BENE, SOC SEC TAXES			51.74				
29 408-4201	FRG BENE, SOC SEC TAXES			22.87				
32 697-4201	FRG BENE, SOC SEC TAXES			37.63				
41 611-4201	FRG BENE, SOC SEC TAXES			380.09				
42 612-4201	FRG BENE, SOC SEC TAXES			472.25				
43 613-4201	FRG BENE, SOC SEC TAXES			328.75				
44 614-4201	FRG BENE, SOC SEC TAXES			527.55				
99 000-2026	FICA			10,469.06				
I-T4 201901170311	MEDICARE WITHHOLDINGS	D	1/18/2019			000188		
10 400-4201	FRG BENE, SOC SEC TAXES			61.96				
10 401-4201	FRG BENE, SOC SEC TAXES			149.59				
10 403-4201	FRG BENE, SOC SEC TAXES			111.13				
10 406-4201	FRG BENE, SOCIAL SECURITY			1.90				
10 437-4201	FRG BENE, SOC SEC TAXES			136.34				
10 450-4201	FRG BENE, SOC SEC TAXES			85.34				
10 455-4201	FRG BENE, SOC SEC TAXES			40.51				
10 456-4201	FRG BENE, SOC SEC TAXES			57.08				
10 495-4201	FRG BENE, SOC SEC TAXES			88.34				
10 497-4201	FRG BENE, SOC SEC TAXES			50.17				
10 499-4201	FRG BENE, SOC SEC TAXES			103.96				
10 510-4201	FRG BENE, SOC SEC TAXES			43.38				
10 551-4201	FRG BENE, SOC SEC TAXES			27.34				
10 552-4201	FRG BENE, SOC SEC TAXES			28.65				
10 560-4201	FRG BENE, SOC SEC TAXES			409.55				
10 561-4201	FRG BENE, SOC SEC TAXES			375.01				
10 562-4201	FRG BENE, SOC SEC TAXES			49.61				
10 570-4201	FRG BENE, SOC SEC TAXES			14.35				
10 595-4201	FRG BENE, SOC SEC TAXES			69.83				
10 600-4201	FRG BENE, SOC SEC TAXES			20.85				
10 650-4201	FRG BENE, SOC SEC TAXES			45.74				
10 665-4201	FRG BENE, SOC SEC TAXES			25.93				
19 437-4201	FRG BENE, SOC SEC TAXES			10.45				
21 560-4201	FRG BENE, SOC SEC TAXES			0.90				
25 571-4201	FRG BENE, SOC SEC TAXES			14.63				
25 572-4201	FRG BENE, SOC SEC TAXES			12.10				
29 408-4201	FRG BENE, SOC SEC TAXES			5.35				
32 697-4201	FRG BENE, SOC SEC TAXES			8.80				
41 611-4201	FRG BENE, SOC SEC TAXES			88.88				
42 612-4201	FRG BENE, SOC SEC TAXES			110.45				
43 613-4201	FRG BENE, SOC SEC TAXES			76.88				
44 614-4201	FRG BENE, SOC SEC TAXES			123.38				
99 000-2026	FICA			2,448.38				39,475.49

VENDOR SET: 01 Jackson County  
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 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
352	TX CO & DIST RETIREMENT SYSTEM							
I-006201901030284	PENSION	D	1/18/2019			000189		
10	400-4203	FRG BENE, RETIREMENT	PENSION	480.01				
10	401-4203	FRG BENE, RETIREMENT	PENSION	1,035.41				
10	403-4203	FRG BENE, RETIREMENT	PENSION	783.91				
10	406-4203	FRG BENE, RETIREMENT	PENSION	99.76				
10	437-4203	FRG BENE, RETIREMENT	PENSION	910.24				
10	450-4203	FRG BENE, RETIREMENT	PENSION	629.74				
10	455-4203	FRG BENE, RETIREMENT	PENSION	342.03				
10	456-4203	FRG BENE, RETIREMENT	PENSION	364.12				
10	495-4203	FRG BENE, RETIREMENT	PENSION	660.96				
10	497-4203	FRG BENE, RETIREMENT	PENSION	348.47				
10	499-4203	FRG BENE, RETIREMENT	PENSION	817.52				
10	510-4203	FRG BENE, RETIREMENT	PENSION	370.20				
10	551-4203	FRG BENE, RETIREMENT	PENSION	190.88				
10	552-4203	FRG BENE, RETIREMENT	PENSION	190.88				
10	560-4203	FRG BENE, RETIREMENT	PENSION	2,978.81				
10	561-4203	FRG BENE, RETIREMENT	PENSION	2,543.50				
10	562-4203	FRG BENE, RETIREMENT	PENSION	359.56				
10	570-4203	FRG BENE, RETIREMENT	PENSION	95.33				
10	595-4203	FRG BENE, RETIREMENT	PENSION	450.22				
10	600-4203	FRG BENE, RETIREMENT	PENSION	139.35				
10	650-4203	FRG BENE, RETIREMENT	PENSION	302.10				
10	665-4203	FRG BENE, RETIREMENT	PENSION	93.90				
19	437-4203	FRG BENE, RETIREMENT	PENSION	50.73				
21	560-4203	FRG BENE, RETIREMENT	PENSION	6.15				
25	571-4203	FRG BENE, RETIREMENT	PENSION	95.18				
25	572-4203	FRG BENE, RETIREMENT	PENSION	78.36				
29	408-4203	FRG BENE, RETIREMENT	PENSION	36.81				
32	697-4203	FRG BENE, RETIREMENT	PENSION	56.21				
41	611-4203	FRG BENE, RETIREMENT	PENSION	645.60				
42	612-4203	FRG BENE, RETIREMENT	PENSION	805.32				
43	613-4203	FRG BENE, RETIREMENT	PENSION	549.13				
44	614-4203	FRG BENE, RETIREMENT	PENSION	929.42				
99	000-2051	RETIREMENT	PENSION	13,000.90				
I-006201901170311	PENSION	D	1/18/2019			000189		
10	400-4203	FRG BENE, RETIREMENT	PENSION	480.02				
10	401-4203	FRG BENE, RETIREMENT	PENSION	1,035.41				
10	403-4203	FRG BENE, RETIREMENT	PENSION	783.92				
10	406-4203	FRG BENE, RETIREMENT	PENSION	12.28				
10	437-4203	FRG BENE, RETIREMENT	PENSION	924.30				
10	450-4203	FRG BENE, RETIREMENT	PENSION	567.13				
10	455-4203	FRG BENE, RETIREMENT	PENSION	342.03				
10	456-4203	FRG BENE, RETIREMENT	PENSION	378.89				
10	495-4203	FRG BENE, RETIREMENT	PENSION	660.96				
10	497-4203	FRG BENE, RETIREMENT	PENSION	348.47				
10	499-4203	FRG BENE, RETIREMENT	PENSION	816.14				
10	510-4203	FRG BENE, RETIREMENT	PENSION	370.20				

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DATE RANGE: 1/01/2019 THRU 1/31/2019

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352	TX CO & DIST RETIREMENCONT							
I-006201901170311	PENSION	D	1/18/2019			000189		
10 551-4203	FRG BENE, RETIREMENT	PENSION		190.88				
10 552-4203	FRG BENE, RETIREMENT	PENSION		190.88				
10 560-4203	FRG BENE, RETIREMENT	PENSION		2,832.33				
10 561-4203	FRG BENE, RETIREMENT	PENSION		2,642.59				
10 562-4203	FRG BENE, RETIREMENT	PENSION		359.56				
10 570-4203	FRG BENE, RETIREMENT	PENSION		95.33				
10 595-4203	FRG BENE, RETIREMENT	PENSION		461.98				
10 600-4203	FRG BENE, RETIREMENT	PENSION		139.35				
10 650-4203	FRG BENE, RETIREMENT	PENSION		306.96				
10 665-4203	FRG BENE, RETIREMENT	PENSION		93.90				
19 437-4203	FRG BENE, RETIREMENT	PENSION		67.64				
21 560-4203	FRG BENE, RETIREMENT	PENSION		6.15				
25 571-4203	FRG BENE, RETIREMENT	PENSION		95.18				
25 572-4203	FRG BENE, RETIREMENT	PENSION		78.36				
29 408-4203	FRG BENE, RETIREMENT	PENSION		36.81				
32 697-4203	FRG BENE, RETIREMENT	PENSION		59.50				
41 611-4203	FRG BENE, RETIREMENT	PENSION		645.60				
42 612-4203	FRG BENE, RETIREMENT	PENSION		830.35				
43 613-4203	FRG BENE, RETIREMENT	PENSION		520.38				
44 614-4203	FRG BENE, RETIREMENT	PENSION		929.42				
99 000-2051	RETIREMENT	PENSION		12,898.79				60,642.40
2791	VALIC							
I-029201901170311	VALIC DEFERRED COMP	D	1/18/2019			000190		
99 000-2056	VALIC DEFERRED	VALIC DEFERRED COMP		1,175.00				1,175.00
5288	TX PUBLIC PURCHASING ASSOC							
I-1539267064474	PPA CONF DARILEK 11/14-11/16	V	10/23/2018			086397		350.00
5288	TX PUBLIC PURCHASING ASSOC							
M-CHECK	TX PUBLIC PURCHASING ASSUNPOST	V	1/10/2019			086397		350.00CR
5545	ELECTION SYSTEMS & SOFTWARE IN							
I-1070916	REPORTING,LICENSE,MAINTENANCE	V	11/27/2018			086667		12,380.00
5545	ELECTION SYSTEMS & SOFTWARE IN							
M-CHECK	ELECTION SYSTEMS & SOFTWUNPOST	V	1/03/2019			086667		12,380.00CR
2013	TRELLIS COMPANY							
I-042201901030284	BOUQUET-EMERSON CASE245499200	R	1/04/2019			087059		
99 000-2080	GARNISHMENTS	BOUQUET-EMERSON CASE		157.47				157.47

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6166	ALL STAR MATERIAL,, LLC							
I-2403	L3/4D 101.02T	R	1/08/2019			087060		
41 611-4380	ROAD MATERIALS	L3/4D	101.02T	2,222.44				2,222.44
6164	AMAZON CAPITAL SERVICES, INC.							
I-16PR-94FK-PKK7	BOOKS	R	1/08/2019			087061		
28 650-4330	BOOKS, LIBRARY	BOOKS		44.96				
10 650-4330	BOOKS, LIBRARY	BOOKS		15.98				
I-1GGT-GVHG-DQX6	DVDS	R	1/08/2019			087061		
10 650-4330	BOOKS, LIBRARY	DVDS		52.71				
I-1K39-HV3G-CYNF	BOOKS,DVD	R	1/08/2019			087061		
28 650-4330	BOOKS, LIBRARY	DVD		11.96				
10 650-4330	BOOKS, LIBRARY	BOOKS		120.90				
I-1LHQ-6YVT-DC1G	MONITOR,PANZA NAME BADGE	R	1/08/2019			087061		
10 499-4310	OFFICE SUPPLIES & EXPENSES	MONITOR,PANZA NAME B		119.58				
I-1V9V-LPWL-CFH6	BOOKS	R	1/08/2019			087061		
10 650-4330	BOOKS, LIBRARY	BOOKS		50.30				416.39
1302	ANDERSON MACHINERY CO INC							
I-V19754	SLEEVE,SEAL,O-RING,FREIGHT	R	1/08/2019			087062		
42 612-4375	PARTS, SUPPLIES, REPAIRS	SLEEVE,SEAL,O-RING,F		414.29				414.29
4260	ANTODOVAL, LLC							
I-76706	TIRE REPAIR-2015 F250	R	1/08/2019			087063		
44 614-4375	PARTS, SUPPLIES, REPAIRS	TIRE REPAIR-2015 F25		10.00				10.00
5066	AT&T							
I-201812270281	512A4307510029 12/15-1/14 SVC	R	1/08/2019			087064		
10 578-4620	COMMUNICATIONS	ADULT PROB 12/15-1/1		179.73				
10 495-4620	COMMUNICATIONS	AUDITOR SERVICE 12/1		126.71				
10 403-4620	COMMUNICATIONS	CO CLERK SERVICE 12/		126.71				
10 437-4620	COMMUNICATIONS	DA SERVICE 12/15-1/1		229.60				
10 450-4620	COMMUNICATIONS	DIST CLERK SERV 12/1		123.69				
10 561-4620	COMMUNICATIONS	INTOXILIZER SERVICE		43.16				
10 406-4620	COMMUNICATIONS	EMERGENCY MGMT SERV 12		110.29				
10 665-4620	COMMUNICATIONS	EXTENSION SERVICE 12		126.71				
10 561-4620	COMMUNICATIONS	JAIL SERVICE 12/15-1		41.23				
10 455-4620	COMMUNICATIONS	JP1 SERVICE 12/15-1/		123.69				
10 400-4620	COMMUNICATIONS	JUDGE SERVICE 12/15-		85.48				
10 570-4310	OFFICE - OPERATING	JUV PROB SERVICE 12/		151.35				
10 650-4620	COMMUNICATIONS	LIBRARY SERVICE 12/1		82.46				
10 510-4620	COMMUNICATIONS	MAINTENANCE SERV 12/		123.69				
10 600-4620	COMMUNICATIONS	PERMITTING SERVICE 1		114.26				
41 611-4620	COMMUNICATIONS	P1 SERVICE 12/15-1/1		159.32				
43 613-4620	COMMUNICATIONS	P3 SERVICE 12/15-1/1		103.85				
10 560-4620	COMMUNICATIONS	SO SERVICE 12/15-1/1		381.60				
10 560-4620	COMMUNICATIONS	SO TOWER SERV 12/15-		119.41				
10 499-4620	COMMUNICATIONS	TAX A/C SERV 12/15-1		216.83				

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5066	AT&T	CONT						
I-201812270281	512A4307510029 12/15-1/14 SVC	R	1/08/2019			087064		
10 595-4620	COMMUNICATIONS			48.05				
10 497-4620	COMMUNICATIONS			85.48				2,903.30
4876	AT&T MOBILITY							
I-826416193X12232018	826416193 11/16-12/15 SERVICE	R	1/08/2019			087065		
10 406-4620	COMMUNICATIONS			87.92				
10 560-4620	COMMUNICATIONS			33.52				121.44
6354	B&H FOTO & ELECTRONICS CORP							
I-151659067	DIGITAL CAMERAS,ACCESSORIES 9	R	1/08/2019			087066		
10 560-5600	CAPITAL OUTLAY - INVENTORY			1,832.00				
10 560-5600	CAPITAL OUTLAY - INVENTORY			448.10				2,280.10
123	BAKER & TAYLOR INC							
I-5015284244	BOOKS	R	1/08/2019			087067		
10 650-4330	BOOKS, LIBRARY			183.80				
I-5015289523	BOOKS	R	1/08/2019			087067		
10 650-4330	BOOKS, LIBRARY			95.36				
28 650-4330	BOOKS, LIBRARY			18.64				
I-5015291315	BOOKS	R	1/08/2019			087067		
10 650-4330	BOOKS, LIBRARY			180.68				
I-5015300083	BOOKS	R	1/08/2019			087067		
10 650-4330	BOOKS, LIBRARY			151.41				629.89
2726	MARY BAKER							
I-154580	UNIFORM ALTERATIONS #312	R	1/08/2019			087068		
10 560-4785	UNIFORMS			33.00				33.00
3740	BASTROP SCALE CO INC							
I-65055	LABOR,MILEAGE-SCALE	R	1/08/2019			087069		
10 595-4375	PARTS, SUPPLIES, REPAIRS			288.90				288.90
127	BEP'S AUTO SUPPLY & SERV INC							
I-402770	SOCKET BIT	R	1/08/2019			087070		
41 611-4375	PARTS, SUPPLIES, REPAIRS			8.49				
I-402897	OIL	R	1/08/2019			087070		
10 595-4375	PARTS, SUPPLIES, REPAIRS			35.98				
I-402969	FILTERS	R	1/08/2019			087070		
41 611-4375	PARTS, SUPPLIES, REPAIRS			40.48				
I-402976	WRENCH	R	1/08/2019			087070		
41 611-4375	PARTS, SUPPLIES, REPAIRS			19.99				
I-403128	OIL	R	1/08/2019			087070		
41 611-4370	OIL, GREASE & COOLANT			59.97				
I-403148	FUNNELS,OIL	R	1/08/2019			087070		
41 611-4375	PARTS, SUPPLIES, REPAIRS			54.98				
41 611-4370	OIL, GREASE & COOLANT			14.97				
I-454781	SWITCH,LAMP,SPLASH GUARD,ETC	R	1/08/2019			087070		

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 DATE RANGE: 1/01/2019 THRU 1/31/2019

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127	BEP'S AUTO SUPPLY & SECONT							
I-454781	SWITCH,LAMP,SPLASH GUARD,ETC	R	1/08/2019			087070		
42 612-4375	PARTS, SUPPLIES, REPAIRS	SWITCH,LAMP,SPLASH G		197.39				
I-454854	SWITCH,SCREWS,FREIGHT	R	1/08/2019			087070		
42 612-4375	PARTS, SUPPLIES, REPAIRS	SWITCH,SCREWS,FREIGH		70.91				
I-454876	WINDOW REPAIR KIT	R	1/08/2019			087070		
42 612-4375	PARTS, SUPPLIES, REPAIRS	WINDOW REPAIR KIT		9.29				
I-454974	WATER PUMP,FREIGHT	R	1/08/2019			087070		
42 612-4375	PARTS, SUPPLIES, REPAIRS	WATER PUMP,FREIGHT		106.85				
I-454995	SENSOR	R	1/08/2019			087070		
42 612-4375	PARTS, SUPPLIES, REPAIRS	SENSOR		6.99				
I-455005	FILTERS,WRENCH	R	1/08/2019			087070		
40 610-4375	PARTS, SUPPLIES, REPAIRS	FILTERS,WRENCH		275.62				
I-455012	CAP SCREW	R	1/08/2019			087070		
42 612-4375	PARTS, SUPPLIES, REPAIRS	CAP SCREW		2.36				
I-455456	WIPER BLADES	R	1/08/2019			087070		
42 612-4375	PARTS, SUPPLIES, REPAIRS	WIPER BLADES		22.98				927.25
599	BOB BARKER CO INC							
I-WEB000579139	SOAP	R	1/08/2019			087071		
81 565-4421	INMATE, SUPPLIES	SOAP		199.95				
I-WEB000579248	SHOWER CURTAIN/ROD COMBOS	R	1/08/2019			087071		
10 561-4750	REPAIR & MAINTENANCE	SHOWER CURTAIN/ROD C		153.15				
I-WEB000579523	CURTAINS	R	1/08/2019			087071		
10 561-4750	REPAIR & MAINTENANCE	CURTAINS		126.35				479.45
2881	JOE LYNN BONNOT, DDS							
I-BA0015 12/17/18	EXTRACTION,EVAL,FILM-J BAZAN	R	1/08/2019			087072		
10 561-4645	INMATE, MEDICAL	EXTRACTION,EVAL,FILM		388.00				
I-OA0004	TREATMENT,FILM-D OATS	R	1/08/2019			087072		
10 561-4645	INMATE, MEDICAL	TREATMENT,FILM-D OAT		170.00				558.00
6111	BISHENE BUBELA							
I-12/18/18	BOAT REG TRAINING MILEAGE	R	1/08/2019			087073		
10 499-4680	TRAVEL/TRAINING	BOAT REG TRAINING MI		139.52				
10 499-4680	TRAVEL/TRAINING	BOAT REG TRAINING TO		3.82				143.34
6161	CAVALLO ENERGY TEXAS LLC							
I-B1812201206	10/24-12/18 SERVICE	R	1/08/2019			087074		
41 611-4740	UTILITIES	58901 11/1-12/4 SERV		17.98				
10 510-4749	UTILITIES, LIGHTS/PARKS/FAIR	47830 10/29-11/29 SE		193.83				
41 611-4740	UTILITIES	58902 11/1-12/4 SERV		14.36				
41 611-4740	UTILITIES	55641 10/31-12/3 SER		19.46				
41 611-4740	UTILITIES	58900 10/31-12/3 SER		146.65				
10 510-4749	UTILITIES, LIGHTS/PARKS/FAIR	08701 11/1-12/4 SERV		22.67				
10 510-4748	UTILITIES, WORKFORCE	43490 11/5-12/6 SERV		86.96				
10 510-4747	UTILITIES, JP #2	42520 11/7-12/10 SER		380.94				
10 510-4742	UTILITIES, SERVICE BLD	54433 11/15-12/18 SE		61.61				

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

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6161	CAVALLO ENERGY TEXAS LCONT							
I-B1812201206	10/24-12/18 SERVICE	R	1/08/2019			087074		
10 510-4742	UTILITIES, SERVICE BLD	63480	11/15-12/18 SE	17.95				
10 561-4740	UTILITIES	03040	11/15-12/18 SE	2,137.13				
10 510-4741	UTILITIES, CT HOUSE	79890	11/15-12/18 SE	2,837.94				
10 510-4742	UTILITIES, SERVICE BLD	54432	11/15-12/18 SE	1,814.60				
32 697-4740	UTILITIES	79892	11/15-12/18 SE	14.34				
10 510-4741	UTILITIES, CT HOUSE	79891	11/15-12/18 SE	99.33				
32 697-4740	UTILITIES	70890	11/15-12/18 SE	17.95				
10 510-4742	UTILITIES, SERVICE BLD	54434	11/15-12/18 SE	55.46				
42 612-4740	UTILITIES	55831	10/24-11/26 SE	19.12				
42 612-4740	UTILITIES	99330	10/24-11/26 SE	187.66				
10 510-4741	UTILITIES, CT HOUSE	15929	11/15-12/18 SE	46.74				
10 510-4745	UTILITIES, MUSEUM	81590	11/15-12/18 SE	43.42				
10 510-4745	UTILITIES, MUSEUM	95260	11/15-12/18 SE	77.47				
10 510-4749	UTILITIES, LIGHTS/PARKS/FAIR	88741	10/29-11/29 SE	16.73				
10 510-4749	UTILITIES, LIGHTS/PARKS/FAIR	18031	10/27-11/29 SE	18.67				
10 510-4749	UTILITIES, LIGHTS/PARKS/FAIR	94470	10/29-11/29 SE	76.16				
10 510-4749	UTILITIES, LIGHTS/PARKS/FAIR	76861	10/29-11/29 SE	28.74				
10 510-4749	UTILITIES, LIGHTS/PARKS/FAIR	71472	10/24-11/26 SE	14.36				
41 611-4740	UTILITIES	20227	10/31-12/3 SER	139.04				8,607.27
2432	CDW GOVERNMENT INC							
I-QGZ2113	FIREWALL, SONICWALL	R	1/08/2019			087075		
10 456-5600	CAPITAL OUTLAY - INVENTORY	FIREWALL, SONICWALL		530.00				530.00
188	CENTERPOINT ENERGY ENTEX							
I-201901030282	28466951 11/16-12/18 SERVICE	R	1/08/2019			087076		
42 612-4740	UTILITIES	28466951	11/16-12/18	40.35				40.35
1830	CINTAS							
I-8403937250	SHIELD,COMPRESS,WIPES,ASPIRIN	R	1/08/2019			087077		
10 595-4375	PARTS, SUPPLIES, REPAIRS	SHIELD,COMPRESS,WIPE		57.25				57.25
2267	CNA SURETY							
I-72107689N	LUNDY NOTARY 2/19/19-2/19/23	R	1/08/2019			087078		
10 437-4710	INSURANCE/BONDS	LUNDY NOTARY 2/19/19		71.00				71.00
6308	COASTAL OFFICE SOLUTIONS, INC							
I-WO-29861-1	TONER	R	1/08/2019			087079		
10 499-4310	OFFICE SUPPLIES & EXPENSES	TONER		75.72				75.72
3170	COURT OF APPEALS 13TH DISTRICT							
I-FY18	FY18 ALLOCATION	R	1/08/2019			087080		
88 000-2171	APPELLATE JUDICIAL SYSTEM	FY18 ALLOCATION		219.27				219.27



