

DATE: 05/29/2019
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TAYLOR COUNTY
 CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.ck_date between '20190501 00:00:00.000' and '20190531 00:00:00.000'
 ACCOUNTING PERIOD: 8/19

FUND - 411 - GENERAL CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	1030230	05/08/19	3987	AKENS CONSTRUCTION	1010	13FT MAPLE CABINETS FO	0.00	1,950.00
1001	1030231	05/08/19	4504	TAYLOR COUNTY HISTORY CE	5015	IMPROVEMENTS	0.00	13,898.32
1001	1030231	05/08/19	4504	TAYLOR COUNTY HISTORY CE	5015	BUILDING REPAIRS	0.00	3,366.00
TOTAL CHECK							0.00	17,264.32
1001	1030232	05/09/19	1578	ROBERT B. WILSON	410	MATTHEW THOMAS KEETON	0.00	175.38
1001	1030233	05/09/19	1578	ROBERT B. WILSON	410	LARRY WILLIAM BRAKE	0.00	316.62
1001	1030234	05/09/19	1529	TGSLC	410	LEOLA A TREVINO	0.00	173.39
1001	1030235	05/09/19	1530	UNITED WAY OF ABILENE	410	2019 CAMPAIGN	0.00	108.50
1001	1030236	05/09/19	3156	US DEPARTMENT OF EDUCATI	410	LAURA M SLAUENWHITE	0.00	123.39
1001	1030237	05/09/19	3156	US DEPARTMENT OF EDUCATI	410	JOANGEL R GONZALES	0.00	150.65
1001	1030238	05/09/19	3156	US DEPARTMENT OF EDUCATI	410	JUANITA CARRERAS	0.00	103.39
1001	1030239	05/09/19	1155	BEN E. KEITH COMPANY	6570	FOOD	0.00	1,216.48
1001	1030239	05/09/19	1155	BEN E. KEITH COMPANY	6570	FOOD	0.00	1,181.62
1001	1030239	05/09/19	1155	BEN E. KEITH COMPANY	6570	FOOD	0.00	1,325.93
1001	1030239	05/09/19	1155	BEN E. KEITH COMPANY	6570	CUPS,LIDS	0.00	83.92
1001	1030239	05/09/19	1155	BEN E. KEITH COMPANY	6570	CREDIT ADJ	0.00	-15.29
TOTAL CHECK							0.00	3,792.66
1001	1030240	05/14/19	2441	A-1 STARTER & ALTERNATOR	5100	ALTERNATOR	0.00	250.00
1001	1030241	05/14/19	1063	ABILENE AUTO GLASS	4010	ROCK CHIP RPR	0.00	45.00
1001	1030242	05/14/19	1993	ABILENE DIESEL INJECTION	5300	GSKT COVR,SOLENOID	0.00	120.26
1001	1030243	05/14/19	1075	ABILENE ELECTRIC MOTOR S	6550	RELAY	0.00	17.90
1001	1030243	05/14/19	1075	ABILENE ELECTRIC MOTOR S	5512	FUSES	0.00	5.00
TOTAL CHECK							0.00	22.90
1001	1030244	05/14/19	1094	ABILENE EQUIPMENT CENTER	5200	CAP,HOSE,SEAT,GSKT	0.00	217.62
1001	1030244	05/14/19	1094	ABILENE EQUIPMENT CENTER	5200	TOP LINK,BUSH,PIN	0.00	52.25
1001	1030244	05/14/19	1094	ABILENE EQUIPMENT CENTER	5200	SPRING	0.00	56.64
TOTAL CHECK							0.00	326.51
1001	1030245	05/14/19	2021	ABILENE HYDRAULICS, LLC	5300	GSKTS,O-RING	0.00	11.00
1001	1030246	05/14/19	1087	BMC ABILENE LUMBER	5300	DRILL BIT,ANCHOR,SEAL	0.00	78.94
1001	1030246	05/14/19	1087	BMC ABILENE LUMBER	1045	SCREWS	0.00	15.94
1001	1030246	05/14/19	1087	BMC ABILENE LUMBER	1045	SCRW,BLD	0.00	64.28
1001	1030246	05/14/19	1087	BMC ABILENE LUMBER	1045	SCREWS	0.00	87.87
TOTAL CHECK							0.00	247.03
1001	1030247	05/14/19	1089	ABILENE MAINTENANCE SUPP	6570	TISSUE,TOWELS,DETG	0.00	171.75
1001	1030247	05/14/19	1089	ABILENE MAINTENANCE SUPP	6570	TISSUE,TOWELS,LINERS	0.00	260.70

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1001	1030247	05/14/19	1089	ABILENE MAINTENANCE SUPP	6550	REJUVNAL,DAWN,TISSUE	0.00	1,027.60
1001	1030247	05/14/19	1089	ABILENE MAINTENANCE SUPP	6550	TISS,TMPX,SOAP	0.00	1,616.10
1001	1030247	05/14/19	1089	ABILENE MAINTENANCE SUPP	6550	TISS,TMPX,SOAP	0.00	1,655.75
1001	1030247	05/14/19	1089	ABILENE MAINTENANCE SUPP	6550	BLCH,GRS BSTR,SNTZR,R	0.00	261.80
1001	1030247	05/14/19	1089	ABILENE MAINTENANCE SUPP	6550	SOAP,ASSRNC,BSTR,SNTZ	0.00	410.40
TOTAL CHECK							0.00	5,404.10
1001	1030248	05/14/19	1097	APSCO	6550	IGNITOR	0.00	205.71
1001	1030248	05/14/19	1097	APSCO	5030	BREAKER,CPLNG	0.00	44.25
1001	1030248	05/14/19	1097	APSCO	5512	CLOSET KIT,SEAT	0.00	177.08
1001	1030248	05/14/19	1097	APSCO	6550	IGNITER	0.00	221.26
1001	1030248	05/14/19	1097	APSCO	6550	BALL VALVE,COUP,TEE	0.00	467.02
1001	1030248	05/14/19	1097	APSCO	6550	COPPER,PROPRESS,GAUGE	0.00	1,199.59
1001	1030248	05/14/19	1097	APSCO	5030	COUPLING	0.00	8.27
1001	1030248	05/14/19	1097	APSCO	6550	PLUG	0.00	11.60
TOTAL CHECK							0.00	2,334.78
1001	1030249	05/14/19	1098	ABILENE PRINTING & STATI	1010	LETTREHEAD	0.00	34.00
1001	1030249	05/14/19	1098	ABILENE PRINTING & STATI	1010	ENVLPS	0.00	355.00
1001	1030249	05/14/19	1098	ABILENE PRINTING & STATI	7010	ELIGIBILTY CARD	0.00	14.00
1001	1030249	05/14/19	1098	ABILENE PRINTING & STATI	7010	BC-DIANNA ATKINSON	0.00	25.00
1001	1030249	05/14/19	1098	ABILENE PRINTING & STATI	6010	ENVLPS	0.00	279.00
1001	1030249	05/14/19	1098	ABILENE PRINTING & STATI	6010	BC-CARROL VERSYP	0.00	25.00
1001	1030249	05/14/19	1098	ABILENE PRINTING & STATI	6010	DOOR HNGR-C. VERSYP	0.00	37.50
1001	1030249	05/14/19	1098	ABILENE PRINTING & STATI	6570	ID BADGE	0.00	5.75
TOTAL CHECK							0.00	775.25
1001	1030250	05/14/19	1100	ABILENE PROFESSIONAL CEN	6550	ANDREW COOPER	0.00	190.00
1001	1030250	05/14/19	1100	ABILENE PROFESSIONAL CEN	6045	MARK MOORE	0.00	190.00
1001	1030250	05/14/19	1100	ABILENE PROFESSIONAL CEN	6550	JOSHUA WINEGART	0.00	190.00
TOTAL CHECK							0.00	570.00
1001	1030251	05/14/19	1105	ABILENE PROFESSIONAL SER	3040	JP1-2/LUKE PETTY	0.00	720.00
1001	1030252	05/14/19	1158	ABILENE REGIONAL LANDFIL	5400	C&D	0.00	1,919.31
1001	1030253	05/14/19	1111	ABILENE SALES, INC.	5400	HEX,LOCKNUT,WSHR	0.00	14.02
1001	1030253	05/14/19	1111	ABILENE SALES, INC.	5300	THRDLOCK,HEX DRIVER	0.00	92.11
1001	1030253	05/14/19	1111	ABILENE SALES, INC.	5300	WSHR,HX NUT,HX HEAD	0.00	102.43
1001	1030253	05/14/19	1111	ABILENE SALES, INC.	5300	SCKT,LCK WSHRS,LUBE	0.00	13.38
TOTAL CHECK							0.00	221.94
1001	1030254	05/14/19	1818	ABILENE UNIFORM CENTER	6550	RACHELLE ANAYA	0.00	170.73
1001	1030254	05/14/19	1818	ABILENE UNIFORM CENTER	6550	MARINA SOLIS	0.00	216.33
TOTAL CHECK							0.00	387.06
1001	1030255	05/14/19	4447	AGNES NSINGWIRE	3040	3269TH/CHILDREN	0.00	680.00
1001	1030256	05/14/19	3370	AJ'S AUTO PARTS	5200	T-TAP TERM	0.00	7.21
1001	1030256	05/14/19	3370	AJ'S AUTO PARTS	5200	AUTO BATT	0.00	127.93
TOTAL CHECK							0.00	135.14

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1001	1030257	05/14/19	2954	ALLPRO CLUTCH & DRIVELIN	5400	U-JNT,PTO YOKE,TUBNG	0.00	512.72
1001	1030258	05/14/19	3545	AMBER DRENNAN, ATTORNEY	3030	MOTHER	0.00	858.00
1001	1030258	05/14/19	3545	AMBER DRENNAN, ATTORNEY	3030	MOTHER	0.00	936.00
1001	1030258	05/14/19	3545	AMBER DRENNAN, ATTORNEY	3030	CHILDREN	0.00	962.00
1001	1030258	05/14/19	3545	AMBER DRENNAN, ATTORNEY	3030	CHILDREN	0.00	975.00
1001	1030258	05/14/19	3545	AMBER DRENNAN, ATTORNEY	3030	CHILD	0.00	1,514.00
TOTAL CHECK							0.00	5,245.00
1001	1030259	05/14/19	3257	AMERICAN CLASSIFIEDS	1030	COLOR DISPLAY AD	0.00	150.00
1001	1030259	05/14/19	3257	AMERICAN CLASSIFIEDS	1030	COLOR DISPLY AD	0.00	150.00
TOTAL CHECK							0.00	300.00
1001	1030260	05/14/19	1131	ANGELO ARCHIVES & SECURI	3010	LGL LTR,CHK,VL T BX ST	0.00	907.45
1001	1030260	05/14/19	1131	ANGELO ARCHIVES & SECURI	1010	LGL,CHCK,VL T BOX	0.00	337.25
1001	1030260	05/14/19	1131	ANGELO ARCHIVES & SECURI	1070	VL T BOX	0.00	237.00
TOTAL CHECK							0.00	1,481.70
1001	1030261	05/14/19	1627	APPLIED CONCEPTS, INC.	6010	DSR- 2 ANTENNA RADAR P	0.00	4,960.00
1001	1030261	05/14/19	1627	APPLIED CONCEPTS, INC.	6010	FREIGHT	0.00	35.00
TOTAL CHECK							0.00	4,995.00
1001	1030262	05/14/19	1133	AQUA ONE	8600	WATER	0.00	105.90
1001	1030263	05/14/19	4474	ARCHITEXAS	9400	BASIC SERVICES	0.00	31,640.63
1001	1030264	05/14/19	1135	ARMSTRONG ELECTRICAL SUP	5100	CONTACT CLNR	0.00	62.48
1001	1030264	05/14/19	1135	ARMSTRONG ELECTRICAL SUP	5030	FLUOR LAMP	0.00	145.50
TOTAL CHECK							0.00	207.98
1001	1030265	05/14/19	2621	ASCO	5100	ROOF LINING	0.00	194.64
1001	1030265	05/14/19	2621	ASCO	5300	CABLE	0.00	407.00
TOTAL CHECK							0.00	601.64
1001	1030266	05/14/19	1139	AT&T	5400	04.14.19-05.13.19	0.00	42.55
1001	1030267	05/14/19	1140	ATMOS ENERGY	6550	04.02.19-05.01.19	0.00	1,583.79
1001	1030268	05/14/19	1140	ATMOS ENERGY	3075	03.28.19-04.29.19	0.00	47.80
1001	1030269	05/14/19	1140	ATMOS ENERGY	6550	04.02.19-05.01.19	0.00	1,337.22
1001	1030270	05/14/19	1140	ATMOS ENERGY	6570	04.03.19-05.01.19	0.00	80.07
1001	1030271	05/14/19	1140	ATMOS ENERGY	5030	04.02.19-05.01.19	0.00	49.89
1001	1030272	05/14/19	3679	AXON ENTERPRISE, INC (TA	1700	11002 BLACK X26P CEW,	0.00	1,065.00
1001	1030272	05/14/19	3679	AXON ENTERPRISE, INC (TA	1700	11010 XPPM, SPARE CART	0.00	76.00
1001	1030272	05/14/19	3679	AXON ENTERPRISE, INC (TA	1700	11501 RIGHT-HAND HOLST	0.00	64.00
1001	1030272	05/14/19	3679	AXON ENTERPRISE, INC (TA	1700	34200 15 FT STANDARD C	0.00	54.00
TOTAL CHECK							0.00	1,259.00

