

VENDOR I.D.	NAME	CHECK STATUS	INVOICE DATE	CHECK AMOUNT	CHECK DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
572	COMPTROLLER OF PUBLIC ACCOUNTS							
B-CHECK	COMPTROLLER OF PUBLIC AC	VOIDED	V 5/20/2019			000234		1,235.62CR
6377	BYRNE ELECTRICAL SPECIALISTS I							
C-CHECK	BYRNE ELECTRICAL SPECIAL	VOIDED	V 5/14/2019			088340		445.80CR
6380	GREEN DREAM INTERNATIONAL, LLC							
C-CHECK	GREEN DREAM INTERNATIONA	VOIDED	V 5/14/2019			088366		794.68CR
C-CHECK	VOID CHECK	V	5/14/2019		088411			
1850	TRAVIS CO CONSTABLE PCT #5							
C-CHECK	TRAVIS CO CONSTABLE PCT	VOIDED	V 5/14/2019			088430		75.00CR
C-CHECK	VOID CHECK	V	5/24/2019		088466			
5957	ABEL'S RODRIGUEZ							
C-CHECK	ABEL'S PAINTING	VOIDED	V 5/28/2019		088469			1,450.00CR
C-CHECK	VOID CHECK	V	5/28/2019		088484			
C-CHECK	VOID CHECK	V	5/28/2019		088499			
308	QUALITY HOT-MIX, INC.							
C-CHECK	QUALITY HOT-MIX, INC.	VOIDED	V 5/28/2019			088578		2,512.47CR
C-CHECK	VOID CHECK	V	5/28/2019		088593			
C-CHECK	VOID CHECK	V	5/28/2019		088594			
C-CHECK	VOID CHECK	V	5/28/2019		088595			
C-CHECK	VOID CHECK	V	5/28/2019		088596			
C-CHECK	VOID CHECK	V	5/28/2019		088597			
C-CHECK	VOID CHECK	V	5/28/2019		088598			
C-CHECK	VOID CHECK	V	5/28/2019		088599			
C-CHECK	VOID CHECK	V	5/28/2019		088600			
C-CHECK	VOID CHECK	V	5/28/2019		088601			
C-CHECK	VOID CHECK	V	5/28/2019		088602			
C-CHECK	VOID CHECK	V	5/28/2019		088603			
C-CHECK	VOID CHECK	V	5/28/2019		088622			
1	MELISSA HANNING	VOIDED						
C-CHECK	MELISSA HANNING	VOIDED	V 5/28/2019			088630		50.00CR
3138	TX JUSTICE COURT JUDGES ASSOCI							
C-CHECK	TX JUSTICE COURT JUDGES	VOIDED	V 5/28/2019			088633		150.00CR

\*\*\* 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:	24 VOID DEBITS	0.00		
	VOID CREDITS	6,713.57CR	6,713.57CR	0.00

TOTAL ERRORS: 0

VENDOR SET: 01 BANK: *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
TOTALS:	24	6,713.57CR	0.00	0.00
BANK: * TOTALS:	24	6,713.57CR	0.00	0.00

VENDOR SET: 02 Jackson County  
 BANK: CAFE CAFETERIA REIMB ACCOUNT  
 DATE RANGE: 5/01/2019 THRU 5/31/2019

VENDOR I.D.	NAME	CHECK STATUS	INVOICE DATE	CHECK AMOUNT	CHECK DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0020	FLEX ONE (AFLAC)							
I-05/20/19	5/1-5/20 MEDICAL REIMB	D	5/20/2019	1,775.22		000000		1,775.22
0020	FLEX ONE (AFLAC)							
I-05/29/19	05/21-05/29 MEDICAL REIMB	D	5/29/2019	541.60		000000		541.60
0020	FLEX ONE (AFLAC)							
I-05/30/19	05/30 MEDICAL REIMBURSEMENT	D	5/30/2019	256.83		000000		256.83
0020	FLEX ONE (AFLAC)							
I-05/31/19	05/31 MEDICAL REIMBURSEMENT	D	5/31/2019	92.39		000000		92.39

**\*\* 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:	4	2,666.04	0.00	2,666.04
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

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 02 BANK: CAFE TOTALS:	4	2,666.04	0.00	2,666.04
BANK: CAFE TOTALS:	4	2,666.04	0.00	2,666.04

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 5/01/2019 THRU 5/31/2019

VENDOR I.D.	NAME	CHECK STATUS	INVOICE DATE	CHECK AMOUNT	CHECK DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
298	PITNEY BOWES, INC.							
I-2019-059	METER POSTAGE	D	5/08/2019	4,000.00		000000		4,000.00
4893	GOV DEALS INC							
I-791027	ROSCO POWER BROOM	D	5/08/2019	5,827.50		000000		5,827.50
3234	OFFICE OF THE ATTORNEY GENERAL							
I-022201905080492	CHILD SUPPORT	D	5/10/2019	773.54		000230		773.54
287	NACO/SOUTH CENTRAL							
I-028201905080492	PEBSCO DEFERRED COMP	D	5/10/2019	250.00		000231		250.00
198	PROSPERITY BANK							
I-T1 201905080492	FEDERAL WITHHOLDINGS	D	5/10/2019	14,887.14		000232		
I-T3 201905080492	FICA WITHHOLDINGS	D	5/10/2019	22,118.30		000232		
I-T4 201905080492	MEDICARE WITHHOLDINGS	D	5/10/2019	5,172.78		000232		42,178.22
2791	VALIC							
I-029201905080492	VALIC DEFERRED COMP	D	5/10/2019	1,225.00		000233		1,225.00
572	COMPTROLLER OF PUBLIC ACCOUNTS							
I-04/19	04/19 SALES TAX	V	5/20/2019	1,235.62		000234		1,235.62
572	COMPTROLLER OF PUBLIC ACCOUNTS							
B-CHECK	COMPTROLLER OF PUBLIC ACVOIDED	V	5/20/2019			000234		1,235.62CR
5188	COMPTROLLER OF PUBLIC ACCOUNTS							
I-531596	UNCLAIMED PROPERTY-DIST CLERK	D	5/15/2019	37,059.50		000235		37,059.50
572	COMPTROLLER OF PUBLIC ACCOUNTS							
I-4/19	04/19 SALES TAX	D	5/20/2019	759.01		000236		759.01
109	AM FAMILY LIFE ASSUR.							
I-020201905080492	AFLAC OPTIONAL INSURANCE	D	5/24/2019	721.64		000237		
I-020201905220495	AFLAC OPTIONAL INSURANCE	D	5/24/2019	721.64		000237		
I-030201905080492	AFLAC OPTIONAL INSURANCE	D	5/24/2019	1,909.83		000237		
I-030201905220495	AFLAC OPTIONAL INSURANCE	D	5/24/2019	1,909.83		000237		5,262.94
198	PROSPERITY BANK							
I-T1 201905220495	FEDERAL WITHHOLDINGS	D	5/24/2019	15,094.95		000238		
I-T3 201905220495	FICA WITHHOLDINGS	D	5/24/2019	22,520.80		000238		
I-T4 201905220495	MEDICARE WITHHOLDINGS	D	5/24/2019	5,266.84		000238		42,882.59

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 5/01/2019 THRU 5/31/2019

VENDOR I.D.	NAME	CHECK STATUS	INVOICE DATE	CHECK AMOUNT	CHECK DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2791	VALIC							
I-029201905220495	VALIC DEFERRED COMP		D 5/24/2019	1,225.00		000239		1,225.00
287	NACO/SOUTH CENTRAL							
I-028201905220495	PEBSCO DEFERRED COMP		D 5/24/2019	250.00		000240		250.00
3234	OFFICE OF THE ATTORNEY GENERAL							
I-022201905220495	CHILD SUPPORT		D 5/24/2019	773.54		000241		773.54
352	TX CO & DIST RETIREMENT SYSTEM							
I-006201905080492	PENSION		D 5/24/2019	31,710.94		000242		
I-006201905220495	PENSION		D 5/24/2019	32,154.74		000242		63,865.68
516	JACKSON CO TAX ASSESSOR COLLEC							
I-037201905080492	EMPLOYEE DELNQ TAXES		D 5/24/2019	69.52		000243		
I-037201905220495	EMPLOYEE DELNQ TAXES		D 5/24/2019	69.52		000243		139.04
5230	PRE-PAID LEGAL SERVICES, INC.							
I-032201905080492	ID THEFT,PRE-PAID LEGAL SERV		D 5/24/2019	84.18		000244		
I-032201905220495	ID THEFT,PRE-PAID LEGAL SERV		D 5/24/2019	84.18		000244		168.36
5886	TOT K. LE							
I-26816	VIANA FEE	V	8/28/2018	270.00		085702		270.00
5886	TOT K. LE							
M-CHECK	TOT K LE	UNPOST	V 5/01/2019			085702		270.00CR
5886	TOT K. LE							
I-26574	AMEZQUITA FEE	V	9/11/2018	510.00		085879		510.00
5886	TOT K. LE							
M-CHECK	TOT K LE	UNPOST	V 5/01/2019			085879		510.00CR
5886	TOT K. LE							
I-26574	AMEZQUITA FEE	R	5/01/2019 Reissue			088320		
I-26816	VIANA FEE	R	5/01/2019 Reissue			088320		780.00
2013	TRELLIS COMPANY							
I-042201905080492	BOUQUET-EMERSON CASE245499200	R	5/10/2019	164.53		088327		164.53
102	ACTION OILFIELD SUPPLY INC							
I-172650	BATTERIES	R	5/14/2019	17.52		088328		17.52

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 DATE RANGE: 5/01/2019 THRU 5/31/2019

VENDOR I.D.	NAME	CHECK STATUS	INVOICE DATE	CHECK AMOUNT	CHECK DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5965	ALLTIME TECH							
I-20484	ETHERNET SWITCH,CABLE-DST CLK	R	5/14/2019	52.50		088329		52.50
6164	AMAZON CAPITAL SERVICES, INC.							
I-1CD4-679F-Y7XX	BOOK	R	5/14/2019	12.99		088330		
I-1HP3-RTVD-7XLJ	BOOKS	R	5/14/2019	86.32		088330		
I-1LKX-Q7PH-HNR4	BOOKS	R	5/14/2019	10.71		088330		
I-1LKX-Q7PH-HQVV	DVD	R	5/14/2019	33.19		088330		
I-1P9V-T49R-43DH	BOOKS	R	5/14/2019	29.06		088330		
I-1VRM-CFTM-7Y9D	STAPLER,STICKY NOTES	R	5/14/2019	25.84		088330		
I-1WJ7-4QNP-JP3L	BOOK	R	5/14/2019	10.92		088330		
I-1WT1-C3KP-1T76	BOOKS	R	5/14/2019	57.73		088330	266.76	
5712	ASCO, INC.							
I-PSO071722-1	PRESSURE SWITCH,FREIGHT	R	5/14/2019	140.49		088331		140.49
5066	AT&T							
I-201904290477	512A4307510029 4/15-5/14 SVC	R	5/14/2019	2,870.98		088332		2,870.98
4876	AT&T MOBILITY							
I-17221609X04232019	287017221609 3/16-4/15 SERV	R	5/14/2019	93.99		088333		93.99
4876	AT&T MOBILITY							
I-826416193X04232019	826416193 SERVICE 3/16-4/15	R	5/14/2019	116.99		088334		116.99
123	BAKER & TAYLOR, INC.							
I-5015463203	BOOKS	R	5/14/2019	326.25		088335		
I-5015479271	BOOKS	R	5/14/2019	303.35		088335		
I-5015487643	BOOKS	R	5/14/2019	320.97		088335		
I-5015491068	BOOKS	R	5/14/2019	344.27		088335	1,294.84	
2546	BEN E. KEITH FOODS							
I-75054244	FREEZER,DRY,COOLER FOOD	R	5/14/2019	1,665.71		088336		1,665.71
127	BEP'S AUTO SUPPLY & SERV INC							
I-405833	FILTERS	R	5/14/2019	285.90		088337		
I-406763	FREON	R	5/14/2019	8.99		088337		
I-406920	FUEL FILTER	R	5/14/2019	14.12		088337		
I-407131	OILER,TURN SIGNAL BULBS	R	5/14/2019	19.47		088337		
I-458452	TRANSMISSION FLUID	R	5/14/2019	11.25		088337		
I-459405	FILTERS (SURPLUS)	R	5/14/2019	1,129.44		088337		
I-459491	JUMP STARTER	R	5/14/2019	399.99		088337		
I-460398	BATTERY,ENV CHRGR-14 F150	R	5/14/2019	145.99		088337		
I-460768	ADAPTERS	R	5/14/2019	2.58		088337		
I-460834	SPLASH GUARD	R	5/14/2019	24.99		088337		
I-460929	FILTER	R	5/14/2019	10.74		088337	2,053.46	