VENDOR SET: 01 Jackson County  
BANK: FPB PROSPERITY BANK - POOLED  
DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
184	EDNA AUTO SUPPLY							
I-771244	SPARK PLUG	R	1/08/2019			087087		
41 611-4375	PARTS, SUPPLIES, REPAIRS	SPARK PLUG		2.38				
I-771545	ANTIFREEZE	R	1/08/2019			087087		
10 560-4750	REPAIR & MAINTENANCE	ANTIFREEZE		9.98				12.36
160	CITY OF EDNA							
I-2018-16973-1	MANLIFT RENTAL 50%	R	1/08/2019			087088		
10 510-4751	MAINT, BLDG, COURTHOUSE	MANLIFT RENTAL 50%		1,320.00				
I-201901030285	11/1-12/4 SERVICE	R	1/08/2019			087088		
10 510-4741	UTILITIES, CT HOUSE	19001 11/1-12/3 SERV		57.55				
10 510-4741	UTILITIES, CT HOUSE	190011 11/1-12/3 SER		29.80				
10 510-4741	UTILITIES, CT HOUSE	19101 11/5-12/4 SERV		307.89				
10 510-4741	UTILITIES, CT HOUSE	191011 11/1-12/3 SER		26.10				
10 510-4741	UTILITIES, CT HOUSE	19301 11/1-12/4 SERV		19.50				
10 510-4748	UTILITIES, WORKFORCE	28140 11/2-12/3 SERV		102.67				
10 510-4745	UTILITIES, MUSEUM	521710 11/1-12/3 SER		45.30				
10 510-4745	UTILITIES, MUSEUM	52188101 11/1-12/3 S		45.30				
10 510-4742	UTILITIES, SERVICE BLD	52264003 11/1-12/3 S		420.20				
41 611-4740	UTILITIES	313010 11/1-12/3 SER		53.32				2,427.63
5545	ELECTION SYSTEMS & SOFTWARE IN							
C-1075067	LICENSES,MAINTENANCE CREDITS	R	1/08/2019			087089		
10 403-4640	ELECTION EXPENSES	LICENSES,MAINTENANCE		12,380.00CR				
I-1070916A	HARDWARE MAINTENANCE,LICENSES	R	1/08/2019			087089		
10 403-4640	ELECTION EXPENSES	HARDWARE MAINTENANCE		12,380.00				
I-1075066	LICENSES,MAINTENANCE 2/1-9/30	R	1/08/2019			087089		
10 403-4640	ELECTION EXPENSES	LICENSES,MAINTENANCE		8,253.31				8,253.31
4647	JOHN EVANS							
I-15-9-9528	BAKER FEE	R	1/08/2019			087090		
10 436-4533	LEGAL IND, DIST - 24TH	BAKER FEE		240.00				
I-17-5-9916	CAIN FEE	R	1/08/2019			087090		
10 436-4533	LEGAL IND, DIST - 24TH	CAIN FEE		300.00				
I-18-7-10123	WISE FEE	R	1/08/2019			087090		
10 436-4533	LEGAL IND, DIST - 24TH	WISE FEE		300.00				
I-2281	KLR JUV FEE	R	1/08/2019			087090		
10 436-4531	LEGAL IND - JUVENILE	KLR JUV FEE		200.00				
I-26970	WISE FEE	R	1/08/2019			087090		
10 436-4532	LEGAL IND - CO CT	WISE FEE		60.00				1,100.00
1	FATHER&SON CARWASH							
I-2251	RESTITUTN	R	1/08/2019			087091		
88 000-2205	RESTITUTION	FATHER&SON CARWASH:R		120.50				120.50

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

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2311	FEDEX							
I-6-406-23545	TRANSPORTATION,HANDLING CHRGS	R	1/08/2019			087092		
10 560-4310	OFFICE SUPPLIES & EXPENSES	TRANSPORTATION,HANDL		34.24				34.24
202	GALLS LLC							
I-011403034	UNIFORM SHIRT,PANT TIMBER/HOLI	R	1/08/2019			087093		
10 561-4785	UNIFORMS	UNIFORM SHIRT,PANT T		221.25				
I-011415035	UNIFORM PANTS-BRIEDEN,DENNIS	R	1/08/2019			087093		
10 561-4785	UNIFORMS	UNIFORM PANTS-BRIEDE		165.00				
I-011420060	UNIFORM PANTS-BRIEDEN	R	1/08/2019			087093		
10 561-4785	UNIFORMS	UNIFORM PANTS-BRIEDE		112.50				
I-011486562	UNIFORM JACKET,PANT TIMBER/DEW	R	1/08/2019			087093		
10 561-4785	UNIFORMS	UNIFORM JACKET,PANT		128.00				
I-011489516	UNIFORM PANTS-TIMBERLAKE	R	1/08/2019			087093		
10 561-4785	UNIFORMS	UNIFORM PANTS-TIMBER		60.00				
I-011509050	UNIFORM JACKETS (9)	R	1/08/2019			087093		
10 560-4785	UNIFORMS	UNIFORM JACKETS (9)		306.00				
I-011520068	UNIFORM PANTS,BELT-HOLLIDAY	R	1/08/2019			087093		
10 561-4785	UNIFORMS	UNIFORM PANTS,BELT-H		209.00				1,201.75
1681	GANADO FEED & MORE							
I-110665	CHOP SAW WHEEL	R	1/08/2019			087094		
42 612-4375	PARTS, SUPPLIES, REPAIRS	CHOP SAW WHEEL		19.90				
I-150021	UNIFORM JACKETS (5)	R	1/08/2019			087094		
42 612-4785	UNIFORMS	UNIFORM JACKETS (5)		351.75				
I-150077/1	UNIFORM SHIRTS,JACKETS	R	1/08/2019			087094		
10 595-4785	UNIFORMS	UNIFORM SHIRTS (2) F		47.90				
10 595-4785	UNIFORMS	UNIFORM JACKETS (2)		139.90				
I-150596	WELDING BOTTLE RENTAL	R	1/08/2019			087094		
42 612-4375	PARTS, SUPPLIES, REPAIRS	WELDING BOTTLE RENTA		24.80				584.25
678	GANADO ISD							
I-03-5-7410	RODRIGUEZ EXCESS PROCEEDS	R	1/08/2019			087095		
99 000-2200	PAYROLL DUE TO GENERAL	RODRIGUEZ EXCESS PRO		2,250.42				2,250.42
161	CITY OF GANADO							
I-03-5-7410	RODRIGUEZ EXCESS PROCEEDS	R	1/08/2019			087096		
90 000-2200	DUE TO OTHERS	RODRIGUEZ EXCESS PRO		985.75				
I-201901040291	11/26-12/18 SERVICE	R	1/08/2019			087096		
10 510-4747	UTILITIES, JP #2	11/26-12/17 SERVICE		65.44				
42 612-4740	UTILITIES	11/27-12/18 SERVICE		65.44				1,116.63
211	GT DISTRIBUTORS INC							
I-INV0687904	GLOCK MAGAZINE	R	1/08/2019			087097		
10 560-4445	SUPPLIES, LAW ENFORCEMENT	GLOCK MAGAZINE		118.85				118.85

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2237	PAM GUENTHER							
I-11/30/18	PROSECUTOR SEMINAR 11/29-11/30	R	1/08/2019			087098		
10 437-4680	TRAVEL/TRAINING			51.00				
10 437-4680	TRAVEL/TRAINING			117.72				
I-12/7/18	JURY SELECTION TRAINING 12/7	R	1/08/2019			087098		
10 437-4680	TRAVEL/TRAINING			79.46				248.18
214	GULF COAST PAPER CO, INC							
C-1606399	DISHWASH SOAP CREDIT	R	1/08/2019			087099		
10 595-4375	PARTS, SUPPLIES, REPAIRS			344.85CR				
I-1605574	DISHWASH, LINERS, CLEANER	R	1/08/2019			087099		
10 595-4375	PARTS, SUPPLIES, REPAIRS			472.74				
I-1605978	DEGREASER, CLEANER	R	1/08/2019			087099		
10 595-4375	PARTS, SUPPLIES, REPAIRS			777.22				
I-1609241	TISSUE, TOWELS, LINERS	R	1/08/2019			087099		
10 510-4432	SUPPLIES, JANITORIAL CT HOUSE			262.93				
I-1609242	LINERS, TOWELS, TISSUE	R	1/08/2019			087099		
10 510-4433	SUPPLIES, JANITORIAL SERV BLDGLINERS, TOWELS, TISSUE			122.63				1,290.67
5623	ARNOLD K. HAYDEN, JR.							
I-18-1-10029	CASTRO JR FEE	R	1/08/2019			087100		
10 436-4533	LEGAL IND, DIST - 24TH			300.00				
I-18-11-10225	MILLER FEE	R	1/08/2019			087100		
10 436-4533	LEGAL IND, DIST - 24TH			300.00				
I-18-11-10240	MACADAMS FEE	R	1/08/2019			087100		
10 436-4533	LEGAL IND, DIST - 24TH			360.00				
I-18-5-10079	ALLEN FEE	R	1/08/2019			087100		
10 436-4533	LEGAL IND, DIST - 24TH			300.00				1,260.00
4421	MIKE HILLER							
I-12/18	MILEAGE 12/12	R	1/08/2019			087101		
10 665-4684	TRAVEL, EXTENSION AGENT			31.61				31.61
5689	LARRY CHRIS ILES							
I-09-10-8213	HUFF FEE	R	1/08/2019			087102		
10 436-4533	LEGAL IND, DIST - 24TH			426.00				426.00
3492	JACKSON CO CO CLERK							
I-4889	2235 COURT COST	R	1/08/2019			087103		
88 000-2205	RESTITUTION			20.00				
I-4890	2252 COURT COST	R	1/08/2019			087103		
88 000-2205	RESTITUTION			20.00				
I-4893	2224 COURT COST	R	1/08/2019			087103		
88 000-2205	RESTITUTION			5.00				
I-4894	2225 COURT COST	R	1/08/2019			087103		
88 000-2205	RESTITUTION			20.00				
I-4898	2224 COURT COST	R	1/08/2019			087103		
88 000-2205	RESTITUTION			15.00				
I-4899	2251 COURT COST	R	1/08/2019			087103		

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3492	JACKSON CO CO CLERK CONT							
I-4899	2251 COURT COST	R	1/08/2019			087103		
88 000-2205	RESTITUTION		2251 COURT COST	20.00				100.00
3468	JACKSON CO HOSPITAL DISTRICT							
I-03-5-7410	RODRIGUEZ EXCESS PROCEEDS	R	1/08/2019			087104		
90 000-2200	DUE TO OTHERS		RODRIGUEZ EXCESS PRO	349.93				349.93
2296	JACKSON CO MEDICAL CLINIC							
I-00128746	PRE-EMPLOYMENT PHYSICAL TG	R	1/08/2019			087105		
10 409-4950	UNCLASSIFIED		PRE-EMPLOYMENT PHYSI	90.00				
I-10/18	10/2-10/30 CHARGES	R	1/08/2019			087105		
10 561-4645	INMATE, MEDICAL		10/2-10/30 CHARGES	781.20				
I-10/31/18	PRE-EMP PHYS,EMP FLU SHOTS	R	1/08/2019			087105		
10 409-4950	UNCLASSIFIED		PRE-EMPLOYMENT PHYSI	90.00				
10 409-4644	EMPLOYEE HEALTH & WELLNESS		EMPLOYEE FLU SHOTS (	50.00				
I-10090658	EMPLOYEE FLU SHOT (1)	R	1/08/2019			087105		
10 409-4644	EMPLOYEE HEALTH & WELLNESS		EMPLOYEE FLU SHOT (1	25.00				
I-11/18	PRE-EMPLOYMENT PHYSICAL HH	R	1/08/2019			087105		
10 409-4950	UNCLASSIFIED		PRE-EMPLOYMENT PHYSI	90.00				
I-12/19/18	11/6-11/30 CHARGES	R	1/08/2019			087105		
10 561-4645	INMATE, MEDICAL		11/6-11/30 CHARGES	315.00				1,441.20
235	JACKSON CO OFFICE SUPPLY							
I-4754	ORDER OF RESET FORMS	R	1/08/2019			087106		
10 450-4310	OFFICE SUPPLIES & EXPENSES		ORDER OF RESET FORMS	238.68				
I-4759	NOTARY STAMP,BOOK-DRASTATA	R	1/08/2019			087106		
10 665-4310	OFFICE SUPPLIES & EXPENSE		NOTARY STAMP,BOOK-DR	38.70				277.38
232	JACKSON CO CO-WIDE DRNG							
I-03-5-7410	RODRIGUEZ EXCESS PROCEEDS	R	1/08/2019			087107		
90 000-2200	DUE TO OTHERS		RODRIGUEZ EXCESS PRO	163.41				163.41
237	JACKSON ELECTRIC COOP INC							
I-201901030283	10217001 11/18-12/18 SERVICE	R	1/08/2019			087108		
10 582-4740	UTILITIES		10217001 11/18-12/18	44.99				
I-201901030286	10210005 11/18-12/18 SERVICE	R	1/08/2019			087108		
10 560-4740	UTILITIES		10210005 11/18-12/18	20.29				
I-201901030287	10210003 11/18-12/18 SERVICE	R	1/08/2019			087108		
10 595-4740	UTILITIES		10210003 11/18-12/18	47.93				
I-201901030288	10210002 11/18-12/18 SERVICE	R	1/08/2019			087108		
10 595-4740	UTILITIES		10210002 11/18-12/18	40.80				
I-201901030289	10210004 11/18-12/18 SERVICE	R	1/08/2019			087108		
10 595-4740	UTILITIES		10210004 11/18-12/18	39.37				
I-201901030290	10210001 11/18-12/18 SERVICE	R	1/08/2019			087108		
44 614-4740	UTILITIES		10210001 11/18-12/18	86.69				280.07

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

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5162	KIMBERLY K KOETTER							
I-2018-050	MILEAGE 9/24	R	1/08/2019			087109		
10 435-4681	TRAVEL, CT REPORTERS	MILEAGE 9/24		29.43				29.43
393	KOTLAR PLUMBING CO, INC							
I-037889	FAUCETS,DRAIN REPAIR,LABOR	R	1/08/2019			087110		
10 561-4750	REPAIR & MAINTENANCE	FAUCETS,DRAIN REPAIR		734.53				
I-037890	FAUCET REPAIR,LABOR	R	1/08/2019			087110		
10 561-4750	REPAIR & MAINTENANCE	FAUCET REPAIR,LABOR		697.50				1,432.03
261	LAWARD TELEPHONE EXCHANGE INC							
I-45438	100090 01/01-01/31 SERVICE	R	1/08/2019			087111		
44 614-4620	COMMUNICATIONS	100090 01/01-01/31 S		111.60				111.60
162	CITY OF LAWARD							
I-7635	WATER,SEWER SERVICE	R	1/08/2019			087112		
44 614-4740	UTILITIES	WATER,SEWER SERVICE		65.03				65.03
4879	LIGHTHOUSE 2911							
I-20-1218	YOUTH PROGRAM SERVICES 12/18	R	1/08/2019			087113		
25 579-4570	EXT CONTRACT - COMMUNITY BASEDYOUTH PROGRAM SERVIC			2,000.00				
I-20-1218-2	MENTAL HEALTH SERVICES 12/18	R	1/08/2019			087113		
25 580-4570	EXT CONTRACT - COMMUNITY BASEMENTAL HEALTH SERVIC			750.00				2,750.00
268	MAGIC INDUSTRIES, INC.							
I-0209418-IN	SEALS,O'RINGS,MISC-HAUL TRUCK	R	1/08/2019			087114		
10 595-4375	PARTS, SUPPLIES, REPAIRS	SEALS,O'RINGS,MISC-H		85.16				
I-0209419-IN	SEALS,O'RINGS,MISC-ROLLER	R	1/08/2019			087114		
42 612-4375	PARTS, SUPPLIES, REPAIRS	SEALS,O'RINGS,MISC-R		155.69				
I-0209496-IN	WIPER,SEAL,O'RING,MISC-BOOMAG	R	1/08/2019			087114		
40 610-4375	PARTS, SUPPLIES, REPAIRS	WIPER,SEAL,O'RING,MI		70.30				311.15
6252	MANSKE & MANSKE, PLLC							
I-18-3976	FILING FEE REFUND	R	1/08/2019			087115		
10 340-3440	COUNTY CLERK	FILING FEE REFUND		55.00				
88 000-2111	JSF - JUDICIAL SUPPORT FEE, CV	FILING FEE REFUND		42.00				
88 000-2116	JUDICIAL FUND - CO CT CIVIL	FILING FEE REFUND		40.00				
26 340-3440	COUNTY CLERK	FILING FEE REFUND		35.00				
30 340-3440	FEES, COUNTY CLERK	FILING FEE REFUND		10.00				
32 340-3440	CO CLERK	FILING FEE REFUND		5.00				
88 000-2107	INDIGENT LEGAL SERV - CO CT	FILING FEE REFUND		5.00				
88 000-2171	APPELLATE JUDICIAL SYSTEM	FILING FEE REFUND		5.00				
29 340-3441	RECORDS PRESERVATION, CO CLK	FILING FEE REFUND		10.00				
29 340-3443	COUNTY CLERK, ARCHIVE FEE	FILING FEE REFUND		10.00				
88 000-2114	EFS - CIVIL - CC	FILING FEE REFUND		30.00				
88 000-2117	JCPT - CIVIL (9/17)	FILING FEE REFUND		5.00				252.00

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

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6320	MARTIN PRINTING CO.							
I-73184	VEHICLE INVENTORY SHEETS	R	1/08/2019			087116		
10 560-4445	SUPPLIES, LAW ENFORCEMENT	VEHICLE INVENTORY SH		135.00				135.00
276	MAURITZ HARDWARE CO.							
I-55658H	MASKS,GOGGLES	R	1/08/2019			087117		
44 614-4375	PARTS, SUPPLIES, REPAIRS	MASKS,GOGGLES		12.00				
I-55761H	JACKET- MIKE	R	1/08/2019			087117		
10 595-4785	UNIFORMS	JACKET-MIKE		53.00				65.00
6147	M. COURTNEY MERCER							
I-12/18	MILEAGE,REGIS 12/3-12/17	R	1/08/2019			087118		
10 665-4685	TRAVEL,EXTENSION AGENT	MILEAGE 12/3-12/17		87.20				
10 665-4685	TRAVEL,EXTENSION AGENT	REGISTRATION TEAFCS		25.00				112.20
5638	MGM - MIKE GIBSON MFG INC							
I-55540	TARGETS,BASES	R	1/08/2019			087119		
10 560-4445	SUPPLIES, LAW ENFORCEMENT	TARGETS,BASES		701.56				701.56
3116	MID-COAST ELECTRIC SUPPLY INC							
I-1788557-00	LIGHTING,SUPPLIES	R	1/08/2019			087120		
42 612-5500	CAPITAL OUTLAY	LIGHTING,SUPPLIES		981.55				981.55
1773	MIDWEST TAPE							
I-96695515	AUDIO BOOKS	R	1/08/2019			087121		
10 650-4330	BOOKS, LIBRARY	AUDIO BOOKS		497.86				
I-96721240	AUDIOBOOKS	R	1/08/2019			087121		
10 650-4330	BOOKS, LIBRARY	AUDIOBOOKS		236.94				
I-96753380	AUDIOBOOKS	R	1/08/2019			087121		
10 650-4330	BOOKS, LIBRARY	AUDIOBOOKS		144.96				879.76
1148	MILLER UNIFORMS & EQUIPMENT							
I-129159	UNIFORMS,SHIPPING-GREENE	R	1/08/2019			087122		
10 560-4785	UNIFORMS	UNIFORMS,SHIPPING-GR		136.43				136.43
288	NAGEL'S SERVICE STATION							
I-12 12/10/18	FUEL 17.5G	R	1/08/2019			087123		
10 510-4360	FUEL	FUEL 17.5G		50.00				
I-19 12/17/18	TIRES,REPAIRS-PATCH TRUCK	R	1/08/2019			087123		
41 611-4390	TIRES & TUBES	TIRES,REPAIRS-PATCH		1,075.00				
I-27 12/3/18	TIRE REPAIRS	R	1/08/2019			087123		
43 613-4390	TIRES & TUBES	TIRE REPAIRS		76.00				
I-27 12/4/18	TIRE REPAIR	R	1/08/2019			087123		
41 611-4390	TIRES & TUBES	TIRE REPAIR		38.00				
I-9 11/29/18	FUEL 4.4G	R	1/08/2019			087123		
10 510-4360	FUEL	FUEL 4.4G		12.50				1,251.50

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2180	NUECES CO TREASURY							
I-AR009945	ALLOCATION FY19	R	1/08/2019			087124		
88 000-2171	APPELLATE JUDICIAL SYSTEM	ALLOCATION FY19		1,010.73				1,010.73
289	NUECES POWER EQUIPMENT							
I-PV69350	CABLE,CONNECTOR,FREIGHT	R	1/08/2019			087125		
44 614-4375	PARTS, SUPPLIES, REPAIRS	CABLE,CONNECTOR,FREI		75.58				75.58
2095	O'REILLY AUTO PARTS							
I-0646-461375	FILTERS	R	1/08/2019			087126		
44 614-4375	PARTS, SUPPLIES, REPAIRS	FILTERS		90.87				
I-0646-462158	FILTERS,HOSES-ROSCO BROOM	R	1/08/2019			087126		
44 614-4375	PARTS, SUPPLIES, REPAIRS	FILTERS,HOSES-ROSCO		6.82				
42 612-4375	PARTS, SUPPLIES, REPAIRS	FILTERS,HOSES-ROSCO		6.82				
I-0646-462161	FILTERS-ROSCO BROOM	R	1/08/2019			087126		
44 614-4375	PARTS, SUPPLIES, REPAIRS	FILTERS-ROSCO BROOM		19.47				
42 612-4375	PARTS, SUPPLIES, REPAIRS	FILTERS-ROSCO BROOM		19.46				143.44
1740	OFFICE DEPOT, INC.							
I-237421828001	CALENDAR,INK	R	1/08/2019			087127		
10 450-4310	OFFICE SUPPLIES & EXPENSES	CALENDAR,INK		135.55				
I-239822078001	STAMPER	R	1/08/2019			087127		
10 499-4310	OFFICE SUPPLIES & EXPENSES	STAMPER		80.97				
I-241493634001	BATTERIES,FOLDERS,RUBBERBANDS	R	1/08/2019			087127		
10 495-4310	OFFICE SUPPLIES & EXPENSES	BATTERIES		41.96				
10 497-4310	OFFICE SUPPLIES & EXPENSES	FOLDERS,RUBBERBANDS		5.90				
I-241495233001	PENCIL LEAD	R	1/08/2019			087127		
10 495-4310	OFFICE SUPPLIES & EXPENSES	PENCIL LEAD		21.54				
I-242720706001	CHIMES	R	1/08/2019			087127		
10 499-4310	OFFICE SUPPLIES & EXPENSES	CHIMES		50.79				
I-242743988001	FOLDERS,PENS	R	1/08/2019			087127		
10 499-4310	OFFICE SUPPLIES & EXPENSES	FOLDERS,PENS		74.44				
I-242808871001	INK,FOLDERS,PENS,STAPLER	R	1/08/2019			087127		
10 650-4310	OFFICE SUPPLIES & EXPENSES	INK,FOLDERS,PENS,STA		57.72				
I-242999152001	TONER,TAPE DISPENSER	R	1/08/2019			087127		
10 400-4310	OFFICE SUPPLIES & EXPENSES	TONER,TAPE DISPENSER		227.78				
I-243105117001	FOLDERS	R	1/08/2019			087127		
10 560-4310	OFFICE SUPPLIES & EXPENSES	FOLDERS		179.67				
10 561-4310	OFFICE SUPPLIES & EXPENSES	FOLDERS		39.69				
I-243105992001	STAPLER	R	1/08/2019			087127		
10 560-4310	OFFICE SUPPLIES & EXPENSES	STAPLER		7.22				
I-243557231001	TONER,AIR FRESHNER	R	1/08/2019			087127		
10 570-4310	OFFICE - OPERATING	TONER,AIR FRESHNER		145.63				
I-243557336001	AIR FRESHNER	R	1/08/2019			087127		
10 570-4310	OFFICE - OPERATING	AIR FRESHNER		8.22				
I-245332848001	PAPER,PENS	R	1/08/2019			087127		
10 437-4310	OFFICE SUPPLIES & EXPENSES	PAPER,PENS		77.17				
I-246249692001	TONER	R	1/08/2019			087127		