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FUND - 411 - GENERAL CLEARING

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1001	1030273	05/14/19	1147	BARNES & WILLIAMS DRUG	6570	OVER PYMT	0.00	-19.99
1001	1030273	05/14/19	1147	BARNES & WILLIAMS DRUG	6570	MM/APR19	0.00	17.49
1001	1030273	05/14/19	1147	BARNES & WILLIAMS DRUG	6570	JP/APR19	0.00	18.49
1001	1030273	05/14/19	1147	BARNES & WILLIAMS DRUG	6570	DC/APR19	0.00	18.87
1001	1030273	05/14/19	1147	BARNES & WILLIAMS DRUG	6570	DG/APR19	0.00	23.33
1001	1030273	05/14/19	1147	BARNES & WILLIAMS DRUG	6570	AC/APR19	0.00	207.97
1001	1030273	05/14/19	1147	BARNES & WILLIAMS DRUG	6570	DH/APR19	0.00	323.46
TOTAL CHECK							0.00	589.62
1001	1030274	05/14/19	3856	BARRON SERVICE PARTS CO	5300	BIT SKT,STARTER FLUID	0.00	30.35
1001	1030274	05/14/19	3856	BARRON SERVICE PARTS CO	5030	OIL,CARB CLNR,WASH	0.00	81.12
1001	1030274	05/14/19	3856	BARRON SERVICE PARTS CO	5400	FLTR,BRK CLNR,WASH	0.00	398.28
1001	1030274	05/14/19	3856	BARRON SERVICE PARTS CO	5300	WNDSHLD WASH	0.00	17.94
1001	1030274	05/14/19	3856	BARRON SERVICE PARTS CO	5300	COUPLNG,FLTR,BATTERY	0.00	124.36
1001	1030274	05/14/19	3856	BARRON SERVICE PARTS CO	6550	SMART ERASER	0.00	114.10
1001	1030274	05/14/19	3856	BARRON SERVICE PARTS CO	5100	TAILGATE HANDLE	0.00	20.29
1001	1030274	05/14/19	3856	BARRON SERVICE PARTS CO	5300	HOSE CLAMP,SILICONE	0.00	36.87
1001	1030274	05/14/19	3856	BARRON SERVICE PARTS CO	5300	CREDIT	0.00	-461.84
1001	1030274	05/14/19	3856	BARRON SERVICE PARTS CO	5300	LAMP	0.00	8.79
1001	1030274	05/14/19	3856	BARRON SERVICE PARTS CO	5300	OIL,FUEL,AIR FLTRS	0.00	412.66
1001	1030274	05/14/19	3856	BARRON SERVICE PARTS CO	5100	ANTIFREEZE	0.00	69.54
TOTAL CHECK							0.00	852.46
1001	1030275	05/14/19	1151	BATTS COMMUNICATIONS, IN	1040	24 BUTTON DISPLAY PHON	0.00	1,250.00
1001	1030275	05/14/19	1151	BATTS COMMUNICATIONS, IN	1040	ESTIMATED LABOR	0.00	300.00
1001	1030275	05/14/19	1151	BATTS COMMUNICATIONS, IN	1040	PROG EXTS	0.00	150.00
TOTAL CHECK							0.00	1,700.00
1001	1030276	05/14/19	1155	BEN E. KEITH COMPANY	6570	GLOVES,APRONS	0.00	79.11
1001	1030276	05/14/19	1155	BEN E. KEITH COMPANY	6570	FOOD	0.00	1,089.97
1001	1030276	05/14/19	1155	BEN E. KEITH COMPANY	6570	FOOD	0.00	1,181.12
1001	1030276	05/14/19	1155	BEN E. KEITH COMPANY	6570	FOOD	0.00	1,214.64
1001	1030276	05/14/19	1155	BEN E. KEITH COMPANY	6550	SUPPLIES	0.00	69.70
1001	1030276	05/14/19	1155	BEN E. KEITH COMPANY	6550	SUPPLIES	0.00	125.33
1001	1030276	05/14/19	1155	BEN E. KEITH COMPANY	6550	FOOD	0.00	368.10
1001	1030276	05/14/19	1155	BEN E. KEITH COMPANY	6550	FOOD	0.00	6,076.44
1001	1030276	05/14/19	1155	BEN E. KEITH COMPANY	6550	FOOD	0.00	1,535.63
1001	1030276	05/14/19	1155	BEN E. KEITH COMPANY	6550	FOOD	0.00	1,557.88
1001	1030276	05/14/19	1155	BEN E. KEITH COMPANY	6550	FOOD	0.00	3,532.13
TOTAL CHECK							0.00	16,830.05
1001	1030277	05/14/19	3939	BENCHMARK BUSINESS SOLUT	1060	APR 19	0.00	257.56
1001	1030277	05/14/19	3939	BENCHMARK BUSINESS SOLUT	1060	APR 19	0.00	161.36
TOTAL CHECK							0.00	418.92
1001	1030278	05/14/19	1157	BETTY HARDWICK CENTER	6550	APR 19 JAIL NAV PROG	0.00	1,436.00
1001	1030278	05/14/19	1157	BETTY HARDWICK CENTER	1040.7	1ST,2ND,3RD Q/FY 2019	0.00	75,000.00
TOTAL CHECK							0.00	76,436.00
1001	1030279	05/14/19	1160	BIBLE HARDWARE	5200	HOSE NZZL	0.00	18.98
1001	1030279	05/14/19	1160	BIBLE HARDWARE	1060	SURGE PROTECTOR	0.00	39.96
1001	1030279	05/14/19	1160	BIBLE HARDWARE	1045	GROMMET,PADLOCK,BRUSH	0.00	76.68

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1001	1030279	05/14/19	1160	BIBLE HARDWARE	1045	KNOB,SAW,CAULK	0.00	46.45
1001	1030279	05/14/19	1160	BIBLE HARDWARE	5030	P-TRAP	0.00	2.99
1001	1030279	05/14/19	1160	BIBLE HARDWARE	5030	PICTURE HNGR	0.00	4.36
1001	1030279	05/14/19	1160	BIBLE HARDWARE	1045	WIRE,WSHR,TROWEL	0.00	17.18
1001	1030279	05/14/19	1160	BIBLE HARDWARE	1045	BLAD,STEEL,SCRWS,BLTS	0.00	21.58
1001	1030279	05/14/19	1160	BIBLE HARDWARE	1045	FAN	0.00	32.89
1001	1030279	05/14/19	1160	BIBLE HARDWARE	1045	DRILL BIT,BITS	0.00	37.38
1001	1030279	05/14/19	1160	BIBLE HARDWARE	1045	KEY	0.00	5.54
1001	1030279	05/14/19	1160	BIBLE HARDWARE	1045	P-TRAP,HANDLE,PVC	0.00	9.87
1001	1030279	05/14/19	1160	BIBLE HARDWARE	1045	SCISSORS	0.00	10.09
1001	1030279	05/14/19	1160	BIBLE HARDWARE	1045	PWR STRIP,SCRWS,BOLTS	0.00	14.89
1001	1030279	05/14/19	1160	BIBLE HARDWARE	6570	BLADE,J-BEND,TUBE	0.00	6.37
1001	1030279	05/14/19	1160	BIBLE HARDWARE	6030	WEATHERSTRIP ADHESIVE	0.00	5.39
1001	1030279	05/14/19	1160	BIBLE HARDWARE	5030	KEY	0.00	5.54
TOTAL CHECK							0.00	356.14
1001	1030280	05/14/19	1163	BIG COUNTRY SUPPLY	6010	NAMETAG	0.00	15.50
1001	1030280	05/14/19	1163	BIG COUNTRY SUPPLY	5400	PROTAC AAA	0.00	51.58
1001	1030280	05/14/19	1163	BIG COUNTRY SUPPLY	5200	LED SURFACE MOUNT	0.00	152.52
1001	1030280	05/14/19	1163	BIG COUNTRY SUPPLY	5200	CREDIT	0.00	-76.26
TOTAL CHECK							0.00	143.34
1001	1030281	05/14/19	1166	BILBREY PLUMBING & IRRIG	5512	CHECK VLV/EXPO	0.00	125.00
1001	1030281	05/14/19	1166	BILBREY PLUMBING & IRRIG	5030	CHECK VLV/COURT HOUSE	0.00	500.00
TOTAL CHECK							0.00	625.00
1001	1030282	05/14/19	1167	BINSWANGER GLASS COMPANY	6550	INSTALL GLASS	0.00	1,306.43
1001	1030283	05/14/19	1620	MATTHEW ZIMMERMAN, ATTOR	3025	MELINDA CARRILLO	0.00	1,000.00
1001	1030283	05/14/19	1620	MATTHEW ZIMMERMAN, ATTOR	3020	KATHY MEEKS	0.00	780.00
1001	1030283	05/14/19	1620	MATTHEW ZIMMERMAN, ATTOR	3020	KATHY MEEKS	0.00	780.00
1001	1030283	05/14/19	1620	MATTHEW ZIMMERMAN, ATTOR	3020	CARLOS HERNANEZ	0.00	2,500.00
1001	1030283	05/14/19	1620	MATTHEW ZIMMERMAN, ATTOR	3025	SAMUEL GARCIA	0.00	450.00
1001	1030283	05/14/19	1620	MATTHEW ZIMMERMAN, ATTOR	3025	SAMUEL GARCIA	0.00	450.00
1001	1030283	05/14/19	1620	MATTHEW ZIMMERMAN, ATTOR	3020	SHAWN GOOTEE	0.00	2,500.00
TOTAL CHECK							0.00	8,460.00
1001	1030284	05/14/19	1172	BOB BARKER COMPANY, INC.	6550	JUMPSUIT	0.00	255.54
1001	1030285	05/14/19	1173	BOB LINDSEY	3050	YUSEF POLEPOLE	0.00	115.00
1001	1030285	05/14/19	1173	BOB LINDSEY	3050	KADEN WISE	0.00	115.00
1001	1030285	05/14/19	1173	BOB LINDSEY	3025	RICHARD GARZA	0.00	80.00
1001	1030285	05/14/19	1173	BOB LINDSEY	3025	JOSHUA BRUNK	0.00	750.00
1001	1030285	05/14/19	1173	BOB LINDSEY	3045	STEPHEN ANGLE	0.00	115.00
1001	1030285	05/14/19	1173	BOB LINDSEY	3050	MARIANA RODRIGUEZ	0.00	35.00
1001	1030285	05/14/19	1173	BOB LINDSEY	3050	MARIANA RODRIGUEZ	0.00	115.00
1001	1030285	05/14/19	1173	BOB LINDSEY	3040	VR/CCL2	0.00	30.00
1001	1030285	05/14/19	1173	BOB LINDSEY	3025	JOHN MARTINEZ	0.00	300.00
1001	1030285	05/14/19	1173	BOB LINDSEY	3025	RICHARD GARZA	0.00	2,415.00
TOTAL CHECK							0.00	4,070.00
1001	1030286	05/14/19	3837	BOGIE'S DOWNTOWN	3040	42ND GRAND JURY	0.00	76.30