VENDOR I.D.	NAME	CHECK STATUS	INVOICE DATE	CHECK AMOUNT	CHECK DISCOUNT	CHECK NO	CHECK STATUS	AMOUNT
599	BOB BARKER CO INC							
I-WEB000599450	TOOTHPASTE	R	5/14/2019	238.14		088338		238.14
2881	JOE LYNN BONNOT, DDS							
I-4/15/19	EVAL,FILM,EXTRACTION-ESTRADA	R	5/14/2019	271.00		088339		271.00
6377	BYRNE ELECTRICAL SPECIALISTS I							
I-842179	CHARGING STATIONS	V	5/14/2019	222.90		088340		
I-951013	CHARGING STATIONS,FREIGHT	V	5/14/2019	222.90		088340		445.80
6377	BYRNE ELECTRICAL SPECIALISTS I							
M-CHECK	BYRNE ELECTRICAL SPECIALVOIDED	V	5/14/2019			088340		445.80CR
1	CAPE CARANCAHUA POA							
I-19-1367	REFUND	R	5/14/2019	12.00		088341		12.00
6161	CAVALLO ENERGY TEXAS LLC							
I-B1904220454	3/20-4/18 SERVICE	R	5/14/2019	8,031.07		088342		8,031.07
2432	CDW GOVERNMENT, INC.							
I-RVQ6341	IPADS	R	5/14/2019	625.10		088343		625.10
188	CENTERPOINT ENERGY ENTEX							
I-201905020478	28466951 3/19-4/17 SERVICE	R	5/14/2019	27.77		088344		27.77
6369	CITIZENS MEDICAL PROFESSIONAL							
I-0451169	ARGUELLEZ FEE 3/3-3/4	R	5/14/2019	69.86		088345		69.86
4296	COLORADO MATERIALS, LTD.							
I-268238	CM 14.10T	R	5/14/2019	1,057.50		088346		1,057.50
6071	JOE COOK							
I-4/29/19	ANNUAL PHYSICAL CO-PAY	R	5/14/2019	30.00		088347		30.00
1873	D & E LEASING							
I-37905	5/19 ICE MACHINE LEASE	R	5/14/2019	65.00		088348		65.00
1339	DEMCO, INC.							
I-6599628	IPAD STANDS,FREIGHT	R	5/14/2019	624.71		088349		624.71
174	DENNIS AUTO SERVICE							
I-528	AC CHARGE,HOSE,FREON #307	R	5/14/2019	435.11		088350		435.11

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 5/01/2019 THRU 5/31/2019

VENDOR I.D.	NAME	CHECK STATUS	INVOICE DATE	CHECK AMOUNT	CHECK DISCOUNT	CHECK NO	CHECK STATUS	AMOUNT
6381	DENTON CO CONSTABLE PCT #3							
I-15-4-8476	SODIA SERVICE	R	5/14/2019	70.00		088351		70.00
6365	DIAMOND DRUGS, INC.							
I-IN000916511	INMATE RX 3/1-3/30	R	5/14/2019	1,008.51		088352		1,008.51
6282	THOMAS J. DILLARD							
I-4/12/19	TDCAA FAM VIOLENCE 4/9-4/12	R	5/14/2019	529.80		088353		
I-4/9/19	TDCAA MEAL PER DIEM 4/9-4/12	R	5/14/2019	154.00		088353		683.80
687	RODNEY F DURHAM							
I-18-6-15658	TURNER AD LITEM FEE	R	5/14/2019	854.75		088354		854.75
184	EDNA AUTO SUPPLY							
I-777897	GLOVES	R	5/14/2019	13.98		088355		
I-778530	HYDRAULIC HOSE	R	5/14/2019	57.90		088355		
I-778896	LUG NUTS	R	5/14/2019	2.85		088355		
I-778936	SPRING	R	5/14/2019	6.98		088355		
I-778974	MEASURING WHEEL	R	5/14/2019	63.50		088355		
I-779388	TAIL LIGHT,HOSE	R	5/14/2019	36.99		088355		
I-779512	HEX BIT SET	R	5/14/2019	22.98		088355		
I-779545	FUNNEL	R	5/14/2019	5.96		088355		
I-779620	BELTS-01 KUBOTA TRACTOR	R	5/14/2019	35.37		088355		
I-779676	BULB	R	5/14/2019	11.98		088355		
I-779959	FUEL PUMP-DODGE	R	5/14/2019	398.00		088355		
I-779974	BELT-F350	R	5/14/2019	51.00		088355		
I-779993	AIR CHUCKS,GAUGE,PLUGS	R	5/14/2019	37.65		088355		
I-780072	WATER PUMP,WRENCH-F350	R	5/14/2019	134.95		088355		
I-780111	THERMOSTAT,HOSES,MISC-F350	R	5/14/2019	57.90		088355		937.99
160	CITY OF EDNA							
I-201905070481	3/4-4/2 SERVICE	R	5/14/2019	1,089.97		088356		
I-201905070482	3/4-4/1 SERVICE	R	5/14/2019	812.44		088356		1,902.41
6181	ENGINEERING INNOVATION							
I-21881	CERTIFIED MAIL PACKS,FREIGHT	R	5/14/2019	338.75		088357		338.75
4647	JOHN EVANS							
I-18-1-10036	CURLEE FEE 1/10-4/24	R	5/14/2019	4,485.00		088358		
I-19-1-10254	ELIZONDO JR FEE	R	5/14/2019	325.00		088358		4,810.00
202	GALLS LLC							
I-012396321	SAFETY VEST #315	R	5/14/2019	47.00		088359		
I-012396322	SAFETY VEST #314	R	5/14/2019	47.00		088359		
I-012461296	NAME TAG #314	R	5/14/2019	40.00		088359		134.00

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 DATE RANGE: 5/01/2019 THRU 5/31/2019

VENDOR I.D.	NAME	CHECK STATUS	INVOICE DATE	CHECK AMOUNT	CHECK DISCOUNT	CHECK NO	CHECK STATUS	AMOUNT
1681	GANADO FEED & MORE							
I-154260	UNIFORM SHIRTS,JEANS	R	5/14/2019	709.55		088360		
I-157653	WELDING BOTTLE RENTAL	R	5/14/2019	24.80		088360		734.35
161	CITY OF GANADO							
I-201905070491	3/22-4/24 SERVICE	R	5/14/2019	196.32		088361		196.32
6165	JULIE GARZA							
I-4/25/19	ANNUAL PHYSICAL CO-PAY	R	5/14/2019	30.00		088362		30.00
724	GOLDEN CRESCENT CASA							
I-4/22/19	4/22 JURY DONATIONS 1@\$6,4@\$12	R	5/14/2019	54.00		088363		54.00
6219	GOVERNMENT FORMS & SUPPLIES LL							
I-0314956	BLUE BORDER PAPER,FREIGHT	R	5/14/2019	487.50		088364		487.50
5469	GOYEN ELECTRIC, INC.							
I-83113	LAMPS,TUBES	R	5/14/2019	263.10		088365		263.10
6380	GREEN DREAM INTERNATIONAL, LLC							
I-GDIAXJK-201917	PEA GRAVEL 27.03T	V	5/14/2019	794.68		088366		794.68
6380	GREEN DREAM INTERNATIONAL, LLC							
M-CHECK	GREEN DREAM INTERNATIONA	V	5/14/2019			088366		794.68CR
214	GULF COAST PAPER CO, INC							
I-1656487	TISSUE,LAUNDRY DETERGENT	R	5/14/2019	476.08		088367		
I-1656496	HAIRNETS,DISH SOAP,GLOVES	R	5/14/2019	348.96		088367		
I-1656499	AIR FILTERS,BLEACH	R	5/14/2019	37.17		088367		
I-1660335	TOWELS,MOP HEADS	R	5/14/2019	59.63		088367		
I-1660536	DISINFECTANT WIPES	R	5/14/2019	44.26		088367		
I-1662030	TISSUE,TOWELS,LINERS,SURCHRG	R	5/14/2019	154.04		088367		
I-1663549	TISSUE,WIPES,MOP HEADS	R	5/14/2019	95.80		088367		
I-1663550	DISINFECTANT WIPES	R	5/14/2019	44.26		088367		
I-1667180	TISSUE	R	5/14/2019	225.96		088367		
I-1667181	GLOVES,SPORKS	R	5/14/2019	62.51		088367		
I-1667182	TOWELS,LINERS,BLEACH	R	5/14/2019	162.64		088367		1,711.31
6356	GULF COAST TRADES CENTER							
I-2013044707	4/19 RESIDENTIAL SERVICES	R	5/14/2019	3,090.90		088368		3,090.90
6118	DONNIE HAMPTON, JR.							
I-04212019-17	STRIP,WAX FLOORS JUV PROB	R	5/14/2019	500.00		088369		
I-04212019-18	STRIP,WAX FLOORS SERVICES BLDG	R	5/14/2019	2,971.60		088369		3,471.60



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VENDOR I.D.	NAME	CHECK STATUS	INVOICE DATE	CHECK AMOUNT	CHECK DISCOUNT	CHECK NO	CHECK STATUS	AMOUNT
1381	HARRIS CO CONSTABLE PCT #1							
I-15-4-8476	SODIA SERVICE	R	5/14/2019	75.00		088370		75.00
1386	HELENA AGRI-ENTERPRISES, LLC A							
I-50841335	CREDIT 41 HERBACIDE 30G	R	5/14/2019	322.50		088371		322.50
3230	HELPING HANDS							
I-4/22/19	4/22 JURY DONATIONS 2@\$6,7@\$12	R	5/14/2019	96.00		088372		96.00
1654	BRIAN HENDRIX							
I-13-9-8347	CADY AD LITEM FEES	R	5/14/2019	250.00		088373		250.00
223	HOLT CO. OF TEXAS, INC.							
C-PCMV0021261	VALVE,WIRE ASSEMBLY CREDIT	R	5/14/2019	232.62CR		088374		
I-PIMV0119305	BREATHER-MAINTAINER	R	5/14/2019	22.92		088374		
I-PIMV0119422	WIRE ASSEMBLY	R	5/14/2019	19.89		088374		
I-PIMV0119549	SWITCH	R	5/14/2019	252.47		088374		62.66
5157	HOSPICE OF SOUTH TEXAS							
I-4/22/19	4/22 JUROR DONATIONS	R	5/14/2019	190.00		088375		190.00
225	HIGHWAY 111 SHELL							
I-361295	OIL CHANGE #308	R	5/14/2019	56.99		088376		
I-363631	OIL CHANGE #312	R	5/14/2019	56.99		088376		
I-363634	OIL CHANGE #307	R	5/14/2019	56.99		088376		
I-363636	OIL CHANGE #309	R	5/14/2019	51.29		088376		222.26
1	IISD EDUC FOUNDATION							
I-4/18/19 1652	REFUND	R	5/14/2019	150.00		088377		150.00
6221	JOHN JACOBS							
I-4/18/19	APPLICATOR TEST MILEAGE 4/18	R	5/14/2019	136.88		088378		136.88
514	KELLY R. JANICA							
I-04/19	MILEAGE 4/4-4/23	R	5/14/2019	275.04		088379		275.04
5742	JASON'S PAINTWERX & CUSTOM FIN							
I-01	PARTS,LABOR-17 CHEV TAHOE	R	5/14/2019	3,667.65		088380		3,667.65
3492	JACKSON CO CO CLERK							
I-4948	2254 COURT COST	R	5/14/2019	20.00		088381		
I-4953	2234 COURT COST	R	5/14/2019	20.00		088381		40.00