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1740	OFFICE DEPOT, INC. CONT							
I-246249692001	TONER	R	1/08/2019			087127		
10 437-4310	OFFICE SUPPLIES & EXPENSES	TONER		73.14				
I-246945922001	EXTERNAL HARD DRIVE	R	1/08/2019			087127		
10 560-4310	OFFICE SUPPLIES & EXPENSES	EXTERNAL HARD DRIVE		83.99				
I-246946025001	INK	R	1/08/2019			087127		
10 560-4310	OFFICE SUPPLIES & EXPENSES	INK		117.98				
I-248529813001	COUNTERFEIT PENS,MISC	R	1/08/2019			087127		
10 499-4310	OFFICE SUPPLIES & EXPENSES	COUNTERFEIT PENS,MIS		24.69				
I-248530306001	BULLETIN BAR	R	1/08/2019			087127		
10 499-4310	OFFICE SUPPLIES & EXPENSES	BULLETIN BAR		25.38				
I-248740988001	PADS,PENS,HIGHLIGHTERS,MISC	R	1/08/2019			087127		
10 560-4310	OFFICE SUPPLIES & EXPENSES	PADS,PENS,HIGHLIGHTERS		138.48				
I-248977254001	STAMPERS	R	1/08/2019			087127		
10 403-4310	OFFICE SUPPLIES & EXPENSES	STAMPERS		430.89				
I-249411702001	CALENDARS,CORK BOARD,MISC	R	1/08/2019			087127		
10 560-4310	OFFICE SUPPLIES & EXPENSES	CALENDARS,CORK BOARD		181.14				
I-249980091001	TONER	R	1/08/2019			087127		
10 561-4310	OFFICE SUPPLIES & EXPENSES	TONER		154.60				2,384.54
429	PARKS ELECTRIC SERVICE, INC.							
I-11339	CRIMP TOOL	R	1/08/2019			087129		
42 612-4770	RENTAL	CRIMP TOOL		25.00				25.00
5711	PRAXAIR DISTRIBUTION, INC.							
I-86731661	ACETYLENE	R	1/08/2019			087130		
41 611-4375	PARTS, SUPPLIES, REPAIRS	ACETYLENE		169.17				169.17
308	QUALITY HOT-MIX, INC.							
I-24594	CM 10.66T	R	1/08/2019			087131		
43 613-4380	ROAD MATERIALS	CM 10.66T		788.84				
I-24605	CM 11.42T	R	1/08/2019			087131		
41 611-4380	ROAD MATERIALS	CM 11.42T		845.08				
I-24606	CM 12.57T	R	1/08/2019			087131		
43 613-4380	ROAD MATERIALS	CM 12.57T		930.18				2,564.10
2023	R & R PRINTING & GRAPHICS							
I-48943	ENVELOPES	R	1/08/2019			087132		
10 456-4310	OFFICE SUPPLIES & EXPENSES	ENVELOPES		171.52				171.52
5543	RICKIM AVIATION, LLC							
I-72853	FUEL TERMINAL 50% RAMP	R	1/08/2019			087133		
80 355-3656	SURFACE LEASE	FUEL TERMINAL 50% RA		6,397.50				6,397.50

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4920	RWS-VICTORIA LANDFILL I-3430-000012704 10 595-4540	DISPOSAL 56.84T 12/1-12/14 DISPOSAL FEES	R 1/08/2019 DISPOSAL 56.84T 12/1	2,978.98		087134		2,978.98
1168	SCOTT-MERRIMAN, INC. I-062649 10 403-4310	VITAL RECORDS BINDER, SHIPPING OFFICE SUPPLIES & EXPENSES	R 1/08/2019 VITAL RECORDS BINDER	188.64		087135		188.64
489	SHOPPA'S FARM SUPPLY, INC. I-919703 41 611-4375 I-921356 44 614-4375	BLADES, FILTER-LAWN MOWER PARTS, SUPPLIES, REPAIRS WIRING HARNESS, REPELLANT. PARTS, SUPPLIES, REPAIRS	R 1/08/2019 BLADES, FILTER-LAWN M R 1/08/2019 WIRING HARNESS, REPEL	41.21 472.16		087136 087136		513.37
6119	SISTERS DESIGNS I-949 10 437-4310	EMBROIDER SHIRTS-REPKA (10) OFFICE SUPPLIES & EXPENSES	R 1/08/2019 EMBROIDER SHIRTS-REP	100.00		087137		100.00
5586	JAMES SMITH I-2257 10 436-4531 I-2280 10 436-4531	CC JUV FEE LEGAL IND - JUVENILE JJS JUV FEE LEGAL IND - JUVENILE	R 1/08/2019 CC JUV FEE R 1/08/2019 JJS JUV FEE	500.00 200.00		087138 087138		700.00
4322	SOUTHERN TIRE MART I-62018525 44 614-4390	TIRES, MOUNT, BAL-08 F150 TIRES & TUBES	R 1/08/2019 TIRES, MOUNT, BAL-08 F	508.64		087139		508.64
5999	PAMELA STOVALL I-18-11-10227 10 436-4533 I-18-3-11062 10 436-4533 I-2261 10 436-4531	DAVIS FEE LEGAL IND, DIST - 24TH BESS FEE 4/18-12/19 LEGAL IND, DIST - 24TH HV JUV FEE LEGAL IND - JUVENILE	R 1/08/2019 DAVIS FEE R 1/08/2019 BESS FEE 4/18-12/19 R 1/08/2019 HV JUV FEE	300.00 645.00 440.00		087140 087140 087140		1,385.00
1801	SUNSHINE LAUNDRY & DRY CLEANER I-335578 10 560-4785	UNIFORM DRYCLEANING 1 MONTH UNIFORMS	R 1/08/2019 UNIFORM DRYCLEANING	36.75		087141		36.75
5245	SYSO SAN ANTONIO FS, INC. I-313082947 10 561-4410	SEAFOOD, MEAT, DAIRY, MISC FOOD FOOD	R 1/08/2019 SEAFOOD, MEAT, DAIRY, M	3,954.28		087142		3,954.28

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
585	TEXAS ASSOCIATION OF COUNTIES							
I-201544	MEMBERSHIP STANCIK	R	1/08/2019			087143		
10 455-4680	TRAVEL/TRAINING	MEMBERSHIP STANCIK		60.00				
I-201550	MEMBERSHIP GABRYSCH	R	1/08/2019			087143		
27 552-4680	TRAINING, CONSTABLE NO 2	MEMBERSHIP GABRYSCH		60.00				
I-226753	MEMBERSHIP POULTON	R	1/08/2019			087143		
10 456-4680	TRAVEL/TRAINING	MEMBERSHIP POULTON		60.00				180.00
337	TAC UNEMPLOYMENT FUND							
I-D-2019-1-1200	4TH QTR 2018 UNEMPLOYMENT	R	1/08/2019			087144		
10 400-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		5.65				
10 403-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		25.03				
10 406-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		3.77				
10 437-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		41.25				
10 450-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		16.33				
10 455-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		7.84				
10 456-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		6.09				
10 495-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		27.81				
10 497-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		5.22				
10 499-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		23.64				
10 510-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		15.50				
10 560-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		108.53				
10 561-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		112.25				
10 562-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		15.45				
10 595-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		19.53				
10 600-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		5.47				
10 650-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		12.94				
10 665-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		5.73				
19 437-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		0.91				
25 571-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		3.87				
10 570-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		3.96				
25 572-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		3.17				
41 611-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		26.89				
42 612-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		36.29				
43 613-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		25.14				
44 614-4206	FRG BENE, UNEMPLOYMENT COMP	4TH QTR 2018 UNEMPLO		39.87				598.13
339	TAX ASSESSOR COLLECTORS ASSOC							
I-243168	FOSTER MEMBERSHIP DUES 2019	R	1/08/2019			087145		
10 499-4680	TRAVEL/TRAINING	FOSTER MEMBERSHIP DU		125.00				125.00
438	TX COMMISSION ON ENVIRONMENTAL							
I-GPS0217635	STORMWATER PERMIT FY 19	R	1/08/2019			087146		
80 620-4310	OFFICE SUPPLIES & EXPENSES	STORMWATER PERMIT FY		200.00				
I-WTR0051752	ONSITE COUNCIL FEE 09/18	R	1/08/2019			087146		
10 321-3597	SEPTIC TANK PERMITS	ONSITE COUNCIL FEE 0		30.00				
I-WTR0051753	ONSITE COUNCIL FEE 10/18	R	1/08/2019			087146		
10 321-3597	SEPTIC TANK PERMITS	ONSITE COUNCIL FEE 1		20.00				
I-WTR0051754	ONSITE COUNCIL FEE 11/18	R	1/08/2019			087146		

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
438	TX COMMISSION ON ENVIRCONT I-WTR0051754 10 321-3597		ONSITE COUNCIL FEE 11/18 R 1/08/2019 SEPTIC TANK PERMITS ONSITE COUNCIL FEE 1	90.00		087146		340.00
5375	TEXANA GROUNDWATER CONSERV DIS I-03-5-7410 90 000-2200		RODRIGUEZ EXCESS PROCEEDS R 1/08/2019 DUE TO OTHERS RODRIGUEZ EXCESS PRO	5.39		087147		5.39
3450	TOOLS PLUS INDUSTRIES I-46757 41 611-4375		FIRE EXTINGUISHERS R 1/08/2019 PARTS, SUPPLIES, REPAIRS FIRE EXTINGUISHERS	117.16		087148		117.16
6347	TURNING LEAF COUNSELING & EDUC I-12/28/18 25 574-4571		PYSCH EVALS JD, JI R 1/08/2019 EXT CONTRACTS - YOUTH SERVICES PYSCH EVALS JD, JI	1,100.00		087149		1,100.00
5288	TX PUBLIC PURCHASING ASSOC I-1545838591725 10 495-4680		DARILEK 2019 RENEWAL R 1/08/2019 TRAVEL/TRAINING DARILEK 2019 RENEWAL	75.00		087150		75.00
5185	TYLER TECHNOLOGIES, INC. I-025-244789 10 495-4760 10 497-4760		2/19-1/20 MAINTENANCE R 1/08/2019 MAINT & SUPPORT/COMPUTERS 2/19-1/20 MAINTENANC MAINT & SUPPORT/COMPUTERS 2/19-1/20 MAINTENANC	7,189.63 4,837.83		087151		12,027.46
5690	UNITED AGRICULTURAL COOP, INC I-43372 41 611-4375 43 613-4375		MESH SCREEN-SPRAY TRUCK R 1/08/2019 PARTS, SUPPLIES, REPAIRS MESH SCREEN-SPRAY TR PARTS, SUPPLIES, REPAIRS MESH SCREEN-SPRAY TR	19.34 19.34		087152		38.68
5297	VERIZON WIRELESS I-9820234493 57 564-4620		12/13-1/12 SERVICE R 1/08/2019 COMMUNICATIONS 12/13-1/12 SERVICE	199.69		087153		199.69
983	VOYAGER FLEET SYSTEMS, INC. I-869309773852 10 561-4648		FUEL 12/3-12/21 R 1/08/2019 INMATE, TRANSPORT EXP FUEL 12/3-12/21	77.62		087154		77.62
5670	WAGEWORKS, INC. I-INV1101194 10 409-4950 10 409-4950		12/18 ADMIN, COMPLIANCE FEES R 1/08/2019 UNCLASSIFIED 12/18 ADMINISTRATION UNCLASSIFIED 12/18 COMPLIANCE FEE	216.00 50.00		087155		266.00

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2975	WAREHOUSE DISTRIBUTING CO INC							
I-83198	BLOWER SWITCH,FREIGHT-BROOM	R	1/08/2019			087156		
44 614-4375	PARTS, SUPPLIES, REPAIRS	BLOWER SWITCH,FREIGH		23.87				
42 612-4375	PARTS, SUPPLIES, REPAIRS	BLOWER SWITCH,FREIGH		23.86				47.73
370	WENSKE EXXON							
I-9885980	TIRE REPAIR,O RING-GRADER	R	1/08/2019			087157		
42 612-4390	TIRES & TUBES	TIRE REPAIR,O RING-G		45.00				45.00
371	WEST PAYMENT CENTER							
I-839355012	TX FAMILY LAW	R	1/08/2019			087158		
10 437-4675	PUBLICATIONS & SUBSCRIPTIONS	TX FAMILY LAW		355.70				
I-839446435	WATER CODES,SUBSCRIPTION	R	1/08/2019			087158		
26 655-4333	BOOKS, LAW	WATER CODES,SUBSCRIP		465.03				
I-839447188	TX FAMILY LAW	R	1/08/2019			087158		
10 450-4310	OFFICE SUPPLIES & EXPENSES	TX FAMILY LAW		451.00				
26 655-4333	BOOKS, LAW	TX FAMILY LAW		451.00				
I-839452558	SUBSCRIPTION CHRGS 11/5-12/4	R	1/08/2019			087158		
10 403-4310	OFFICE SUPPLIES & EXPENSES	SUBSCRIPTION CHRGS 1		451.00				2,173.73
372	WESTHOFF MERCANTILE CO.							
I-533656	ANCHORS	R	1/08/2019			087159		
10 561-4750	REPAIR & MAINTENANCE	ANCHORS		109.92				
I-533658	DRILL BIT	R	1/08/2019			087159		
10 561-4750	REPAIR & MAINTENANCE	DRILL BIT		31.96				
I-533731	ANCHORS,DRILL BIT	R	1/08/2019			087159		
10 561-4750	REPAIR & MAINTENANCE	ANCHORS,DRILL BIT		24.84				
I-533732	ANCHORS	R	1/08/2019			087159		
10 561-4750	REPAIR & MAINTENANCE	ANCHORS		22.15				
I-533863	FILE,WASHERS	R	1/08/2019			087159		
10 561-4750	REPAIR & MAINTENANCE	FILE,WASHERS		11.72				
I-533933	ANCHORS,SHOWERHEAD	R	1/08/2019			087159		
10 561-4750	REPAIR & MAINTENANCE	ANCHORS,SHOWERHEAD		50.39				
I-533956	CONNECTORS	R	1/08/2019			087159		
10 561-4750	REPAIR & MAINTENANCE	CONNECTORS		3.90				
I-534084	ANCHORS	R	1/08/2019			087159		
10 561-4750	REPAIR & MAINTENANCE	ANCHORS		14.90				
I-534112	SWITCH	R	1/08/2019			087159		
10 561-4750	REPAIR & MAINTENANCE	SWITCH		0.79				
I-534115	TAPE,ANCHORS,CONNECTOR,SWITCH	R	1/08/2019			087159		
10 561-4750	REPAIR & MAINTENANCE	TAPE,ANCHORS,CONNECT		16.03				
I-534161	BOLTS,WASHERS	R	1/08/2019			087159		
10 561-4750	REPAIR & MAINTENANCE	BOLTS,WASHERS		8.00				294.60

VENDOR SET: 01 Jackson County  
BANK: FPB PROSPERITY BANK - POOLED  
DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
444	WILLIAM A. WHITE							
I-18-9-10175	12/18 CASTILLO FEE 11/29-12/10	R	1/08/2019			087160		
10 436-4533	LEGAL IND, DIST - 24TH		CASTILLO FEE 11/29-1	306.00				
10 436-4537	LEGAL OTHER, DIST - 24TH		CASTILLO FEE-MILEAGE	26.00				332.00
1697	JANET WHITLEY							
I-12/12/18	VITAL STAT CONF 12/10-12/12	R	1/08/2019			087161		
10 403-4680	TRAVEL/TRAINING		MILEAGE 12/10-12/12	142.79				
10 403-4680	TRAVEL/TRAINING		MEAL PER DIEM 12/10-	103.25				246.04
6002	STEPHANIE WHITLEY							
I-2019	2019 MENU ANALYSIS	R	1/08/2019			087162		
10 561-4500	CONTRACT SERVICE		2019 MENU ANALYSIS	350.00				350.00
5969	ROBERT E. WILLIAMS II							
I-18-11-10250	DOUGLAS FEE	R	1/08/2019			087163		
10 436-4533	LEGAL IND, DIST - 24TH		DOUGLAS FEE	300.00				
I-18-9-10173	OATES FEE	R	1/08/2019			087163		
10 436-4533	LEGAL IND, DIST - 24TH		OATES FEE	300.00				
I-18-9-10189	OATES FEE	R	1/08/2019			087163		
10 436-4533	LEGAL IND, DIST - 24TH		OATES FEE	60.00				
I-2255	DS JUV FEE	R	1/08/2019			087163		
10 436-4531	LEGAL IND - JUVENILE		DS JUV FEE	200.00				860.00
377	XEROX CORPORATION							
I-095305477	11/18 BASE CHARGE,COLOR COPIES	R	1/08/2019			087164		
10 437-4770	RENTAL		11/18 BASE CHARGE	217.85				
10 437-4670	PROSECUTOR'S CT COSTS		11/18 COLOR COPIES	33.55				251.40
378	YK COMMUNICATIONS LTD							
I-201901040292	70000147 01/01-01/31 SERVICE	R	1/08/2019			087165		
10 552-4620	COMMUNICATIONS		70000147 01/01-01/31	40.20				
I-201901040293	00949042 01/01-01/31 SERVICE	R	1/08/2019			087165		
10 456-4620	COMMUNICATIONS		00949042 01/01-01/31	80.15				
I-201901040294	70000148 01/01-01/31 SERVICE	R	1/08/2019			087165		
10 456-4620	COMMUNICATIONS		70000148 01/01-01/31	40.20				
I-201901040295	70000343 01/01-01/31 SERVICE	R	1/08/2019			087165		
42 612-4620	COMMUNICATIONS		70000343 01/01-01/31	129.18				
I-201901040296	99260370 12/04-01/31 SERVICE	R	1/08/2019			087165		
10 595-4620	COMMUNICATIONS		99260370 12/04-01/3	140.06				
I-201901040297	00953772 01/01-01/31 SERVICE	R	1/08/2019			087165		
10 403-4620	COMMUNICATIONS		COUNTY CLERK 1/19 SE	52.49				
10 437-4620	COMMUNICATIONS		DIST ATTY 1/19 SERVI	52.50				
10 450-4620	COMMUNICATIONS		DIST CLERK 1/19 SERV	52.50				
10 406-4620	COMMUNICATIONS		EMERGY MGMNT 1/19 SE	52.49				
10 400-4620	COMMUNICATIONS		JUDGE 1/19 SERVICE	52.49				
10 409-4620	COMMUNICATIONS		LAW LIBRARY 1/19 SER	52.49				
10 510-4620	COMMUNICATIONS		MAINTENANCE 1/19 SER	52.49				

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
378	YK COMMUNICATIONS LTD CONT							
I-201901040297	00953772 01/01-01/31 SERVICE	R	1/08/2019			087165		
10 499-4620	COMMUNICATIONS		TAX OFFICE 1/19 SERV	52.50				
10 561-4620	COMMUNICATIONS		JAIL 1/19 SERVICE	52.50				
10 560-4620	COMMUNICATIONS		SHERIFF 1/19 SERVICE	52.50				
10 409-4620	COMMUNICATIONS		NON DEPARTMNTL 8/18					
10 495-4620	COMMUNICATIONS		AUDITOR 1/19 SERVICE	37.49				
10 665-4620	COMMUNICATIONS		EXTENSION 1/19 SERVI	37.50				
10 455-4620	COMMUNICATIONS		JP1 1/19 SERVICE	37.50				
10 570-4310	OFFICE - OPERATING		JUVENILE PROB 1/19 S	37.50				
10 650-4620	COMMUNICATIONS		LIBRARY 1/19 SERVICE	37.49				
10 600-4620	COMMUNICATIONS		PERMITTING 1/19 SERV	37.49				
10 510-4620	COMMUNICATIONS		MAINTENANCE 1/19 SER	37.49				
10 497-4620	COMMUNICATIONS		TREASURER 1/19 SERVI	37.49				
I-INV-1079	EXEDE EQUIP,INSTALLATION	R	1/08/2019			087165		
10 595-4620	COMMUNICATIONS		EXEDE EQUIP,INSTALLA	149.99				1,404.68
6336	YOUTH ADVOCATE PROGRAMS, INC.							
I-11/30/18	SERVICES 11 HOURS DG	R	1/08/2019			087166		
25 574-4571	EXT CONTRACTS - YOUTH SERVICES		SERVICES 11 HOURS DG	396.00				396.00
2971	HAROLD W. WUTHRICH							
I-1/7/19	1 DAY SERVICE	R	1/09/2019			087167		
10 466-4658	JURY, GRAND		1 DAY SERVICE	20.00				20.00
3022	SCHANNEN E. WEINMANN							
I-1/7/19	1 DAY SERVICE	R	1/09/2019			087168		
10 466-4658	JURY, GRAND		1 DAY SERVICE	20.00				20.00
3205	FAYE P. MORGAN							
I-1/7/19	1 DAY SERVICE	R	1/09/2019			087169		
10 466-4658	JURY, GRAND		1 DAY SERVICE	20.00				20.00
3245	LISA GABRYSCH							
I-1/7/19	1 DAY SERVICE	R	1/09/2019			087170		
10 466-4658	JURY, GRAND		1 DAY SERVICE	20.00				20.00
3288	JEFFERY J. SMITH							
I-1/7/19	1 DAY SERVICE	R	1/09/2019			087171		
10 466-4658	JURY, GRAND		1 DAY SERVICE	20.00				20.00
3324	TIMIRON WILLIAMS							
I-1/7/19	1 DAY SERVICE	R	1/09/2019			087172		
10 466-4658	JURY, GRAND		1 DAY SERVICE	20.00				20.00

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3458	REBECCA S. REID							
I-1/7/19	1 DAY SERVICE	R	1/09/2019			087173		
10 466-4658	JURY, GRAND	1 DAY SERVICE		20.00				20.00
4841	HOLLY MYERS							
I-1/7/19	1 DAY SERVICE	R	1/09/2019			087174		
10 466-4658	JURY, GRAND	1 DAY SERVICE		20.00				20.00
5079	NATHAN SAPPINGTON							
I-1/7/19	1 DAY SERVICE	R	1/09/2019			087175		
10 466-4658	JURY, GRAND	1 DAY SERVICE		20.00				20.00
5727	HENRY M. TOTMAN							
I-1/7/19	1 DAY SERVICE	R	1/09/2019			087176		
10 466-4658	JURY, GRAND	1 DAY SERVICE		20.00				20.00
232	JACKSON CO CO-WIDE DRNG							
I-12/22/18	12/16-12/22 PER CONTRACT	R	1/09/2019			087177		
92 690-4860	DRAINAGE, CO WIDE DRG DISTRIC	12/16-12/22 PER CONT		58,050.20				
I-12/8/18	12/1-12/8 PER CONTRACT	R	1/09/2019			087177		
92 690-4860	DRAINAGE, CO WIDE DRG DISTRIC	12/1-12/8 PER CONTRA		18,352.07				76,402.27
6106	MASA MEDICAL TRANSPORT							
I-041201901030284	MASA MED TRANSPORT	R	1/18/2019			087188		
99 000-2063	MASA MED TRANSPORT	MASA MED TRANSPORT		311.50				
I-041201901170311	MASA MED TRANSPORT	R	1/18/2019			087188		
99 000-2063	MASA MED TRANSPORT	MASA MED TRANSPORT		329.50				641.00
335	TAC HEBP							
C-038201901030284	MEDICAL INSURANCE	R	1/18/2019			087189		
10 560-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		30.00CR				
10 561-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		15.00CR				
C-038201901170311	MEDICAL INSURANCE	R	1/18/2019			087189		
10 560-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		30.00CR				
10 561-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		15.00CR				
I-012201901170311	DENTAL INSURANCE	R	1/18/2019			087189		
10 400-4202	FRG BENE, GROUP INS	DENTAL INSURANCE		50.08				
10 401-4202	FRG BENE, GROUP INS	DENTAL INSURANCE		100.16				
10 403-4202	FRG BENE, GROUP INS	DENTAL INSURANCE		137.97				
10 437-4202	FRG BENE, GROUP INS	DENTAL INSURANCE		96.43				
10 450-4202	FRG BENE, GROUP INS	DENTAL INSURANCE		100.16				
10 455-4202	FRG BENE, GROUP INS	DENTAL INSURANCE		50.08				
10 456-4202	FRG BENE, GROUP INS	DENTAL INSURANCE		50.08				
10 495-4202	FRG BENE, GROUP INS	DENTAL INSURANCE		100.16				
10 497-4202	FRG BENE, GROUP INS	DENTAL INSURANCE		50.08				
10 499-4202	FRG BENE, GROUP INS	DENTAL INSURANCE		125.20				
10 510-4202	FRG BENE, GROUP INS	DENTAL INSURANCE		75.12				
10 551-4202	FRG BENE, GROUP INS	DENTAL INSURANCE		25.04				