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1001	1030287	05/14/19	3229	BRADLEY GAILEY	6010	TTPOA CONF/SAN MARCOS	0.00	206.00
1001	1030288	05/14/19	3228	BRANDON BUCHANAN	6010	TTPOA CONF/SAN MARCOS	0.00	206.00
1001	1030289	05/14/19	2615	BROOKHAVEN YOUTH RANCH	2700	JA/APR 19	0.00	5,930.70
1001	1030290	05/14/19	2981	BRYCE BEDFORD	3030	CHILDREN	0.00	2,176.55
1001	1030290	05/14/19	2981	BRYCE BEDFORD	3030	CHILDREN	0.00	1,089.00
TOTAL CHECK							0.00	3,265.55
1001	1030291	05/14/19	1340	BSE ABILENE - NUNN ELECT	6550	CONNECTORS	0.00	74.30
1001	1030291	05/14/19	1340	BSE ABILENE - NUNN ELECT	6550	LED LIGHTS	0.00	497.07
1001	1030291	05/14/19	1340	BSE ABILENE - NUNN ELECT	6550	EVERLINE UNVRSL	0.00	374.49
TOTAL CHECK							0.00	945.86
1001	1030292	05/14/19	3165	BYRON HATCHETT	3035	STACY SANDS	0.00	350.00
1001	1030292	05/14/19	3165	BYRON HATCHETT	3035	CAMERON SHIREK	0.00	400.00
1001	1030292	05/14/19	3165	BYRON HATCHETT	3035	TRACIE TORRES	0.00	650.00
1001	1030292	05/14/19	3165	BYRON HATCHETT	3025	JENA DELACRUZ	0.00	262.50
1001	1030292	05/14/19	3165	BYRON HATCHETT	3025	JENA DELACRUZ	0.00	262.50
1001	1030292	05/14/19	3165	BYRON HATCHETT	3025	HECTOR ESTRADA	0.00	212.50
1001	1030292	05/14/19	3165	BYRON HATCHETT	3025	HECTOR ESTRADA	0.00	212.50
1001	1030292	05/14/19	3165	BYRON HATCHETT	3030	FATHER	0.00	2,093.00
1001	1030292	05/14/19	3165	BYRON HATCHETT	3030	FATHER	0.00	370.50
1001	1030292	05/14/19	3165	BYRON HATCHETT	3030	FATHER	0.00	611.00
1001	1030292	05/14/19	3165	BYRON HATCHETT	3030	FATHER	0.00	676.00
1001	1030292	05/14/19	3165	BYRON HATCHETT	3045	DVANTE IRVING	0.00	115.00
1001	1030292	05/14/19	3165	BYRON HATCHETT	3045	CHRISTOPHER ALESSIO	0.00	115.00
1001	1030292	05/14/19	3165	BYRON HATCHETT	3020	GABRIELLE WRIGHT	0.00	350.00
1001	1030292	05/14/19	3165	BYRON HATCHETT	3045	CHRISTOPHER CANALES	0.00	115.00
1001	1030292	05/14/19	3165	BYRON HATCHETT	3045	CHRISTOPHER JONES	0.00	115.00
1001	1030292	05/14/19	3165	BYRON HATCHETT	3050	JACOBY SEABOURN	0.00	115.00
1001	1030292	05/14/19	3165	BYRON HATCHETT	3045	TY CHAMBERS	0.00	115.00
1001	1030292	05/14/19	3165	BYRON HATCHETT	3045	TY CHAMBERS	0.00	35.00
TOTAL CHECK							0.00	7,175.50
1001	1030293	05/14/19	1463	THE C.D. HARTNETT COMPAN	6550	FOOD	0.00	5,053.66
1001	1030293	05/14/19	1463	THE C.D. HARTNETT COMPAN	6550	SUPPLIES	0.00	416.00
TOTAL CHECK							0.00	5,469.66
1001	1030294	05/14/19	3189	CAREHERE	1201	MAY 19	0.00	11,180.00
1001	1030295	05/14/19	4172	CATHY TAFF	1030	REIMB-TOLLS 4.9-12.19	0.00	10.62
1001	1030296	05/14/19	4322	DOUGLAS CHANEY	6010	HUNTSVILLE,MADISONVIL	0.00	50.00
1001	1030297	05/14/19	4000	CHARLES E RICE ATTORNEY	3035	ZACHARY MCDONALD	0.00	712.50
1001	1030298	05/14/19	1201	CHARLES STATLER	5400	WTCJCA-AMARILLO	0.00	62.00
1001	1030299	05/14/19	2356	CHARM-TEX, INC.	6550	SHOES	0.00	662.40

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1001	1030299	05/14/19	2356	CHARM-TEX, INC.	6550	MATTRESS COVERS	0.00	1,290.00
TOTAL CHECK							0.00	1,952.40
1001	1030300	05/14/19	1129	CHEM-AQUA	6550	WTR TRTMNT PROG	0.00	175.97
1001	1030300	05/14/19	1129	CHEM-AQUA	5512	CHEM-AQUA 51777,46LB	0.00	1,272.84
TOTAL CHECK							0.00	1,448.81
1001	1030301	05/14/19	1005	CITY OF ABILENE ACCOUNTI	1040.65	JAN,FEB,MAR 19	0.00	1,317.46
1001	1030301	05/14/19	1005	CITY OF ABILENE ACCOUNTI	1040.6	APR,MAY,JUNE 19	0.00	1,250.00
1001	1030301	05/14/19	1005	CITY OF ABILENE ACCOUNTI	1040.7	APR,MAY,JUNE 19	0.00	645.00
1001	1030301	05/14/19	1005	CITY OF ABILENE ACCOUNTI	1040	APR,MAY,JUNE 19	0.00	5,385.00
1001	1030301	05/14/19	1005	CITY OF ABILENE ACCOUNTI	1040.6	APR,MAY,JUNE 19	0.00	20,000.00
1001	1030301	05/14/19	1005	CITY OF ABILENE ACCOUNTI	1040.7	APR,MAY,JUNE 19	0.00	40,375.00
1001	1030301	05/14/19	1005	CITY OF ABILENE ACCOUNTI	7010	G.IVEY	0.00	375.00
TOTAL CHECK							0.00	69,347.46
1001	1030302	05/14/19	1005	CITY OF ABILENE WATER	6550	03.15.19-04.15.19	0.00	13,976.64
1001	1030302	05/14/19	1005	CITY OF ABILENE WATER	6550	03.15.19-04.15.19	0.00	147.60
1001	1030302	05/14/19	1005	CITY OF ABILENE WATER	8100	REC CRDBRD	0.00	80.00
1001	1030302	05/14/19	1005	CITY OF ABILENE WATER	6550	03.13.19-04.12.19	0.00	2.00
TOTAL CHECK							0.00	14,206.24
1001	1030303	05/14/19	1205	TOWN OF BUFFALO GAP	5300	03.26.19-04.22.19	0.00	69.70
1001	1030304	05/14/19	1206	CITY OF MERKEL	3070	03.25.19-04.24.19	0.00	69.26
1001	1030305	05/14/19	1207	CITY OF TUSCOLA	3075	674900-675000	0.00	45.04
1001	1030306	05/14/19	4406	CODY HILL	7510	APR 19	0.00	817.00
1001	1030307	05/14/19	1645	CONLEY PRINTING CO., INC	6010	BOND VOCHERS	0.00	600.40
1001	1030308	05/14/19	1498	CONTECH ENGINEERED SOLUT	5300	15X30,18X30 ARCHED	0.00	3,304.80
1001	1030309	05/14/19	1220	LONESTAR TRUCK GROUP	5100	AIR SYSTEM LEAK	0.00	3,195.50
1001	1030309	05/14/19	1220	LONESTAR TRUCK GROUP	5100	SVC EXPRESS AXLE	0.00	3,353.97
1001	1030309	05/14/19	1220	LONESTAR TRUCK GROUP	5100	CREDIT	0.00	-120.00
TOTAL CHECK							0.00	6,429.47
1001	1030310	05/14/19	1228	CUSTOM PRODUCTS CORP	5100	M1CPC06XXFHAWHGR, 6 X	0.00	559.92
1001	1030311	05/14/19	3281	CYNTHIA FRAZIER	1400	MILEAGE	0.00	74.00
1001	1030312	05/14/19	1230	CYNTHIA RUCKER ALLEN	3030	CHILDREN	0.00	108.00
1001	1030313	05/14/19	4018	DANNA WOLFE, ATTORNEY AT	3030	FATHER	0.00	464.00
1001	1030313	05/14/19	4018	DANNA WOLFE, ATTORNEY AT	3030	MOTHER	0.00	473.00
1001	1030313	05/14/19	4018	DANNA WOLFE, ATTORNEY AT	3030	MOTHER	0.00	558.40
1001	1030313	05/14/19	4018	DANNA WOLFE, ATTORNEY AT	3020	BRITTANY ASHTON	0.00	422.75
1001	1030313	05/14/19	4018	DANNA WOLFE, ATTORNEY AT	3045	BRITTNEY ASHTON	0.00	35.00
1001	1030313	05/14/19	4018	DANNA WOLFE, ATTORNEY AT	3045	BRITTNEY ASHTON	0.00	75.00
1001	1030313	05/14/19	4018	DANNA WOLFE, ATTORNEY AT	3035	ASHLEY WILLYARD	0.00	431.80

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1001	1030313	05/14/19	4018	DANNA WOLFE, ATTORNEY AT	3035	DUSTIN LANDRY	0.00	731.20
1001	1030313	05/14/19	4018	DANNA WOLFE, ATTORNEY AT	3045	SAMUEL GARCIA	0.00	115.00
1001	1030313	05/14/19	4018	DANNA WOLFE, ATTORNEY AT	3025	DAVID KELSEY	0.00	150.00
1001	1030313	05/14/19	4018	DANNA WOLFE, ATTORNEY AT	3020	ANTHONY AUSTIN	0.00	135.00
1001	1030313	05/14/19	4018	DANNA WOLFE, ATTORNEY AT	3035	AUDREY MUELLER	0.00	237.50
1001	1030313	05/14/19	4018	DANNA WOLFE, ATTORNEY AT	3035	AUDREY MUELLER	0.00	237.50
1001	1030313	05/14/19	4018	DANNA WOLFE, ATTORNEY AT	3035	AUDREY MUELLER	0.00	237.50
1001	1030313	05/14/19	4018	DANNA WOLFE, ATTORNEY AT	3035	AUDREY MUELLER	0.00	237.50
1001	1030313	05/14/19	4018	DANNA WOLFE, ATTORNEY AT	3050	JAZMON MCCREE	0.00	80.00
1001	1030313	05/14/19	4018	DANNA WOLFE, ATTORNEY AT	3050	MICHAEL WARE	0.00	115.00
TOTAL CHECK							0.00	4,736.15
1001	1030314	05/14/19	3103	DAVID CANTU	6010	NEW BOSTON,TEXARKANA	0.00	50.00
1001	1030315	05/14/19	1236	DAVID B. BROOKS	8600	APR 19	0.00	100.00
1001	1030316	05/14/19	1235	DAVID N. DEFOORE, ATTORN	3030	MEDIATOR	0.00	1,200.00
1001	1030317	05/14/19	1237	DAVID THEDFORD	3025	SHAUNA MCGILVRAY	0.00	380.20
1001	1030317	05/14/19	1237	DAVID THEDFORD	3020	PAUL DELACRUZ JR	0.00	433.50
TOTAL CHECK							0.00	813.70
1001	1030318	05/14/19	1239	DECOTY COFFEE COMPANY	6550	FOOD	0.00	522.98
1001	1030319	05/14/19	3976	DENISE LE ATTORNEY AT LA	3050	ASHLEY SLATTON	0.00	35.00
1001	1030319	05/14/19	3976	DENISE LE ATTORNEY AT LA	3050	DWAYNE PEOPLES	0.00	35.00
1001	1030319	05/14/19	3976	DENISE LE ATTORNEY AT LA	3050	DWAYNE PEOPLES	0.00	35.00
1001	1030319	05/14/19	3976	DENISE LE ATTORNEY AT LA	3050	DWAYNE PEOPLES	0.00	35.00
1001	1030319	05/14/19	3976	DENISE LE ATTORNEY AT LA	3050	DWAYNE PEOPLES	0.00	115.00
1001	1030319	05/14/19	3976	DENISE LE ATTORNEY AT LA	3045	DONNA ADAMS	0.00	115.00
1001	1030319	05/14/19	3976	DENISE LE ATTORNEY AT LA	3050	ASHLEY SLATTON	0.00	115.00
1001	1030319	05/14/19	3976	DENISE LE ATTORNEY AT LA	3045	CORY AGUILAR	0.00	115.00
1001	1030319	05/14/19	3976	DENISE LE ATTORNEY AT LA	3045	ZAYESHONE TURNER	0.00	115.00
1001	1030319	05/14/19	3976	DENISE LE ATTORNEY AT LA	3045	BRADLEY CLANTON	0.00	115.00
TOTAL CHECK							0.00	830.00
1001	1030320	05/14/19	3321	DEREK HAMPTON	3045	MICHAEL CARNAHAN	0.00	1,060.00
1001	1030320	05/14/19	3321	DEREK HAMPTON	3030	MOTHER	0.00	169.00
1001	1030320	05/14/19	3321	DEREK HAMPTON	3030	MOTHER	0.00	221.00
1001	1030320	05/14/19	3321	DEREK HAMPTON	3030	FATHER	0.00	234.00
1001	1030320	05/14/19	3321	DEREK HAMPTON	3030	MOTHER	0.00	273.00
1001	1030320	05/14/19	3321	DEREK HAMPTON	3030	MOTHER	0.00	390.00
1001	1030320	05/14/19	3321	DEREK HAMPTON	3030	MOTHER	0.00	390.00
1001	1030320	05/14/19	3321	DEREK HAMPTON	3045	CHRISTOPHER CARRION	0.00	115.00
1001	1030320	05/14/19	3321	DEREK HAMPTON	3045	KENNETH KOCHER	0.00	115.00
1001	1030320	05/14/19	3321	DEREK HAMPTON	3040	EK/CCL2	0.00	110.00
1001	1030320	05/14/19	3321	DEREK HAMPTON	3040	EK/CCL2	0.00	140.00
1001	1030320	05/14/19	3321	DEREK HAMPTON	3045	DARRIEN CAMPOS	0.00	115.00
1001	1030320	05/14/19	3321	DEREK HAMPTON	3045	MARTHA EGNEW	0.00	115.00
TOTAL CHECK							0.00	3,447.00
1001	1030321	05/14/19	3830	DEVIN COFFEY,ATTORNEY AT	3030	FATHER	0.00	1,898.00