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235	JACKSON CO OFFICE SUPPLY							
I-5005	STAMP	R	5/14/2019	24.00		088382		24.00
237	JACKSON ELECTRIC COOP INC							
I-201905070483	10217001 3/18-4/18 SERVICE	R	5/14/2019	43.27		088383		
I-201905070484	1021005 3/18-4/18 SERVICE	R	5/14/2019	20.30		088383		
I-201905070486	10210001 3/18-4/18 SERVICE	R	5/14/2019	106.23		088383		
I-201905070487	10210006 3/18-4/18 SERVICE	R	5/14/2019	166.33		088383		
I-201905070488	10210002 3/18-4/18 SERVICE	R	5/14/2019	52.13		088383		
I-201905070489	10210004 3/18-4/18 SERVICE	R	5/14/2019	45.49		088383		
I-201905070490	10210003 3/18-4/18 SERVICE	R	5/14/2019	64.85		088383		498.60
1022	JOHN D. MERCER & ASSOC., INC.							
I-16314	3/19 SERVICES	R	5/14/2019	2,736.99		088384		2,736.99
1	JOSE MORALES							
I-17-0110	REFUND	R	5/14/2019	10.00		088385		10.00
6340	K&S DIESEL SERVICES, LLC							
I-434	LAPTOP DIAGNOSTIC-02 INTERNL	R	5/14/2019	100.00		088386		100.00
393	KOTLAR PLUMBING CO, INC							
I-038557	LABOR,PARTS-KITCHEN SINK	R	5/14/2019	127.76		088387		127.76
5408	JOEL KUTNICK, MD							
I-19-1-10293	PSYCH EVAL-RAMEY	R	5/14/2019	1,800.00		088388		1,800.00
6277	KYRISH TRUCKS OF VICTORIA							
I-R501001215:01	ELEC,STEERING,CLUTCH REPAIR	R	5/14/2019	2,207.73		088389		
I-X501012433:01	PUMP HAND PRIMER-DURAPATCHER	R	5/14/2019	78.20		088389		
I-X501012695:01	CABLE ASSY,SWITCH-10YD DMP TRK	R	5/14/2019	143.71		088389		
I-X501013175:01	BOLT KIT,SEALANT,FREIGHT	R	5/14/2019	115.08		088389		
I-X501013216:01	PRESSURE SWITCH-15YD DUMP TK	R	5/14/2019	72.37		088389		2,617.09
261	LAWARD TELEPHONE EXCHANGE INC							
I-48238	100090 5/19 SERVICE	R	5/14/2019	111.45		088390		111.45
162	CITY OF LAWARD							
I-7945	WATER,SEWER SERVICE	R	5/14/2019	65.03		088391		65.03
5854	JAMES LEWIS							
I-910015	REMOVE REFRIGERANT (16)	R	5/14/2019	128.00		088392		
I-910016	REMOVE REFRIGERANT (18)	R	5/14/2019	144.00		088392		272.00

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5362	LIBERTY TIRE SERVICES LLC							
I-1570589	TIRE DISPOSAL 4/3 (519)	R	5/14/2019	596.59		088393		596.59
4879	LIGHTHOUSE 2911							
I-20-419	YOUTH PROGRAM SERVICES 4/19	R	5/14/2019	2,000.00		088394		
I-20-419-2	MENTAL HEALTH SERVICES 4/19	R	5/14/2019	750.00		088394		2,750.00
3032	LINEBARGER GOGGAN BLAIR & SAMP							
I-17-3-8630	DANIEL REFUND	R	5/14/2019	63.00		088395		
I-17-8-8661	MCMAHAN, ET AL, SERV FEE	R	5/14/2019	55.00		088395		118.00
4628	LINEBARGER GOGGAN BLAIR & SAMP							
I-1-3/19	JP1 COLLECTION FEES 3/19	R	5/14/2019	1,345.30		088396		1,345.30
1474	LAVACA-NAVIDAD RIVER AUTHORITY							
I-5624	YOUTH RODEO ASSOC FINALS 2019	R	5/14/2019	3,500.00		088397		3,500.00
268	MAGIC INDUSTRIES, INC.							
I-0212801-IN	METAL WIPER,SEAL,MISC-GRADALL	R	5/14/2019	65.99		088398		65.99
6320	MARTIN PRINTING CO.							
I-73827	PR BONDS	R	5/14/2019	93.35		088399		93.35
5212	MATAGORDA CO SHERIFF							
I-15-4-8476	SODIA SERVICE	R	5/14/2019	75.00		088400		75.00
5522	LORI J. MCLENNAN							
I-4/19	MILEAGE 4/1-4/30	R	5/14/2019	264.60		088401		264.60
6147	M. COURTNEY MERCER							
I-4/19	MILEAGE 4/3-4/26	R	5/14/2019	253.46		088402		
I-4/24/19	TEAFCS SPRING MTG REG 4/24	R	5/14/2019	20.00		088402		273.46
537	MID-COAST FAMILY SERVICES							
I-4/22/19	4/22 JUROR DONATION 1@\$100	R	5/14/2019	100.00		088403		100.00
1773	MIDWEST TAPE							
I-97243359	AUDIOBOOKS	R	5/14/2019	119.97		088404		
I-97305807	AUDIOBOOKS	R	5/14/2019	160.95		088404		280.92
288	NAGEL'S SERVICE STATION							
I-21 3/29/19	TIRES,TUBES,MOUNT,CHANGE (2)	R	5/14/2019	1,145.00		088405		
I-22 4/3/19	TIRE REPAIR	R	5/14/2019	40.00		088405		
I-25 4/25/19	FUEL	R	5/14/2019	42.00		088405		
I-30 4/1/19	TIRE REPAIRS	R	5/14/2019	35.00		088405		
I-35 4/22/19	TIRE REPAIR	R	5/14/2019	70.00		088405		
I-36 4/25/19	TUBE,REPAIR	R	5/14/2019	182.00		088405		
I-40 4/24/19	TIRE REPAIR #333	R	5/14/2019	17.00		088405		1,531.00

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5818	NEWWAVE COMMUNICATIONS							
I-201905070485	127173409 5/19 SERVICE	R	5/14/2019	318.99		088406		318.99
6133	MERRI SMITH NICHOLS							
I-17-5-9917	MUSSMAN FEE 10/17-4/3	R	5/14/2019	1,616.20		088407		
I-18-11-10244	VON BLOUNT FEE	R	5/14/2019	325.00		088407		1,941.20
289	NUECES POWER EQUIPMENT							
I-31049V	BUMPER,BOLTS,CLIPS	R	5/14/2019	162.12		088408		
I-31094V	SEAL KIT-BACKHOE	R	5/14/2019	75.90		088408		238.02
2095	O'REILLY AUTO PARTS							
I-0646-474979	CLAMP,TUBING,CONNECTORS-CAT	R	5/14/2019	67.48		088409		
I-0646-475008	GOVENOR,VALVE-97 INT DUMP TRK	R	5/14/2019	60.75		088409		
I-0646-475040	TAILPIPE EXPANDER	R	5/14/2019	54.99		088409		
I-0646-477071	WRENCH	R	5/14/2019	15.99		088409		
I-0646-478869	HYD OIL	R	5/14/2019	100.67		088409		
I-0646-478874	BATTERY,FEE-CASE TRACTOR	R	5/14/2019	99.76		088409		
I-0646-479017	HYD OIL	R	5/14/2019	319.90		088409		
I-0646-479198	OIL,PENETRANT,BRAKE CLEAN,MISC	R	5/14/2019	219.12		088409		
I-0646-479252	MUD FLAPS,OIL FILTERS	R	5/14/2019	47.08		088409		
I-0646-479256	GEAR LUBE	R	5/14/2019	69.99		088409		
I-0646-479932	URETHANE	R	5/14/2019	38.66		088409		
I-0646-479963	CAULK GUN	R	5/14/2019	19.60		088409		1,113.99
1740	OFFICE DEPOT, INC.							
C-299071286001	PARCHMENT PAPER CREDIT	R	5/14/2019	35.19	CR	088410		
I-295902278001	PAPER	R	5/14/2019	89.82		088410		
I-298396714001	ENVELOPE SEALS	R	5/14/2019	18.08		088410		
I-298396979001	PAPER,PARCHMENT PAPER	R	5/14/2019	52.02		088410		
I-299108656001	CARDSTOCK	R	5/14/2019	14.79		088410		
I-299117447001	PAPER	R	5/14/2019	16.99		088410		
I-299733494001	INK,ENVELOPES	R	5/14/2019	259.62		088410		
I-300173672001	BATTERIES,TAPE,STICKY NOTES	R	5/14/2019	60.49		088410		
I-301879119001	PAPER,FOLDERS,TAPE DISPENSER	R	5/14/2019	58.97		088410		
I-301880857001	BINDERS	R	5/14/2019	13.64		088410		
I-303682655001	PAPER,STICKY NOTES	R	5/14/2019	91.90		088410		
I-304278046001	TONER,HIGHLIGHTER PENS	R	5/14/2019	307.54		088410		
I-306062063001	TONER	R	5/14/2019	463.80		088410		
I-306504145001	PAPER,TAPE	R	5/14/2019	207.98		088410		
I-307147140001	PAPER,FOLDERS,LABELS,MISC	R	5/14/2019	99.43		088410		
I-307182250001	INK	R	5/14/2019	71.00		088410		
I-307425617001	TONER	R	5/14/2019	221.36		088410		
I-307443939001	SURGE PROTECTORS,TAPE	R	5/14/2019	107.20		088410		2,119.44

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1824	OMNIBASE SERVICES OF TEXAS LP							
I-119-000120	JP1 DISPOSITIONS 1/19-3/19	R	5/14/2019	270.00		088412		270.00
5871	THE PALL LAW FIRM PLLC							
I-15-4-8476	SODIA AD LITEM FEE	R	5/14/2019	250.00		088413		250.00
5914	PATHMARK TRAFFIC PROD OF TX							
I-2189	SIGNS,FREIGHT	R	5/14/2019	54.50		088414		
I-2192	SIGNS,FREIGHT	R	5/14/2019	46.50		088414		
I-2193	SIGNS,FREIGHT	R	5/14/2019	48.00		088414		149.00
1	PAUL WINEBRENNER							
I-03-2024	REFUND	R	5/14/2019	31.00		088415		31.00
5711	PRAXAIR DISTRIBUTION, INC.							
I-88897333	CYLINDER RENT,MISC 3/20-4/20	R	5/14/2019	174.00		088416		174.00
304	PRIHODA GRAVEL							
I-11613	PRG 1490.57T	R	5/14/2019	19,750.06		088417		
I-11614	SG 260.81T STOCKPILE 4A	R	5/14/2019	3,977.35		088417		23,727.41
308	QUALITY HOT-MIX, INC.							
I-24931	L11/21 232.15T	R	5/14/2019	5,455.53		088418		
I-24937	L3/4D 14.03T	R	5/14/2019	392.84		088418		
I-24979	L3/4D 14.03T	R	5/14/2019	392.84		088418		6,241.21
4920	RWS-VICTORIA LANDFILL							
I-3430-000013183	DISPOSAL FEE 54.05T 4/2-4/11	R	5/14/2019	2,832.76		088419		2,832.76
2099	SAFEGUARD PEST CONTROL SERVICE							
I-94647	SPRAYING	R	5/14/2019	425.00		088420		425.00
709	SECRETARY OF STATE							
I-1973	ELECTION LAW FOSTER 7/29-7/31	R	5/14/2019	210.00		088421		
I-1974	ELECTION LAW LOPEZ 7/29-7/31	R	5/14/2019	210.00		088421		420.00
2539	SHI GOVERNMENT SOLUTIONS, INC.							
I-GB00320757	SCANNERS	R	5/14/2019	2,281.80		088422		2,281.80
489	SHOPPA'S FARM SUPPLY, INC.							
I-962921	GASKET KITS-BOOM AXE	R	5/14/2019	107.14		088423		
I-963307	BLADES,CLUTCH DISC-SHREDDERS	R	5/14/2019	489.56		088423		
I-963310	BELTS,PULLEY-JD 6115 TRACTOR	R	5/14/2019	296.01		088423		
I-965798	WINDOW,MIRROR-JD TRACTOR	R	5/14/2019	523.29		088423		
I-970031	BELTS-TRACTOR;PINS-SHREDDER	R	5/14/2019	222.11		088423		1,638.11