VENDOR SET: 01 Jackson County  
BANK: FPB PROSPERITY BANK - POOLED  
DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
335	TAC HEBP	CONT						
I-012201901170311	DENTAL INSURANCE		R 1/18/2019			087189		
10 552-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	25.04				
10 560-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	425.04				
10 561-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	392.82				
10 562-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	50.08				
10 570-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	21.28				
10 595-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	75.12				
10 600-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	25.04				
10 650-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	50.08				
10 665-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	25.04				
19 437-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	3.73				
21 560-4202	FRG BENE, GROUP HEALTH	DENTAL	INSURANCE	0.95				
25 571-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	16.28				
25 572-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	12.52				
29 408-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	12.27				
32 697-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	7.51				
41 611-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	100.16				
42 612-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	137.33				
43 613-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	88.03				
44 614-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	150.24				
I-013201901030284	DENTAL INSURANCE		R 1/18/2019			087189		
10 401-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	30.15				
10 403-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	20.10				
10 437-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	30.15				
10 450-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	10.05				
10 455-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	20.10				
10 456-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	10.05				
10 495-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	20.10				
10 499-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	40.20				
10 510-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	30.15				
10 551-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	10.05				
10 552-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	10.05				
10 560-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	60.04				
10 561-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	97.37				
10 562-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	10.05				
10 595-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	10.05				
10 600-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	10.05				
21 560-4202	FRG BENE, GROUP HEALTH	DENTAL	INSURANCE	0.38				
32 697-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	3.01				
41 611-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	30.15				
42 612-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	40.20				
43 613-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	20.10				
44 614-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	50.25				
99 000-2052	GROUP MEDICAL & DENTAL	DENTAL	INSURANCE	562.80				
I-013201901170311	DENTAL INSURANCE		R 1/18/2019			087189		
10 401-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	30.15				
10 403-4202	FRG BENE, GROUP INS	DENTAL	INSURANCE	20.10				

VENDOR SET: 01 Jackson County  
BANK: FPB PROSPERITY BANK - POOLED  
DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
335	TAC HEBP	CONT						
I-013201901170311	DENTAL INSURANCE	R	1/18/2019			087189		
10	437-4202 FRG BENE, GROUP INS	DENTAL INSURANCE		30.15				
10	450-4202 FRG BENE, GROUP INS	DENTAL INSURANCE		10.05				
10	455-4202 FRG BENE, GROUP INS	DENTAL INSURANCE		20.10				
10	456-4202 FRG BENE, GROUP INS	DENTAL INSURANCE		10.05				
10	495-4202 FRG BENE, GROUP INS	DENTAL INSURANCE		20.10				
10	499-4202 FRG BENE, GROUP INS	DENTAL INSURANCE		40.20				
10	510-4202 FRG BENE, GROUP INS	DENTAL INSURANCE		30.15				
10	551-4202 FRG BENE, GROUP INS	DENTAL INSURANCE		10.05				
10	552-4202 FRG BENE, GROUP INS	DENTAL INSURANCE		10.05				
10	560-4202 FRG BENE, GROUP INS	DENTAL INSURANCE		60.04				
10	561-4202 FRG BENE, GROUP INS	DENTAL INSURANCE		97.37				
10	562-4202 FRG BENE, GROUP INS	DENTAL INSURANCE		10.05				
10	595-4202 FRG BENE, GROUP INS	DENTAL INSURANCE		10.05				
10	600-4202 FRG BENE, GROUP INS	DENTAL INSURANCE		10.05				
21	560-4202 FRG BENE, GROUP HEALTH	DENTAL INSURANCE		0.38				
32	697-4202 FRG BENE, GROUP INS	DENTAL INSURANCE		3.01				
41	611-4202 FRG BENE, GROUP INS	DENTAL INSURANCE		30.15				
42	612-4202 FRG BENE, GROUP INS	DENTAL INSURANCE		40.20				
43	613-4202 FRG BENE, GROUP INS	DENTAL INSURANCE		20.10				
44	614-4202 FRG BENE, GROUP INS	DENTAL INSURANCE		50.25				
99	000-2052 GROUP MEDICAL & DENTAL	DENTAL INSURANCE		562.80				
I-014201901170311	MEDICAL INSURANCE	R	1/18/2019			087189		
10	400-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		1,937.52				
10	401-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		3,875.04				
10	403-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		5,337.87				
10	437-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		3,730.59				
10	450-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		3,875.04				
10	455-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		1,937.52				
10	456-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		1,937.52				
10	495-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		3,875.04				
10	497-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		1,937.52				
10	499-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		4,843.80				
10	510-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		2,906.28				
10	551-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		968.76				
10	552-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		968.76				
10	560-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		16,444.29				
10	561-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		15,197.67				
10	562-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		1,937.52				
10	570-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		823.46				
10	595-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		2,906.28				
10	600-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		968.76				
10	650-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		1,937.52				
10	665-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		968.76				
19	437-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		144.45				
21	560-4202 FRG BENE, GROUP HEALTH	MEDICAL INSURANCE		36.49				
25	571-4202 FRG BENE, GROUP INS	MEDICAL INSURANCE		629.67				

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
335	TAC HEBP	CONT						
I-014201901170311	MEDICAL INSURANCE	R	1/18/2019			087189		
25	572-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	484.39				
29	408-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	474.69				
32	697-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	290.63				
41	611-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	3,875.04				
42	612-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	5,313.25				
43	613-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	3,405.59				
44	614-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	5,812.56				
I-015201901030284	MEDICAL INSURANCE	R	1/18/2019			087189		
10	403-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	78.83				
10	437-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	78.83				
10	456-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	78.83				
10	499-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	78.83				
10	561-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	291.67				
10	595-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	78.83				
32	697-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	23.65				
43	613-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	157.66				
44	614-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	78.83				
99	000-2052 GROUP MEDICAL & DENTAL		MEDICAL INSURANCE	945.84				
I-015201901170311	MEDICAL INSURANCE	R	1/18/2019			087189		
10	403-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	78.83				
10	437-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	78.83				
10	456-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	78.83				
10	499-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	78.83				
10	561-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	291.67				
10	595-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	78.83				
32	697-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	23.65				
43	613-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	157.66				
44	614-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	78.83				
99	000-2052 GROUP MEDICAL & DENTAL		MEDICAL INSURANCE	945.84				
I-016201901030284	MEDICAL INSURANCE	R	1/18/2019			087189		
10	401-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	150.54				
10	403-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	301.08				
10	495-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	150.54				
10	499-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	301.08				
10	560-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	150.54				
10	561-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	602.16				
41	611-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	150.54				
42	612-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	150.54				
99	000-2052 GROUP MEDICAL & DENTAL		MEDICAL INSURANCE	1,957.02				
I-016201901170311	MEDICAL INSURANCE	R	1/18/2019			087189		
10	401-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	150.54				
10	403-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	301.08				
10	495-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	150.54				
10	499-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	301.08				
10	560-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	150.54				
10	561-4202 FRG BENE, GROUP INS		MEDICAL INSURANCE	602.16				

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
335	TAC HEBP	CONT						
I-016201901170311	MEDICAL INSURANCE	R	1/18/2019			087189		
41 611-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		150.54				
42 612-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		150.54				
99 000-2052	GROUP MEDICAL & DENTAL	MEDICAL INSURANCE		1,957.02				
I-017201901030284	MEDICAL INSURANCE	R	1/18/2019			087189		
10 455-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		397.31				
10 495-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		397.31				
10 499-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		397.31				
10 510-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		397.31				
10 560-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		794.62				
10 561-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		397.31				
10 562-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		397.31				
42 612-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		397.31				
44 614-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		397.31				
99 000-2052	GROUP MEDICAL & DENTAL	MEDICAL INSURANCE		3,973.00				
I-017201901170311	MEDICAL INSURANCE	R	1/18/2019			087189		
10 400-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		794.62				
10 455-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		397.31				
10 495-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		397.31				
10 499-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		397.31				
10 510-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		397.31				
10 560-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		794.62				
10 561-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		397.31				
10 562-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		397.31				
42 612-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		397.31				
44 614-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		397.31				
99 000-2052	GROUP MEDICAL & DENTAL	MEDICAL INSURANCE		4,767.60				
I-018201901030284	MEDICAL INSURANCE	R	1/18/2019			087189		
10 401-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		249.47				
10 437-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		498.94				
10 455-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		249.47				
10 499-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		249.47				
10 510-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		249.47				
10 560-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		249.47				
10 561-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		246.42				
21 560-4202	FRG BENE, GROUP HEALTH	MEDICAL INSURANCE		3.05				
41 611-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		498.94				
42 612-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		498.94				
44 614-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		748.41				
99 000-2052	GROUP MEDICAL & DENTAL	MEDICAL INSURANCE		3,741.90				
I-018201901170311	MEDICAL INSURANCE	R	1/18/2019			087189		
10 401-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		249.47				
10 437-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		498.94				
10 455-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		249.47				
10 499-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		249.47				
10 510-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		249.47				
10 560-4202	FRG BENE, GROUP INS	MEDICAL INSURANCE		249.47				

VENDOR SET: 01 Jackson County  
BANK: FPB PROSPERITY BANK - POOLED  
DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
335	TAC HEBP	CONT						
I-018201901170311	MEDICAL INSURANCE	R	1/18/2019			087189		
10 561-4202	FRG BENE, GROUP INS			246.42				
21 560-4202	FRG BENE, GROUP HEALTH			3.05				
41 611-4202	FRG BENE, GROUP INS			498.94				
42 612-4202	FRG BENE, GROUP INS			498.94				
44 614-4202	FRG BENE, GROUP INS			748.41				
99 000-2052	GROUP MEDICAL & DENTAL			3,741.90				
I-019201901170311	LIFE INSURANCE	R	1/18/2019			087189		
10 400-4202	FRG BENE, GROUP INS			9.16				
10 401-4202	FRG BENE, GROUP INS			13.74				
10 403-4202	FRG BENE, GROUP INS			25.24				
10 437-4202	FRG BENE, GROUP INS			17.64				
10 450-4202	FRG BENE, GROUP INS			18.32				
10 455-4202	FRG BENE, GROUP INS			9.16				
10 456-4202	FRG BENE, GROUP INS			9.16				
10 495-4202	FRG BENE, GROUP INS			18.32				
10 497-4202	FRG BENE, GROUP INS			9.16				
10 499-4202	FRG BENE, GROUP INS			22.90				
10 510-4202	FRG BENE, GROUP INS			13.74				
10 551-4202	FRG BENE, GROUP INS			4.58				
10 552-4202	FRG BENE, GROUP INS			4.58				
10 560-4202	FRG BENE, GROUP INS			77.74				
10 561-4202	FRG BENE, GROUP INS			81.01				
10 562-4202	FRG BENE, GROUP INS			9.16				
10 570-4202	FRG BENE, GROUP INS			3.89				
10 595-4202	FRG BENE, GROUP INS			13.74				
10 600-4202	FRG BENE, GROUP INS			4.58				
10 650-4202	FRG BENE, GROUP INS			9.16				
10 665-4202	FRG BENE, GROUP INS			4.58				
19 437-4202	FRG BENE, GROUP INS			0.68				
21 560-4202	FRG BENE, GROUP HEALTH			0.18				
25 571-4202	FRG BENE, GROUP INS			2.98				
25 572-4202	FRG BENE, GROUP INS			2.29				
29 408-4202	FRG BENE, GROUP INS			2.24				
32 697-4202	FRG BENE, GROUP INS			1.37				
41 611-4202	FRG BENE, GROUP INS			13.74				
42 612-4202	FRG BENE, GROUP INS			18.32				
43 613-4202	FRG BENE, GROUP INS			13.74				
44 614-4202	FRG BENE, GROUP INS			27.48				
I-02/19	02/19 RETIREE INS PREM	R	1/18/2019			087189		
10 409-4202	FRG BENE, GROUP INS		02/19 RETIREE INS PR	9,310.68				
10 000-1400	DUE FROM OTHERS		02/19 RETIREE INS PR	3,929.86				
I-036201901170311	LIFE INSURANCE 2	R	1/18/2019			087189		
10 401-4202	FRG BENE, GROUP INS			2.98				
41 611-4202	FRG BENE, GROUP INS			2.98				
42 612-4202	FRG BENE, GROUP INS			4.42				
43 613-4202	FRG BENE, GROUP INS			1.54				
I-038201901030284	MEDICAL INSURANCE	R	1/18/2019			087189		

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
335	TAC HEBP	CONT						
I-038201901030284	MEDICAL INSURANCE	R	1/18/2019			087189		
99 000-2052	GROUP MEDICAL & DENTAL	MEDICAL INSURANCE		45.00				
I-038201901170311	MEDICAL INSURANCE	R	1/18/2019			087189		
99 000-2052	GROUP MEDICAL & DENTAL	MEDICAL INSURANCE		45.00				
I-043201901030284	VISION OPTIONAL PLAN	R	1/18/2019			087189		
99 000-2073	VISION PLAN	VISION OPTIONAL PLAN		251.72				
I-043201901170311	VISION OPTIONAL PLAN	R	1/18/2019			087189		
99 000-2073	VISION PLAN	VISION OPTIONAL PLAN		298.92				162,939.28
2013	TRELLIS COMPANY							
I-042201901170311	BOUQUET-EMERSON CASE245499200	R	1/18/2019			087191		
99 000-2080	GARNISHMENTS	BOUQUET-EMERSON CASE		157.47				157.47
1821	TEXAS STATE UNIVERSITY/SAN MAR							
I-44308	POULTON REGISTRATION 1/27	R	1/16/2019			087194		
10 456-4680	TRAVEL/TRAINING	POULTON REGISTRATION		150.00				150.00
232	JACKSON CO CO-WIDE DRNG							
I-12/15/18	12/9-12/15 PER CONTRACT	R	1/16/2019			087195		
92 690-4860	DRAINAGE, CO WIDE DRG DISTRIC	12/9-12/15 PER CONTR		33,745.38				
I-12/31/18	12/23-12/31 PER CONTRACT	R	1/16/2019			087195		
92 690-4860	DRAINAGE, CO WIDE DRG DISTRIC	12/23-12/31 PER CONT		42,392.77				76,138.15
4813	ACME SAW & TOOL SERVICE							
I-26700	LABOR,PARTS-POLE SAW	R	1/22/2019			087196		
41 611-4375	PARTS, SUPPLIES, REPAIRS	LABOR,PARTS-POLE SAW		141.99				141.99
102	ACTION OILFIELD SUPPLY INC							
I-170937	WIRE,GLOVES,TAPE,FITTINGS	R	1/22/2019			087197		
42 612-4375	PARTS, SUPPLIES, REPAIRS	WIRE,GLOVES,TAPE,FIT		265.58				265.58
5214	BRUCE AIRHART							
I-01/19	MILEAGE 11/16-1/14	R	1/22/2019			087198		
10 510-4680	TRAVEL/TRAINING	MILEAGE 11/16-1/14		106.59				
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087198		
10 510-4620	COMMUNICATIONS	CELL PHONE REIMBURSE		40.00				146.59
6166	ALL STAR MATERIAL,, LLC							
I-2402	PRG 52.80T	R	1/22/2019			087199		
43 613-4380	ROAD MATERIALS	PRG 52.80T		316.80				
I-2404	PRG 106.5T	R	1/22/2019			087199		
43 613-4380	ROAD MATERIALS	PRG 106.5T		639.00				955.80

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5965	ALLTIME TECH							
I-19967	CRASHPLAN,MALWAREBYTE 1/19	R	1/22/2019			087200		
10 499-4760	MAINT & SUPPORT/COMPUTERS	CRASHPLAN,MALWAREBYT		44.00				
I-20007	IT TECH SERVICES 12/4-12/21	R	1/22/2019			087200		
10 499-4760	MAINT & SUPPORT/COMPUTERS	IT TECH SERVICES 12/		154.00				
I-20020	HDMI CABLE	R	1/22/2019			087200		
10 499-4310	OFFICE SUPPLIES & EXPENSES	HDMI CABLE		14.95				212.95
6164	AMAZON CAPITAL SERVICES, INC.							
I-1F4J-9DCK-Y3DR	BOOKS	R	1/22/2019			087201		
10 650-4330	BOOKS, LIBRARY	BOOKS		60.40				60.40
5712	ASCO, INC.							
I-PS0047712-1	CIRCUIT BOARD,FREIGHT	R	1/22/2019			087202		
44 614-4375	PARTS, SUPPLIES, REPAIRS	CIRCUIT BOARD,FREIGH		2,063.71				
I-PS0048533-1	NUTS,WASHERS,FREIGHT	R	1/22/2019			087202		
44 614-4375	PARTS, SUPPLIES, REPAIRS	NUTS,WASHERS,FREIGHT		122.08				2,185.79
123	BAKER & TAYLOR INC							
I-5015311190	BOOKS	R	1/22/2019			087203		
28 650-4330	BOOKS, LIBRARY	BOOKS		13.73				
10 650-4330	BOOKS, LIBRARY	BOOKS		275.27				289.00
6182	JAMES R. BAKER							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087204		
10 560-4620	COMMUNICATIONS	CELL PHONE REIMBURSE		25.00				25.00
2772	BAY CITY POLICE DEPARTMENT							
I-19010903	303,307,310,312,371 TRAINING	R	1/22/2019			087205		
10 560-4680	TRAVEL/TRAINING	303,307,310,312,371		50.00				50.00
2441	JOHNNY E. BELICEK							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087206		
43 613-4620	COMMUNICATIONS	CELL PHONE REIMBURSE		70.95				70.95
127	BEP'S AUTO SUPPLY & SERV INC							
C-454808	SIGNAL LAMP,CREDIT	R	1/22/2019			087207		
42 612-4375	PARTS, SUPPLIES, REPAIRS	SIGNAL LAMP CREDIT		49.99CR				
42 612-4375	PARTS, SUPPLIES, REPAIRS	SIGNAL LAMP		45.99				
I-402784	FILTER-DUMP TRUCK	R	1/22/2019			087207		
43 613-4375	PARTS, SUPPLIES, REPAIRS	FILTER-DUMP TRUCK		32.98				
I-403496	WRENCH	R	1/22/2019			087207		
44 614-4375	PARTS, SUPPLIES, REPAIRS	WRENCH		16.49				
I-403636	BATTERY WARRANTY-WATER TRK	R	1/22/2019			087207		
41 611-4375	PARTS, SUPPLIES, REPAIRS	BATTERY WARRANTY-WAT		81.84				
I-455673	OIL	R	1/22/2019			087207		
42 612-4370	OIL, GREASE & COOLANT	OIL		11.98				
I-455747	REPAIR KIT	R	1/22/2019			087207		

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
127	BEP'S AUTO SUPPLY & SECONT							
I-455747	REPAIR KIT	R	1/22/2019			087207		
42 612-4375	PARTS, SUPPLIES, REPAIRS	REPAIR KIT		5.49				
I-455780	GOVERNOR	R	1/22/2019			087207		
42 612-4375	PARTS, SUPPLIES, REPAIRS	GOVERNOR		12.79				
I-455962	GLADHAND, GOVERNOR	R	1/22/2019			087207		
42 612-4375	PARTS, SUPPLIES, REPAIRS	GLADHAND, GOVERNOR		20.48				
42 612-4375	PARTS, SUPPLIES, REPAIRS	GOVERNOR CREDIT		12.79CR				165.26
5440	RICK BOONE							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087208		
10 560-4620	COMMUNICATIONS	CELL PHONE REIMBURSE		40.00				40.00
2233	BRACKENRIDGE PLANTATION PARK C							
I-201901160300	HOT CHECK RESTITUTION	R	1/22/2019			087209		
17 000-2200	DUE TO OTHERS	HOT CHECK RESTITUTIO		199.50				199.50
1153	WAYNE BUBELA							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087210		
42 612-4620	COMMUNICATIONS	CELL PHONE REIMBURSE		80.00				80.00
5645	JAMES BUDD							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087211		
41 611-4620	COMMUNICATIONS	CELL PHONE REIMBURSE		40.00				40.00
2386	C MICHELLE DARILEK							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087212		
10 495-4620	COMMUNICATIONS	CELL PHONE REIMBURSE		25.00				25.00
5671	WILLIE CAESAR							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087213		
10 570-4310	OFFICE - OPERATING	CELL PHONE REIMBURSE		25.00				25.00
188	CENTERPOINT ENERGY ENTEX							
I-201901160301	28095594 11/30-1/2 SERVICE	R	1/22/2019			087214		
10 510-4748	UTILITIES, WORKFORCE	28095594 11/30-1/2 S		51.27				51.27
4961	CHARM-TEX INC							
I-0180106-IN	SHOES, TOWELS, BAGS, PADS, SPRAY	R	1/22/2019			087215		
81 565-4421	INMATE, SUPPLIES	PADS, SPRAY, COMBS, FRE		231.26				
81 565-4420	INMATE CLOTHING, SHEETS, LINENS	SHOES, BATH TOWELS, FR		297.92				
10 561-4435	SUPPLIES, KITCHEN	HAIR NETS, FREIGHT		102.16				
15 563-4445	SUPPLIES, LAW ENFORCEMENT	PROPERTY BAGS, FREIGH		142.80				774.14

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	CHERI SHAW							
I-201901160302	REFUND	R	1/22/2019			087216		
17 000-2200	DUE TO OTHERS	CHERI SHAW:REFUND		10.00				10.00
1939	CINTAS FIRST AID & SAFETY CORP							
I-5012499139	SERV CHRГ,BANDAGES,CPR SHIELDS	R	1/22/2019			087217		
43 613-4375	PARTS, SUPPLIES, REPAIRS	SERV CHRГ,BANDAGES,C		39.79				
I-5012625898	SERV CHRГ,ALLERGY RELIEF,MISC	R	1/22/2019			087217		
43 613-4375	PARTS, SUPPLIES, REPAIRS	SERV CHRГ,ALLERGY RE		60.33				
I-5012793627	SERV CHRГ,COLD RELIEF,MISC	R	1/22/2019			087217		
41 611-4375	PARTS, SUPPLIES, REPAIRS	SERV CHRГ,COLD RELIE		64.47				164.59
4746	CIRCLE K/STRIPES							
I-201901160306	HOT CHECK RESTITUTION	R	1/22/2019			087218		
17 000-2200	DUE TO OTHERS	HOT CHECK RESTITUTIO		64.50				64.50
5508	CITIBANK							
I-201901170312	FLASHLIGHTS,PREPAID PHONE	R	1/22/2019			087219		
10 560-4445	SUPPLIES, LAW ENFORCEMENT	FLASHLIGHTS		361.95				
10 560-4620	COMMUNICATIONS	PREPAID PHONE		60.65				
10 560-4620	COMMUNICATIONS	PREPAID PHONE		108.25				
I-201901170313	RХ, LIGHTS, TOOL, BOLTS, CABLE	R	1/22/2019			087219		
10 561-4750	REPAIR & MAINTENANCE	LIGHTS, TOOL, BITS, CAB		531.69				
10 561-4647	INMATE, RХ & MEDICAL SUPP	INMATE RХ		1,504.69				
I-201901170314	WHITLEY LODGING 12/10-12/11	R	1/22/2019			087219		
10 403-4680	TRAVEL/TRAINING	WHITLEY LODGING 12/1		333.50				
I-201901170315	FOOD-BANQUET,RETIREMENT PARTY	R	1/22/2019			087219		
10 409-4950	UNCLASSIFIED	FRUIT TRAY-RETIREMEN		35.00				
10 409-4950	UNCLASSIFIED	PUNCH,COOKIES-RETIRE		45.88				
10 409-4950	UNCLASSIFIED	CAKES (2)-RETIREMENT		77.96				
10 409-4950	UNCLASSIFIED	FRUIT/MEAT TRAYS, JAL		336.00				
I-201901170316	BALLASTS,REGIS-92 INTL TRUCK	R	1/22/2019			087219		
42 612-4375	PARTS, SUPPLIES, REPAIRS	BALLASTS		56.00				
42 612-4375	PARTS, SUPPLIES, REPAIRS	REGISTRATION-92 INTL		8.50				
I-201901170317	ORNAMENT HOOKS	R	1/22/2019			087219		
10 510-4752	MAINT, BLDG, SERV BLDG	ORNAMENT HOOKS		2.80				
I-201901170318	UNIFORMS,MSW LICENSE TEST	R	1/22/2019			087219		
10 595-4785	UNIFORMS	UNIFORM SHIRTS,COVER		170.93				
10 595-4680	TRAVEL/TRAINING	SOLID WASTE LICENSE		111.00				
10 595-4785	UNIFORMS	JEANS (3) LUERA		36.00				
I-201901170319	MEAT,BREAD,MILK,COFFEE,VEG	R	1/22/2019			087219		
10 561-4410	FOOD	MEAT,BREAD,MILK,COFF		652.58				
I-201901170320	POSTAGE STAMPS	R	1/22/2019			087219		
10 650-4310	OFFICE SUPPLIES & EXPENSES	POSTAGE STAMPS		10.00				
I-201901170321	FRUIT,COOKIES,DRINKS-TRAINING	R	1/22/2019			087219		
10 560-4680	TRAVEL/TRAINING	FRUIT,COOKIES,DRINKS		37.67				
I-201901170322	2019 MCLENNAN TFMA MEMBERSHIP	R	1/22/2019			087219		
10 600-4630	ORGANIZATIONAL DUES	2019 MCLENNAN TFMA M		100.00				
I-201901170323	FUEL-TRANSPORT JUV MR	R	1/22/2019			087219		