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1001	1030321	05/14/19	3830	DEVIN COFFEY, ATTORNEY AT	3030	CHILDREN	0.00	1,638.00
1001	1030321	05/14/19	3830	DEVIN COFFEY, ATTORNEY AT	3020	AMANDA BRYANT	0.00	300.00
1001	1030321	05/14/19	3830	DEVIN COFFEY, ATTORNEY AT	3020	AMANDA BRYANT	0.00	300.00
1001	1030321	05/14/19	3830	DEVIN COFFEY, ATTORNEY AT	3020	AMANDA BRYANT	0.00	300.00
1001	1030321	05/14/19	3830	DEVIN COFFEY, ATTORNEY AT	3035	JONATHAN LINARES	0.00	480.00
1001	1030321	05/14/19	3830	DEVIN COFFEY, ATTORNEY AT	3020	JOHN SEDILLO	0.00	520.00
1001	1030321	05/14/19	3830	DEVIN COFFEY, ATTORNEY AT	3020	PATRICIA BLALOCK	0.00	620.00
1001	1030321	05/14/19	3830	DEVIN COFFEY, ATTORNEY AT	3035	DANIEL OCON	0.00	650.00
1001	1030321	05/14/19	3830	DEVIN COFFEY, ATTORNEY AT	3035	DWAYNE SMITH	0.00	680.00
1001	1030321	05/14/19	3830	DEVIN COFFEY, ATTORNEY AT	3035	CHRISTOPHER OWEN	0.00	400.00
1001	1030321	05/14/19	3830	DEVIN COFFEY, ATTORNEY AT	3035	ROGER CARTER	0.00	400.00
1001	1030321	05/14/19	3830	DEVIN COFFEY, ATTORNEY AT	3020	ERIN JONES	0.00	410.00
1001	1030321	05/14/19	3830	DEVIN COFFEY, ATTORNEY AT	3025	JAMES SHERMAN	0.00	375.00
1001	1030321	05/14/19	3830	DEVIN COFFEY, ATTORNEY AT	3025	TINA HOLSINGER	0.00	425.00
1001	1030321	05/14/19	3830	DEVIN COFFEY, ATTORNEY AT	3025	RILEY BROWN	0.00	1,500.00
1001	1030321	05/14/19	3830	DEVIN COFFEY, ATTORNEY AT	3025	ARON SMITH	0.00	400.00
TOTAL CHECK							0.00	11,296.00
1001	1030322	05/14/19	3226	DOUBLE DIAMOND SIGNS	3070	WINDW LOGO	0.00	75.00
1001	1030323	05/14/19	4149	ECA ELECTRIC INC.	6550	MONITOR/RELAY, LGT CIR	0.00	877.48
1001	1030324	05/14/19	2045	ELECTRONIC FACILITY SYST	5030	BRINK LOCK RPR	0.00	929.13
1001	1030325	05/14/19	3822	REBECCA EIDSON	1060	REIMB ODY RPR LUNCH	0.00	59.56
1001	1030326	05/14/19	1210	ELEVENTH COURT OF APPEAL	401	APR '19	0.00	983.14
1001	1030327	05/14/19	2247	ENPROTEC/HIBBS & TODD, I	9200	PROCTOR CURVE, TRIP	0.00	1,272.50
1001	1030328	05/14/19	4085	LAW OFFICE OF ERICA E. H	3030	CHILD	0.00	1,657.50
1001	1030328	05/14/19	4085	LAW OFFICE OF ERICA E. H	3030	FATHER	0.00	520.00
1001	1030328	05/14/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	747.50
1001	1030328	05/14/19	4085	LAW OFFICE OF ERICA E. H	3030	FATHER	0.00	747.50
1001	1030328	05/14/19	4085	LAW OFFICE OF ERICA E. H	3030	CHILDREN	0.00	780.00
1001	1030328	05/14/19	4085	LAW OFFICE OF ERICA E. H	3030	FATHER	0.00	780.00
1001	1030328	05/14/19	4085	LAW OFFICE OF ERICA E. H	3030	FATHER	0.00	780.00
1001	1030328	05/14/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	260.00
1001	1030328	05/14/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	78.00
TOTAL CHECK							0.00	6,350.50
1001	1030329	05/14/19	4382	ESPY SERVICES INC.	1040	9TH INSTLLMNT	0.00	570.62
1001	1030330	05/14/19	1259	EWING IRRIGATION GOLF/IN	1045	9V BATT, CONN	0.00	58.82
1001	1030330	05/14/19	1259	EWING IRRIGATION GOLF/IN	1045	CREDIT	0.00	-29.05
TOTAL CHECK							0.00	29.77
1001	1030331	05/14/19	1260	EXPERIAN	6550	APR 19	0.00	43.20
1001	1030332	05/14/19	4493	EYEON, LLC	8800	STANDARD EYEPOLE EXTEN	0.00	4,500.00
1001	1030332	05/14/19	4493	EYEON, LLC	8800	7" HD HAND HELD MONITO	0.00	895.00
1001	1030332	05/14/19	4493	EYEON, LLC	8800	QUICK DISCONNECT FOR F	0.00	79.00

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1001	1030332	05/14/19	4493	EYEON, LLC	8800	FREIGHT	0.00	125.00
TOTAL CHECK							0.00	5,599.00
1001	1030333	05/14/19	3142	FASTENAL	6550	PPHMS 10-32 X 1 1/4Z	0.00	3.66
1001	1030334	05/14/19	3410	FILTRATION SPECIALTIES C	5300	HOSES, BARB, ADAPTOR	0.00	70.94
1001	1030334	05/14/19	3410	FILTRATION SPECIALTIES C	5300	STRAIGHT ADPTR	0.00	5.50
1001	1030334	05/14/19	3410	FILTRATION SPECIALTIES C	5300	HOSES, COUP	0.00	170.14
TOTAL CHECK							0.00	246.58
1001	1030335	05/14/19	3376	J FLORES WRECKING ENTERP	1700	TOW DODGE RAM	0.00	305.00
1001	1030336	05/14/19	1755	FLOWERS BAKING CO. OF DE	6550	FOOD	0.00	809.90
1001	1030336	05/14/19	1755	FLOWERS BAKING CO. OF DE	6550	FOOD	0.00	826.28
1001	1030336	05/14/19	1755	FLOWERS BAKING CO. OF DE	6550	FOOD	0.00	826.28
TOTAL CHECK							0.00	2,462.46
1001	1030337	05/14/19	1273	FORREST B. MCCRAY	1020.3	TAM	0.00	403.00
1001	1030338	05/14/19	4144	DANIELLE FEICK, ATTORNEY	3030	CHILD	0.00	65.80
1001	1030339	05/14/19	3841	FRANK GRIFFIN	3030	05.01.19	0.00	128.76
1001	1030340	05/14/19	1889	FRED PRYOR SEMINARS	3100	JULIET SNOWDEN	0.00	199.00
1001	1030341	05/14/19	1284	GANDY'S DAIRIES, INC.	6570	MILK	0.00	361.40
1001	1030341	05/14/19	1284	GANDY'S DAIRIES, INC.	6570	MILK	0.00	361.40
1001	1030341	05/14/19	1284	GANDY'S DAIRIES, INC.	6570	MILK	0.00	139.00
TOTAL CHECK							0.00	861.80
1001	1030342	05/14/19	2629	GARBO'S LOCKSMITH SERVIC	6010	TRANSPONDER KEY	0.00	65.00
1001	1030342	05/14/19	2629	GARBO'S LOCKSMITH SERVIC	5030	SERV CALL, REKYD, KEY	0.00	92.55
1001	1030342	05/14/19	2629	GARBO'S LOCKSMITH SERVIC	5030	RPR LOCK, KEY	0.00	39.70
TOTAL CHECK							0.00	197.25
1001	1030343	05/14/19	2110	GARDEN WORLD	1045	ZOYSIA	0.00	1,750.00
1001	1030344	05/14/19	1286	GASCARD	7521	APR 19	0.00	62.33
1001	1030344	05/14/19	1286	GASCARD	7520	APR 19	0.00	124.19
1001	1030344	05/14/19	1286	GASCARD	6550	APR 19	0.00	712.35
1001	1030344	05/14/19	1286	GASCARD	6010	APR 19	0.00	929.28
1001	1030344	05/14/19	1286	GASCARD	6010	APR 19	0.00	22,305.55
1001	1030344	05/14/19	1286	GASCARD	6030	APR 19	0.00	1,953.06
1001	1030344	05/14/19	1286	GASCARD	5100	APR 19	0.00	87.08
1001	1030344	05/14/19	1286	GASCARD	4510	APR 19	0.00	109.33
1001	1030344	05/14/19	1286	GASCARD	1045	APR 19	0.00	860.86
1001	1030344	05/14/19	1286	GASCARD	5300	APR 19	0.00	186.55
1001	1030344	05/14/19	1286	GASCARD	5400	APR 19	0.00	195.22
1001	1030344	05/14/19	1286	GASCARD	6035	APR 19	0.00	207.64
1001	1030344	05/14/19	1286	GASCARD	5030	APR 19	0.00	295.73
1001	1030344	05/14/19	1286	GASCARD	6570	APR 19	0.00	624.15
TOTAL CHECK							0.00	28,653.32