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2970	JILL S. SKLAR							
I-4/15/19	EMERGENCY MGMT CONF 4/15-4/18	R	5/14/2019	122.00		088424		122.00
4636	SOUTHERN FIELD MAINTENANCE, IN							
I-57334	CAM SENSOR REP,LABOR-00 INTL	R	5/14/2019	737.40		088425		
I-57401	SENSOR,LABOR-GRADALL	R	5/14/2019	737.60		088425		1,475.00
2218	STANFORD VACUUM SERVICE, INC.							
I-243004	PUMP GREASE TRAP	R	5/14/2019	195.00		088426		195.00
1801	SUNSHINE LAUNDRY & DRY CLEANER							
I-347197	UNIFORM DRYCLEANING 1 PC	R	5/14/2019	2.57		088427		
I-348774	UNIFORM DRYCLEANING 2 PCS	R	5/14/2019	5.46		088427		
I-348775	UNIFORM DRYCLEANING 3 PCS	R	5/14/2019	8.19		088427		
I-348876	UNIFORM DRYCLEANING	R	5/14/2019	36.75		088427		52.97
6024	TELTSCHIK & TELTSCHIK, LLC							
I-2264	TIRE ROTATE,BALANCE #305	R	5/14/2019	40.00		088428		40.00
845	TX CO & DIST ATTORNEYS ASSOC							
I-154095/DILLARD	DILLARD MEMBERSHIP	R	5/14/2019	60.00		088429		
I-154095/LUNDY	LUNDY MEMBERSHIP	R	5/14/2019	50.00		088429		110.00
1850	TRAVIS CO CONSTABLE PCT #5							
I-17-8-8661	MCMAHAN SERVICE FEE	V	5/14/2019	75.00		088430		75.00
1850	TRAVIS CO CONSTABLE PCT #5							
M-CHECK	TRAVIS CO CONSTABLE PCT VOIDED	V	5/14/2019			088430		75.00CR
439	TRAVIS CO MEDICAL EXAMINER							
I-3300002231	BRINTON AUTOPSY FEE 12/26	R	5/14/2019	2,900.00		088431		2,900.00
2750	TEXAS MEXICAN RAILWAY CO							
I-1600007603	LEASE 05/19	R	5/14/2019	322.00		088432		322.00
2507	TEXAS SOCIETY OF CPAs							
I-701796	DUES 6/19-5/20-DARILEK	R	5/14/2019	330.00		088433		330.00
5690	UNITED AGRICULTURAL COOP, INC							
I-45666	HOSE,HINGE-2000 INT WATER TRK	R	5/14/2019	47.23		088434		
I-46014	SCREWS	R	5/14/2019	3.50		088434		50.73
1284	UNIVERSITY OF TEXAS AT AUSTIN							
I-641719018	NEW AUDITORS TRAINING-LOPEZ	R	5/14/2019	220.00		088435		220.00

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3401 I-201905030479	VICTORIA ELECTRIC COOPERATIVE 40082001 3/17-4/17 SERVICE	R	5/14/2019	27.93		088436		27.93
5297 I-9828088823	VERIZON WIRELESS 3/13-4/12 SERVICE	R	5/14/2019	199.17		088437		199.17
6306 I-SINV00034704	VESTA SOLUTIONS, INC R911 SYSTEM RENEWAL	R	5/14/2019	8,000.00		088438		8,000.00
443 I-19-6	VICTORIA CITY-COUNTY HEALTH ADVANCE CONTRACT SERV 06/19	R	5/14/2019	2,000.00		088439		2,000.00
359 I-442019	VICTORIA CO JUVENILE SERVICES DETENTION,MEDICAL 4/3-5/1	R	5/14/2019	684.00		088440		684.00
3998 I-15-4-8476 I-17-8-8661 I-19-1-15861	VICTORIA CO SHERIFF SODIA SERVICE FEE MCMAHAN SERVICE FEE ARTEAGA SERVICE FEE	R	5/14/2019	160.00 80.00 80.00		088441 088441 088441		320.00
490 I-17730	VICTORIA FARM EQUIPMENT CO, IN GLASS,FREIGHT-4T115 TRACTOR	R	5/14/2019	187.00		088442		187.00
1713 I-19-04-54	VICTORIA MORTUARY & CREMATION TRANSPORT ZARATE REMAINS	R	5/14/2019	830.00		088443		830.00
513 I-P59132	VICTORIA OLIVER CO., INC. THERMOSTAT	R	5/14/2019	43.14		088444		43.14
1664 I-40273	VICTORIA OVERHEAD DOORS SERVICE,LABOR 4 DOORS,HINGES	R	5/14/2019	210.50		088445		210.50
983 I-869309773917	VOYAGER FLEET SYSTEMS, INC. FUJEL 3/27-4/17	R	5/14/2019	300.43		088446		300.43
5670 I-INV1348975	WAGEWORKS, INC. 03/19 ADMIN,COMPLIANCE FEE	R	5/14/2019	302.00		088447		302.00
627 I-784863	WAUKESHA-PEARCE INDUSTRIES, LL BUSHING,FREIGHT	R	5/14/2019	22.29		088448		22.29
370 I-9885939	WENSKE EXXON TIRE REPAIR	R	5/14/2019	10.00		088449		10.00

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371	WEST PAYMENT CENTER							
I-840126895	SUBSCRIPTION CHARGES 3/5-4/4	R	5/14/2019	416.00		088450		
I-840127477	LIBRARY PLAN CHARGES 3/5-4/4	R	5/14/2019	497.58		088450		913.58
372	WESTHOFF MERCANTILE CO.							
I-538637	BATTERIES,PAINT THINNER	R	5/14/2019	35.07		088451		
I-538688	SHOVEL,BOLTS	R	5/14/2019	21.03		088451		
I-538858	JOINT COMPOUND	R	5/14/2019	15.64		088451		
I-538861	ADAPTER-2000 INT WATER TRUCK	R	5/14/2019	4.99		088451		
I-538891	FUSE,CONNECTORS	R	5/14/2019	31.33		088451		108.06
444	WILLIAM A. WHITE							
I-17-9-9971	GOODALL FEE	R	5/14/2019	250.00		088452		
I-18-7-10113	HORN FEE	R	5/14/2019	315.00		088452		
I-19-1-10265	ZAMORA JR FEE 2/6-4/17	R	5/14/2019	416.00		088452		981.00
377	XEROX CORPORATION							
C-096624477	11/21-12/21 BASE CHR G CREDIT	R	5/14/2019	0.61	CR	088453		
C-096624478	12/21-1/30 BASE CHR G CREDIT	R	5/14/2019	67.10	CR	088453		
C-096624479	02/19 BASE CHARGE CREDIT	R	5/14/2019	45.34	CR	088453		
C-096624480	03/19 BASE CHARGE CREDIT	R	5/14/2019	128.07	CR	088453		
I-096624481	11/21-12/21 COLOR PRINT REBILL	R	5/14/2019	60.77		088453		
I-096624482	12/21-1/30 COLOR PRINT REBILL	R	5/14/2019	79.04		088453		
I-096624483	02/19 COLOR PRINTS REBILL	R	5/14/2019	60.77		088453		
I-096624484	03/19 COLOR PRINTS REBILL	R	5/14/2019	52.67		088453		
I-096655564	3/19 BASE CHARGE,COLOR PRINTS	R	5/14/2019	289.09		088453		
I-096786885	4/19 BASE CHARGE	R	5/14/2019	148.88		088453		
I-096786886	04/19 BASE CHARGE,COLOR PRINTS	R	5/14/2019	178.08		088453		
I-096786887	4/19 BASE CHARGE	R	5/14/2019	155.83		088453		
I-096786902	4/19 BASE CHARGE,COLOR COPIES	R	5/14/2019	257.01		088453		1,041.02
378	YK COMMUNICATIONS LTD							
I-10002375	00034817-8 05/19 SERVICE	R	5/14/2019	80.83		088454		
I-10003026	00009745-8 05/19 SERVICE	R	5/14/2019	40.88		088454		
I-10003027	00010001-2 05/19 SERVICE	R	5/14/2019	40.88		088454		
I-10003082	00045585-0 05/19 SERVICE	R	5/14/2019	128.88		088454		
I-10004511	00017952-6 05/19 SERVICE	R	5/14/2019	73.71		088454		365.18
5822	JACKSON CO TREASURER							
I-05/13/19	5/13 CASH JURY REIMBURSEMENT	R	5/14/2019	60.00		088455		60.00
1850	TRAVIS CO CONSTABLE PCT #5							
I-17-8-8661	MCMAHAN SERVICE FEE	R	5/14/2019	Reissue		088456		75.00



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6377	BYRNE ELECTRICAL SPECIALISTS I							
I-951013	5/2/19 CHARGING STATIONS	R	5/21/2019	222.90		088457		222.90
2013	TRELLIS COMPANY							
I-042201905220495	BOUQUET-EMERSON CASE245499200	R	5/24/2019	164.53		088464		164.53
335	TAC HEBP							
C-038201905080492	MEDICAL INSURANCE	R	5/24/2019	45.00	CR	088465		
C-038201905220495	MEDICAL INSURANCE	R	5/24/2019	45.00	CR	088465		
I-012201905220495	DENTAL INSURANCE	R	5/24/2019	2,604.16		088465		
I-013201905080492	DENTAL INSURANCE	R	5/24/2019	1,125.60		088465		
I-013201905220495	DENTAL INSURANCE	R	5/24/2019	1,125.60		088465		
I-014201905220495	MEDICAL INSURANCE	R	5/24/2019	100,751.04		088465		
I-015201905080492	MEDICAL INSURANCE	R	5/24/2019	2,049.45		088465		
I-015201905220495	MEDICAL INSURANCE	R	5/24/2019	2,049.45		088465		
I-016201905080492	MEDICAL INSURANCE	R	5/24/2019	3,612.96		088465		
I-016201905220495	MEDICAL INSURANCE	R	5/24/2019	3,612.96		088465		
I-017201905080492	MEDICAL INSURANCE	R	5/24/2019	8,740.71		088465		
I-017201905220495	MEDICAL INSURANCE	R	5/24/2019	7,151.49		088465		
I-018201905080492	MEDICAL INSURANCE	R	5/24/2019	7,483.95		088465		
I-018201905220495	MEDICAL INSURANCE	R	5/24/2019	8,481.81		088465		
I-019201905220495	LIFE INSURANCE	R	5/24/2019	458.00		088465		
I-036201905220495	LIFE INSURANCE 2	R	5/24/2019	14.90		088465		
I-038201905080492	MEDICAL INSURANCE	R	5/24/2019	45.00		088465		
I-038201905220495	MEDICAL INSURANCE	R	5/24/2019	45.00		088465		
I-043201905080492	VISION OPTIONAL PLAN	R	5/24/2019	263.82		088465		
I-043201905220495	VISION OPTIONAL PLAN	R	5/24/2019	263.82		088465		
I-06/19	06/19 RETIREE INS PREM	R	5/24/2019	10,212.97		088465		160,002.69
6106	MASA MEDICAL TRANSPORT							
I-041201905080492	MASA MED TRANSPORT	R	5/24/2019	318.50		088467		
I-041201905220495	MASA MED TRANSPORT	R	5/24/2019	318.50		088467		637.00
6373	ABDO SPOTLIGHT MAGIC WAGON							
I-227389	BOOKS	R	5/28/2019	65.85		088468		65.85
5957	ABEL'S RODRIGUEZ							
I-5/16/19	PAINT JUDGE'S OFFICE,MATERIALS	V	5/28/2019	1,450.00		088469		1,450.00
5957	ABEL'S RODRIGUEZ							
M-CHECK	ABEL'S PAINTING	VOIDED	V 5/28/2019			088469		1,450.00
102	ACTION OILFIELD SUPPLY INC							
I-172664	TOWELS,ROPE,CABLE TIES	R	5/28/2019	89.35		088470		89.35