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5508	CITIBANK	CONT						
I-201901170323	FUEL-TRANSPORT JUV MR	R	1/22/2019			087219		
25 574-4571	EXT CONTRACTS - YOUTH SERVICES			36.69				
I-201901170324	FOOD-TRANSPORT	R	1/22/2019			087219		
10 561-4648	INMATE, TRANSPORT EXP			24.14				
I-201901170325	TRAFF CONES, LOCKPICK, STORAGE	R	1/22/2019			087219		
10 560-4445	SUPPLIES, LAW ENFORCEMENT			72.97				
10 561-4310	OFFICE SUPPLIES & EXPENSES			71.10				
10 560-4445	SUPPLIES, LAW ENFORCEMENT			767.92				
10 560-4445	SUPPLIES, LAW ENFORCEMENT			140.99				
I-201901170326	BUBELA, PANZA LODGING 12/11	R	1/22/2019			087219		
10 499-4680	TRAVEL/TRAINING			116.33				
10 499-4680	TRAVEL/TRAINING			116.33				
I-201901170327	ELECTRICAL SUPPLIES	R	1/22/2019			087219		
42 612-4375	PARTS, SUPPLIES, REPAIRS			274.16				6,201.68
5285	CREATIVE THINGS & MORE							
I-693	EMBROIDER (10) SHIRTS	R	1/22/2019			087220		
42 612-4785	UNIFORMS			60.00				
I-694	EMBROIDER 14 UNIFORMS, HEM	R	1/22/2019			087220		
10 595-4785	UNIFORMS			186.00				246.00
5883	JEREMY CRULL							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087221		
10 560-4620	COMMUNICATIONS			40.00				40.00
6329	LUIS CUELLAR							
I-18-2-15598 1/10/19	ESPINO FEE 12/19	R	1/22/2019			087222		
10 436-4530	LEGAL AD LITEM			138.00				138.00
5893	CULLIGAN OF VICTORIA							
I-CI_87586-2	WATER	R	1/22/2019			087223		
10 595-4375	PARTS, SUPPLIES, REPAIRS			9.00				9.00
6262	CYBRARIAN CORPORATION							
I-03-40994	LICENSE RENEWAL 03/19-02/20	R	1/22/2019			087224		
10 650-4750	REPAIR & MAINTENANCE			649.95				649.95
1873	D & E LEASING							
I-37460	1/19 ICE MACHINE LEASE	R	1/22/2019			087225		
41 611-4770	RENTAL			65.00				65.00
1339	DEMCO, INC.							
I-6523701	SHIRTS, PENCILS, PUZZLES, MISC	R	1/22/2019			087226		
28 651-4950	UNCLASSIFIED			816.96				816.96

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4761	DAVID ALAN DISHER							
I-18-9-10191	DAVIS FEE 10/25-1/10	R	1/22/2019			087227		
10 436-4535	LEGAL IND, DIST - 267TH	DAVIS FEE 10/25-1/10		759.00				
I-18-9-10201	KUTCHKA FEES 11/28-1/10	R	1/22/2019			087227		
10 436-4535	LEGAL IND, DIST - 267TH	KUTCHKA FEES 11/28-1		474.00				1,233.00
4221	DRIVING SAFETY SERVICES, LLC							
I-18-146865	RANDOM DOT DRUG,ALCOHOL TESTS	R	1/22/2019			087228		
10 409-4950	UNCLASSIFIED	RANDOM DOT DRUG,ALCO		109.25				109.25
183	EAGLE FIRE & SAFETY INC							
I-201901160308	HOT CHECK RESTITUTION	R	1/22/2019			087229		
17 000-2200	DUE TO OTHERS	HOT CHECK RESTITUTIO		199.02				199.02
184	EDNA AUTO SUPPLY							
I-770978	OIL 55G	R	1/22/2019			087230		
43 613-4370	OIL, GREASE & COOLANT	OIL 55G		1,229.00				
I-771416	CONNECTORS	R	1/22/2019			087230		
43 613-4375	PARTS, SUPPLIES, REPAIRS	CONNECTORS		2.95				
I-771458	BLADES,WIPER FLUID-304	R	1/22/2019			087230		
10 560-4750	REPAIR & MAINTENANCE	BLADES,WIPER FLUID-3		32.94				
I-771686	TRANS FLUID	R	1/22/2019			087230		
43 613-4370	OIL, GREASE & COOLANT	TRANS FLUID		3.29				
I-771827	VALVE,ELL,MISC-AIR COMPRESSOR	R	1/22/2019			087230		
43 613-4375	PARTS, SUPPLIES, REPAIRS	VALVE,ELL,MISC-AIR C		14.90				
I-772415	BULBS	R	1/22/2019			087230		
10 561-4750	REPAIR & MAINTENANCE	BULBS		10.48				
I-772679	REFLECTORS,TAILLIGHT,BATTERY	R	1/22/2019			087230		
41 611-4375	PARTS, SUPPLIES, REPAIRS	REFLECTORS,TAILLIGHT		32.37				
I-772719	REFLECTORS	R	1/22/2019			087230		
41 611-4375	PARTS, SUPPLIES, REPAIRS	REFLECTORS		2.78				1,328.71
160	CITY OF EDNA							
I-201901100298	11/1-12/3 SERVICE	R	1/22/2019			087231		
10 561-4740	UTILITIES	11/1-12/3 SERVICE 1-		811.36				
10 561-4740	UTILITIES	11/1-12/3 SERVICE 1-		19.50				830.86
1305	EDNA ISD							
I-18-0221	JACKSON TRUANCY FINE	R	1/22/2019			087232		
88 000-2210	CS - CHILD SAFETY - PCN/FAS	JACKSON TRUANCY FINE		50.00				
I-18-0223	RAMOS TRUANCY FINE	R	1/22/2019			087232		
88 000-2210	CS - CHILD SAFETY - PCN/FAS	RAMOS FINE		50.00				100.00

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3403	EDOC TECHNOLOGIES, INC.							
I-18757	MAINTENANCE 11/18	R	1/22/2019			087233		
23 458-4760	MAINT & SUPPORT/COMPUTERS	MAINTENANCE 11/18		312.50				
I-18758	MAINTENANCE 11/18	R	1/22/2019			087233		
23 458-4760	MAINT & SUPPORT/COMPUTERS	MAINTENANCE 11/18		312.50				625.00
466	ELEVATOR TRANSPORTATION SERV,							
I-50076	QTRLY MAINTENANCE 1/19-3/19	R	1/22/2019			087234		
10 510-4751	MAINT, BLDG, COURTHOUSE	QTRLY MAINTENANCE 1/		290.15				290.15
6181	ENGINEERING INNOVATION							
I-20737	CERTIFIED MAIL PACKETS,FREIGHT	R	1/22/2019			087235		
10 409-4315	POSTAGE & FREIGHT	CERTIFIED MAIL PACKE		125.66				125.66
6137	MONICA H. FOSTER							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087236		
10 499-4620	COMMUNICATIONS	CELL PHONE REIMBURSE		25.00				25.00
758	FOWLER PLUMBING							
I-16674	REPAIR LEAK-LAW LIBRARY SINK	R	1/22/2019			087237		
10 510-4751	MAINT, BLDG, COURTHOUSE	REPAIR LEAK-LAW LIBR		176.70				176.70
2813	JORGE FRANCO							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087238		
10 560-4620	COMMUNICATIONS	CELL PHONE REIMBURSE		25.00				25.00
169	CURT GABRYSCH							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087239		
10 552-4620	COMMUNICATIONS	CELL PHONE REIMBURSE		40.00				40.00
1711	MARNIE D. GABRYSCH CSR,RPR							
I-16-5-9629	REPORTER'S RECORD LOREDO	R	1/22/2019			087240		
10 435-4522	CONTRACT SERV, CT REP	REPORTER'S RECORD LO		875.00				875.00
1681	GANADO FEED & MORE							
I-110888	OXYGEN	R	1/22/2019			087241		
42 612-4375	PARTS, SUPPLIES, REPAIRS	OXYGEN		24.90				24.90
1267	CITY OF GANADO SERVICE ACCOUNT							
I-11/18	FIRE CALLS 11/12-11/26	R	1/22/2019			087242		
10 543-4823	RUNS, GANADO SERVICE	FIRE CALLS 11/12-11/		700.00				
I-12/18	FIRE CALL 12/25	R	1/22/2019			087242		
10 543-4823	RUNS, GANADO SERVICE	FIRE CALL 12/25		350.00				1,050.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6195	OMAR GARCIA							
I-2/5/19	INTERVIEW TECHNIQUES 2/3-2/5	R	1/22/2019			087243		
10 560-4680	TRAVEL/TRAINING			147.50				
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087243		
10 560-4620	COMMUNICATIONS			25.00				172.50
5646	BILLY GASCH, SR							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087244		
43 613-4620	COMMUNICATIONS			21.78				21.78
1899	GCR VICTORIA TIRE CENTER							
I-628 85684	TIRES-CHAMPION MAINTAINER	V	1/22/2019			087245		
I-628-85638	TIRE REPAIR	V	1/22/2019			087245		
I-628-85684	TIRES-CHAMPION MAINTAINER	V	1/22/2019			087245		2,143.00
1899	GCR VICTORIA TIRE CENTER							
M-CHECK	GCR VICTORIA TIRE CENTERVOIDED	V	1/22/2019			087245		2,143.00CR
724	GOLDEN CRESCENT CASA							
I-1/14/19	JUROR DONATIONS 1/14	R	1/22/2019			087246		
10 466-4656	PETIT JURY, DISTRICT COURT			12.00				
10 466-4656	PETIT JURY, DISTRICT COURT			24.00				
I-1/7/19	1/7 JUROR DONATIONS 4@6	R	1/22/2019			087246		
10 466-4658	JURY, GRAND			24.00				
I-1/7/19-2	1/7 JUROR DONATION 1@20	R	1/22/2019			087246		
10 466-4658	JURY, GRAND			20.00				80.00
6299	TIMOTHY M.GONZALES							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087247		
10 560-4620	COMMUNICATIONS			25.00				
10 560-4620	COMMUNICATIONS			25.00				
10 560-4620	COMMUNICATIONS			25.00				75.00
5469	GOYEN ELECTRIC, INC.							
I-19773	BALLASTS,BULBS	R	1/22/2019			087248		
10 510-4751	MAINT, BLDG, COURTHOUSE			279.40				
10 510-4752	MAINT, BLDG, SERV BLDG			209.40				488.80
6358	GRANTWORKS, INC.							
I-1	11/18-1/9 ADMIN SERVICES	R	1/22/2019			087249		
55 590-4550	PROFESSIONAL FEES			7,837.50				7,837.50
5303	GREAT AMERICA FINANCIAL SVCS C							
I-24062823	MAIL MACHINE CONTRACT	R	1/22/2019			087250		
10 409-4777	RENTAL, POSTAGE MACH			189.00				189.00

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

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698	GREEN DIAMOND DISTRIBUTING							
I-380205	FLOOR MATS,GEL REFILL,WIPES	R	1/22/2019			087251		
10 510-4432	SUPPLIES, JANITORIAL CT HOUSE FLOOR MATS,GEL REFIL			321.57				
I-380209	SCREENS,CLIPS,FREIGHT	R	1/22/2019			087251		
10 510-4433	SUPPLIES, JANITORIAL SERV BLDGSCREENS,CLIPS,FREIGH			103.89				425.46
211	GT DISTRIBUTORS INC							
I-INV0691446	MAGPUL PMAG 30 AR/M4	R	1/22/2019			087252		
10 560-4445	SUPPLIES, LAW ENFORCEMENT	MAGPUL PMAG 30 AR/M4		251.86				251.86
946	GULF BEND CENTER							
I-3537	FY19 ALLOCATION	R	1/22/2019			087253		
10 640-4840	GULF BEND CENTER	FY19 ALLOCATION		25,594.00				25,594.00
214	GULF COAST PAPER CO, INC							
I-1596819	TISSUE,DETERGENT,LINERS,CLNR	R	1/22/2019			087254		
10 561-4430	SUPPLIES, JANITORIAL	TISSUE,TOWELS,LINERS		651.59				
10 561-4440	SUPPLIES, LAUNDRY	DETERGENT		174.80				
10 561-4435	SUPPLIES, KITCHEN	SPORKS		33.75				
I-1600686	DISH SOAP,WIPES,TOWELS	R	1/22/2019			087254		
10 510-4433	SUPPLIES, JANITORIAL SERV BLDGDISH SOAP,WIPES,TOWE			120.27				
I-1603952	TOWELS,WIPES,CLEANER,SCREENS	R	1/22/2019			087254		
10 510-4432	SUPPLIES, JANITORIAL CT HOUSE TOWELS,WIPES,CLEANER			152.08				
I-1604173	BATH TISSUE	R	1/22/2019			087254		
10 561-4430	SUPPLIES, JANITORIAL	BATH TISSUE		301.28				
I-1610865	LINERS,TOWELS,BLEACH,MOP	R	1/22/2019			087254		
10 561-4430	SUPPLIES, JANITORIAL	LINERS,TOWELS,BLEACH		128.96				
I-1612539	DISINFECTANT SPRAY,WIPES	R	1/22/2019			087254		
10 510-4433	SUPPLIES, JANITORIAL SERV BLDGDISINFECTANT SPRAY,W			132.02				1,694.75
6356	GULF COAST TRADES CENTER, INC.							
I-2013044498	12/18 RESIDENTIAL SERVICES	R	1/22/2019			087255		
25 574-4578	POST ADJ - SECURE	12/18 RESIDENTIAL SE		2,884.84				2,884.84
6076	GULF STREAM CONSTRUCTION							
I-31214	BID:CANOPIES (2) ON PIERS	R	1/22/2019			087256		
50 611-5500	CAPITAL OUTLAY	BID:CANOPIES (2) ON		12,799.00				12,799.00
5296	HARRIS CO TREASURER							
I-23039	12/18 MOBILE DATA AIRTIME	R	1/22/2019			087257		
57 564-4620	COMMUNICATIONS	12/18 MOBILE DATA AI		76.50				76.50
3230	HELPING HANDS							
I-1/14/19	JUROR DONATIONS 1/14	R	1/22/2019			087258		
10 466-4656	PETIT JURY, DISTRICT COURT	JUROR DONATIONS 1/14		6.00				
10 466-4656	PETIT JURY, DISTRICT COURT	JUROR DONATIONS 1/14		60.00				
I-1/7/19	1/7 JUROR DONATIONS 4@6	R	1/22/2019			087258		
10 466-4658	JURY, GRAND	1/7 JUROR DONATIONS		24.00				
I-1/7/19-2	1/7 JUROR DONATION 1@20	R	1/22/2019			087258		

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 DATE RANGE: 1/01/2019 THRU 1/31/2019

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3230	HELPING HANDS CONT							
I-1/7/19-2	1/7 JUROR DONATION 1@20	R	1/22/2019			087258		
10 466-4658	JURY, GRAND		1/7 JUROR DONATION 1	20.00				110.00
221	HIGH-BREHM HATS & WESTERN WEAR							
I-43529	UNIFORM HAT LOUDERBACK	R	1/22/2019			087259		
10 560-4785	UNIFORMS		UNIFORM HAT LOUDERBA	339.99				339.99
4421	MIKE HILLER							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087260		
10 665-4620	COMMUNICATIONS		CELL PHONE REIMBURSE	25.00				25.00
223	HOLT CO. OF TEXAS, INC.							
C-PCMV0020936	CLAMPS,HOUSING CREDITS	R	1/22/2019			087261		
44 614-4375	PARTS, SUPPLIES, REPAIRS		CLAMPS,HOUSING CREDI	381.01CR				
I-PIMV0116324	BOLTS,GASKET,LOCK	R	1/22/2019			087261		
44 614-4375	PARTS, SUPPLIES, REPAIRS		BOLTS,GASKET,LOCK	286.65				
I-PIMV0116356	DIAPHRAGM,RETAINER	R	1/22/2019			087261		
44 614-4375	PARTS, SUPPLIES, REPAIRS		DIAPHRAGM,RETAINER	41.45				
I-PIMV0116532	WIPER MOTOR-CAT WHEEL LOADER	R	1/22/2019			087261		
44 614-4375	PARTS, SUPPLIES, REPAIRS		WIPER MOTOR-CAT WHEE	267.19				214.28
274	MARY HORTON							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087262		
10 497-4620	COMMUNICATIONS		CELL PHONE REIMBURSE	25.00				25.00
5157	HOSPICE OF SOUTH TEXAS							
I-1/14/19	JUROR DONATIONS 1/14	R	1/22/2019			087263		
10 466-4656	PETIT JURY, DISTRICT COURT		JUROR DONATIONS 1/14	24.00				
10 466-4656	PETIT JURY, DISTRICT COURT		JUROR DONATIONS 1/14	48.00				
I-1/7/19	1/7 JUROR DONATIONS 7@6	R	1/22/2019			087263		
10 466-4658	JURY, GRAND		1/7 JUROR DONATIONS	42.00				114.00
3963	WAYNE HUNT							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087264		
41 611-4620	COMMUNICATIONS		CELL PHONE REIMBURSE	80.00				80.00
225	HIGHWAY 111 SHELL							
I-761399	LUBE-307	R	1/22/2019			087265		
10 560-4750	REPAIR & MAINTENANCE		LUBE-307	56.99				56.99
5766	INLAND RECYCLING, LLC							
I-RB000000537	RSRB 159.19T	R	1/22/2019			087266		
43 613-4380	ROAD MATERIALS		RSRB 159.19T	238.80				
I-RB000000543	RSRB 113.92T	R	1/22/2019			087266		
43 613-4380	ROAD MATERIALS		RSRB 113.92T	170.89				
I-RB000000556	RSRB 71.05T	R	1/22/2019			087266		
43 613-4380	ROAD MATERIALS		RSRB 71.05T	106.58				516.27

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 DATE RANGE: 1/01/2019 THRU 1/31/2019

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559	JACKSON CO CHAMBER OF COMMERCE							
I-2988	2019 MEMBERSHIP DUES	R	1/22/2019			087267		
36 661-4950	UNCLASSIFIED			60.00				60.00
273	JACKSON CO CO CLERK							
I-201901160303	COURT COSTS,FINES	R	1/22/2019			087268		
17 000-2200	DUE TO OTHERS			644.00				644.00
234	JACKSON COUNTY FEED CO							
I-81175	GLUE TRAPS,RAT BAIT	R	1/22/2019			087269		
43 613-4375	PARTS, SUPPLIES, REPAIRS			30.70				30.70
229	JACKSON CO HERALD TRIBUNE							
I-1570 2019	SUBSCRIPTION RENEWAL	R	1/22/2019			087270		
10 499-4310	OFFICE SUPPLIES & EXPENSES			35.00				
I-85321	RETIREMENT AD 12/5/18	R	1/22/2019			087270		
10 409-4950	UNCLASSIFIED			65.00				
I-85509	CDBGDR BID NOTICES	R	1/22/2019			087270		
55 516-4550	PROFESSIONAL FEES			172.80				
I-85510	FUEL DELIVERY BID NOTICES	R	1/22/2019			087270		
41 611-4660	LEGAL & BID NOTICES			28.26				
42 612-4660	LEGAL & BID NOTICES			28.26				
43 613-4660	LEGAL & BID NOTICES			28.26				
44 614-4660	LEGAL & BID NOTICES			28.26				
10 595-4310	OFFICE SUPPLIES & EXPENSES			28.26				
I-85511	FUEL BID NOTICES	R	1/22/2019			087270		
10 595-4310	OFFICE SUPPLIES & EXPENSES			17.10				
10 560-4310	OFFICE SUPPLIES & EXPENSES			25.65				
10 561-4310	OFFICE SUPPLIES & EXPENSES			25.65				
10 551-4310	OFFICE SUPPLIES & EXPENSES			17.10				
10 552-4310	OFFICE SUPPLIES & EXPENSES			17.10				
10 510-4310	OFFICE SUPPLIES & EXPENSES			17.10				
19 437-4310	OFFICE SUPPLIES & EXPENSES			17.10				
I-85512	ROAD MATERIALS BID NOTICES	R	1/22/2019			087270		
41 611-4660	LEGAL & BID NOTICES			30.60				
42 612-4660	LEGAL & BID NOTICES			30.60				
43 613-4660	LEGAL & BID NOTICES			30.60				
44 614-4660	LEGAL & BID NOTICES			30.60				
10 595-4310	OFFICE SUPPLIES & EXPENSES			30.60				
I-85513	PLATE METAL SHEETS BID	R	1/22/2019			087270		
41 611-4660	LEGAL & BID NOTICES			60.30				764.20
3942	JACKSON CO HOSPITAL DISTRICT							
I-201901160304	HOT CHECK RESTITUTION	R	1/22/2019			087271		
17 000-2200	DUE TO OTHERS			183.90				183.90

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

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235	JACKSON CO OFFICE SUPPLY							
I-4794	STAMPS K. BROOKS	R	1/22/2019			087272		
10 403-4310	OFFICE SUPPLIES & EXPENSES	STAMPS K. BROOKS		165.00				
I-4829	SPOOL RIBBONS	R	1/22/2019			087272		
10 499-4310	OFFICE SUPPLIES & EXPENSES	SPOOL RIBBONS		14.10				179.10
1106	JACKSON CO TREASURER							
I-201901160305	HOT CHECK RESTITUTION	R	1/22/2019			087273		
17 000-2200	DUE TO OTHERS	HOT CHECK RESTITUTIO		313.00				313.00
5822	JACKSON CO TREASURER							
I-01/14/19	01/14 CASH JURY REIMBURSEMENT	R	1/22/2019			087274		
10 466-4656	PETIT JURY, DISTRICT COURT	01/14 CASH JURY REIM		450.00				
I-1/7/19	1/7 CASH JURY REIMBURSEMENT	R	1/22/2019			087274		
10 466-4658	JURY, GRAND	1/7 CASH JURY REIMBU		84.00				534.00
230	JACKSON CENTRAL APPRAISAL DIST							
I-720	1ST QTR 2019 ALLOCATION	R	1/22/2019			087275		
10 409-4835	CENTRAL APPRAISAL DIST	1ST QTR 2019 ALLOCAT		55,506.38				55,506.38
237	JACKSON ELECTRIC COOP INC							
I-201901160309	10210006 11/18-12/18 SERVICE	R	1/22/2019			087276		
43 613-4740	UTILITIIES	10210006 11/18-12/18		189.06				189.06
3179	MARY ELIZABETH JIMENEZ							
I-12/19/18	INTERPRETER FEES 12/19	R	1/22/2019			087277		
10 435-4526	CONT SERV, INTERPRETER	INTERPRETER FEES 12/		262.50				262.50
6295	JOHN HART SERVICES							
I-10682	OIL CHANGE, FILTER	R	1/22/2019			087278		
10 552-4750	REPAIR AND MAINTENANCE	OIL CHANGE, FILTER		53.58				53.58
5177	DENNIS G. KARL							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087279		
44 614-4620	COMMUNICATIONS	CELL PHONE REIMBURSE		58.29				58.29
393	KOTLAR PLUMBING CO, INC							
I-038020	LABOR, MATERIALS-KITCHEN SINK	R	1/22/2019			087280		
10 561-4750	REPAIR & MAINTENANCE	LABOR, MATERIALS-KITC		156.15				156.15
699	PAUL KUBECKA							
I-214584	SANDBLAST, COAT-WELDING MACH	R	1/22/2019			087281		
41 611-4375	PARTS, SUPPLIES, REPAIRS	SANDBLAST, COAT-WELDI		550.00				550.00