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1001	1030345	05/14/19	4502	GE MEDICAL SYSTEMS INFO	6550	PRESSURE CUFF	0.00	162.00
1001	1030346	05/14/19	3801	GEORGE A WOODWARD, M.D.	6550	MAY '19	0.00	2,166.67
1001	1030347	05/14/19	1291	GIRDNER FUNERAL HOME	7010	ANDRIENNE COX	0.00	750.00
1001	1030347	05/14/19	1291	GIRDNER FUNERAL HOME	7010	ANTHONY GIRARDI	0.00	750.00
1001	1030347	05/14/19	1291	GIRDNER FUNERAL HOME	7010	TOMMIE SCHILLER	0.00	750.00
1001	1030347	05/14/19	1291	GIRDNER FUNERAL HOME	7010	ROBERT IRWIN	0.00	750.00
1001	1030347	05/14/19	1291	GIRDNER FUNERAL HOME	7010	MICHAEL RICHARDSON	0.00	750.00
TOTAL CHECK							0.00	3,750.00
1001	1030348	05/14/19	2586	AMERICAN TOWER	6010	MAY 19	0.00	29.59
1001	1030349	05/14/19	1233	GRAYSON C. HURST	1020.3	TE	0.00	220.00
1001	1030349	05/14/19	1233	GRAYSON C. HURST	3040	ZB/CCL1	0.00	110.00
1001	1030349	05/14/19	1233	GRAYSON C. HURST	3030	CHILDREN	0.00	429.00
1001	1030349	05/14/19	1233	GRAYSON C. HURST	3030	CHILD	0.00	845.00
1001	1030349	05/14/19	1233	GRAYSON C. HURST	3030	FATHER	0.00	587.95
1001	1030349	05/14/19	1233	GRAYSON C. HURST	3030	CHILDREN	0.00	598.00
1001	1030349	05/14/19	1233	GRAYSON C. HURST	3050	CHRISTOPHER ROOSLET	0.00	115.00
1001	1030349	05/14/19	1233	GRAYSON C. HURST	3040	TB/CCL1	0.00	40.00
1001	1030349	05/14/19	1233	GRAYSON C. HURST	3040	DH/CCL1	0.00	310.00
1001	1030349	05/14/19	1233	GRAYSON C. HURST	3040	RL/CCL2	0.00	115.00
TOTAL CHECK							0.00	3,369.95
1001	1030350	05/14/19	1629	GT DISTRIBUTORS, INC.	6010	FC-AE40R1, FEDERAL CAR	0.00	1,243.68
1001	1030350	05/14/19	1629	GT DISTRIBUTORS, INC.	6550	PANTS	0.00	604.80
1001	1030350	05/14/19	1629	GT DISTRIBUTORS, INC.	6010	JACKETS	0.00	234.95
1001	1030350	05/14/19	1629	GT DISTRIBUTORS, INC.	6550	PANTS	0.00	37.80
1001	1030350	05/14/19	1629	GT DISTRIBUTORS, INC.	6550	PROP-F534172001-S* PRO	0.00	705.36
1001	1030350	05/14/19	1629	GT DISTRIBUTORS, INC.	6550	PROP-F534172001-M* PRO	0.00	705.36
1001	1030350	05/14/19	1629	GT DISTRIBUTORS, INC.	6550	PROP-F534172001-L* PRO	0.00	705.36
1001	1030350	05/14/19	1629	GT DISTRIBUTORS, INC.	6550	PROP-F534172001-XL* PR	0.00	705.36
1001	1030350	05/14/19	1629	GT DISTRIBUTORS, INC.	6550	PROP-F534172001-2XL*PR	0.00	705.36
1001	1030350	05/14/19	1629	GT DISTRIBUTORS, INC.	6550	FREIGHT	0.00	75.00
1001	1030350	05/14/19	1629	GT DISTRIBUTORS, INC.	6010	ELB-K8000-XS* ELBECO F	0.00	137.70
1001	1030350	05/14/19	1629	GT DISTRIBUTORS, INC.	6010	ELB-K8000-S* ELBECO FL	0.00	688.50
1001	1030350	05/14/19	1629	GT DISTRIBUTORS, INC.	6010	ELB-K8000-M* ELBECO FL	0.00	1,032.75
1001	1030350	05/14/19	1629	GT DISTRIBUTORS, INC.	6010	ELB-K8000-L* ELBECO FL	0.00	1,377.00
1001	1030350	05/14/19	1629	GT DISTRIBUTORS, INC.	6010	ELB-K8000-XL* ELBECO F	0.00	1,377.00
1001	1030350	05/14/19	1629	GT DISTRIBUTORS, INC.	6010	ELB-K8000-2XL* ELBECO	0.00	826.20
1001	1030350	05/14/19	1629	GT DISTRIBUTORS, INC.	6010	ELB-K8000-3XL* ELBECO	0.00	183.60
1001	1030350	05/14/19	1629	GT DISTRIBUTORS, INC.	6010	ELB-K8000-4XL* ELBECO	0.00	183.60
1001	1030350	05/14/19	1629	GT DISTRIBUTORS, INC.	6010	FREIGHT	0.00	80.00
TOTAL CHECK							0.00	11,609.38
1001	1030351	05/14/19	2738	HARTMANN BROS., INC.	5300	RING SET	0.00	22.69
1001	1030352	05/14/19	1308	HAYS TIRE & SERVICE	6030	TIRES	0.00	703.80
1001	1030352	05/14/19	1308	HAYS TIRE & SERVICE	6010	FLT RPR	0.00	16.00
1001	1030352	05/14/19	1308	HAYS TIRE & SERVICE	6010	FLT RPR	0.00	16.00

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1001	1030352	05/14/19	1308	HAYS TIRE & SERVICE	6010	FLT RPR	0.00	16.00
1001	1030352	05/14/19	1308	HAYS TIRE & SERVICE	6010	FLT RPR	0.00	16.00
1001	1030352	05/14/19	1308	HAYS TIRE & SERVICE	6010	FLT RPR	0.00	16.00
1001	1030352	05/14/19	1308	HAYS TIRE & SERVICE	6010	ROTATE/BALANCE	0.00	40.00
1001	1030352	05/14/19	1308	HAYS TIRE & SERVICE	6010	FLT RPRS	0.00	42.00
1001	1030352	05/14/19	1308	HAYS TIRE & SERVICE	6010	TIRE	0.00	153.86
1001	1030352	05/14/19	1308	HAYS TIRE & SERVICE	6010	TIRE	0.00	155.74
TOTAL CHECK							0.00	1,175.40
1001	1030353	05/14/19	2347	INDIGENT HEALTHCARE SOLU	7010	JUN 19	0.00	3,344.00
1001	1030354	05/14/19	1011	INTERSTATE ALL BATTERY C	6550	3V BATT	0.00	7.74
1001	1030355	05/14/19	2119	IRMA PUENTE	1010	URBAN REC-FR'BURG	0.00	56.00
1001	1030356	05/14/19	1015	JACKSON BROS. FEED & SEE	1045	SPRAYER, ERASER	0.00	269.49
1001	1030356	05/14/19	1015	JACKSON BROS. FEED & SEE	1045	AMDRO	0.00	55.96
1001	1030356	05/14/19	1015	JACKSON BROS. FEED & SEE	1040.75	CORN	0.00	24.75
TOTAL CHECK							0.00	350.20
1001	1030357	05/14/19	3211	JACKSON LAW FIRM	3030	PARENT	0.00	1,690.00
1001	1030357	05/14/19	3211	JACKSON LAW FIRM	3030	PARENT	0.00	4,212.00
TOTAL CHECK							0.00	5,902.00
1001	1030358	05/14/19	1490	JAMES W FEHR, OD	7010	CAROL CRABB	0.00	79.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3020	JOSE GUAJARDO	0.00	575.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3025	ALEX SALAS	0.00	400.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3025	ALEX SALAS	0.00	400.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3025	STEVEN STANCH	0.00	250.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3025	STEVEN STANCH	0.00	250.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3035	RAYLENE MYERS	0.00	400.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3035	JESSICA CLIFTON	0.00	950.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3050	STACY LITTLE	0.00	115.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3050	CODY TATE	0.00	115.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3045	BRACKEN HARGRAVE	0.00	115.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3050	HAYDEN LIGHTFOOT	0.00	115.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3050	HAYDEN LIGHTFOOT	0.00	35.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3050	HAYDEN LIGHTFOOT	0.00	35.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3050	HAYDEN LIGHTFOOT	0.00	35.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3050	HAYDEN LIGHTFOOT	0.00	35.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3050	CODY TATE	0.00	35.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3025	RONALD MASSEY	0.00	500.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3035	NANCY GREGORY	0.00	375.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3020	CORBIN VASS	0.00	1,260.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3020	STACY LITTLE	0.00	682.50
1001	1030360	05/14/19	1022	JEFF JOHNSON	3020	STACEY LITTLE	0.00	682.50
1001	1030360	05/14/19	1022	JEFF JOHNSON	3035	MICHAEL CAFFEY	0.00	375.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3035	SARA ANDERSON	0.00	375.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3020	CODY TATE	0.00	225.00
1001	1030360	05/14/19	1022	JEFF JOHNSON	3020	CODY TATE	0.00	225.00
TOTAL CHECK							0.00	8,560.00

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1001	1030361	05/14/19	1025	JENNY HENLEY	3020	JAMES PORTER	0.00	350.00	
1001	1030361	05/14/19	1025	JENNY HENLEY	3020	MARK HAY II	0.00	133.33	
1001	1030361	05/14/19	1025	JENNY HENLEY	3020	MARK HAY II	0.00	133.33	
1001	1030361	05/14/19	1025	JENNY HENLEY	3020	MARK HAY II	0.00	133.34	
1001	1030361	05/14/19	1025	JENNY HENLEY	3020	KATHLEEN WOOD	0.00	365.00	
1001	1030361	05/14/19	1025	JENNY HENLEY	3050	VIRGIL WISE	0.00	115.00	
1001	1030361	05/14/19	1025	JENNY HENLEY	3025	RODRICK LYONS	0.00	300.00	
1001	1030361	05/14/19	1025	JENNY HENLEY	3025	FRANKLIN PETTYJOHN	0.00	350.00	
1001	1030361	05/14/19	1025	JENNY HENLEY	3025	JIMMY GARCIA	0.00	350.00	
1001	1030361	05/14/19	1025	JENNY HENLEY	3035	ASHLEY MEEHEAN	0.00	350.00	
1001	1030361	05/14/19	1025	JENNY HENLEY	3045	JEREMIAH ADLER	0.00	115.00	
1001	1030361	05/14/19	1025	JENNY HENLEY	3020	JULIE MONTGOMERY	0.00	670.00	
1001	1030361	05/14/19	1025	JENNY HENLEY	3020	CHRISTOPHER SMITH	0.00	480.00	
1001	1030361	05/14/19	1025	JENNY HENLEY	3040	MG/CCL1	0.00	530.00	
1001	1030361	05/14/19	1025	JENNY HENLEY	3040	AS/CCL1	0.00	285.00	
TOTAL CHECK								0.00	4,660.00
1001	1030362	05/14/19	1035	UNITED OIL AND GREASE	5300	OIL	0.00	125.52	
1001	1030362	05/14/19	1035	UNITED OIL AND GREASE	5400	1256 GAL DIESEL	0.00	2,949.86	
1001	1030362	05/14/19	1035	UNITED OIL AND GREASE	5400	627 GAL GAS	0.00	1,616.99	
1001	1030362	05/14/19	1035	UNITED OIL AND GREASE	6550	88 GAL DIESEL	0.00	197.69	
TOTAL CHECK								0.00	4,890.06
1001	1030363	05/14/19	3931	JORDAN MAGEE, ATTORNEY A	1020.3	HH	0.00	100.00	
1001	1030363	05/14/19	3931	JORDAN MAGEE, ATTORNEY A	1020.3	CY	0.00	100.00	
1001	1030363	05/14/19	3931	JORDAN MAGEE, ATTORNEY A	1020.3	BA	0.00	350.00	
1001	1030363	05/14/19	3931	JORDAN MAGEE, ATTORNEY A	1020.3	DM	0.00	150.00	
1001	1030363	05/14/19	3931	JORDAN MAGEE, ATTORNEY A	1020.3	JG	0.00	150.00	
1001	1030363	05/14/19	3931	JORDAN MAGEE, ATTORNEY A	1020.3	CF	0.00	200.00	
1001	1030363	05/14/19	3931	JORDAN MAGEE, ATTORNEY A	1020.3	AT	0.00	200.00	
1001	1030363	05/14/19	3931	JORDAN MAGEE, ATTORNEY A	1020.3	AW	0.00	250.00	
TOTAL CHECK								0.00	1,500.00
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	1045	CREDIT	0.00	-39.99	
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	3015	CREDIT	0.00	-0.01	
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	1201	5567087999982656	0.00	10.00	
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	2040	5567087999982656	0.00	33.29	
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	6030	5567087999982656	0.00	35.00	
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	3030	5567087999982656	0.00	38.79	
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	6030	5567087999982656	0.00	45.00	
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	1030	5567087999982656	0.00	49.00	
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	3015	5567087999982656	0.00	60.00	
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	1060	5567087999982656	0.00	69.95	
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	6010	5567087999982656	0.00	81.15	
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	1060	5567087999982656	0.00	84.43	
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	6550	5567087999982656	0.00	90.89	
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	6010	5567087999982656	0.00	121.74	
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	3040	5567087999982656/42ND	0.00	122.66	
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	1045	5567087999982656	0.00	146.81	
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	7520	5567087999982656	0.00	150.00	
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	2020	5567087999982656	0.00	300.00	