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5214	BRUCE AIRHART							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	40.00		088471		
I-05/20/19	MILEAGE 4/16-5/20	R	5/28/2019	110.20		088471		150.20
4312	ALERT, INC.							
I-014715	TRAINING REGIS-6;CALIBRATE-5	R	5/28/2019	440.00		088472		440.00
1	ALFREDO R BUSTINZA							
I-19-0452	REFUND	R	5/28/2019	40.00		088473		40.00
6166	ALL STAR MATERIAL, LLC							
I-2544	LNCG4 25.6T-STOCKPILE B	R	5/28/2019	921.60		088474		921.60
6164	AMAZON CAPITAL SERVICES, INC.							
I-13TR-63MF-9VN9	BOOKS	R	5/28/2019	29.82		088475		
I-13TR-63MF-9VP6	BOOKS	R	5/28/2019	48.72		088475		
I-16JT-C7J9-FCWP	VACUUM BAGS	R	5/28/2019	47.96		088475		126.50
1	AMBER STANSBERRY							
I-1649	DEP REFUND	R	5/28/2019	150.00		088476		150.00
6281	AMSOIL, INC.							
I-18411592 RI	METAL PROTECT SPRAY,ADDITIVES	R	5/28/2019	356.80		088477		356.80
5454	APPRAISAL & COLLECTION TECHNOL							
I-2019	TRUTH IN TAXATION SOFTWARE	R	5/28/2019	998.00		088478		998.00
5712	ASCO, INC.							
I-PSO075946-1	INDICATOR SWITCH,FREIGHT	R	5/28/2019	37.93		088479		37.93
123	BAKER & TAYLOR, INC.							
I-5015498401	BOOKS	R	5/28/2019	311.44		088480		
I-5015505981	BOOKS	R	5/28/2019	316.21		088480		627.65
6182	JAMES R. BAKER							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	25.00		088481		25.00
2441	JOHNNY E. BELICEK							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	70.95		088482		70.95
127	BEP'S AUTO SUPPLY & SERV INC							
I-406140	FILTERS	R	5/28/2019	13.39		088483		
I-406733	EXHAUST FLUID	R	5/28/2019	59.94		088483		
I-407027	OIL DRY	R	5/28/2019	13.98		088483		
I-407211	FILTER-HAUL TRUCK	R	5/28/2019	82.25		088483		
I-407389	AIR CONDITIONING-SPRAY TRUCK	R	5/28/2019	7.25		088483		
I-407411	ADAPTER-PATCH TRUCK	R	5/28/2019	6.29		088483		
I-460540	CARB CLEANER,BRUSH	R	5/28/2019	9.66		088483		

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I-461197	FILTERS	R	5/28/2019	10.42		088483		
I-461232	WASHERS	R	5/28/2019	5.07		088483		
I-461251	BLOWER	R	5/28/2019	199.99		088483		
I-461278	OIL,TRIMMER LINE	R	5/28/2019	35.85		088483		
I-461790	GASKET MAKER	R	5/28/2019	6.99		088483		
I-461807	REFRIGERANT,CAN TAP-8YD DUMP	R	5/28/2019	47.93		088483		
I-461808	FITTINGS,HOSE,O RING-BOBTAIL	R	5/28/2019	62.63		088483		
I-461865	GROMMET-MACK	R	5/28/2019	2.69		088483		
I-461887	PENETRANT	R	5/28/2019	11.98		088483		
I-461990	ADAPTERS	R	5/28/2019	1.78		088483	578.09	
599	BOB BARKER CO INC							
I-WEB000605087	PROPERTY BAGS	R	5/28/2019	99.40		088485		
I-WEB000605255	MIRRORS,ANCHOR KITS	R	5/28/2019	110.30		088485		209.70
2881	JOE LYNN BONNOT, DDS							
I-AL0123	EVAL,EXTRACTION,FILM-ALLEN	R	5/28/2019	271.00		088486		
I-LA0080	EVAL,EXTRACTIONS,FILM-LANE	R	5/28/2019	735.00		088486		
I-SA0180 4/5/19	SURGICAL PATHOLOGY-SANCHEZ	R	5/28/2019	160.00		088486		
I-SO0031	EVAL,EXTRACTIONS,FILM-SOARES	R	5/28/2019	681.00		088486		1,847.00
5440	RICK BOONE							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	40.00		088487		40.00
2719	KATE R. BROOKS							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	125.00		088488		125.00
1153	WAYNE BUBELA							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	80.00		088489		80.00
5645	JAMES BUDD							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	40.00		088490		40.00
137	C & P RADIATOR SERVICE							
I-17537	OIL CHANGE,WIPER FLUID	R	5/28/2019	54.20		088491		54.20
2386	C MICHELLE DARILEK							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	25.00		088492		
I-39147	LODGING 5/7-5/10 DARILEK	R	5/28/2019	500.25		088492		
I-39148	LODGING 5/7-5/10 FRIEDRICH	R	5/28/2019	500.25		088492		
I-5/10/19	AUDITORS INSTITUTE 5/7-5/10	R	5/28/2019	106.75		088492		1,132.25
5671	WILLIE CAESAR							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	25.00		088493		25.00

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6037	CARROT-TOP INDUSTRIES, INC.							
I-42594300	FLAGS	R	5/28/2019	365.53		088494		365.53
188	CENTERPOINT ENERGY ENTEX							
I-201905170493	28095594 4/1-4/30 SERVICE	R	5/28/2019	28.71		088495		28.71
151	CERTIFIED LABORATORIES							
I-3536054	CLEANERS	R	5/28/2019	349.69		088496		
I-3536832	LUSTER-GUARD,PENETRANT	R	5/28/2019	338.51		088496		688.20
1939	CINTAS FIRST AID & SAFETY CORP							
I-5013637563	GLOVES,SERV CHRGS,SUPPLIES	R	5/28/2019	121.46		088497		121.46
5508	CITIBANK							
I-201905220496	PREP PHONE,STAPLE GUN,STAPLES	R	5/28/2019	83.36		088498		
I-201905220497	BULBS,BALLASTS,PAINT,RX,MISC	R	5/28/2019	423.20		088498		
I-201905220498	T POSTS,LODGING 4/10-4/12	R	5/28/2019	380.60		088498		
I-201905220499	VEHICLE REGIS 2007 FORD F150	R	5/28/2019	8.50		088498		
I-201905220500	LODGING 4/10-4/12; 4/15-4/18	R	5/28/2019	1,234.37		088498		
I-201905220501	SPRING,5HP MOTOR	R	5/28/2019	405.66		088498		
I-201905220502	REGIS,POSTAGE,LODGING	R	5/28/2019	689.17		088498		
I-201905220503	LODGING,PREP PHONE,MISC	R	5/28/2019	1,273.39		088498		
I-201905220504	TISSUE,SOAP,LYSOL,TWLS,GLADE	R	5/28/2019	82.40		088498		
I-201905220505	MEAL-TRANSPORT 4/15	R	5/28/2019	19.46		088498		
I-201905220506	VEHICLE REGIS 2010 FORD F150	R	5/28/2019	8.50		088498		
I-201905220507	LODGING,MEALS,SEARCHES	R	5/28/2019	599.27		088498		
I-201905220508	LODGING,REGIS,CHECKS,REFUND	R	5/28/2019	751.59		088498		
I-201905220509	LODGING 4/15-4/18	R	5/28/2019	448.95		088498		
I-201905220510	LABEL PROOFS,LODGING 4/15-4/18	R	5/28/2019	576.62		088498		
I-201905220511	PESTICIDE APPLICATOR TESTS	R	5/28/2019	578.00		088498		
I-201905220512	LEGIS CONF REG 9/4-9/6 MATHIS	R	5/28/2019	230.00		088498		
I-201905220513	FOOD,RX,SOAP,SANITIZER	R	5/28/2019	882.39		088498		
I-201905220514	FUEL 4/4 ODYSSEY HOUSE HV	R	5/28/2019	40.97		088498		8,716.40
6369	CITIZENS MEDICAL PROFESSIONAL							
I-0443479 2/27/19	ARGUELLEZ FEE 2/27	R	5/28/2019	68.27		088500		68.27
2267	CNA SURETY							
I-72159284N	GARRETSON NOTARY 5/19-5/23	R	5/28/2019	71.00		088501		71.00
6274	CORNERSTONE DETENTION PRODUCTS							
I-660302	SHOWER LIGHT FIXTURE,SHIPPING	R	5/28/2019	478.75		088502		478.75

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6387	CROSSROADS MORTUARY SERVICES							
I-5/10/19	TRANSPORT SCHUMAN REMAINS	R	5/28/2019	521.00		088503		521.00
5883	JEREMY CRULL							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	40.00		088504		40.00
6378	LANCE CRULL							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	25.00		088505		25.00
5893	CULLIGAN OF VICTORIA							
I-CI_146581	COOLER RENT,WATER,DELIVERY	R	5/28/2019	51.60		088506		51.60
1339	DEMCO, INC.							
I-6604503	WATER BOTTLES,SHIPPING	R	5/28/2019	243.59		088507		243.59
4761	DAVID ALAN DISHER							
I-16-11-9766	HOLMES FEE 12/27-5/9	R	5/28/2019	1,075.75		088508		1,075.75
6383	DIST 4 EXTENSION OF FAMILY & C							
I-20190038	TEAFSC CONF REGIS-MERCER	R	5/28/2019	225.00		088509		225.00
184	EDNA AUTO SUPPLY							
I-779371	GREASE HOSE	R	5/28/2019	6.98		088510		
I-779671	HOSE	R	5/28/2019	12.35		088510		
I-780036	SPRK PLUG-CHEV AIR COMPRESSOR	R	5/28/2019	2.50		088510		
I-780180	ANTIFREEZE,WATER HOSE	R	5/28/2019	101.29		088510		
I-780356	OIL COOLER LINE-F350	R	5/28/2019	20.67		088510		
I-780421	WIPER BLADE-GRADALL	R	5/28/2019	6.98		088510		
I-780525	BOLTS,NUTS,SWITCH-HAUL TRUCK	R	5/28/2019	29.52		088510		
I-780605	HOSE,CLAMPS-HAUL TRUCK	R	5/28/2019	115.30		088510		
I-780614	JACK	R	5/28/2019	179.98		088510		
I-780882	FREON	R	5/28/2019	71.88		088510		
I-780889	CLIPS	R	5/28/2019	3.50		088510		
I-780954	TAP-GRADALL	R	5/28/2019	3.53		088510		
I-781008	STARTER	R	5/28/2019	126.82		088510		681.30
4647	JOHN EVANS							
I-18-7-10116	5/9/19 ZAMORA FEE	R	5/28/2019	325.00		088511		
I-18-7-10147	CALLUS FEE	R	5/28/2019	390.00		088511		
I-18-9-10194	DELAROSA FEE	R	5/28/2019	250.00		088511		
I-26054	DURAL FEE	R	5/28/2019	225.00		088511		1,190.00
729	FALTISEK PAVING, INC.							
I-2420	AC5 13066G - CR 445,4621,453	R	5/28/2019	45,339.02		088512		45,339.02

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6137	MONICA H. FOSTER							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	25.00		088513		25.00
2813	JORGE FRANCO							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	25.00		088514		25.00
6021	AMANDA FRIEDRICH							
I-5/10/19	AUDITORS INSTITUTE 5/7-5/10	R	5/28/2019	297.74		088515		297.74
1618	FRIENDS OF ELDER CITIZENS, INC							
I-3-2019	FY19 ALLOCATION-3RD QTR	R	5/28/2019	7,500.00		088516		7,500.00
169	CURT GABRYSCH							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	40.00		088517		40.00
202	GALLS LLC							
I-012601440	EXT CARRIER UNIFORM VEST #312	R	5/28/2019	94.99		088518		94.99
1681	GANADO FEED & MORE							
I-112271	WELDING WIRE	R	5/28/2019	69.95		088519		69.95
6195	OMAR GARCIA							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	25.00		088520		25.00
5646	BILLY GASCH, SR							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	21.78		088521		21.78
I-5/9/19	ANNUAL PHYSICAL CO-PAY	R	5/28/2019	30.00		088521		51.78
724	GOLDEN CRESCENT CASA							
I-5/13/19	JUROR DONATIONS 7@\$6	R	5/28/2019	42.00		088522		42.00
6299	TIMOTHY M.GONZALES							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	25.00		088523		25.00
4770	GOVCONNECTION INC							
I-56734504	MACRIUM WATCHGUARD SERVER	R	5/28/2019	390.00		088524		390.00
6358	GRANTWORKS, INC.							
I-2	ENVIRONMENT REVIEW 1/10-5/20	R	5/28/2019	5,225.00		088525		5,225.00
5303	GREAT AMERICA FINANCIAL SVCS							
I-24785920	MAIL MACHINE CONTRACT	R	5/28/2019	189.00		088526		189.00