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6277	KYRISH TRUCKS OF VICTORIA							
I-X501009161:01	CAP,FILLER,FREIGHT	R	1/22/2019			087282		
41 611-4375	PARTS, SUPPLIES, REPAIRS	CAP,FILLER,FREIGHT		23.08				
42 612-4375	PARTS, SUPPLIES, REPAIRS	CAP,FILLER,FREIGHT		23.08				
43 613-4375	PARTS, SUPPLIES, REPAIRS	CAP,FILLER,FREIGHT		23.09				
44 614-4375	PARTS, SUPPLIES, REPAIRS	CAP,FILLER,FREIGHT		23.08				92.33
5836	STEPHEN LANG							
I-2/5/19	INTERVIEW TECHNIQUES 2/3-2/5	R	1/22/2019			087283		
10 560-4680	TRAVEL/TRAINING	MEAL PER DIEM ADVANC		147.50				
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087283		
10 560-4620	COMMUNICATIONS	CELL PHONE REIMBURSE		25.00				172.50
5854	JAMES LEWIS							
I-910012	REMOVE REFRIGERANT (21)	R	1/22/2019			087284		
10 595-4540	DISPOSAL FEES	REMOVE REFRIGERANT (		168.00				168.00
3032	LINEBARGER GOGGAN BLAIR & SAMP							
I-25044	REYNOLDS SERVICE FEE	R	1/22/2019			087285		
88 000-2215	SERVICE FEES (OUT OF COUNTY)	REYNOLDS SERVICE FEE		55.00				55.00
4628	LINEBARGER GOGGAN BLAIR & SAMP							
I-1-11/18	JP1 COLLECTION FEES 11/18	R	1/22/2019			087286		
88 000-2175	DLQ-DEL COLLECTION FEE (30%)	JP1 COLLECTION FEES		957.10				
I-2-11/18	JP2 COLLECTION FEES 11/18	R	1/22/2019			087286		
88 000-2175	DLQ-DEL COLLECTION FEE (30%)	JP2 COLLECTION FEES		749.41				1,706.51
115	ANDY LOUDERBACK							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087287		
10 560-4620	COMMUNICATIONS	CELL PHONE REIMBURSE		80.00				80.00
614	J. W. "CISCO" MAREK							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087288		
10 551-4620	COMMUNICATIONS	CELL PHONE REIMBURSE		40.00				40.00
2543	CHRISTOPHER MARLOW							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087289		
10 560-4620	COMMUNICATIONS	CELL PHONE REIMBURSE		25.00				25.00
322	SHARON MATHIS							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087290		
10 450-4620	COMMUNICATIONS	CELL PHONE REIMBURSE		17.00				17.00

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
276	MAURITZ HARDWARE CO. I-55497H 42 612-4375							
	PAINT,BOLT,ADAPTER,MISC	R	1/22/2019			087291		
	PARTS, SUPPLIES, REPAIRS	PAINT,BOLT,ADAPTER,M		36.75				36.75
5522	LORI J. MCLENNAN I-12/18 10 600-4680							
	MILEAGE 12/6-12/20	R	1/22/2019			087292		
	TRAVEL/TRAINING	MILEAGE 12/6-12/20		76.14				
	I-JAN2019-FY 10 600-4620							
	CELL PHONE REIMBURSEMENT	R	1/22/2019			087292		
	COMMUNICATIONS	CELL PHONE REIMBURSE		25.00				101.14
6147	M. COURTNEY MERCER I-JAN2019-FY 10 665-4620							
	CELL PHONE REIMBURSEMENT	R	1/22/2019			087293		
	COMMUNICATIONS	CELL PHONE REIMBURSE		25.00				25.00
6359	METROPOLITAN COMPOUNDS, INC. I-0010629 10 561-4750							
	MOLD REMOVER,FREIGHT	R	1/22/2019			087294		
	REPAIR & MAINTENANCE	MOLD REMOVER		445.00				
	REPAIR & MAINTENANCE	FREIGHT		77.69				522.69
537	MID-COAST FAMILY SERVICES I-1/14/19 10 466-4656							
	JUROR DONATIONS 1/14	R	1/22/2019			087295		
	PETIT JURY, DISTRICT COURT	JUROR DONATIONS 1/14		12.00				
	I-1/7/19 10 466-4658							
	1/7 JUROR DONATIONS 3@56	R	1/22/2019			087295		
	JURY, GRAND	1/7 JUROR DONATIONS		18.00				30.00
1773	MIDWEST TAPE I-96776815 10 650-4330							
	AUDIO BOOKS	R	1/22/2019			087296		
	BOOKS, LIBRARY	AUDIO BOOKS		87.23				
	I-96810854 10 650-4330							
	AUDIO BOOKS	R	1/22/2019			087296		
	BOOKS, LIBRARY	AUDIO BOOKS		39.99				127.22
1602	NEW DISTRIBUTING CO., INC. I-266101 43 613-4360							
	DIESEL 3004G ULTRA LO CLEAR	R	1/22/2019			087297		
	FUEL	DIESEL 3004G ULTRA L		6,299.98				6,299.98
5818	NEWWAVE COMMUNICATIONS I-201901100299 10 409-4620							
	127173409 1/1-1/31 SERVICE	R	1/22/2019			087298		
	COMMUNICATIONS	127173409 1/1-1/31 S		310.00				310.00
6133	MERRI SMITH NICHOLS I-17-11-10000 10 436-4535							
	HUGHES FEE	R	1/22/2019			087299		
	LEGAL IND, DIST - 267TH	HUGHES FEE		240.00				240.00

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
6067	NOVAK DIESEL SERVICE, LLC							
I-5624	REPAIR,PARTS-1999 INTL	R	1/22/2019			087300		
42 612-4375	PARTS, SUPPLIES, REPAIRS	REPAIR,PARTS-1999 IN		1,956.49				1,956.49
289	NUECES POWER EQUIPMENT							
I-PV68895	VALVE,FREIGHT	R	1/22/2019			087301		
10 595-4375	PARTS, SUPPLIES, REPAIRS	VALVE,FREIGHT		129.09				
I-RV39091	HYDRAULIC PUMP,FILTER,LABOR	R	1/22/2019			087301		
10 595-4375	PARTS, SUPPLIES, REPAIRS	HYDRAULIC PUMP,FILTE		2,492.31				2,621.40
2095	O'REILLY AUTO PARTS							
I-0646-453539	FUSE HOLDER,TOGGLE SWITCH	R	1/22/2019			087302		
43 613-4375	PARTS, SUPPLIES, REPAIRS	FUSE HOLDER,TOGGLE S		8.98				
I-0646-460820	F/P ASSEMBLY-PATCH TRUCK	R	1/22/2019			087302		
43 613-4375	PARTS, SUPPLIES, REPAIRS	F/P ASSEMBLY-PATCH T		267.91				
I-0646-461506	F/P ASSEMBLY,SPLICE	R	1/22/2019			087302		
43 613-4375	PARTS, SUPPLIES, REPAIRS	F/P ASSEMBLY,SPLICE		256.92				
43 613-4375	PARTS, SUPPLIES, REPAIRS	F/P ASSEMBLY CREDIT		254.66CR				
I-0646-461547	BRAKE FLD,PADS,KIT,BIT-DODGE	R	1/22/2019			087302		
43 613-4375	PARTS, SUPPLIES, REPAIRS	BRAKE FLD,PADS,KIT,B		75.26				
I-0646-464008	BIT SET,WRENCH,SOCKET,MISC	R	1/22/2019			087302		
44 614-4375	PARTS, SUPPLIES, REPAIRS	BIT SET,WRENCH,SOCKE		43.92				
I-0646-464654	WRENCH SETS	R	1/22/2019			087302		
44 614-4375	PARTS, SUPPLIES, REPAIRS	WRENCH SETS		72.26				
I-0646-464786	RADIATOR-99 CHEV	R	1/22/2019			087302		
43 613-4375	PARTS, SUPPLIES, REPAIRS	RADIATOR-99 CHEV		190.80				
I-0646-464848	ANTIFREEZE,WIPER FLUID	R	1/22/2019			087302		
10 560-4750	REPAIR & MAINTENANCE	ANTIFREEZE,WIPER FLU		24.97				686.36
1740	OFFICE DEPOT, INC.							
I-252438670001	PAPER,TAPE	R	1/22/2019			087303		
10 450-4310	OFFICE SUPPLIES & EXPENSES	PAPER,TAPE		283.67				
I-253616764001	TAPE,PENCILS,LEAD	R	1/22/2019			087303		
10 437-4310	OFFICE SUPPLIES & EXPENSES	TAPE,PENCILS,LEAD		29.14				
I-253617108001	PADS,PAPER	R	1/22/2019			087303		
10 437-4310	OFFICE SUPPLIES & EXPENSES	PADS,PAPER		61.14				
I-254843113001	BINDERS	R	1/22/2019			087303		
10 499-4310	OFFICE SUPPLIES & EXPENSES	BINDERS		40.47				414.42
3086	JIM OMECINSKI							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087304		
10 561-4620	COMMUNICATIONS	CELL PHONE REIMBURSE		40.00				40.00

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1824	OMNIBASE SERVICES OF TEXAS LP							
I-418-000120	10/1-12/31 JP1 DISPOSITIONS	R	1/22/2019			087305		
88 000-2180	OMNI FEES (\$6 FTA)		10/1-12/31 JP1 DISPO	192.00				
I-418-000220	JP2 DISPOSITIONS 10/18-12/18	R	1/22/2019			087305		
88 000-2180	OMNI FEES (\$6 FTA)		JP2 DISPOSITIONS 10/	369.47				561.47
2434	PROFESSIONAL COMPUTER NETWORK							
I-4714	90 PREPAID SERVICE HOURS	R	1/22/2019			087306		
10 000-1450	PREPAID EXPENDITURES		90 PREPAID SERVICE H	7,200.00				7,200.00
356	POSTMASTER - GANADO							
I-2019	BOX 703 ANNUAL FEE	R	1/22/2019			087307		
10 456-4310	OFFICE SUPPLIES & EXPENSES		BOX 703 ANNUAL FEE	42.00				42.00
5201	CYNDI POULTON							
I-11/28/18	1/27-1/30 JP TRAINING	R	1/22/2019			087308		
10 456-4680	TRAVEL/TRAINING		1/27-1/30 MILEAGE	136.88				
10 456-4680	TRAVEL/TRAINING		1/27-1/30 MEAL PER D	147.50				
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087308		
10 456-4620	COMMUNICATIONS		CELL PHONE REIMBURSE	40.00				324.38
5128	JOEL PRICE							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087309		
10 560-4620	COMMUNICATIONS		CELL PHONE REIMBURSE	40.00				40.00
308	QUALITY HOT-MIX, INC.							
I-24657	CM 13.77T	R	1/22/2019			087310		
41 611-4380	ROAD MATERIALS		CM 13.77T	1,018.98				
I-24658	CM 25.40T	R	1/22/2019			087310		
43 613-4380	ROAD MATERIALS		CM 25.40T	1,879.60				
I-24664	CM 15.43T	R	1/22/2019			087310		
44 614-4380	ROAD MATERIALS		CM 15.43T	1,141.82				
I-24670	CM 14.63T	R	1/22/2019			087310		
41 611-4380	ROAD MATERIALS		CM 14.63T	1,082.62				5,123.02
3934	CRAIG REPKA							
I-2/7/19	INVESTIGATOR TRAINING 2/3-2/7	R	1/22/2019			087311		
10 437-4680	TRAVEL/TRAINING		MEAL PER DIEM ADVANC	256.00				
10 437-4680	TRAVEL/TRAINING		MILEAGE ADVANCE 2/3-	171.68				427.68
T.164	CHERIE D. ROBINSON							
I-1/17/2019	WORKSHOP MILEAGE 1/17	R	1/22/2019			087312		
10 650-4680	TRAVEL/TRAINING		WORKSHOP MILEAGE 1/1	128.76				128.76

VENDOR SET: 01 Jackson County  
BANK: FPB PROSPERITY BANK - POOLED  
DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5647	JOE RODRIGUEZ							
I-JAN2019-FY 42 612-4620	CELL PHONE REIMBURSEMENT COMMUNICATIONS	R	1/22/2019			087313		40.00
5992	ROGERS PHARMACY #6							
I-12/18 10 561-4647	12/6-12/29 INMATE RX INMATE, RX & MEDICAL SUPP	R	1/22/2019	1,693.33		087314		1,693.33
4920	RWS-VICTORIA LANDFILL							
I-3430-000012762 10 595-4540	DISPOSAL 44.72T 12/18-12/27 DISPOSAL FEES	R	1/22/2019	2,343.78		087315		2,343.78
5649	JOSE SANTIAGO							
I-JAN2019-FY 10 595-4620	CELL PHONE REIMBURSEMENT COMMUNICATIONS	R	1/22/2019	25.00		087316		
10 595-4620	COMMUNICATIONS			25.00				
10 595-4620	COMMUNICATIONS			25.00				75.00
1168	SCOTT-MERRIMAN, INC.							
I-062733 10 403-4310	MARRIAGE LICENSE FORMS OFFICE SUPPLIES & EXPENSES	R	1/22/2019	902.71		087317		902.71
3766	SHADY OAKS RV RESORT							
I-8404-8 10 595-4360	PROPANE FUEL	R	1/22/2019	18.48		087318		18.48
5586	JAMES SMITH							
I-2287 10 436-4531	CABALLERO FEES LEGAL IND - JUVENILE	R	1/22/2019	200.00		087319		200.00
326	SOUTH TX CORRUGATED PIPE, INC.							
I-1544 44 614-4355	PIPES CULVERT, FLUMING & TILE	R	1/22/2019	5,257.73		087320		
I-1568 42 612-4355	CORG MTL PIPE, H-12 BAND COUPL CULVERT, FLUMING & TILE	R	1/22/2019	254.37		087320		5,512.10
4070	DARREN STANCIK							
I-1/7/19 10 455-4680	MILEAGE 10/1-12/25 TRAVEL/TRAINING	R	1/22/2019	109.55		087321		
I-JAN2019-FY 10 455-4620	CELL PHONE REIMBURSEMENT COMMUNICATIONS	R	1/22/2019	40.00		087321		149.55
5999	PAMELA STOVALL							
I-13-3-9003 10 436-4535	MAURER FEE LEGAL IND, DIST - 267TH	R	1/22/2019	240.00		087322		
I-15-7-9474 10 436-4535	HERNANDEZ FEE LEGAL IND, DIST - 267TH	R	1/22/2019	240.00		087322		
I-16-6-9690	RAMIREZ FEE 8/10/16-12/19/18	R	1/22/2019			087322		

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5999	PAMELA STOVALL	CONT						
I-16-6-9690	RAMIREZ FEE 8/10/16-12/19/18	R	1/22/2019			087322		
10 436-4535	LEGAL IND, DIST - 267TH	RAMIREZ FEE 8/10/16-		1,320.00				
I-16-8-9733	KEARNS FEE 8/8/16-12/19/18	R	1/22/2019			087322		
10 436-4535	LEGAL IND, DIST - 267TH	KEARNS FEE 8/8/16-12		855.00				
I-17-9-9984	POGUE FEE	R	1/22/2019			087322		
10 436-4535	LEGAL IND, DIST - 267TH	POGUE FEE		300.00				
I-18-11-10216	GUERRA FEE	R	1/22/2019			087322		
10 436-4535	LEGAL IND, DIST - 267TH	GUERRA FEE		300.00				
I-18-11-10232	MIXTECO FEE	R	1/22/2019			087322		
10 436-4535	LEGAL IND, DIST - 267TH	MIXTECO FEE		300.00				
I-18-7-10155	CLARK FEE	R	1/22/2019			087322		
10 436-4535	LEGAL IND, DIST - 267TH	CLARK FEE		300.00				
I-18-9-10200	VALENZUELA FEE	R	1/22/2019			087322		
10 436-4535	LEGAL IND, DIST - 267TH	VALENZUELA FEE		360.00				
I-18-9-10202	CROW FEE	R	1/22/2019			087322		
10 436-4535	LEGAL IND, DIST - 267TH	CROW FEE		300.00				
I-2256	CAIN FEES	R	1/22/2019			087322		
10 436-4531	LEGAL IND - JUVENILE	CAIN FEES		320.00				
I-RAMEY PRE-INDICT	RAMEY PRE-INDICTMENT FEE	R	1/22/2019			087322		
10 436-4535	LEGAL IND, DIST - 267TH	RAMEY PRE-INDICTMENT		60.00				4,895.00
4541	SUN COAST RESOURCES, INC.							
I-95080141	FUEL	R	1/22/2019			087323		
10 595-4360	FUEL	FUEL		57.82				
I-95080142	FUEL 310	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 310		33.89				
I-95080143	FUEL 309	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 309		38.88				
I-95080144	FUEL 310	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 310		28.70				
I-95080145	FUEL 309	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 309		36.89				
I-95081222	FUEL	R	1/22/2019			087323		
10 552-4360	FUEL	FUEL		34.29				
I-95081225	FUEL	R	1/22/2019			087323		
10 561-4648	INMATE, TRANSPORT EXP	FUEL		16.15				
I-95081226	FUEL	R	1/22/2019			087323		
10 561-4648	INMATE, TRANSPORT EXP	FUEL		43.85				
I-95081227	FUEL 312	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 312		31.10				
I-95081228	FUEL 305	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 305		15.15				
I-95081229	FUEL 301	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 301		45.64				
I-95081230	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		25.51				
I-95081231	FUEL 307	R	1/22/2019			087323		

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4541	SUN COAST RESOURCES, ICONT							
I-95081231	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		16.55				
I-95083304	FUEL 312	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 312		33.49				
I-95083305	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		36.29				
I-95083306	FUEL 305	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 305		22.13				
I-95083307	FUEL	R	1/22/2019			087323		
10 551-4360	FUEL	FUEL		27.91				
I-95083308	FUEL	R	1/22/2019			087323		
10 552-4360	FUEL	FUEL		35.48				
I-95083309	FUEL 304	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 304		30.31				
I-95083310	FUEL 309	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 309		37.68				
I-95083311	FUEL 310	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 310		27.91				
I-95084990	FUEL 306	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 306		28.51				
I-95084991	FUEL 304	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 304		36.69				
I-95084994	FUEL 310	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 310		37.28				
I-95084995	FUEL 308	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 308		28.11				
I-95085003	FUEL 303	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 303		43.65				
I-95087724	FUEL 301	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 301		48.44				
I-95087725	FUEL 302	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 302		41.86				
I-95087726	FUEL 312	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 312		48.64				
I-95087728	FUEL 309	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 309		33.69				
I-95087729	FUEL 304	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 304		22.92				
I-95087730	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		29.91				
I-95087731	FUEL	R	1/22/2019			087323		
10 561-4648	INMATE, TRANSPORT EXP	FUEL		23.92				
I-95087732	FUEL 312	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 312		44.85				
I-95087733	FUEL 305	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 305		21.53				
I-95087734	FUEL 305	R	1/22/2019			087323		

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4541	SUN COAST RESOURCES, ICONT							
I-95087734	FUEL 305	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 305		19.54				
I-95087735	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		26.51				
I-95087736	FUEL 304	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 304		26.12				
I-95087737	FUEL	R	1/22/2019			087323		
10 561-4648	INMATE, TRANSPORT EXP	FUEL		35.28				
I-95087738	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		15.56				
I-95087739	FUEL 305	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 305		26.91				
I-95089416	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		22.52				
I-95089417	FUEL 305	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 305		16.95				
I-95089418	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		11.96				
I-95089419	FUEL 308	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 308		36.29				
I-95089420	FUEL 312	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 312		47.84				
I-95089421	FUEL 310	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 310		27.91				
I-95090776	FUEL	R	1/22/2019			087323		
10 552-4360	FUEL	FUEL		33.09				
I-95090777	FUEL	R	1/22/2019			087323		
10 551-4360	FUEL	FUEL		39.87				
I-95090778	FUEL 308	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 308		12.96				
I-95090779	FUEL 310	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 310		32.89				
I-95090780	FUEL 308	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 308		31.30				
I-95090781	FUEL 309	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 309		36.08				
I-95092362	FUEL 312	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 312		33.49				
I-95092363	FUEL 306	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 306		40.87				
I-95092364	FUEL	R	1/22/2019			087323		
10 561-4648	INMATE, TRANSPORT EXP	FUEL		36.29				
I-95092365	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		35.48				
I-95092366	FUEL 305	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 305		26.12				
I-95092367	FUEL 305	R	1/22/2019			087323		

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4541	SUN COAST RESOURCES, ICONT							
I-95092367	FUEL 305	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 305		20.14				
I-95093505	FUEL	R	1/22/2019			087323		
44 614-4360	FUEL	FUEL		1,563.10				
I-95093683	FUEL	R	1/22/2019			087323		
10 552-4360	FUEL	FUEL		37.09				
I-95093685	FUEL 310	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 310		32.70				
I-95093686	FUEL 312	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 312		43.65				
I-95093687	FUEL 304	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 304		15.15				
I-95093688	FUEL 302	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 302		44.85				
I-95093689	FUEL 303	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 303		37.88				
I-95093690	FUEL 305	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 305		20.53				
I-95095934	FUEL 309	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 309		36.29				
I-95095936	FUEL 304	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 304		30.31				
I-95095937	FUEL 309	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 309		37.28				
I-95095938	FUEL 308	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 308		20.14				
I-95095939	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		15.15				
I-95095940	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		37.88				
I-95095941	FUEL 310	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 310		31.90				
I-95095942	FUEL 310	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 310		30.51				
I-95095943	FUEL 308	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 308		39.08				
I-95095946	FUEL 309	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 309		31.10				
I-95095947	FUEL 308	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 308		38.08				
I-95095948	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		48.24				
I-95095949	FUEL 310	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 310		25.51				
I-95097660	FUEL	R	1/22/2019			087323		
10 552-4360	FUEL	FUEL		33.49				
I-95097661	FUEL	R	1/22/2019			087323		

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4541	SUN COAST RESOURCES, ICONT							
I-95097661	FUEL	R	1/22/2019			087323		
10 551-4360	FUEL	FUEL		36.89				
I-95097662	FUEL 305	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 305		29.91				
I-95097663	FUEL 301	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 301		42.26				
I-95097664	FUEL 312	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 312		35.48				
I-95097665	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		7.97				
I-95097666	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		38.08				
I-95099342	FUEL	R	1/22/2019			087323		
10 552-4360	FUEL	FUEL		27.71				
I-95099344	FUEL 305	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 305		24.91				
I-95099345	FUEL	R	1/22/2019			087323		
10 561-4648	INMATE, TRANSPORT EXP	FUEL		30.71				
I-95099346	FUEL 312	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 312		34.29				
I-95099347	FUEL 306	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 306		39.87				
I-95099348	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		17.95				
I-95099349	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		31.30				
I-95100545	FUEL 304	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 304		30.31				
I-95100546	FUEL 310	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 310		38.08				
I-95100547	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		44.45				
I-95100548	FUEL 309	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 309		43.06				
I-95102381	FUEL	R	1/22/2019			087323		
10 552-4360	FUEL	FUEL		23.12				
I-95102382	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		17.95				
I-95102383	FUEL 308	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 308		38.48				
I-95102384	FUEL 312	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 312		23.92				
I-95102385	FUEL	R	1/22/2019			087323		
10 561-4648	INMATE, TRANSPORT EXP	FUEL		31.90				
I-95102386	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		37.88				
I-95102387	FUEL 309	R	1/22/2019			087323		

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4541	SUN COAST RESOURCES, ICONT							
I-95102387	FUEL 309	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 309		35.48				
I-95103843	FUEL 308	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 308		21.93				
I-95103844	FUEL 305	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 305		32.30				
I-95103845	FUEL 304	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 304		29.91				
I-95103846	FUEL 302	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 302		40.07				
I-95103847	FUEL 304	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 304		22.72				
I-95103848	FUEL 305	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 305		17.75				
I-95103849	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		37.28				
I-95103850	FUEL 305	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 305		14.15				
I-95103851	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		28.51				
I-95103852	FUEL 304	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 304		28.11				
I-95103853	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		28.11				
I-95103854	FUEL 305	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 305		33.89				
I-95106747	FUEL 310	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 310		41.66				
I-95106748	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		33.49				
I-95106749	FUEL 308	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 308		23.52				
I-95106750	FUEL 310	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 310		34.89				
I-95106752	FUEL 309	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 309		31.70				
I-95106753	FUEL	R	1/22/2019			087323		
10 552-4360	FUEL	FUEL		34.49				
I-95106754	FUEL 305	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 305		20.33				
I-95106755	FUEL 308	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 308		14.15				
I-95106756	FUEL 303	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 303		34.09				
I-95106757	FUEL 306	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 306		35.88				
I-95107988	FUEL 304	R	1/22/2019			087323		