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1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	2213	5567087999982656	0.00	302.56
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	5030	5567087999982656	0.00	305.45
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	7010	5567087999982656	0.00	342.70
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	3015	5567087999982656	0.00	355.43
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	1020	5567087999982656	0.00	409.64
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	1030	5567087999982656	0.00	514.05
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	7520	5567087999982656	0.00	533.00
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	5400	5567087999982656	0.00	544.50
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	5100	5567087999982656	0.00	637.20
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	7050	5567087999982656	0.00	682.32
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	1700	5567087999982656	0.00	701.93
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	5200	5567087999982656	0.00	869.48
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	1060	5567087999982656	0.00	971.42
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	4010	5567087999982656	0.00	983.10
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	5200	5567087999982656	0.00	1,048.00
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	8100	5567087999982656	0.00	1,298.80
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	5300	5567087999982656	0.00	1,735.00
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	4010	5567087999982656	0.00	2,290.96
1001	1030365	05/14/19	1038	JPMORGAN CHASE BANK NA	5030	5567087999982656	0.00	3,781.76
TOTAL CHECK								19,706.01
1001	1030366	05/14/19	1038	JPMORGAN CHASE BANK NA	6572	5567087900004228	0.00	29.98
1001	1030366	05/14/19	1038	JPMORGAN CHASE BANK NA	6570	5567087900004228	0.00	37.81
1001	1030366	05/14/19	1038	JPMORGAN CHASE BANK NA	6010	5567087900004228	0.00	39.95
1001	1030366	05/14/19	1038	JPMORGAN CHASE BANK NA	6010	5567087900004228	0.00	47.49
1001	1030366	05/14/19	1038	JPMORGAN CHASE BANK NA	6010	5567087900004228	0.00	70.07
1001	1030366	05/14/19	1038	JPMORGAN CHASE BANK NA	6010	5567087900004228	0.00	92.13
1001	1030366	05/14/19	1038	JPMORGAN CHASE BANK NA	6570	5567087900004228	0.00	101.65
1001	1030366	05/14/19	1038	JPMORGAN CHASE BANK NA	6010	5567087900004228	0.00	112.00
1001	1030366	05/14/19	1038	JPMORGAN CHASE BANK NA	6570	5567087900004228	0.00	153.09
1001	1030366	05/14/19	1038	JPMORGAN CHASE BANK NA	6570	5567087900004228	0.00	217.44
1001	1030366	05/14/19	1038	JPMORGAN CHASE BANK NA	6570	5567087900004228	0.00	341.09
1001	1030366	05/14/19	1038	JPMORGAN CHASE BANK NA	6010	5567087900004228	0.00	347.37
1001	1030366	05/14/19	1038	JPMORGAN CHASE BANK NA	6570	5567087900004228	0.00	469.02
1001	1030366	05/14/19	1038	JPMORGAN CHASE BANK NA	6010	5567087900004228	0.00	809.61
1001	1030366	05/14/19	1038	JPMORGAN CHASE BANK NA	8800	5567087900004228	0.00	868.33
1001	1030366	05/14/19	1038	JPMORGAN CHASE BANK NA	6570	5567087900004228	0.00	1,035.77
1001	1030366	05/14/19	1038	JPMORGAN CHASE BANK NA	2600	5567087900004228	0.00	1,482.56
1001	1030366	05/14/19	1038	JPMORGAN CHASE BANK NA	6550	5567087900004228	0.00	1,842.30
1001	1030366	05/14/19	1038	JPMORGAN CHASE BANK NA	6550	5567087900004228	0.00	2,096.32
1001	1030366	05/14/19	1038	JPMORGAN CHASE BANK NA	6010	5567087900004228	0.00	3,329.47
TOTAL CHECK								13,523.45
1001	1030367	05/14/19	3601	KAYLA WHEELER	2020	APR 19	0.00	21.00
1001	1030368	05/14/19	1083	KEITH HAMILTON	1040	REIMB-STATE BAR DUES	0.00	235.00
1001	1030369	05/14/19	1956	KEVIN WILLHELM	3050	PRICE EDWARD	0.00	115.00
1001	1030369	05/14/19	1956	KEVIN WILLHELM	3020	STEVEN REYES	0.00	300.94
1001	1030369	05/14/19	1956	KEVIN WILLHELM	3020	ANTHONY GIACCONE	0.00	326.00
1001	1030369	05/14/19	1956	KEVIN WILLHELM	3035	AMANDA WILLIAMS	0.00	351.00
1001	1030369	05/14/19	1956	KEVIN WILLHELM	3020	COLEMAN SPARKS	0.00	652.44

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1001	1030369	05/14/19	1956	KEVIN WILLHELM	3050	ALICIA LEWIS	0.00	115.00
1001	1030369	05/14/19	1956	KEVIN WILLHELM	3035	STEVEN FLORES JR	0.00	676.95
1001	1030369	05/14/19	1956	KEVIN WILLHELM	3025	JESSICA TOLLEY	0.00	752.94
1001	1030369	05/14/19	1956	KEVIN WILLHELM	3025	DEBORAH JOHNSON	0.00	802.42
1001	1030369	05/14/19	1956	KEVIN WILLHELM	3025	OSCAR CANTU JR	0.00	904.32
1001	1030369	05/14/19	1956	KEVIN WILLHELM	3025	DALTON PERKINS	0.00	80.50
1001	1030369	05/14/19	1956	KEVIN WILLHELM	3025	JOSEPH SUMMERS	0.00	213.25
1001	1030369	05/14/19	1956	KEVIN WILLHELM	3025	JOSEPH SUMMERS	0.00	213.25
1001	1030369	05/14/19	1956	KEVIN WILLHELM	3035	WILLIAM GIBSON III	0.00	400.98
1001	1030369	05/14/19	1956	KEVIN WILLHELM	3050	DONNA PATTERSON	0.00	150.00
1001	1030369	05/14/19	1956	KEVIN WILLHELM	3050	MICHAEL SALAS	0.00	115.00
1001	1030369	05/14/19	1956	KEVIN WILLHELM	3020	DANIEL SMYTHE	0.00	350.50
1001	1030369	05/14/19	1956	KEVIN WILLHELM	3035	ANTHONY RODRIQUEZ	0.00	500.48
1001	1030369	05/14/19	1956	KEVIN WILLHELM	3050	RORY NICHOLSON	0.00	115.00
1001	1030369	05/14/19	1956	KEVIN WILLHELM	3050	ISAIAH RODRIGUEZ	0.00	115.00
TOTAL CHECK							0.00	7,250.97
1001	1030370	05/14/19	4461	KIMBERLY MILES	7510	APR 19	0.00	260.50
1001	1030371	05/14/19	1061	LABATT FOOD SERVICE	6550	FOOD	0.00	348.80
1001	1030371	05/14/19	1061	LABATT FOOD SERVICE	6550	FOOD	0.00	203.31
1001	1030371	05/14/19	1061	LABATT FOOD SERVICE	6550	FOOD	0.00	429.40
TOTAL CHECK							0.00	981.51
1001	1030372	05/14/19	2865	LAN COMMUNICATIONS	6010	INSTL FUSE BLOCK	0.00	2,562.00
1001	1030372	05/14/19	2865	LAN COMMUNICATIONS	1700	UNINST PPV, DE-INSTALL	0.00	560.00
1001	1030372	05/14/19	2865	LAN COMMUNICATIONS	1700	INSTALLATION PPV	0.00	1,395.00
1001	1030372	05/14/19	2865	LAN COMMUNICATIONS	1700	NX-5700BK, KENWOOD VHF	0.00	1,312.50
1001	1030372	05/14/19	2865	LAN COMMUNICATIONS	1700	5FM, KENWOOD SINGLE FU	0.00	643.44
1001	1030372	05/14/19	2865	LAN COMMUNICATIONS	1700	1259FME/ADPT, ANTENNA	0.00	28.00
1001	1030372	05/14/19	2865	LAN COMMUNICATIONS	1700	1115-B-S, ANTENNA VHF	0.00	25.00
1001	1030372	05/14/19	2865	LAN COMMUNICATIONS	1700	GPS-MAG-SMA, GPS ANTEN	0.00	25.00
1001	1030372	05/14/19	2865	LAN COMMUNICATIONS	1700	FB5032, FUSE BLOCK 12	0.00	75.00
1001	1030372	05/14/19	2865	LAN COMMUNICATIONS	1700	Z3, CODE 3 Z3 SIREN AN	0.00	895.00
1001	1030372	05/14/19	2865	LAN COMMUNICATIONS	1700	C3100, SIREN SPEAKER C	0.00	185.00
1001	1030372	05/14/19	2865	LAN COMMUNICATIONS	6010	RADIO CASE	0.00	480.00
1001	1030372	05/14/19	2865	LAN COMMUNICATIONS	1700	NX-5700BK KENWOOD VHF	0.00	1,515.50
1001	1030372	05/14/19	2865	LAN COMMUNICATIONS	1700	5HM KENWOOD HANDHELD C	0.00	946.40
1001	1030372	05/14/19	2865	LAN COMMUNICATIONS	1700	KES-5 KENWOOD SPEAKER	0.00	42.88
1001	1030372	05/14/19	2865	LAN COMMUNICATIONS	1700	BR-PTB152 BROWNING ANT	0.00	15.00
1001	1030372	05/14/19	2865	LAN COMMUNICATIONS	1700	1233-FME NMO MAGNET AN	0.00	35.00
1001	1030372	05/14/19	2865	LAN COMMUNICATIONS	5200	LIGHT	0.00	312.00
1001	1030372	05/14/19	2865	LAN COMMUNICATIONS	6010	RADIO, CNTRL, SPKR, ANTE	0.00	2,557.78
TOTAL CHECK							0.00	13,610.50
1001	1030373	05/14/19	1068	LARRY BEVILL	1010	URBAN REC-FR'BURG	0.00	247.00
1001	1030374	05/14/19	1072	LARRY ROBERTSON	3035	BRANDON HICKS	0.00	615.00
1001	1030374	05/14/19	1072	LARRY ROBERTSON	3035	RODNEY SMITH	0.00	1,460.00
1001	1030374	05/14/19	1072	LARRY ROBERTSON	3035	JENNIFER DRAKE	0.00	500.00
TOTAL CHECK							0.00	2,575.00