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698	GREEN DIAMOND DISTRIBUTING							
I-380347A	DISINF WIPES,DEOD REFILLS	R	5/28/2019	181.08		088527		
I-380694	URINAL MATS,DETERGENT,MISC	R	5/28/2019	271.70		088527		452.78
214	GULF COAST PAPER CO, INC							
I-1667179	TOWELS,MOP HEADS	R	5/28/2019	75.68		088528		
I-1670876	CLEANER,TOWELS,MOP HEADS	R	5/28/2019	60.30		088528		
I-1670877	TOWELS,MOP HEADS,CLEANER,MISC	R	5/28/2019	141.30		088528		
I-1671070	MOP HEADS	R	5/28/2019	11.60		088528		
I-1674612	WOOD POLISH	R	5/28/2019	35.10		088528		
I-1674615	TISSUE,TWLS,LINERS,MOP HEADS	R	5/28/2019	92.52		088528		
I-1676064	TOWELS	R	5/28/2019	25.33		088528		
I-1676072	TOWELS,TISSUE,URINAL MATS,MSC	R	5/28/2019	249.69		088528		
I-1678019	LINERS	R	5/28/2019	23.08		088528		714.60
1763	H & V EQUIPMENT SERVICES, INC							
I-10040180	BLADE BOLT KIT-HOLLAND MOWER	R	5/28/2019	133.70		088529		133.70
708	JULIE HALE							
I-17-12-15557	IIO DILWORTH 12/12/17-5/7/19	R	5/28/2019	1,844.05		088530		1,844.05
5296	HARRIS CO TREASURER							
I-23771	4/19 MOBILE DATA AIRTIME	R	5/28/2019	76.50		088531		76.50
1386	HELENA AGRI-ENTERPRISES, LLC A							
I-50841532	HERBICIDES	R	5/28/2019	686.25		088532		686.25
3230	HELPING HANDS							
I-5/13/19	JUROR DONATIONS 9@\$6	R	5/28/2019	54.00		088533		54.00
5762	ALEX HERNANDEZ, JR.							
I-17-11-9987	MCGINNIS REFUND	R	5/28/2019	150.00		088534		150.00
4421	MIKE HILLER							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	25.00		088535		
I-4/19	MILEAGE 4/8-4/29	R	5/28/2019	408.32		088535		
I-4/24/19	TCAA REGISTRATION 4/24-4/25	R	5/28/2019	75.00		088535		508.32
274	MARY HORTON							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	25.00		088536		25.00
5157	HOSPICE OF SOUTH TEXAS							
I-5/13/19	JUROR DONATIONS 15@\$6	R	5/28/2019	90.00		088537		90.00

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3963	WAYNE HUNT							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	80.00		088538		80.00
2822	PATTI HUTSON							
I-18-5-10099	PENA FEE	R	5/28/2019	325.00		088539		325.00
5455	ICS JAIL SUPPLIES, INC.							
I-W2798400	SOAP,TOOTHPASTE,TOOTHBRUSHES	R	5/28/2019	458.00		088540		458.00
5689	LARRY CHRIS ILES							
I-12-1-8716	EDDLEMAN FEE	R	5/28/2019	65.00		088541		
I-16-11-9774	ALVAREZ FEE	R	5/28/2019	65.00		088541		
I-16-2-9596	JAIMES-CARMONA FEE 3/8-5/10	R	5/28/2019	812.50		088541		
I-17-9-9972	JAIMES-CARMONA FEE	R	5/28/2019	65.00		088541		
I-18-1-10029	CASTRO FEE 12/19-5/10	R	5/28/2019	786.50		088541		
I-18-5-10092	EDDLEMAN FEE	R	5/28/2019	325.00		088541		
I-19-5-10369	ALVAREZ FEE	R	5/28/2019	325.00		088541		2,444.00
236	JACKSON HEALTHCARE CENTER							
I-497435	PRE-EMPLOYMENT DRUG TEST CG	R	5/28/2019	157.00		088542		
I-497503	SANCHEZ FEE 4/5	R	5/28/2019	1,009.53		088542		
I-497780	SOARES FEE 4/10	R	5/28/2019	66.78		088542		
I-498106	GUERRERO FEES 4/16	R	5/28/2019	2,762.41		088542		
I-498477	PRE-EMPLOYMENT DRUG TEST ML	R	5/28/2019	157.00		088542		
I-498610	PRE-EMPLOYMENT DRUG TEST PH	R	5/28/2019	157.00		088542		4,309.72
1100	JAMES TELECO							
I-31357	SERV AGREEMENT 4/21/19-4/20/20	R	5/28/2019	1,956.00		088543		
I-31405	HANDSET-AMPLIFIED	R	5/28/2019	150.00		088543		2,106.00
514	KELLY R. JANICA							
I-04/18/19	EMERG MNGMNT CONF 4/15-4/18	R	5/28/2019	198.25		088544		198.25
1	JAY B MATTE,ATTY							
I-19-4-15927	REFUND	R	5/28/2019	40.00		088545		40.00
559	JACKSON CO CHAMBER OF COMMERCE							
I-2019-20	HOTEL/MOTEL FUNDS 2019-20	R	5/28/2019	2,500.00		088546		2,500.00
232	JACKSON CO CO-WIDE DRNG							
I-4/19	4/19 PER CONTRACT	R	5/28/2019	8,317.39		088547		8,317.39
3179	MARY ELIZABETH JIMENEZ							
I-16-2-9596	JAIMES-CARMONA FEE	R	5/28/2019	187.50		088548		187.50



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5177	DENNIS G. KARL							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	58.29		088549		58.29
6327	JENNIFER L. KARL							
I-171	CURLEE 18-1-10036 TESTIMONY	R	5/28/2019	150.00		088550		150.00
4395	RONALD KOVAR							
I-5/10/19	ANNUAL PHYSICAL CO-PAY	R	5/28/2019	30.00		088551		30.00
6277	KYRISH TRUCKS OF VICTORIA							
C-X501013513:01	CABLE ASSY CREDIT	R	5/28/2019	44.59CR		088552		
I-X501013366:01	CAM SENSOR KIT,HOOD CABLE,FRGT	R	5/28/2019	225.97		088552		181.38
5836	STEPHEN LANG							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	25.00		088553		25.00
5362	LIBERTY TIRE SERVICES LLC							
I-1576645	TIRE DISPOSAL 4/24 (187)	R	5/28/2019	842.99		088554		842.99
115	ANDY LOUDERBACK							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	80.00		088555		80.00
106	ALEX LUNA							
I-27327	ALVARDO FEE	R	5/28/2019	225.00		088556		225.00
614	J. W. "CISCO" MAREK							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	40.00		088557		40.00
2543	CHRISTOPHER MARLOW							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	25.00		088558		25.00
322	SHARON MATHIS							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	17.00		088559		17.00
276	MAURITZ HARDWARE CO.							
I-57231H	BOLT,LOCK	R	5/28/2019	5.40		088560		
I-57233H	KEY CUT	R	5/28/2019	2.00		088560		7.40
5522	LORI J. MCLENNAN							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	25.00		088561		25.00
6384	MEGAN LOPEZ							
I-5/7/19	AUDITORS INSTITUTE 5/6-5/7	R	5/28/2019	235.17		088562		235.17

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6147	M. COURTNEY MERCER							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	25.00		088563		
I-5/16/19	FOOD PROTECTION 5/14-5/16	R	5/28/2019	372.16		088563		397.16
537	MID-COAST FAMILY SERVICES							
I-5/13/19	JUROR DONATIONS 2@\$6	R	5/28/2019	12.00		088564		12.00
1773	MIDWEST TAPE							
I-97345090	AUDIOBOOKS	R	5/28/2019	88.72		088565		
I-97368062	AUDIOBOOKS	R	5/28/2019	39.99		088565		128.71
893	MOTOROLA SOLUTIONS, INC.							
I-41266870	DISPATCH CONSOLE,INTEGRATION	R	5/28/2019	259,712.75		088566		259,712.75
6272	NATIONAL INDUSTRIAL & SAFETY S							
I-11249	REFLECTIVE TAPE,SAFETY CUFF	R	5/28/2019	445.88		088567		445.88
1602	NEW DISTRIBUTING CO., INC.							
I-273955	DIESEL DYED 2500G	R	5/28/2019	5,508.50		088568		5,508.50
5818	NEWWAVE COMMUNICATIONS							
I-201905220494	125713818 05/19 SERVICE	R	5/28/2019	38.59		088569		38.59
6133	MERRI SMITH NICHOLS							
I-18-3-10050	GONZALEZ FEE,EXP 12/20-5/10	R	5/28/2019	419.80		088570		419.80
2095	O'REILLY AUTO PARTS							
I-0646-481414	DEGREASER	R	5/28/2019	31.98		088571		
I-0646-481939	OXYGEN SENSOR-PATCH TRUCK	R	5/28/2019	62.57		088571		94.55
1740	OFFICE DEPOT, INC.							
I-305980911001	INK,RECEIPT BOOKS	R	5/28/2019	79.04		088572		
I-307182092001	ENGRAVED SIGN	R	5/28/2019	18.99		088572		
I-308380200001	PAPER,LABELS	R	5/28/2019	102.68		088572		
I-309820205001	BUSINESS CARDS	R	5/28/2019	37.99		088572		
I-309820272001	PAPER	R	5/28/2019	17.59		088572		
I-309820273001	CALCULATOR,LEGAL PADS	R	5/28/2019	84.78		088572		
I-309966362001	PAPER,INK,PAPER CLIPS	R	5/28/2019	105.90		088572		
I-310468526001	STAPLES	R	5/28/2019	5.67		088572		
I-310498367001	STAPLER,POST-ITS	R	5/28/2019	50.60		088572		
I-310563941001	BINDERS,INDEX CARDS	R	5/28/2019	62.53		088572		
I-311257917001	TONER,BUBBLE MAILERS	R	5/28/2019	87.91		088572		
I-313352630001	LEGAL PADS	R	5/28/2019	122.28		088572		
I-313352772001	STAPLER,DUSTER	R	5/28/2019	83.32		088572		859.28

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3086	JIM OMECINSKI							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	40.00		088573		40.00
1926	PENWORTHY COMPANY							
I-0552570-IN	BOOKS	R	5/28/2019	165.56		088574		165.56
5201	CYNDI POULTON							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	40.00		088575		40.00
301	PRECISION MACHINE WORKS							
I-35384	BRUSH AXE PARTS,LABOR	R	5/28/2019	1,447.47		088576		
I-35398	HYDRAULIC PINS,FLATS	R	5/28/2019	91.00		088576		1,538.47
5128	JOEL PRICE							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	40.00		088577		40.00
308	QUALITY HOT-MIX, INC.							
I-11657	SG 51.9T-STOCKPILE	V	5/28/2019	661.73		088578		
I-24966	CM 12.81T PICK UP	V	5/28/2019	947.94		088578		
I-24999	CM 12.2T PICK UP	V	5/28/2019	902.80		088578		2,512.47
308	QUALITY HOT-MIX, INC.							
M-CHECK	QUALITY HOT-MIX, INC.	VOIDED	V 5/28/2019			088578		2,512.47CR
2023	R & R PRINTING & GRAPHICS							
I-49613	FINE SCHEDULES	R	5/28/2019	287.20		088579		287.20
6361	REDEEMER LUTHERAN CHURCH							
I-201900004	4/19 AFTERSCHOOL ROUNDUP	R	5/28/2019	3,327.13		088580		3,327.13
T.164	CHERIE D. ROBINSON							
I-5/9/19	SUMMER READING PROG MILEAGE	R	5/28/2019	25.93		088581		25.93
5647	JOE RODRIGUEZ							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	40.00		088582		40.00
4920	RWS-VICTORIA LANDFILL							
I-3430-000013244	DISPOSAL FEE 116.03T 4/16-4/30	R	5/28/2019	6,081.16		088583		6,081.16
2099	SAFEGUARD PEST CONTROL SERVICE							
I-94648	SPRAY JAIL	R	5/28/2019	90.00		088584		90.00
5649	JOSE SANTIAGO							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	25.00		088585		
I-4/26/19	ANNUAL PHYSICAL CO-PAY	R	5/28/2019	30.00		088585		55.00