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4541	SUN COAST RESOURCES, ICONT							
I-95107988	FUEL 304	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 304		25.51				
I-95107989	FUEL 304	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 304		29.91				
I-95107990	FUEL 312	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 312		43.06				
I-95107991	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		33.89				
I-95108203	FUEL	R	1/22/2019			087323		
41 611-4360	FUEL	FUEL		859.34				
I-95109925	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		17.95				
I-95109926	FUEL 310	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 310		23.52				
I-95109927	FUEL	R	1/22/2019			087323		
10 561-4648	INMATE, TRANSPORT EXP	FUEL		32.50				
I-95109928	FUEL	R	1/22/2019			087323		
10 561-4648	INMATE, TRANSPORT EXP	FUEL		41.86				
I-95109929	FUEL 304	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 304		23.52				
I-95109930	FUEL 310	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 310		22.32				
I-95109931	FUEL 308	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 308		29.30				
I-95109932	FUEL 309	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 309		29.91				
I-95109933	FUEL 304	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 304		33.29				
I-95109934	FUEL 308	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 308		26.12				
I-95109935	FUEL 309	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 309		43.46				
I-95111738	FUEL 308	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 308		26.91				
I-95111739	FUEL 301	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 301		32.30				
I-95111740	FUEL 305	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 305		33.69				
I-95111741	FUEL 312	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 312		25.51				
I-95111742	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		25.92				
I-95111743	FUEL 307	R	1/22/2019			087323		
10 560-4360	FUEL	FUEL 307		11.17				6,979.35

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1801	SUNSHINE LAUNDRY & DRY CLEANER							
I-334796	UNIFORM DRYCLEANING 1 PC	R	1/22/2019			087333		
43 613-4785	UNIFORMS	UNIFORM DRYCLEANING		2.73				
I-335132	UNIFORM DRYCLEANING 2 PCS	R	1/22/2019			087333		
43 613-4785	UNIFORMS	UNIFORM DRYCLEANING		5.46				8.19
5245	SYSKO SAN ANTONIO FS, INC.							
I-313133717	MEAT,CAN FOOD,SEAFOOD,MISC	R	1/22/2019			087334		
10 561-4410	FOOD	MEAT,CAN FOOD,SEAFOO		4,520.71				4,520.71
6024	TELTSCHIK & TELTSCHIK, LLC							
I-2117	TIRE REPAIR-308	R	1/22/2019			087335		
10 560-4750	REPAIR & MAINTENANCE	TIRE REPAIR-308		16.00				
I-2118	TIRE REPAIR 307	R	1/22/2019			087335		
10 560-4750	REPAIR & MAINTENANCE	TIRE REPAIR 307		16.00				32.00
585	TEXAS ASSOCIATION OF COUNTIES							
I-201901160310	CTAT DUES 2019	R	1/22/2019			087336		
10 497-4680	TRAVEL/TRAINING	CTAT DUES 2019-HORTO		150.00				
10 497-4680	TRAVEL/TRAINING	CTAT DUES 2019-BURTT		25.00				
I-24036	MEMBERSHIP MAREK	R	1/22/2019			087336		
27 551-4680	TRAINING, CONSTABLE NO 1	MEMBERSHIP MAREK		60.00				
I-281800	CDCA WINTER CONF 1/28-BROOKS	R	1/22/2019			087336		
10 403-4680	TRAVEL/TRAINING	CDCA WINTER CONF 1/2		180.00				415.00
438	TX COMMISSION ON ENVIRONMENTAL							
I-STX0040923	FY19 ASSESSMENT CHARGE	R	1/22/2019			087337		
43 613-4950	UNCLASSIFIED	FY19 ASSESSMENT CHAR		50.00				
I-STX0040924	FY19 AWR CHARGE	R	1/22/2019			087337		
43 613-4950	UNCLASSIFIED	FY19 AWR CHARGE		0.33				50.33
1768	THE SIGN MAN							
I-14,251-G	SIGNS,MARKERS,FREIGHT	R	1/22/2019			087338		
43 613-4385	SIGNS, SIGN BLANKS	SIGNS,MARKERS,FREIGH		2,253.87				
I-14,261-G	SIGNS,FREIGHT	R	1/22/2019			087338		
43 613-4385	SIGNS, SIGN BLANKS	SIGNS,FREIGHT		346.11				2,599.98
6005	DAVE THEDFORD							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087339		
10 561-4620	COMMUNICATIONS	CELL PHONE REIMBURSE		25.00				25.00
5167	STEVE THOMPSON							
I-JAN2019-FY	CELL PHONE REIMBURSEMENT	R	1/22/2019			087340		
10 560-4620	COMMUNICATIONS	CELL PHONE REIMBURSE		25.00				25.00

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5597	TARA TIMBERLAKE I-JAN2019-FY 10 561-4620							
	CELL PHONE REIMBURSEMENT	R	1/22/2019			087341		
	COMMUNICATIONS		CELL PHONE REIMBURSE	25.00				25.00
2750	TEXAS MEXICAN RAILWAY CO I-1600007485 10 409-4775							
	1/19 LEASE	R	1/22/2019			087342		
	RENTAL, DEPOT		1/19 LEASE	322.00				322.00
1821	TEXAS STATE UNIVERSITY/SAN MAR I-42717 10 456-4680							
	JP SEMINAR FY19 MAYFIELD 3/18	R	1/22/2019			087343		
	TRAVEL/TRAINING		JP SEMINAR FY19 MAYF	150.00				150.00
3401	VICTORIA ELECTRIC COOPERATIVE I-201901160307 10 660-4740							
	40082001 11/17-12/17	R	1/22/2019			087344		
	UTILITIES		40082001 11/17-12/17	28.79				28.79
443	VICTORIA CITY-COUNTY HEALTH I-19-2 10 640-4555							
	ADVANCED CONTRACT SERV 2/19	R	1/22/2019			087345		
	ENVIRONMENTAL SERVICES		ADVANCED CONTRACT SE	2,000.00				2,000.00
359	VICTORIA CO JUVENILE SERVICES I-1242018 25 577-4575 25 577-4575							
	DETENTION,MEDICAL 12/7-12/9	R	1/22/2019			087346		
	INTERCOUNTY - DETENTION		DETENTION 12/7-12/9	550.00				
	INTERCOUNTY - DETENTION		MEDICAL 12/7-12/9	24.00				574.00
490	VICTORIA FARM EQUIPMENT CO, IN I-14063 43 613-4375							
	ADAPTER	R	1/22/2019			087347		
	PARTS, SUPPLIES, REPAIRS		ADAPTER	68.20				68.20
1713	VICTORIA MORTUARY & CREMATION I-18-12-69 10 455-4505							
	TRANSPORT BRINTON REMAINS	R	1/22/2019			087348		
	AUTOPSIES		TRANSPORT BRINTON RE	600.00				600.00
513	VICTORIA OLIVER CO., INC. I-W19875 10 510-4750							
	REPAIR SWITCH-ZERO TURN MOWER	R	1/22/2019			087349		
	REPAIRS & MAINT		REPAIR SWITCH-ZERO T	909.65				909.65
5670	WAGeworks, INC. I-INV1159478 10 409-4950 10 409-4950							
	12/18 ADMIN,COMPLIANCE FEES	R	1/22/2019			087350		
	UNCLASSIFIED		12/18 ADMINISTRATION	216.00				
	UNCLASSIFIED		12/18 COMPLIANCE FEE	50.00				266.00
371	WEST PAYMENT CENTER I-839533643 10 437-4675 I-839626371 26 655-4333 I-839629398							
	12/18 DATABASE CHARGES	R	1/22/2019			087351		
	PUBLICATIONS & SUBSCRIPTIONS		12/18 DATABASE CHARG	355.70				
	VERNON'S CODES,01/19 WEST SUB	R	1/22/2019			087351		
	BOOKS, LAW		VERNON'S CODES,01/19	465.03				
	DISCOVERY PRACTICE 2018-19	R	1/22/2019			087351		

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
371	WEST PAYMENT CENTER CONT							
I-839629398	DISCOVERY PRACTICE 2018-19	R	1/22/2019			087351		
10 437-4675	PUBLICATIONS & SUBSCRIPTIONS	DISCOVERY PRACTICE 2		328.00				1,148.73
372	WESTHOFF MERCANTILE CO.							
I-534722	AIR FILTER	R	1/22/2019			087352		
43 613-4375	PARTS, SUPPLIES, REPAIRS	AIR FILTER		11.92				
I-534971	BALL VALVE	R	1/22/2019			087352		
41 611-4375	PARTS, SUPPLIES, REPAIRS	BALL VALVE		7.99				
I-K34377	SOLVENT, BRUSH CHIP WHT BRISTL	R	1/22/2019			087352		
42 612-4375	PARTS, SUPPLIES, REPAIRS	SOLVENT, BRUSH CHIP		25.36				45.27
1906	WHARTON CO SHERIFF							
I-25044	REYNOLDS SERVICE FEE	R	1/22/2019			087353		
88 000-2215	SERVICE FEES (OUT OF COUNTY)	REYNOLDS SERVICE FEE		75.00				75.00
444	WILLIAM A. WHITE							
I-10-5-8388	BRINTON FEE 12/14-12/26	R	1/22/2019			087354		
10 436-4535	LEGAL IND, DIST - 267TH	BRINTON FEE 12/14-12		360.00				
I-18-6-15561 1/9/19	MENDOZA FEE 6/11-12/19	R	1/22/2019			087354		
10 436-4535	LEGAL IND, DIST - 267TH	MENDOZA FEE 6/11-12/		255.00				
I-18-9-10175 1/10/19	CASTILLO FEE,EXP 12/10-1/10	R	1/22/2019			087354		
10 436-4535	LEGAL IND, DIST - 267TH	CASTILLO FEE 12/10-1		288.00				
10 436-4539	LEGAL OTHER, DIST - 267TH	MILEAGE 12/10-1/7		27.50				
I-18-9-10184	LITTLES FEE,MILEAGE 7/2-1/10	R	1/22/2019			087354		
10 436-4535	LEGAL IND, DIST - 267TH	LITTLES FEE 7/2-1/10		414.00				
10 436-4539	LEGAL OTHER, DIST - 267TH	MILEAGE 1/10		26.00				1,370.50
1697	JANET WHITLEY							
I-011519	ANNUAL PHYSICAL CO-PAY	R	1/22/2019			087355		
10 409-4644	EMPLOYEE HEALTH & WELLNESS	ANNUAL PHYSICAL CO-P		30.00				30.00
5969	ROBERT E. WILLIAMS II							
I-18-11-10206	TOMPKINS FEE	R	1/22/2019			087356		
10 436-4535	LEGAL IND, DIST - 267TH	TOMPKINS FEE		360.00				
I-18-3-10070	SANTIAO FEE 4/12-1/10	R	1/22/2019			087356		
10 436-4535	LEGAL IND, DIST - 267TH	SANTIAO FEE 4/12-1/1		600.00				960.00
377	XEROX CORPORATION							
I-095305475	11/18 BASE CHARGE,COPIES	R	1/22/2019			087357		
10 495-4770	RENTAL	11/18 BASE CHARGE		175.65				
10 495-4310	OFFICE SUPPLIES & EXPENSES	11/18 COLOR COPIES		2.78				
I-095607273	12/18 BASE CHARGE,COPIES	R	1/22/2019			087357		
10 499-4770	RENTAL	12/18 BASE CHARGE		154.00				
10 499-4310	OFFICE SUPPLIES & EXPENSES	12/18 COLOR COPIES		0.11				
I-095607282	12/18 BASE CHARGE	R	1/22/2019			087357		
10 403-4770	RENTAL	12/18 BASE CHARGE		187.10				
I-095607289	12/18 BASE CHARGE	R	1/22/2019			087357		

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
377	XEROX CORPORATION	CONT						
I-095607289	12/18 BASE CHARGE	R	1/22/2019			087357		
10 403-4770	RENTAL	12/18	BASE CHARGE	150.39				
I-095607291	12/18 BASE CHARGE,COPIES	R	1/22/2019			087357		
10 456-4770	RENTAL	12/18	BASE CHARGE	148.88				
10 456-4310	OFFICE SUPPLIES & EXPENSES	12/18	COLOR COPIES	0.86				
I-095607292	12/18 BASE CHARGE,COPIES	R	1/22/2019			087357		
10 450-4770	RENTAL	12/18	BASE CHARGE	167.54				
10 450-4310	OFFICE SUPPLIES & EXPENSES	12/18	COLOR COPIES	0.61				
I-095607293	12/18 BASE CHARGE,COPIES	R	1/22/2019			087357		
10 495-4770	RENTAL	12/18	BASE CHARGE	175.65				
10 495-4310	OFFICE SUPPLIES & EXPENSES	12/18	COLOR COPIES	0.61				
I-095607294	12/18 BASE CHARGE,COPIES	R	1/22/2019			087357		
10 455-4770	RENTAL	12/18	BASE CHARGE	155.83				
10 455-4310	OFFICE SUPPLIES & EXPENSES	12/18	COLOR COPIES	0.10				
I-095607295	12/18 BASE CHARGE,COPIES	R	1/22/2019			087357		
10 437-4770	RENTAL	12/18	BASE CHARGE	217.85				
10 437-4670	PROSECUTOR'S CT COSTS	12/18	COLOR PRINTS	27.88				
I-095607310	12/18 BASE CHARGE,COPIES	R	1/22/2019			087357		
10 560-4770	RENTAL	12/18	BASE CHARGE	138.23				
10 560-4310	OFFICE SUPPLIES & EXPENSES	12/18	COLOR COPIES	0.10				
I-095607311	12/18 BASE CHARGE,COPIES	R	1/22/2019			087357		
10 665-4770	RENTAL	12/18	BASE CHARGE	249.62				
10 665-4310	OFFICE SUPPLIES & EXPENSE	12/18	COLOR COPIES	55.46				2,009.25
1899	GCR VICTORIA TIRE CENTER							
I-628-85638A	TIRE REPAIR	R	1/22/2019			087358		
10 595-4375	PARTS, SUPPLIES, REPAIRS	TIRE REPAIR		50.00				
I-628-85684A	TIRES-CHAMPION MAINTAINER	R	1/22/2019			087358		
41 611-4390	TIRES & TUBES	TIRES-CHAMPION MAINT		1,046.50				1,096.50
1	CHRISTOPHER CHAISSON							
I-201901210338	7 DAYS	R	1/22/2019			087359		
10 466-4656	PETIT JURY, DISTRICT COURT	CHRISTOPHER CHAISSON		248.00				248.00
1	CYNTHIA HRACHOVY							
I-201901210334	7 DAYS SERV	R	1/22/2019			087360		
10 466-4656	PETIT JURY, DISTRICT COURT	CYNTHIA HRACHOVY:7 D		248.00				248.00
1	DANA KUCHLER							
I-201901210328	7 DAYS SERVICE	R	1/22/2019			087361		
10 466-4656	PETIT JURY, DISTRICT COURT	DANA KUCHLER:7 DAYS		260.00				260.00

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	I-201901210333 10 466-4656	JAKE NORTON 7 DAYS SERVICE PETIT JURY, DISTRICT COURT	R 1/22/2019 JAKE NORTON:7 DAYS S	254.00		087362		254.00
1	I-201901210336 10 466-4656	KELLY CAMPOS 7 DAYS SERVICE PETIT JURY, DISTRICT COURT	R 1/22/2019 KELLY CAMPOS:7 DAYS	248.00		087363		248.00
1	I-201901210329 10 466-4656	KELSEY CIHAL 7 DAYS SERVICE PETIT JURY, DISTRICT COURT	R 1/22/2019 KELSEY CIHAL:7 DAYS	260.00		087364		260.00
1	I-201901210332 10 466-4656	MARK MAZUCH 7 DAYS SERVICE PETIT JURY, DISTRICT COURT	R 1/22/2019 MARK MAZUCH:7 DAYS S	254.00		087365		254.00
1	I-201901210337 10 466-4656	MARK TOBOLA 7 DAYS SERVICE PETIT JURY, DISTRICT COURT	R 1/22/2019 MARK TOBOLA:7 DAYS S	248.00		087366		248.00
1	I-201901210331 10 466-4656	MATTHEW LUDDEKE 7 DAYS SERV PETIT JURY, DISTRICT COURT	R 1/22/2019 MATTHEW LUDDEKE:7 DA	260.00		087367		260.00
1	I-201901210330 10 466-4656	RICHARD CHOVANEC 7 DAYS SERV PETIT JURY, DISTRICT COURT	R 1/22/2019 RICHARD CHOVANEC:7 D	260.00		087368		260.00
1	I-201901210335 10 466-4656	RONDA ADAMS 7 DAYS SERVICE PETIT JURY, DISTRICT COURT	R 1/22/2019 RONDA ADAMS:7 DAYS S	248.00		087369		248.00
2715	I-201901210339 10 466-4656	RICHARD ROSALEZ 7 DAYS SERVICE PETIT JURY, DISTRICT COURT	R 1/22/2019 7 DAYS SERVICE	248.00		087370		248.00
5905	I-201901210340	JOHNNY ALLEN VYVIAL 7 DAYS SERVICE	V 1/22/2019			087371		248.00
5905	M-CHECK	JOHNNY ALLEN VYVIAL JOHNNY ALLEN VYVIAL	VOIDED V 1/22/2019			087371		248.00CR
5905	I-201901220341 10 466-4656	JOHNNY ALLEN VYVIAL 6 DAYS SERVICE PETIT JURY, DISTRICT COURT	R 1/22/2019 6 DAYS SERVICE	208.00		087372		208.00

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3245	LISA GABRYSCH							
I-1/21/19	3 DAYS SERVICE	R	1/24/2019			087373		
10 466-4658	JURY, GRAND	3 DAYS	SERVICE	120.00				120.00
6357	OLIVIA JARRATT							
I-1/21/19	3 DAYS SERVICE	R	1/24/2019			087374		
10 466-4658	JURY, GRAND	3 DAYS	SERVICE	120.00				120.00
3249	PAULA A. MARTIN							
I-1/21/19	3 DAYS SERVICE	R	1/24/2019			087375		
10 466-4658	JURY, GRAND	3 DAYS	SERVICE	120.00				120.00
3205	FAYE P. MORGAN							
I-1/21/19	3 DAYS SERVICE	R	1/24/2019			087376		
10 466-4658	JURY, GRAND	3 DAYS	SERVICE	120.00				120.00
4841	HOLLY MYERS							
I-1/21/19	3 DAYS SERVICE	R	1/24/2019			087377		
10 466-4658	JURY, GRAND	3 DAYS	SERVICE	120.00				120.00
3458	REBECCA S. REID							
I-1/21/19	3 DAYS SERVICE	R	1/24/2019			087378		
10 466-4658	JURY, GRAND	3 DAYS	SERVICE	120.00				120.00
5079	NATHAN SAPPINGTON							
I-1/21/19	3 DAYS SERVICE	R	1/24/2019			087379		
10 466-4658	JURY, GRAND	3 DAYS	SERVICE	120.00				120.00
3288	JEFFERY J. SMITH							
I-1/21/19	3 DAYS SERVICE	R	1/24/2019			087380		
10 466-4658	JURY, GRAND	3 DAYS	SERVICE	120.00				120.00
5727	HENRY M. TOTMAN							
I-1/21/19	3 DAYS SERVICE	R	1/24/2019			087381		
10 466-4658	JURY, GRAND	3 DAYS	SERVICE	120.00				120.00
3022	SCHANNEN E. WEINMANN							
I-1/21/19	3 DAYS SERVICE	R	1/24/2019			087382		
10 466-4658	JURY, GRAND	3 DAYS	SERVICE	120.00				120.00
3324	TIMIRON WILLIAMS							
I-1/21/19	3 DAYS SERVICE	R	1/24/2019			087383		
10 466-4658	JURY, GRAND	3 DAYS	SERVICE	120.00				120.00

VENDOR SET: 01 Jackson County  
BANK: FPB PROSPERITY BANK - POOLED  
DATE RANGE: 1/01/2019 THRU 1/31/2019

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2971	HAROLD W. WUTHRICH							
I-1/21/19	3 DAYS SERVICE	R	1/24/2019			087384		
10 466-4658	JURY, GRAND	3 DAYS SERVICE		120.00				120.00
5099	TEXAS DEPT OF PUBLIC SAFETY							
I-18-11-115796	ELIZONDO FORFEITURE JUDGMENT	R	1/30/2019			087396		
89 000-2352	DPS	ELIZONDO FORFEITURE		143,748.74				143,748.74
5671	WILLIE CAESAR							
I-01/30/19	2/10-2/13 CHIEFS SUMMIT	R	1/30/2019			087397		
10 570-4680	TRAVEL/TRAINING	2/10-2/13 MILEAGE		128.76				
10 570-4680	TRAVEL/TRAINING	2/10-2/13 MEAL PER D		96.25				225.01

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	303	775,688.70	0.00	773,297.70
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	13	195,349.83	0.00	195,349.83
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	4 VOID DEBITS	0.00		
	VOID CREDITS	15,121.00CR	15,121.00CR	0.00

TOTAL ERRORS: 0

\*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
10 000-1400	DUE FROM OTHERS	3,929.86
10 000-1450	PREPAID EXPENDITURES	7,200.00
10 321-3597	SEPTIC TANK PERMITS	140.00
10 340-3440	COUNTY CLERK	55.41
10 342-3471	SALES OF PASSPORT PHOTOS	16.67
10 342-3490	TRANSFER STATION	570.34
10 400-4201	FRG BENE, SOC SEC TAXES	717.70
10 400-4202	FRG BENE, GROUP INS	2,791.38
10 400-4203	FRG BENE, RETIREMENT	960.03
10 400-4206	FRG BENE, UNEMPLOYMENT COMP	5.65
10 400-4310	OFFICE SUPPLIES & EXPENSES	227.78
10 400-4620	COMMUNICATIONS	139.06
10 401-4201	FRG BENE, SOC SEC TAXES	1,578.38
10 401-4202	FRG BENE, GROUP INS	4,852.24
10 401-4203	FRG BENE, RETIREMENT	2,070.82
10 403-4201	FRG BENE, SOC SEC TAXES	1,172.62

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

## \*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
10 403-4202	FRG BENE, GROUP INS	6,301.10
10 403-4203	FRG BENE, RETIREMENT	1,567.83
10 403-4206	FRG BENE, UNEMPLOYMENT COMP	25.03
10 403-4310	OFFICE SUPPLIES & EXPENSES	2,138.24
10 403-4620	COMMUNICATIONS	182.27
10 403-4640	ELECTION EXPENSES	8,253.31
10 403-4680	TRAVEL/TRAINING	759.54
10 403-4770	RENTAL	337.49
10 406-4201	FRG BENE, SOCIAL SECURITY	91.28
10 406-4203	FRG BENE, RETIREMENT	112.04
10 406-4206	FRG BENE, UNEMPLOYMENT COMP	3.77
10 406-4620	COMMUNICATIONS	250.70
10 409-4202	FRG BENE, GROUP INS	9,310.68
10 409-4315	POSTAGE & FREIGHT	125.66
10 409-4620	COMMUNICATIONS	362.49
10 409-4644	EMPLOYEE HEALTH & WELLNESS	105.00
10 409-4775	RENTAL, DEPOT	322.00
10 409-4777	RENTAL, POSTAGE MACH	189.00
10 409-4835	CENTRAL APPRAISAL DIST	55,506.38
10 409-4950	UNCLASSIFIED	1,471.09
10 435-4522	CONTRACT SERV, CT REP	875.00
10 435-4526	CONT SERV, INTERPRETER	262.50
10 435-4681	TRAVEL, CT REPORTERS	29.43
10 436-4530	LEGAL AD LITEM	138.00
10 436-4531	LEGAL IND - JUVENILE	2,060.00
10 436-4532	LEGAL IND - CO CT	60.00
10 436-4533	LEGAL IND, DIST - 24TH	5,028.00
10 436-4535	LEGAL IND, DIST - 267TH	8,325.00
10 436-4537	LEGAL OTHER, DIST - 24TH	26.00
10 436-4539	LEGAL OTHER, DIST - 267TH	53.50
10 437-4201	FRG BENE, SOC SEC TAXES	1,408.58
10 437-4202	FRG BENE, GROUP INS	5,060.50
10 437-4203	FRG BENE, RETIREMENT	1,834.54
10 437-4206	FRG BENE, UNEMPLOYMENT COMP	41.25
10 437-4310	OFFICE SUPPLIES & EXPENSES	340.59
10 437-4620	COMMUNICATIONS	288.20
10 437-4670	PROSECUTOR'S CT COSTS	61.43
10 437-4675	PUBLICATIONS & SUBSCRIPTIONS	1,039.40
10 437-4680	TRAVEL/TRAINING	675.86
10 437-4710	INSURANCE/BONDS	71.00
10 437-4770	RENTAL	435.70
10 450-4201	FRG BENE, SOC SEC TAXES	951.47
10 450-4202	FRG BENE, GROUP INS	4,013.62
10 450-4203	FRG BENE, RETIREMENT	1,196.87
10 450-4206	FRG BENE, UNEMPLOYMENT COMP	16.33
10 450-4310	OFFICE SUPPLIES & EXPENSES	1,109.51