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1001	1030375	05/14/19	4109	LAW OFFICE OF CHRISTOPHE	3030	CHILD	0.00	585.00
1001	1030375	05/14/19	4109	LAW OFFICE OF CHRISTOPHE	3030	CHILD	0.00	260.00
1001	1030375	05/14/19	4109	LAW OFFICE OF CHRISTOPHE	3030	CHILDREN	0.00	357.50
TOTAL CHECK							0.00	1,202.50
1001	1030376	05/14/19	4484	LAW OFFICE OF JEREMY SHI	3045	CARLOS AGUIRRE	0.00	115.00
1001	1030376	05/14/19	4484	LAW OFFICE OF JEREMY SHI	3045	EDWARD GONZALES	0.00	115.00
1001	1030376	05/14/19	4484	LAW OFFICE OF JEREMY SHI	3050	TERESA RORIGUEZ	0.00	115.00
1001	1030376	05/14/19	4484	LAW OFFICE OF JEREMY SHI	3050	STEPHANIE WHITE	0.00	115.00
1001	1030376	05/14/19	4484	LAW OFFICE OF JEREMY SHI	3045	EDULIO ENRIQUEZ JR	0.00	115.00
1001	1030376	05/14/19	4484	LAW OFFICE OF JEREMY SHI	3045	ANTWAN BRADLEY	0.00	115.00
1001	1030376	05/14/19	4484	LAW OFFICE OF JEREMY SHI	3035	CULLEN COOLMAN	0.00	740.00
1001	1030376	05/14/19	4484	LAW OFFICE OF JEREMY SHI	3035	DANIEL LINDSEY	0.00	350.00
1001	1030376	05/14/19	4484	LAW OFFICE OF JEREMY SHI	3035	ASHLEY ALANIZ	0.00	216.66
1001	1030376	05/14/19	4484	LAW OFFICE OF JEREMY SHI	3035	ASHLEY ALANIZ	0.00	216.67
1001	1030376	05/14/19	4484	LAW OFFICE OF JEREMY SHI	3035	ASHELY ALANIZ	0.00	216.67
TOTAL CHECK							0.00	2,430.00
1001	1030377	05/14/19	1080	CITY OF LAWN	3080	154380-154565	0.00	96.00
1001	1030378	05/14/19	3616	LAW OFFICE OF LEE ANN MO	3045	RANDALL GREEN	0.00	75.00
1001	1030378	05/14/19	3616	LAW OFFICE OF LEE ANN MO	3020	YLARRIO SOTO	0.00	355.00
1001	1030378	05/14/19	3616	LAW OFFICE OF LEE ANN MO	3020	CASIE WIMBERLY	0.00	355.00
1001	1030378	05/14/19	3616	LAW OFFICE OF LEE ANN MO	3020	RANDALL GREEN	0.00	405.00
1001	1030378	05/14/19	3616	LAW OFFICE OF LEE ANN MO	3030	MOTHER	0.00	4,885.00
1001	1030378	05/14/19	3616	LAW OFFICE OF LEE ANN MO	3030	CHILDREN	0.00	6,580.00
1001	1030378	05/14/19	3616	LAW OFFICE OF LEE ANN MO	3030	CHILDREN	0.00	7,490.00
1001	1030378	05/14/19	3616	LAW OFFICE OF LEE ANN MO	3030	CHILDREN	0.00	11,652.00
1001	1030378	05/14/19	3616	LAW OFFICE OF LEE ANN MO	3030	FATHER	0.00	3,100.50
1001	1030378	05/14/19	3616	LAW OFFICE OF LEE ANN MO	3030	MOTHER	0.00	3,162.50
1001	1030378	05/14/19	3616	LAW OFFICE OF LEE ANN MO	3030	MOTHER	0.00	3,162.50
1001	1030378	05/14/19	3616	LAW OFFICE OF LEE ANN MO	3030	CHILDREN	0.00	4,009.50
1001	1030378	05/14/19	3616	LAW OFFICE OF LEE ANN MO	3030	CHILDREN	0.00	525.00
1001	1030378	05/14/19	3616	LAW OFFICE OF LEE ANN MO	3030	MOTHER	0.00	752.50
1001	1030378	05/14/19	3616	LAW OFFICE OF LEE ANN MO	3045	TORRIE JOHNSON	0.00	401.00
1001	1030378	05/14/19	3616	LAW OFFICE OF LEE ANN MO	3025	TORRIE JOHNSON	0.00	250.00
1001	1030378	05/14/19	3616	LAW OFFICE OF LEE ANN MO	3025	TORRIE JOHNSON	0.00	250.00
1001	1030378	05/14/19	3616	LAW OFFICE OF LEE ANN MO	3020	BROOKE JOHNSON	0.00	355.00
1001	1030378	05/14/19	3616	LAW OFFICE OF LEE ANN MO	3025	PETE LEIJA	0.00	355.00
1001	1030378	05/14/19	3616	LAW OFFICE OF LEE ANN MO	3025	BRUCE ALEXANDER	0.00	355.00
TOTAL CHECK							0.00	48,475.50
1001	1030379	05/14/19	1090	LEXIS-NEXIS	3030	APR 19	0.00	102.00
1001	1030379	05/14/19	1090	LEXIS-NEXIS	3025	APR 19	0.00	51.00
1001	1030379	05/14/19	1090	LEXIS-NEXIS	3020	APR 19	0.00	51.00
1001	1030379	05/14/19	1090	LEXIS-NEXIS	4010	APR 19	0.00	295.00
TOTAL CHECK							0.00	499.00
1001	1030380	05/14/19	1119	LEXISNEXIS RISK SOLUTION	8600	APR 19	0.00	50.00
1001	1030381	05/14/19	1096	LONGMIRE PLUMBING, INC	5030	SNAKED OUT DRAIN	0.00	165.00
1001	1030381	05/14/19	1096	LONGMIRE PLUMBING, INC	5030	CONDENSATION LINE	0.00	479.60

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1001	1030381	05/14/19	1096	LONGMIRE PLUMBING, INC	5030	RPL BOILER DRAIN	0.00	343.60
1001	1030381	05/14/19	1096	LONGMIRE PLUMBING, INC	5030	RPLC BALL VLV	0.00	743.56
1001	1030381	05/14/19	1096	LONGMIRE PLUMBING, INC	5030	SVC WATER FEEDS	0.00	1,300.52
TOTAL CHECK							0.00	3,032.28
1001	1030382	05/14/19	1099	LOWE'S COMPANIES, INC	6550	CLOTHESLINE	0.00	31.29
1001	1030382	05/14/19	1099	LOWE'S COMPANIES, INC	1045	AIR FRESH,CLNRS,TAPE	0.00	44.36
1001	1030382	05/14/19	1099	LOWE'S COMPANIES, INC	1045	SPRAYER EXT,U-BOLT	0.00	46.34
1001	1030382	05/14/19	1099	LOWE'S COMPANIES, INC	5300	MAILBOX/POST,NUMBERS	0.00	48.15
1001	1030382	05/14/19	1099	LOWE'S COMPANIES, INC	1045	CABLE,SQ BOX,OUTLET	0.00	64.58
1001	1030382	05/14/19	1099	LOWE'S COMPANIES, INC	5200	TABLE	0.00	75.99
1001	1030382	05/14/19	1099	LOWE'S COMPANIES, INC	5200	ASPHALT	0.00	185.92
1001	1030382	05/14/19	1099	LOWE'S COMPANIES, INC	5200	TABLE,TIE DOWN	0.00	212.25
1001	1030382	05/14/19	1099	LOWE'S COMPANIES, INC	1045	WEED/FEED,SPRAYER	0.00	446.84
TOTAL CHECK							0.00	1,155.72
1001	1030383	05/14/19	1101	LUBBOCK SOUND EQUIPMENT	5030	MNTHLY MNTR-MAY 19	0.00	45.00
1001	1030384	05/14/19	1103	LYDICK-HOOKS ROOFING CO,	5512	RPL/INSTALL TRIM	0.00	1,962.55
1001	1030384	05/14/19	1103	LYDICK-HOOKS ROOFING CO,	5512	TRIM/LIFT RENTAL	0.00	2,438.17
TOTAL CHECK							0.00	4,400.72
1001	1030385	05/14/19	1108	MALCOM SUPPLY COMPANY	5400	CABLE TIES	0.00	22.70
1001	1030385	05/14/19	1108	MALCOM SUPPLY COMPANY	5100	ZIPPER BAG	0.00	19.34
1001	1030385	05/14/19	1108	MALCOM SUPPLY COMPANY	5100	SWITCH,RETAINER	0.00	131.79
TOTAL CHECK							0.00	173.83
1001	1030386	05/14/19	4088	MARTIN PITTMAN, M.S.,LPC	2600	SJ/APR 19	0.00	85.00
1001	1030387	05/14/19	4221	MARY MARGARET COX, CCR	3030	7971CX	0.00	50.00
1001	1030388	05/14/19	1118	MAYFIELD PAPER COMPANY	5200	LINER	0.00	39.43
1001	1030388	05/14/19	1118	MAYFIELD PAPER COMPANY	6550	SUPPLIES	0.00	338.69
1001	1030388	05/14/19	1118	MAYFIELD PAPER COMPANY	6550	SUPPLIES	0.00	517.10
1001	1030388	05/14/19	1118	MAYFIELD PAPER COMPANY	6550	SUPPLIES	0.00	168.85
1001	1030388	05/14/19	1118	MAYFIELD PAPER COMPANY	6550	CREDIT	0.00	-159.90
1001	1030388	05/14/19	1118	MAYFIELD PAPER COMPANY	6550	CREDIT	0.00	-72.84
TOTAL CHECK							0.00	831.33
1001	1030389	05/14/19	1120	MCCARTY EQUIPMENT COMPAN	5400	WIRE	0.00	83.28
1001	1030390	05/14/19	2699	MCCOY'S BUILDING SUPPLY	1045	2X8-TRAILER	0.00	307.97
1001	1030390	05/14/19	2699	MCCOY'S BUILDING SUPPLY	1045	CREDIT	0.00	-23.30
TOTAL CHECK							0.00	284.67
1001	1030391	05/14/19	1168	MEALS ON WHEELS PLUS, IN	1040.7	3Q/FY 2019	0.00	1,400.00
1001	1030392	05/14/19	1509	MICHAEL SHAUN GALOVICH	3045	CHARLES HICKS	0.00	1,390.00
1001	1030392	05/14/19	1509	MICHAEL SHAUN GALOVICH	3030	MOTHER	0.00	78.20
1001	1030392	05/14/19	1509	MICHAEL SHAUN GALOVICH	3030	MOTHER	0.00	104.20
1001	1030392	05/14/19	1509	MICHAEL SHAUN GALOVICH	3030	FATHER	0.00	117.60
1001	1030392	05/14/19	1509	MICHAEL SHAUN GALOVICH	3030	FATHER	0.00	455.40

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1001	1030392	05/14/19	1509	MICHAEL SHAUN GALOVICH	3030	MOTHER	0.00	494.60	
1001	1030392	05/14/19	1509	MICHAEL SHAUN GALOVICH	3030	MOTHER	0.00	938.80	
1001	1030392	05/14/19	1509	MICHAEL SHAUN GALOVICH	3040	BD/CCL1	0.00	250.00	
1001	1030392	05/14/19	1509	MICHAEL SHAUN GALOVICH	3040	DW/CCL2	0.00	250.00	
1001	1030392	05/14/19	1509	MICHAEL SHAUN GALOVICH	3020	SARA VASQUEZ	0.00	400.25	
1001	1030392	05/14/19	1509	MICHAEL SHAUN GALOVICH	3040	DP/CCL2	0.00	200.00	
TOTAL CHECK								0.00	4,679.05
1001	1030393	05/14/19	4111	BCGG SERVICES, LLC	7520	MAY 19	0.00	4,000.00	
1001	1030394	05/14/19	4436	MMB LAW FIRM, PLLC.	3030	MEDIATOR	0.00	810.00	
1001	1030395	05/14/19	1325	MONTE SHERROD	3030	CHILD	0.00	780.00	
1001	1030395	05/14/19	1325	MONTE SHERROD	3030	FATHER	0.00	520.00	
1001	1030395	05/14/19	1325	MONTE SHERROD	3030	MOTHER	0.00	182.00	
1001	1030395	05/14/19	1325	MONTE SHERROD	3030	MOTHER	0.00	364.00	
1001	1030395	05/14/19	1325	MONTE SHERROD	3035	MICHAEL STRICKLAND	0.00	450.00	
1001	1030395	05/14/19	1325	MONTE SHERROD	3025	LEEANNA KEYTON	0.00	350.00	
1001	1030395	05/14/19	1325	MONTE SHERROD	3020	ALVIN SWINEY	0.00	162.50	
1001	1030395	05/14/19	1325	MONTE SHERROD	3020	ALVIN SWINEY	0.00	162.50	
1001	1030395	05/14/19	1325	MONTE SHERROD	3020	KIMBERLY PILGREEN	0.00	2,800.00	
1001	1030395	05/14/19	1325	MONTE SHERROD	3025	REGINALD JOHNSON	0.00	4,155.00	
TOTAL CHECK								0.00	9,926.00
1001	1030396	05/14/19	2028	MUELLER, INC.	6550	FLAT STRIP	0.00	39.82	
1001	1030396	05/14/19	2028	MUELLER, INC.	1045	SHEAR,3/16 AGL	0.00	315.66	
TOTAL CHECK								0.00	355.48
1001	1030397	05/14/19	3773	NDULU AMAGITO	3040	326TH/FATHER	0.00	1,040.00	
1001	1030397	05/14/19	3773	NDULU AMAGITO	3040	350TH/JEAN NDATA BAYE	0.00	400.00	
1001	1030397	05/14/19	3773	NDULU AMAGITO	3040	YUSUF POLEPOLE/CCL2	0.00	375.00	
TOTAL CHECK								0.00	1,815.00
1001	1030398	05/14/19	1X	NEAL POOL REKERS	6010	STOLEN TRAILER	0.00	172.50	
1001	1030399	05/14/19	1337	NORTH RUNNELS WATER SUPP	5300	03.21.19-04.23.19	0.00	80.40	
1001	1030400	05/14/19	1339	NTS COMMUNICATION	1060	04.23.19-05.22.19	0.00	152.41	
1001	1030401	05/14/19	4101	OFFICEWISE FURNITURE & S	3010	POST IT	0.00	30.09	
1001	1030401	05/14/19	4101	OFFICEWISE FURNITURE & S	2040	CORR TAPE,EVLVP,PPR	0.00	45.41	
1001	1030401	05/14/19	4101	OFFICEWISE FURNITURE & S	4010	FILE POCKET	0.00	53.06	
TOTAL CHECK								0.00	128.56
1001	1030402	05/14/19	1345	OGBURN'S TRUCK PARTS	5300	SLV,NUT,TUBE	0.00	6.29	
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	3025	PEN	0.00	7.34	
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	1020	CLIP,HGHLGHTR,LBL	0.00	23.43	
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	1010	TAPE	0.00	32.16	
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	4510	DISPENSER	0.00	36.13	
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	4010	TAB,POUCH	0.00	40.66	
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	3065	WRIST REST	0.00	52.58	