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709	SECRETARY OF STATE							
I-1315	ELECTION LAW DELAGARZA 7/29	R	5/28/2019	210.00		088586		
I-1390	ELECTION LAW MEJIA 7/29-7/31	R	5/28/2019	210.00		088586		420.00
3766	SHADY OAKS RV RESORT							
I-2196	FORKLIFT CYLINDER REFILL	R	5/28/2019	22.08		088587		22.08
489	SHOPPA'S FARM SUPPLY, INC.							
I-975017	CYLINDER,REFRIGERANT-JD7410	R	5/28/2019	83.17		088588		
I-975023	SOLENOID VALVE-SPRAY TRUCK	R	5/28/2019	161.81		088588		
I-975024	SOLENOID VALVE-SPRAY TRUCK	R	5/28/2019	161.81		088588		
I-976137	RINGS	R	5/28/2019	35.40		088588		442.19
2970	JILL S. SKLAR							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	40.00		088589		
I-5/10/19	JUDICIAL PROBATE 5/7-5/10	R	5/28/2019	273.22		088589		313.22
4636	SOUTHERN FIELD MAINTENANCE, IN							
I-57501	REPAIR,O'RING-XL3100 GRADALL	R	5/28/2019	732.70		088590		732.70
4070	DARREN STANCIK							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	40.00		088591		
I-5/9/19	ANNUAL PHYSICAL CO-PAY	R	5/28/2019	30.00		088591		70.00
4541	SUN COAST RESOURCES, INC.							
C-95265867	FUEL 303 CREDIT	R	5/28/2019	34.15	CR	088592		
I-95222508	FUEL	R	5/28/2019	34.81		088592		
I-95222509	FUEL	R	5/28/2019	17.29		088592		
I-95222510	FUEL 305	R	5/28/2019	29.77		088592		
I-95222512	FUEL 302	R	5/28/2019	52.82		088592		
I-95222513	FUEL 308	R	5/28/2019	34.57		088592		
I-95222514	FUEL 307	R	5/28/2019	49.94		088592		
I-95222515	FUEL 307	R	5/28/2019	24.01		088592		
I-95222516	FUEL 310	R	5/28/2019	42.50		088592		
I-95222517	FUEL 309	R	5/28/2019	39.38		088592		
I-95222518	FUEL 308	R	5/28/2019	33.61		088592		
I-95222688	FUEL	R	5/28/2019	45.62		088592		
I-95225229	FUEL	R	5/28/2019	54.74		088592		
I-95225230	FUEL 304	R	5/28/2019	48.26		088592		
I-95225231	FUEL 312	R	5/28/2019	43.70		088592		
I-95225232	FUEL 307	R	5/28/2019	43.22		088592		
I-95225233	FUEL 305	R	5/28/2019	27.85		088592		
I-95226040	FUEL 312	R	5/28/2019	57.62		088592		
I-95226041	FUEL 301	R	5/28/2019	52.34		088592		
I-95226042	FUEL	R	5/28/2019	42.98		088592		
I-95226044	FUEL 306	R	5/28/2019	23.29		088592		
I-95226045	FUEL	R	5/28/2019	21.37		088592		
I-95226046	FUEL 305	R	5/28/2019	20.65		088592		

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		STATUS	DATE			NO	STATUS	
I-95226047	FUEL 307	R	5/28/2019	44.66				088592
I-95226048	FUEL 305	R	5/28/2019	26.41				088592
I-95226049	FUEL 307	R	5/28/2019	25.45				088592
I-95226674	FUEL-GENERATOR	R	5/28/2019	254.02				088592
I-95227690	FUEL	R	5/28/2019	46.82				088592
I-95227691	FUEL 308	R	5/28/2019	31.93				088592
I-95227692	FUEL 308	R	5/28/2019	36.74				088592
I-95227693	FUEL 309	R	5/28/2019	43.94				088592
I-95227694	FUEL	R	5/28/2019	27.37				088592
I-95227695	FUEL 310	R	5/28/2019	51.38				088592
I-95227696	FUEL 306	R	5/28/2019	23.05				088592
I-95227697	FUEL 309	R	5/28/2019	51.38				088592
I-95227698	FUEL 308	R	5/28/2019	45.62				088592
I-95227699	FUEL 312	R	5/28/2019	42.02				088592
I-95227700	FUEL 310	R	5/28/2019	50.90				088592
I-95227701	FUEL 308	R	5/28/2019	45.14				088592
I-95227702	FUEL 309	R	5/28/2019	36.26				088592
I-95227703	FUEL 303	R	5/28/2019	38.42				088592
I-95229587	FUEL	R	5/28/2019	40.82				088592
I-95229588	FUEL 312	R	5/28/2019	54.02				088592
I-95229589	FUEL 305	R	5/28/2019	27.37				088592
I-95229591	FUEL 303	R	5/28/2019	32.89				088592
I-95229592	FUEL 307	R	5/28/2019	42.02				088592
I-95231714	FUEL 312	R	5/28/2019	51.86				088592
I-95231715	FUEL 305	R	5/28/2019	22.09				088592
I-95231716	FUEL 302	R	5/28/2019	37.94				088592
I-95231717	FUEL 303	R	5/28/2019	34.15				088592
I-95231718	FUEL 307	R	5/28/2019	41.54				088592
I-95233229	FUEL	R	5/28/2019	38.42				088592
I-95233230	FUEL 310	R	5/28/2019	48.26				088592
I-95233231	FUEL 312	R	5/28/2019	50.90				088592
I-95233232	FUEL 304	R	5/28/2019	56.42				088592
I-95233233	FUEL 309	R	5/28/2019	41.54				088592
I-95234371	FUEL	R	5/28/2019	48.02				088592
I-95234372	FUEL	R	5/28/2019	33.61				088592
I-95234373	FUEL 308	R	5/28/2019	47.30				088592
I-95234374	FUEL 309	R	5/28/2019	43.94				088592
I-95234375	FUEL 310	R	5/28/2019	51.38				088592
I-95234376	FUEL 312	R	5/28/2019	49.46				088592
I-95234377	FUEL 306	R	5/28/2019	30.25				088592
I-95236139	FUEL 305	R	5/28/2019	22.81				088592
I-95236140	FUEL 308	R	5/28/2019	40.82				088592
I-95236141	FUEL 305	R	5/28/2019	32.17				088592
I-95236142	FUEL 301	R	5/28/2019	55.22				088592
I-95236143	FUEL 307	R	5/28/2019	46.34				088592
I-95236144	FUEL 312	R	5/28/2019	53.06				088592
I-95236145	FUEL 306	R	5/28/2019	19.69				088592
I-95236146	FUEL 305	R	5/28/2019	25.45				088592

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		STATUS	DATE			AMOUNT	DISCOUNT	NO
I-95236147	FUEL 305	R	5/28/2019	26.65				088592
I-95236148	FUEL 312	R	5/28/2019	43.46				088592
I-95236159	FUEL 305	R	5/28/2019	28.81				088592
I-95236160	FUEL 312	R	5/28/2019	48.26				088592
I-95236162	FUEL 312	R	5/28/2019	51.38				088592
I-95236163	FUEL 312	R	5/28/2019	36.50				088592
I-95238705	FUEL 301	R	5/28/2019	10.32				088592
I-95238706	FUEL 309	R	5/28/2019	42.74				088592
I-95238707	FUEL 304	R	5/28/2019	43.46				088592
I-95240885	FUEL	R	5/28/2019	45.86				088592
I-95240886	FUEL 308	R	5/28/2019	33.85				088592
I-95240887	FUEL 312	R	5/28/2019	44.18				088592
I-95240888	FUEL 303	R	5/28/2019	53.06				088592
I-95240889	FUEL 307	R	5/28/2019	31.69				088592
I-95240890	FUEL 309	R	5/28/2019	40.82				088592
I-95240891	FUEL 301	R	5/28/2019	49.70				088592
I-95240892	FUEL 310	R	5/28/2019	36.74				088592
I-95240893	FUEL 307	R	5/28/2019	12.01				088592
I-95240894	FUEL 307	R	5/28/2019	50.42				088592
I-95240895	FUEL 309	R	5/28/2019	29.05				088592
I-95241605	FUEL	R	5/28/2019	29.29				088592
I-95241606	FUEL 308	R	5/28/2019	40.10				088592
I-95241608	FUEL 312	R	5/28/2019	49.46				088592
I-95241609	FUEL 306	R	5/28/2019	30.49				088592
I-95241610	FUEL 307	R	5/28/2019	36.02				088592
I-95242961	FUEL 305	R	5/28/2019	32.89				088592
I-95242962	FUEL	R	5/28/2019	35.53				088592
I-95242963	FUEL 305	R	5/28/2019	25.21				088592
I-95242964	FUEL 312	R	5/28/2019	40.58				088592
I-95242965	FUEL 312	R	5/28/2019	37.22				088592
I-95242966	FUEL 307	R	5/28/2019	51.62				088592
I-95244843	FUEL	R	5/28/2019	43.22				088592
I-95244844	FUEL 309	R	5/28/2019	44.42				088592
I-95244845	FUEL 306	R	5/28/2019	28.57				088592
I-95244846	FUEL 308	R	5/28/2019	38.66				088592
I-95244847	FUEL 306	R	5/28/2019	19.45				088592
I-95244848	FUEL 310	R	5/28/2019	44.90				088592
I-95244849	FUEL 312	R	5/28/2019	15.37				088592
I-95244850	FUEL 312	R	5/28/2019	49.46				088592
I-95244851	FUEL 309	R	5/28/2019	40.10				088592
I-95244852	FUEL 307	R	5/28/2019	43.22				088592
I-95244853	FUEL 309	R	5/28/2019	41.54				088592
I-95244854	FUEL 305	R	5/28/2019	24.01				088592
I-95246668	FUEL	R	5/28/2019	39.38				088592
I-95246669	FUEL 302	R	5/28/2019	53.30				088592
I-95246670	FUEL 304	R	5/28/2019	33.85				088592
I-95246671	FUEL 307	R	5/28/2019	42.26				088592
I-95246675	FUEL 305	R	5/28/2019	30.25				088592