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

## \*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
10 450-4620	COMMUNICATIONS	194.11
10 450-4770	RENTAL	167.54
10 455-4201	FRG BENE, SOC SEC TAXES	427.48
10 455-4202	FRG BENE, GROUP INS	3,330.52
10 455-4203	FRG BENE, RETIREMENT	684.06
10 455-4206	FRG BENE, UNEMPLOYMENT COMP	7.84
10 455-4310	OFFICE SUPPLIES & EXPENSES	0.10
10 455-4505	AUTOPSIES	600.00
10 455-4620	COMMUNICATIONS	202.32
10 455-4680	TRAVEL/TRAINING	169.55
10 455-4770	RENTAL	155.83
10 456-4201	FRG BENE, SOC SEC TAXES	590.31
10 456-4202	FRG BENE, GROUP INS	2,174.52
10 456-4203	FRG BENE, RETIREMENT	743.01
10 456-4206	FRG BENE, UNEMPLOYMENT COMP	6.09
10 456-4310	OFFICE SUPPLIES & EXPENSES	214.38
10 456-4620	COMMUNICATIONS	160.80
10 456-4680	TRAVEL/TRAINING	644.38
10 456-4770	RENTAL	148.88
10 456-5600	CAPITAL OUTLAY - INVENTORY	530.00
10 466-4656	PETIT JURY, DISTRICT COURT	3,880.00
10 466-4658	JURY, GRAND	1,872.00
10 495-4201	FRG BENE, SOC SEC TAXES	932.10
10 495-4202	FRG BENE, GROUP INS	5,129.42
10 495-4203	FRG BENE, RETIREMENT	1,321.92
10 495-4206	FRG BENE, UNEMPLOYMENT COMP	27.81
10 495-4310	OFFICE SUPPLIES & EXPENSES	207.36
10 495-4620	COMMUNICATIONS	195.34
10 495-4680	TRAVEL/TRAINING	75.00
10 495-4760	MAINT & SUPPORT/COMPUTERS	7,189.63
10 495-4770	RENTAL	351.30
10 497-4201	FRG BENE, SOC SEC TAXES	529.38
10 497-4202	FRG BENE, GROUP INS	1,996.76
10 497-4203	FRG BENE, RETIREMENT	696.94
10 497-4206	FRG BENE, UNEMPLOYMENT COMP	5.22
10 497-4310	OFFICE SUPPLIES & EXPENSES	5.90
10 497-4620	COMMUNICATIONS	148.56
10 497-4680	TRAVEL/TRAINING	175.00
10 497-4760	MAINT & SUPPORT/COMPUTERS	4,837.83
10 499-4201	FRG BENE, SOC SEC TAXES	1,098.15
10 499-4202	FRG BENE, GROUP INS	7,125.68
10 499-4203	FRG BENE, RETIREMENT	1,633.66
10 499-4206	FRG BENE, UNEMPLOYMENT COMP	23.64
10 499-4310	OFFICE SUPPLIES & EXPENSES	556.20
10 499-4620	COMMUNICATIONS	303.83
10 499-4680	TRAVEL/TRAINING	501.00

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

## \*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
10 499-4760	MAINT & SUPPORT/COMPUTERS	198.00
10 499-4770	RENTAL	154.00
10 510-4201	FRG BENE, SOC SEC TAXES	457.72
10 510-4202	FRG BENE, GROUP INS	4,349.00
10 510-4203	FRG BENE, RETIREMENT	740.40
10 510-4206	FRG BENE, UNEMPLOYMENT COMP	15.50
10 510-4310	OFFICE SUPPLIES & EXPENSES	17.10
10 510-4360	FUEL	62.50
10 510-4432	SUPPLIES, JANITORIAL CT HOUSE	736.58
10 510-4433	SUPPLIES, JANITORIAL SERV BLDG	478.81
10 510-4620	COMMUNICATIONS	253.81
10 510-4680	TRAVEL/TRAINING	106.59
10 510-4741	UTILITIES, CT HOUSE	3,424.85
10 510-4742	UTILITIES, SERVICE BLD	2,369.82
10 510-4745	UTILITIES, MUSEUM	211.49
10 510-4747	UTILITIES, JP #2	446.38
10 510-4748	UTILITIES, WORKFORCE	240.90
10 510-4749	UTILITIES, LIGHTS/PARKS/FAIR	371.16
10 510-4750	REPAIRS & MAINT	909.65
10 510-4751	MAINT, BLDG, COURTHOUSE	2,066.25
10 510-4752	MAINT, BLDG, SERV BLDG	212.20
10 543-4823	RUNS, GANADO SERVICE	1,050.00
10 551-4201	FRG BENE, SOC SEC TAXES	288.48
10 551-4202	FRG BENE, GROUP INS	1,018.48
10 551-4203	FRG BENE, RETIREMENT	381.76
10 551-4310	OFFICE SUPPLIES & EXPENSES	17.10
10 551-4360	FUEL	104.67
10 551-4620	COMMUNICATIONS	40.00
10 552-4201	FRG BENE, SOC SEC TAXES	302.32
10 552-4202	FRG BENE, GROUP INS	1,018.48
10 552-4203	FRG BENE, RETIREMENT	381.76
10 552-4310	OFFICE SUPPLIES & EXPENSES	17.10
10 552-4360	FUEL	258.76
10 552-4620	COMMUNICATIONS	80.20
10 552-4750	REPAIR AND MAINTENANCE	53.58
10 560-4201	FRG BENE, SOC SEC TAXES	4,448.59
10 560-4202	FRG BENE, GROUP INS	19,396.41
10 560-4203	FRG BENE, RETIREMENT	5,811.14
10 560-4206	FRG BENE, UNEMPLOYMENT COMP	108.53
10 560-4310	OFFICE SUPPLIES & EXPENSES	768.47
10 560-4360	FUEL	3,843.20
10 560-4445	SUPPLIES, LAW ENFORCEMENT	2,551.10
10 560-4620	COMMUNICATIONS	1,203.79
10 560-4680	TRAVEL/TRAINING	382.67
10 560-4740	UTILITIES	20.29
10 560-4750	REPAIR & MAINTENANCE	156.88

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

## \*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
10 560-4770	RENTAL	138.23
10 560-4785	UNIFORMS	852.17
10 560-5600	CAPITAL OUTLAY - INVENTORY	2,280.10
10 561-4201	FRG BENE, SOC SEC TAXES	3,876.32
10 561-4202	FRG BENE, GROUP INS	18,911.36
10 561-4203	FRG BENE, RETIREMENT	5,186.09
10 561-4206	FRG BENE, UNEMPLOYMENT COMP	112.25
10 561-4310	OFFICE SUPPLIES & EXPENSES	291.04
10 561-4410	FOOD	9,127.57
10 561-4430	SUPPLIES, JANITORIAL	1,081.83
10 561-4435	SUPPLIES, KITCHEN	135.91
10 561-4440	SUPPLIES, LAUNDRY	174.80
10 561-4500	CONTRACT SERVICE	350.00
10 561-4620	COMMUNICATIONS	226.95
10 561-4645	INMATE, MEDICAL	1,654.20
10 561-4647	INMATE, RX & MEDICAL SUPP	3,198.02
10 561-4648	INMATE, TRANSPORT EXP	394.22
10 561-4740	UTILITIES	2,967.99
10 561-4750	REPAIR & MAINTENANCE	3,862.49
10 561-4785	UNIFORMS	895.75
10 562-4201	FRG BENE, SOC SEC TAXES	523.52
10 562-4202	FRG BENE, GROUP INS	2,811.48
10 562-4203	FRG BENE, RETIREMENT	719.12
10 562-4206	FRG BENE, UNEMPLOYMENT COMP	15.45
10 570-4201	FRG BENE, SOC SEC TAXES	151.42
10 570-4202	FRG BENE, GROUP INS	848.63
10 570-4203	FRG BENE, RETIREMENT	190.66
10 570-4206	FRG BENE, UNEMPLOYMENT COMP	3.96
10 570-4310	OFFICE - OPERATING	368.39
10 570-4680	TRAVEL/TRAINING	225.01
10 578-4620	COMMUNICATIONS	179.73
10 582-4740	UTILITIES	44.99
10 595-4201	FRG BENE, SOC SEC TAXES	727.20
10 595-4202	FRG BENE, GROUP INS	3,172.90
10 595-4203	FRG BENE, RETIREMENT	912.20
10 595-4206	FRG BENE, UNEMPLOYMENT COMP	19.53
10 595-4310	OFFICE SUPPLIES & EXPENSES	75.96
10 595-4360	FUEL	76.30
10 595-4375	PARTS, SUPPLIES, REPAIRS	4,052.80
10 595-4540	DISPOSAL FEES	5,490.76
10 595-4620	COMMUNICATIONS	413.10
10 595-4680	TRAVEL/TRAINING	111.00
10 595-4740	UTILITIES	128.10
10 595-4785	UNIFORMS	633.73
10 600-4201	FRG BENE, SOC SEC TAXES	220.02
10 600-4202	FRG BENE, GROUP INS	1,018.48

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

## \*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
10 600-4203	FRG BENE, RETIREMENT	278.70
10 600-4206	FRG BENE, UNEMPLOYMENT COMP	5.47
10 600-4620	COMMUNICATIONS	177.89
10 600-4630	ORGANIZATIONAL DUES	100.00
10 600-4680	TRAVEL/TRAINING	76.14
10 640-4555	ENVIRONMENTAL SERVICES	2,000.00
10 640-4840	GULF BEND CENTER	25,594.00
10 650-4201	FRG BENE, SOC SEC TAXES	478.70
10 650-4202	FRG BENE, GROUP INS	1,996.76
10 650-4203	FRG BENE, RETIREMENT	609.06
10 650-4206	FRG BENE, UNEMPLOYMENT COMP	12.94
10 650-4310	OFFICE SUPPLIES & EXPENSES	157.71
10 650-4330	BOOKS, LIBRARY	2,193.79
10 650-4620	COMMUNICATIONS	120.24
10 650-4680	TRAVEL/TRAINING	128.76
10 650-4750	REPAIR & MAINTENANCE	649.95
10 660-4740	UTILITIES	28.79
10 665-4201	FRG BENE, SOC SEC TAXES	273.62
10 665-4202	FRG BENE, GROUP INS	998.38
10 665-4203	FRG BENE, RETIREMENT	187.80
10 665-4206	FRG BENE, UNEMPLOYMENT COMP	5.73
10 665-4310	OFFICE SUPPLIES & EXPENSE	94.16
10 665-4620	COMMUNICATIONS	215.97
10 665-4684	TRAVEL, EXTENSION AGENT	31.61
10 665-4685	TRAVEL, EXTENSION AGENT	112.20
10 665-4770	RENTAL	249.62
	*** FUND TOTAL ***	378,372.66
15 563-4445	SUPPLIES, LAW ENFORCEMENT	142.80
	*** FUND TOTAL ***	142.80
17 000-2200	DUE TO OTHERS	1,613.92
	*** FUND TOTAL ***	1,613.92
19 437-4201	FRG BENE, SOC SEC TAXES	96.44
19 437-4202	FRG BENE, GROUP INS	148.86
19 437-4203	FRG BENE, RETIREMENT	118.37
19 437-4206	FRG BENE, UNEMPLOYMENT COMP	0.91
19 437-4310	OFFICE SUPPLIES & EXPENSES	17.10
	*** FUND TOTAL ***	381.68
21 560-4201	FRG BENE, SOC SEC TAXES	9.48
21 560-4202	FRG BENE, GROUP HEALTH	44.48
21 560-4203	FRG BENE, RETIREMENT	12.30
	*** FUND TOTAL ***	66.26

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

## \*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
23 458-4760	MAINT & SUPPORT/COMPUTERS	625.00
	*** FUND TOTAL ***	625.00
25 571-4201	FRG BENE, SOC SEC TAXES	154.40
25 571-4202	FRG BENE, GROUP INS	648.93
25 571-4203	FRG BENE, RETIREMENT	190.36
25 571-4206	FRG BENE, UNEMPLOYMENT COMP	3.87
25 572-4201	FRG BENE, SOC SEC TAXES	127.68
25 572-4202	FRG BENE, GROUP INS	499.20
25 572-4203	FRG BENE, RETIREMENT	156.72
25 572-4206	FRG BENE, UNEMPLOYMENT COMP	3.17
25 574-4571	EXT CONTRACTS - YOUTH SERVICES	1,532.69
25 574-4578	POST ADJ - SECURE	2,884.84
25 577-4575	INTERCOUNTY - DETENTION	574.00
25 579-4570	EXT CONTRACT - COMMUNITY BASED	2,000.00
25 580-4570	EXT CONTRACT - COMMUNITY BASED	750.00
	*** FUND TOTAL ***	9,525.86
26 340-3440	COUNTY CLERK	35.00
26 655-4333	BOOKS, LAW	1,381.06
	*** FUND TOTAL ***	1,416.06
27 551-4680	TRAINING, CONSTABLE NO 1	60.00
27 552-4680	TRAINING, CONSTABLE NO 2	60.00
	*** FUND TOTAL ***	120.00
28 650-4330	BOOKS, LIBRARY	89.29
28 651-4950	UNCLASSIFIED	816.96
	*** FUND TOTAL ***	906.25
29 340-3441	RECORDS PRESERVATION, CO CLK	10.00
29 340-3443	COUNTY CLERK, ARCHIVE FEE	10.00
29 408-4201	FRG BENE, SOC SEC TAXES	56.44
29 408-4202	FRG BENE, GROUP INS	489.20
29 408-4203	FRG BENE, RETIREMENT	73.62
	*** FUND TOTAL ***	639.26
30 340-3440	FEES, COUNTY CLERK	10.00
	*** FUND TOTAL ***	10.00
32 340-3440	CO CLERK	5.00
32 697-4201	FRG BENE, SOC SEC TAXES	90.18
32 697-4202	FRG BENE, GROUP INS	352.83
32 697-4203	FRG BENE, RETIREMENT	115.71
32 697-4740	UTILITIES	32.29
	*** FUND TOTAL ***	596.01

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

## \*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
36 661-4950	UNCLASSIFIED	60.00
	*** FUND TOTAL ***	60.00
40 610-4375	PARTS, SUPPLIES, REPAIRS	345.92
	*** FUND TOTAL ***	345.92
41 611-4201	FRG BENE, SOC SEC TAXES	937.94
41 611-4202	FRG BENE, GROUP INS	5,351.18
41 611-4203	FRG BENE, RETIREMENT	1,291.20
41 611-4206	FRG BENE, UNEMPLOYMENT COMP	26.89
41 611-4360	FUEL	859.34
41 611-4370	OIL, GREASE & COOLANT	74.94
41 611-4375	PARTS, SUPPLIES, REPAIRS	1,377.72
41 611-4380	ROAD MATERIALS	5,169.12
41 611-4390	TIRES & TUBES	2,159.50
41 611-4620	COMMUNICATIONS	281.16
41 611-4660	LEGAL & BID NOTICES	119.16
41 611-4740	UTILITIES	390.81
41 611-4770	RENTAL	65.00
	*** FUND TOTAL ***	18,103.96
42 612-4201	FRG BENE, SOC SEC TAXES	1,145.13
42 612-4202	FRG BENE, GROUP INS	7,647.30
42 612-4203	FRG BENE, RETIREMENT	1,635.67
42 612-4206	FRG BENE, UNEMPLOYMENT COMP	36.29
42 612-4355	CULVERT, FLUMING & TILE	254.37
42 612-4370	OIL, GREASE & COOLANT	11.98
42 612-4375	PARTS, SUPPLIES, REPAIRS	3,774.38
42 612-4390	TIRES & TUBES	45.00
42 612-4620	COMMUNICATIONS	248.93
42 612-4660	LEGAL & BID NOTICES	58.86
42 612-4740	UTILITIES	312.57
42 612-4770	RENTAL	25.00
42 612-4785	UNIFORMS	411.75
42 612-5500	CAPITAL OUTLAY	981.55
	*** FUND TOTAL ***	16,588.78
43 613-4201	FRG BENE, SOC SEC TAXES	834.56
43 613-4202	FRG BENE, GROUP INS	3,864.42
43 613-4203	FRG BENE, RETIREMENT	1,069.51
43 613-4206	FRG BENE, UNEMPLOYMENT COMP	25.14
43 613-4360	FUEL	6,299.98
43 613-4370	OIL, GREASE & COOLANT	1,232.29
43 613-4375	PARTS, SUPPLIES, REPAIRS	849.41
43 613-4380	ROAD MATERIALS	5,070.69
43 613-4385	SIGNS, SIGN BLANKS	2,599.98

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 1/01/2019 THRU 1/31/2019

## \*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
43 613-4390	TIRES & TUBES	76.00
43 613-4620	COMMUNICATIONS	196.51
43 613-4660	LEGAL & BID NOTICES	58.86
43 613-4740	UTILITIES	189.06
43 613-4785	UNIFORMS	8.19
43 613-4950	UNCLASSIFIED	50.33
	*** FUND TOTAL ***	22,424.93
44 614-4201	FRG BENE, SOC SEC TAXES	1,301.86
44 614-4202	FRG BENE, GROUP INS	8,539.88
44 614-4203	FRG BENE, RETIREMENT	1,858.84
44 614-4206	FRG BENE, UNEMPLOYMENT COMP	39.87
44 614-4355	CULVERT, FLUMING & TILE	5,257.73
44 614-4360	FUEL	1,563.10
44 614-4375	PARTS, SUPPLIES, REPAIRS	4,811.59
44 614-4380	ROAD MATERIALS	1,141.82
44 614-4390	TIRES & TUBES	508.64
44 614-4620	COMMUNICATIONS	170.08
44 614-4660	LEGAL & BID NOTICES	58.86
44 614-4740	UTILITIES	151.72
	*** FUND TOTAL ***	25,403.99
50 611-5500	CAPITAL OUTLAY	12,799.00
	*** FUND TOTAL ***	12,799.00
55 516-4550	PROFESSIONAL FEES	172.80
55 590-4550	PROFESSIONAL FEES	7,837.50
	*** FUND TOTAL ***	8,010.30
57 564-4620	COMMUNICATIONS	276.19
	*** FUND TOTAL ***	276.19
80 355-3656	SURFACE LEASE	6,397.50
80 620-4310	OFFICE SUPPLIES & EXPENSES	200.00
	*** FUND TOTAL ***	6,597.50
81 565-4420	INMATE CLOTHING, SHEETS, LINENS	297.92
81 565-4421	INMATE, SUPPLIES	431.21
	*** FUND TOTAL ***	729.13
88 000-2101	BIRTH CERTIFICATE FEES	171.00
88 000-2102	MARRIAGE LICENSE FEES	570.00
88 000-2105	JUROR DONATIONS	30.00
88 000-2106	INDIGENT LEGAL - JUSTICE CT	222.30
88 000-2107	INDIGENT LEGAL SERV - CO CT	138.00
88 000-2108	DIST & FAMILY LAW CASES	939.75

VENDOR SET: 01 Jackson County  
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 DATE RANGE: 1/01/2019 THRU 1/31/2019

## \*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
88 000-2109	OTHER THAN DIV/FAMILY-DIST CT	1,079.50
88 000-2110	INDIGENT LEGAL SERV - DIST CT	387.23
88 000-2111	JSF - JUDICIAL SUPPORT FEE, CV	3,007.00
88 000-2113	EFS - CIVIL - JP	390.00
88 000-2114	EFS - CIVIL - CC	870.00
88 000-2115	EFS - CIVIL - DC	1,640.00
88 000-2116	JUDICIAL FUND - CO CT CIVIL	1,160.00
88 000-2117	JCPT - CIVIL (9/17)	580.00
88 000-2129	CCC- 9/1/97	36.14
88 000-2130	CCC - 8/31/99	7.98
88 000-2131	CCC - 9/01	1,546.38
88 000-2132	CCC - 1/04	14,700.87
88 000-2136	INDIGENT LEG CR - JUSTICE CT	561.00
88 000-2137	INDIGENT LEG CR - CO CT	56.38
88 000-2139	DNA-CS - TESTING COMM SUPER	88.20
88 000-2141	BB - BAIL BOND FEE	945.00
88 000-2142	DNA TESTING FEE	460.39
88 000-2143	EMS TRAUMA FUND	891.55
88 000-2144	JPD - JUV PROB DIVERSION FEE	18.00
88 000-2145	STF - STATE TRAFFIC FEE	4,412.70
88 000-2146	JRF - JURY REIMBURSEMENT FEE	1,337.87
88 000-2147	JSF - JUDICIAL SUPPORT FEE, CR	1,923.79
88 000-2148	PEACE OFFICER FEES	480.21
88 000-2149	FTA-FAILURE TO APPEAR/PAY \$20	1,623.33
88 000-2150	JUDICAL FUND - CO CT	469.53
88 000-2151	MCW-MOTOR CARRIER WT VIOLATION	802.00
88 000-2152	TP - TIME PAYMENT FEES	802.79
88 000-2154	MV - MOVING VIOLATION FEE	14.92
88 000-2155	DRUG COURT	1,267.97
88 000-2156	EFS - CRIM - CC	156.58
88 000-2157	EFS - CRIM - DC	81.88
88 000-2159	TPD-TRUANCY PREVENT-DIVERSION	581.09
88 000-2171	APPELLATE JUDICIAL SYSTEM	1,235.00
88 000-2175	DLQ-DEL COLLECTION FEE (30%)	1,706.51
88 000-2180	OMNI FEES (\$6 FTA)	561.47
88 000-2205	RESTITUTION	220.50
88 000-2210	CS - CHILD SAFETY - PCN/FAS	100.00
88 000-2215	SERVICE FEES (OUT OF COUNTY)	130.00
	*** FUND TOTAL ***	48,404.81
89 000-2352	DPS	143,748.74
	*** FUND TOTAL ***	143,748.74
90 000-2200	DUE TO OTHERS	1,504.48
	*** FUND TOTAL ***	1,504.48

VENDOR SET: 01 Jackson County  
BANK: FPB PROSPERITY BANK - POOLED  
DATE RANGE: 1/01/2019 THRU 1/31/2019

\*\* G/L ACCOUNT TOTALS \*\*

G/L ACCOUNT	NAME	AMOUNT
92 690-4860	DRAINAGE, CO WIDE DRG DISTRIC	152,540.42
	*** FUND TOTAL ***	152,540.42
99 000-2025	PAYROLL TAXES PAYABLE	27,963.36
99 000-2026	FICA	25,999.47
99 000-2051	RETIREMENT	25,899.69
99 000-2052	GROUP MEDICAL & DENTAL	23,245.72
99 000-2055	PEBSCO DEFERRED	500.00
99 000-2056	VALIC DEFERRED	2,350.00
99 000-2061	AFLAC (LIFE, CANCER, ICU)	5,262.94
99 000-2063	MASA MED TRANSPORT	641.00
99 000-2068	PREPAID LEGAL SERVICES	168.36
99 000-2071	CHILD SUPPORT #1	1,547.08
99 000-2073	VISION PLAN	550.64
99 000-2080	GARNISHMENTS	314.94
99 000-2200	PAYROLL DUE TO GENERAL	2,250.42
	*** FUND TOTAL ***	116,693.62

VENDOR SET: 01	BANK: FPB	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			320	968,647.53	0.00	968,647.53
BANK: FPB	TOTALS:		320	968,647.53	0.00	968,647.53
REPORT TOTALS:			325	982,442.16	0.00	982,442.16

SELECTION CRITERIA

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VENDOR SET: \* - All  
VENDOR: ALL  
BANK CODES: All  
FUNDS: All  
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CHECK SELECTION

CHECK RANGE: 000000 THRU 999999  
DATE RANGE: 1/01/2019 THRU 1/31/2019  
CHECK AMOUNT RANGE: 0.00 THRU 9,999,999.99  
INCLUDE ALL VOIDS: YES  
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PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES  
PRINT G/L: YES  
UNPOSTED ONLY: NO  
EXCLUDE UNPOSTED: NO  
MANUAL ONLY: NO  
STUB COMMENTS: NO  
REPORT FOOTER: NO  
CHECK STATUS: NO  
PRINT STATUS: \* - All  
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