VENDOR SET: 01 Jackson County  
 BANK: FPB PROSPERITY BANK - POOLED  
 DATE RANGE: 5/01/2019 THRU 5/31/2019

VENDOR I.D.	NAME	CHECK	INVOICE	CHECK	CHECK	CHECK		
		STATUS	DATE			AMOUNT	DISCOUNT	NO
I-95246678	FUEL 312	R	5/28/2019	56.18				088592
I-95248348	FUEL 312	R	5/28/2019	39.62				088592
I-95248349	FUEL	R	5/28/2019	21.37				088592
I-95248350	FUEL 301	R	5/28/2019	31.21				088592
I-95248351	FUEL 305	R	5/28/2019	25.69				088592
I-95248352	FUEL 312	R	5/28/2019	38.42				088592
I-95248353	FUEL 312	R	5/28/2019	56.66				088592
I-95248354	FUEL	R	5/28/2019	43.22				088592
I-95249887	FUEL	R	5/28/2019	30.01				088592
I-95249888	FUEL	R	5/28/2019	56.90				088592
I-95249889	FUEL 310	R	5/28/2019	35.77				088592
I-95249890	FUEL 306	R	5/28/2019	40.82				088592
I-95249891	FUEL 309	R	5/28/2019	35.53				088592
I-95249892	FUEL 308	R	5/28/2019	47.30				088592
I-95250106	OIL	R	5/28/2019	134.00				088592
I-95251118	FUEL	R	5/28/2019	38.42				088592
I-95251119	FUEL 308	R	5/28/2019	23.77				088592
I-95251120	FUEL 304	R	5/28/2019	50.18				088592
I-95251133	FUEL 307	R	5/28/2019	34.81				088592
I-95251135	FUEL 309	R	5/28/2019	44.42				088592
I-95251167	FUEL 307	R	5/28/2019	19.21				088592
I-95253132	FUEL 308	R	5/28/2019	34.09				088592
I-95253133	FUEL 301	R	5/28/2019	54.98				088592
I-95253134	FUEL 304	R	5/28/2019	20.17				088592
I-95253135	FUEL 312	R	5/28/2019	48.50				088592
I-95253136	FUEL	R	5/28/2019	48.02				088592
I-95253137	FUEL 307	R	5/28/2019	48.02				088592
I-95253138	FUEL 306	R	5/28/2019	35.77				088592
I-95253139	FUEL 312	R	5/28/2019	44.90				088592
I-95253140	FUEL 305	R	5/28/2019	36.26				088592
I-95253142	FUEL 312	R	5/28/2019	26.65				088592
I-95253143	FUEL 307	R	5/28/2019	26.65				088592
I-95253144	FUEL 305	R	5/28/2019	21.85				088592
I-95253145	FUEL 305	R	5/28/2019	27.85				088592
I-95253146	FUEL 306	R	5/28/2019	29.29				088592
I-95253147	FUEL 312	R	5/28/2019	56.90				088592
I-95253148	FUEL 305	R	5/28/2019	23.53				088592
I-95253149	FUEL 307	R	5/28/2019	39.62				088592
I-95253150	FUEL 312	R	5/28/2019	44.90				088592
I-95255257	FUEL 307	R	5/28/2019	19.21				088592
I-95255258	FUEL 301	R	5/28/2019	22.57				088592
I-95255259	FUEL 303	R	5/28/2019	39.14				088592
I-95255260	FUEL 306	R	5/28/2019	57.14				088592
I-95255261	FUEL 304	R	5/28/2019	56.18				088592
I-95255262	FUEL 308	R	5/28/2019	32.41				088592
I-95255263	FUEL 309	R	5/28/2019	42.74				088592
I-95256871	FUEL	R	5/28/2019	48.26				088592
I-95256872	FUEL 308	R	5/28/2019	24.25				088592

VENDOR SET: 01 Jackson County  
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 DATE RANGE: 5/01/2019 THRU 5/31/2019

VENDOR I.D.	NAME	CHECK STATUS	INVOICE DATE	CHECK AMOUNT	CHECK DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
I-95256873	FUEL 309	R	5/28/2019	40.34		088592		
I-95256874	FUEL 308	R	5/28/2019	22.09		088592		
I-95265892	FUEL 303,REBILL INV 95231717	R	5/28/2019	34.09		088592		6,756.67
1801	SUNSHINE LAUNDRY & DRY CLEANER							
I-350762	UNIFORM DRYCLEANING 3 PCS	R	5/28/2019	8.19		088604		8.19
6177	SOUTHWEST SOLUTIONS GROUP, INC							
I-90607-1	LABELS,SHIPPING	R	5/28/2019	231.00		088605		
I-90888-1	FOLDERS,LABELS,SHIPPING	R	5/28/2019	474.00		088605		705.00
5245	SYSCO SAN ANTONIO FS, INC.							
I-313513220	FROZEN,DRY,CAN FOOD	R	5/28/2019	2,992.45		088606		2,992.45
585	TEXAS ASSOCIATION OF COUNTIES							
I-287048	LEGIS CONF 9/4-9/6 SKLAR	R	5/28/2019	230.00		088607		
I-287049	LEGIS CONF 9/4-9/6 HUNT	R	5/28/2019	230.00		088607		
I-287053	LEGIS CONF 9/4-9/6 BUBELA	R	5/28/2019	230.00		088607		
I-287056	LEGIS CONF 9/4-9/6 KARL	R	5/28/2019	230.00		088607		
I-289556	LEGIS CONF 9/4-9/6 DARILEK	R	5/28/2019	230.00		088607		1,150.00
336	TAC RISK MANAGEMENT POOL							
I-25447	PROPERTY INS 7/1/19-7/1/20	R	5/28/2019	74,404.00		088608		74,404.00
5147	TX COMMISSION ON ENVIRONMENTAL							
I-T2E0001889	TIER II CHEMICAL INVENTORY FEE	R	5/28/2019	50.00		088609		50.00
1768	THE SIGN MAN							
I-14369-G	SIGNS,U-POSTS	R	5/28/2019	956.79		088610		956.79
6005	DAVE THEDFORD							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	25.00		088611		25.00
5167	STEVE THOMPSON							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	25.00		088612		25.00
5597	TARA TIMBERLAKE							
I-05/19 AF-FY	CELL PHONE REIMBURSEMENT	R	5/28/2019	25.00		088613		25.00
3450	TOOLS PLUS INDUSTRIES							
I-47087	FIRST AID KITS,SHIPPING	R	5/28/2019	124.27		088614		124.27
5185	TYLER TECHNOLOGIES, INC.							
I-025-258352	DISASTER RECOVERY SERVICES	R	5/28/2019	2,762.00		088615		2,762.00



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 DATE RANGE: 5/01/2019 THRU 5/31/2019

VENDOR I.D.	NAME	CHECK STATUS	INVOICE DATE	CHECK AMOUNT	CHECK DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3845	STEPHEN B. TYLER, ATTORNEY AT							
I-19-1-10275	ROGERS FEE	R	5/28/2019	550.00		088616		550.00
5690	UNITED AGRICULTURAL COOP, INC							
C-46897	SPRAYER VALVE CREDIT	R	5/28/2019	118.99	CR		088617	
I-045666	HOSE,HINGE	R	5/28/2019	47.23			088617	
I-46802	HARDWARE	R	5/28/2019	0.50			088617	
I-46874	SPRAYER VALVE-SPRAY TRUCK	R	5/28/2019	118.99			088617	
I-46962	SPRAY GUN	R	5/28/2019	16.99		088617		64.72
5297	VERIZON WIRELESS							
I-9830067183	4/13-5/12 SERVICE	R	5/28/2019	199.11		088618		199.11
5670	WAGeworks, INC.							
I-1407582	04/19 ADMIN,COMPLIANCE FEES	R	5/28/2019	302.00		088619		302.00
371	WEST PAYMENT CENTER							
I-840213110	4/19 MONTHLY CHARGES	R	5/28/2019	355.70			088620	
I-840291467	VERNON'S STATUTES 5/19	R	5/28/2019	497.58			088620	
I-840293985	SUBSCRIPTION CHARGES 4/5-5/4	R	5/28/2019	781.00			088620	1,634.28
372	WESTHOFF MERCANTILE CO.							
C-537901	GALV PIPE FITTINGS CREDIT	R	5/28/2019	36.33	CR		088621	
I-537883	GALVANIZED PIPE FITTINGS	R	5/28/2019	40.92			088621	
I-537902	GALVANIZED PIPE FITTINGS	R	5/28/2019	22.95			088621	
I-538084	BOLTS,WASHERS	R	5/28/2019	8.04			088621	
I-538235	PVC PIPE,FITTINGS	R	5/28/2019	8.20			088621	
I-538299	PAINT BRUSHES,ROLLERS	R	5/28/2019	21.36			088621	
I-538309	TAPE	R	5/28/2019	32.97			088621	
I-538483	PAINT TRAY,ROLLER	R	5/28/2019	18.75			088621	
I-538780	JOI NT COMPOUND,RAGS,TAPE	R	5/28/2019	16.09			088621	
I-539134	FIRE ANT KILLER,WALL PLATES	R	5/28/2019	27.82			088621	
I-539181	CLOSERS,DRIVE SET,BITS,MISC	R	5/28/2019	172.01			088621	
I-539254	SPRAY PAINT	R	5/28/2019	5.99			088621	
I-539293	SURGE PROTECTORS-TAX OFC	R	5/28/2019	43.17			088621	
I-539294	SURGE PROTECTOR-TAX OFC	R	5/28/2019	8.99			088621	
I-539380	PADLOCKS-OLD FAIRGOUNDS	R	5/28/2019	31.98			088621	
I-539383	BULBS	R	5/28/2019	62.94			088621	
I-539398	BULBS	R	5/28/2019	27.98			088621	
I-539444	INSULATION,PLYWOOD	R	5/28/2019	44.10			088621	
I-539654	ADAPTER-GRASS SPRAYER	R	5/28/2019	0.99			088621	558.92
444	WILLIAM A. WHITE							
I-18-11-10233	HERNANDEZ FEE 2/14-5/9	R	5/28/2019	526.50			088623	
I-18-7-10132	CASTILLO FEE	R	5/28/2019	390.00			088623	
I-18-7-10155	CLARK AKA HENDERSON FEE	R	5/28/2019	325.00			088623	
I-18-9-10188	ALLEN FEE,MILEAGE 3/20-5/9	R	5/28/2019	351.00			088623	
I-19-3-10307	BATES FEE 4/17-5/9	R	5/28/2019	357.50			088623	1,950.00

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 DATE RANGE: 5/01/2019 THRU 5/31/2019

VENDOR I.D.	NAME	CHECK STATUS	INVOICE DATE	CHECK AMOUNT	CHECK DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
5969	ROBERT E. WILLIAMS II							
I-27186	DELAGARZA FEE	R	5/28/2019	225.00		088624		225.00
377	XEROX CORPORATION							
C-096869906	3/19 COLOR COPIES CREDIT	R	5/28/2019	4.66	CR	088625		
I-096655559	3/19 BASE CHARGE,COLOR COPIES	R	5/28/2019	158.66		088625		
I-096869908	4/19 BASE CHARGE	R	5/28/2019	154.00		088625		
I-096869911	4/19 BASE CHARGE	R	5/28/2019	187.10		088625		
I-096869913	4/19 BASE CHARGE,COLOR PRINTS	R	5/28/2019	227.55		088625		
I-096869914	4/19 BASE CHARGE,COLOR PRINTS	R	5/28/2019	606.41		088625		1,329.06
378	YK COMMUNICATIONS LTD							
I-10002417	15392 INTERNET,EMAIL,DOMAIN	R	5/28/2019	1,324.90		088626		1,324.90
304	PRIHODA GRAVEL							
I-11657	SG 51.9T STOCKPILE	R	5/28/2019	661.73		088627		661.73
308	QUALITY HOT-MIX, INC.							
I-24966A	CM 12.81T	R	5/28/2019	947.94		088628		
I-24999A	CM 12.20T	R	5/28/2019	902.80		088628		1,850.74
1	MELISSA HANNING							
I-378579	GIFT CARDS	R	5/28/2019	50.00		088629		50.00
1	MELISSA HANNING							
I-5/15/19	FOSTER APPREC	V	5/28/2019	50.00		088630		50.00
1	MELISSA HANNING	VOIDED						
M-CHECK	MELISSA HANNING	VOIDED	V 5/28/2019			088630		50.00CR
5957	ABEL'S RODRIGUEZ							
I-5/16/19	PAINT JUDGE'S OFFICE,MATERIALS	R	5/29/2019	Reissue		088631		1,450.00
3491	PROSPERITY BANK							
I-648	LETTER OF CREDIT FEE	R	5/29/2019	100.00		088632		100.00
3138	TX JUSTICE COURT JUDGES ASSOCI							
I-72750	NEW CT PERSONNEL SEM-PALACIOS	V	5/28/2019	150.00		088633		150.00
3138	TX JUSTICE COURT JUDGES ASSOCI							
M-CHECK	TX JUSTICE COURT JUDGES	VOIDED	V 5/28/2019			088633		150.00CR

VENDOR SET: 01 Jackson County  
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VENDOR I.D.	NAME	CHECK STATUS	INVOICE DATE	CHECK AMOUNT	CHECK DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
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**\*\* T O T A L S \*\***

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	279	790,887.53	0.00	787,714.58
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	16	207,875.54	0.00	206,639.92
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	10 VOID DEBITS	2,305.00		
	VOID CREDITS	7,493.57CR	5,188.57CR	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: FPB TOTALS:	305	994,354.50	0.00	994,354.50
BANK: FPB TOTALS:	305	994,354.50	0.00	994,354.50
REPORT TOTALS:	309	997,020.54	0.00	997,020.54

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: 5/01/2019 THRU 5/31/2019

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

INCLUDE ALL VOIDS: YES

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PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES

PRINT G/L: NO

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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