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1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	3010	CALCULATOR	0.00	71.47
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	2030	TNR	0.00	96.03
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	2030	DRUM	0.00	102.87
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	2030	TNR	0.00	108.07
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	3010	SHRED BAG,ENVL P	0.00	113.27
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	2030	TNR,DRUM	0.00	118.38
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	2030	TNR	0.00	151.12
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	2030	TNR	0.00	153.88
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	2030	TNR	0.00	167.50
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	2030	TNR	0.00	189.99
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	2030	TNR	0.00	232.02
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	2030	TNR	0.00	245.99
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	6570	CHAIR	0.00	332.00
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	3010	KEYBORD,MOUSE TRAY	0.00	348.00
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	2030	TNR	0.00	373.35
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	2030	TNR	0.00	571.59
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	6570	CHAIR	0.00	582.00
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	7510	PPR,TNR	0.00	667.55
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	6570	PPR	0.00	881.80
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	6550	PPR	0.00	910.00
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	2030	TNR	0.00	1,225.21
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	6550	DESK,FILE CBNT,CHAIRS	0.00	1,322.00
1001	1030404	05/14/19	1342	O'KELLEY OFFICE SUPPLY	4010	OFM, YS78.2570.KR25.DS	0.00	800.00
TOTAL CHECK							0.00	9,956.39
1001	1030405	05/14/19	1343	O'REILLY AUTO PARTS	6550	OIL	0.00	39.98
1001	1030405	05/14/19	1343	O'REILLY AUTO PARTS	6550	OIL,ANTFRZ,WPR FLD	0.00	103.89
1001	1030405	05/14/19	1343	O'REILLY AUTO PARTS	6010	WIPER FLD	0.00	3.99
TOTAL CHECK							0.00	147.86
1001	1030406	05/14/19	1348	ORKIN PEST CONTROL	6570	APR 19	0.00	109.25
1001	1030406	05/14/19	1348	ORKIN PEST CONTROL	6572	APR 19	0.00	35.99
TOTAL CHECK							0.00	145.24
1001	1030407	05/14/19	2506	PAK QUALITY FOODS LP	6550	FOOD	0.00	4,235.91
1001	1030408	05/14/19	1357	PAUL W. HANNEMAN	3035	JESSICA BIVINS	0.00	428.15
1001	1030408	05/14/19	1357	PAUL W. HANNEMAN	3035	JESSICA BIVINS	0.00	428.15
1001	1030408	05/14/19	1357	PAUL W. HANNEMAN	3025	RONALD LEE JR	0.00	2,568.10
1001	1030408	05/14/19	1357	PAUL W. HANNEMAN	3025	JUSTIN LARREMORE	0.00	375.00
TOTAL CHECK							0.00	3,799.40
1001	1030409	05/14/19	2632	PERDUE BRANDON FIELDER C 001		JP 1-1/APR 19	0.00	128.70
1001	1030409	05/14/19	2632	PERDUE BRANDON FIELDER C 001		JP 3/APR 19	0.00	505.16
1001	1030409	05/14/19	2632	PERDUE BRANDON FIELDER C 001		JP 4/APR 19	0.00	560.10
1001	1030409	05/14/19	2632	PERDUE BRANDON FIELDER C 001		JP 1-2/APR 19	0.00	864.93
1001	1030409	05/14/19	2632	PERDUE BRANDON FIELDER C 001		JP 2/APR 19	0.00	938.23
TOTAL CHECK							0.00	2,997.12
1001	1030410	05/14/19	3264	PETROLEUM SOLUTIONS, INC	5400	FLTR,TRIP CHG	0.00	230.97
1001	1030411	05/14/19	1608	PERFORMANCE FOOD GROUP O	6550	FOOD	0.00	15,933.83

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1001	1030411	05/14/19	1608	PERFORMANCE FOOD GROUP	6550	FOOD	0.00	2,020.25
1001	1030411	05/14/19	1608	PERFORMANCE FOOD GROUP	6550	SUPPLIES	0.00	74.30
TOTAL CHECK							0.00	18,028.38
1001	1030412	05/14/19	3387	MCKESSON MEDICAL-SURGICA	6550	GLV,TEST STRP,CUP	0.00	618.52
1001	1030412	05/14/19	3387	MCKESSON MEDICAL-SURGICA	6550	DRUG TEST KIT	0.00	294.78
TOTAL CHECK							0.00	913.30
1001	1030413	05/14/19	2240	PIERSALL-BENTON FUNERAL	7010	SARAH WHITEHEAD	0.00	750.00
1001	1030414	05/14/19	1364	PITNEY BOWES	2030.1	12.30.18-03.29.19	0.00	2,991.00
1001	1030414	05/14/19	1364	PITNEY BOWES	3040	12.30.18-03.29.19	0.00	2,991.00
TOTAL CHECK							0.00	5,982.00
1001	1030415	05/14/19	1369	POTOSI WATER SUPPLY	5400	03.15.19-04.17.19	0.00	38.18
1001	1030416	05/14/19	1662	PRECISION DYNAMICS CORPO	6550	2 PHOTO ID BAND	0.00	345.36
1001	1030416	05/14/19	1662	PRECISION DYNAMICS CORPO	6550	GRIP TOOL	0.00	73.50
TOTAL CHECK							0.00	418.86
1001	1030417	05/14/19	1370	PRECISION UNLIMITED, INC	5030	CHECK T-STATS	0.00	80.00
1001	1030418	05/14/19	1433	PROTECTION 1	7010	MAY 19	0.00	36.95
1001	1030419	05/14/19	1375	QUALITY IMPLEMENT CO.	5200	GREASE	0.00	79.40
1001	1030419	05/14/19	1375	QUALITY IMPLEMENT CO.	5100	MOTO MIX 1 GALLON	0.00	30.99
1001	1030419	05/14/19	1375	QUALITY IMPLEMENT CO.	1045	OIL FLTR	0.00	6.75
TOTAL CHECK							0.00	117.14
1001	1030420	05/14/19	1381	R.E. JANES GRAVEL COMPAN	5300	49.38 TONS GRADE 4	0.00	814.78
1001	1030420	05/14/19	1381	R.E. JANES GRAVEL COMPAN	5300	74.47 TONS GRADE 4	0.00	1,228.76
1001	1030420	05/14/19	1381	R.E. JANES GRAVEL COMPAN	5300	74.66 TONS GRADE 4	0.00	1,231.89
1001	1030420	05/14/19	1381	R.E. JANES GRAVEL COMPAN	5300	74.18 TONS GRADE 4	0.00	1,233.98
TOTAL CHECK							0.00	4,509.41
1001	1030421	05/14/19	3498	RACKSPACE HOSTING	1060	540 EMAILS	0.00	549.81
1001	1030422	05/14/19	1386	RANDY CROWNOVER	3025	ROBERT CASTRO	0.00	1,050.00
1001	1030422	05/14/19	1386	RANDY CROWNOVER	3045	ROBERT CASTRO	0.00	35.00
1001	1030422	05/14/19	1386	RANDY CROWNOVER	3045	ROBERT CASTRO	0.00	75.00
1001	1030422	05/14/19	1386	RANDY CROWNOVER	3025	ANTHONY EDWARDS	0.00	1,140.00
1001	1030422	05/14/19	1386	RANDY CROWNOVER	3025	TREVOR NELSON	0.00	2,310.00
1001	1030422	05/14/19	1386	RANDY CROWNOVER	3035	MICHAEL MIRELEZ	0.00	875.00
1001	1030422	05/14/19	1386	RANDY CROWNOVER	3035	TC ROBINSON IV	0.00	1,165.00
1001	1030422	05/14/19	1386	RANDY CROWNOVER	3050	JAMES PATTERSON	0.00	115.00
1001	1030422	05/14/19	1386	RANDY CROWNOVER	3050	MAKAYLA MOLINA	0.00	115.00
1001	1030422	05/14/19	1386	RANDY CROWNOVER	3050	CONFIANCE MUCYO	0.00	115.00
1001	1030422	05/14/19	1386	RANDY CROWNOVER	3050	MAKAYLA MOLINA	0.00	35.00
1001	1030422	05/14/19	1386	RANDY CROWNOVER	3050	MAKAYLA MOLINA	0.00	35.00
TOTAL CHECK							0.00	7,065.00
1001	1030423	05/14/19	3566	REGAN LAW FIRM, PLLC	1020.3	LA	0.00	130.00

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1001	1030424	05/14/19	1988	RICK W. HAMBY	1020.3	DD	0.00	300.00
1001	1030425	05/14/19	3938	ROLLIN RAUSCHL ATTORNEY	3035	JESUS DELGADO JR	0.00	375.00
1001	1030425	05/14/19	3938	ROLLIN RAUSCHL ATTORNEY	3035	ANGEL CARRILLO	0.00	216.66
1001	1030425	05/14/19	3938	ROLLIN RAUSCHL ATTORNEY	3035	ANGEL CARRILLO	0.00	216.67
1001	1030425	05/14/19	3938	ROLLIN RAUSCHL ATTORNEY	3035	ANGEL CARRILLO	0.00	216.67
1001	1030425	05/14/19	3938	ROLLIN RAUSCHL ATTORNEY	3035	SHEILA CASTILLO	0.00	237.50
1001	1030425	05/14/19	3938	ROLLIN RAUSCHL ATTORNEY	3035	SHEILA CASTILLO	0.00	237.50
1001	1030425	05/14/19	3938	ROLLIN RAUSCHL ATTORNEY	3035	DANA THOMPSON	0.00	550.00
1001	1030425	05/14/19	3938	ROLLIN RAUSCHL ATTORNEY	3035	DAVID HEIGHT II	0.00	350.00
1001	1030425	05/14/19	3938	ROLLIN RAUSCHL ATTORNEY	3035	JOHN GAINES	0.00	400.00
1001	1030425	05/14/19	3938	ROLLIN RAUSCHL ATTORNEY	3025	HECTOR ASCENCIO	0.00	400.00
1001	1030425	05/14/19	3938	ROLLIN RAUSCHL ATTORNEY	3035	LASEAN WILLIAMS	0.00	2,900.00
1001	1030425	05/14/19	3938	ROLLIN RAUSCHL ATTORNEY	3020	ANTHONY STIMPSON	0.00	525.00
1001	1030425	05/14/19	3938	ROLLIN RAUSCHL ATTORNEY	3050	PAISLEY SHAFER	0.00	600.00
1001	1030425	05/14/19	3938	ROLLIN RAUSCHL ATTORNEY	3050	LASEAN WILLIAMS	0.00	35.00
1001	1030425	05/14/19	3938	ROLLIN RAUSCHL ATTORNEY	3050	LASEAN WILLIAMS	0.00	115.00
TOTAL CHECK							0.00	7,375.00
1001	1030426	05/14/19	1246	RUSSELL DRESSEN, O.D.	6570	DH/APR 19	0.00	68.00
1001	1030426	05/14/19	1246	RUSSELL DRESSEN, O.D.	6570	JG/APR 19	0.00	68.00
TOTAL CHECK							0.00	136.00
1001	1030427	05/14/19	4444	RUTH TEMPLETON	1400	MILEAGE	0.00	17.00
1001	1030428	05/14/19	2978	RW SERVICES	6550	THERMOSTAT	0.00	437.94
1001	1030429	05/14/19	3882	RX OUTREACH	7010	MED COSTS	0.00	5,084.00
1001	1030430	05/14/19	1403	SAM MOORE	3045	GENARO BANDA JR	0.00	115.00
1001	1030430	05/14/19	1403	SAM MOORE	3050	CEDDRICK REED	0.00	115.00
TOTAL CHECK							0.00	230.00
1001	1030431	05/14/19	2563	SAMUEL DARNALL	3040	RG/CCL1	0.00	100.00
1001	1030431	05/14/19	2563	SAMUEL DARNALL	3050	JOHN ROGERS	0.00	115.00
1001	1030431	05/14/19	2563	SAMUEL DARNALL	3050	SHON MCGEHEE	0.00	115.00
1001	1030431	05/14/19	2563	SAMUEL DARNALL	3040	RG/CCL1	0.00	150.00
1001	1030431	05/14/19	2563	SAMUEL DARNALL	3040	DC/CCL1	0.00	45.00
1001	1030431	05/14/19	2563	SAMUEL DARNALL	3040	JG/CCL1	0.00	100.00
1001	1030431	05/14/19	2563	SAMUEL DARNALL	3040	VR/CCL2	0.00	115.00
1001	1030431	05/14/19	2563	SAMUEL DARNALL	3040	JP/CCL2	0.00	115.00
1001	1030431	05/14/19	2563	SAMUEL DARNALL	3040	IS/CCL2	0.00	115.00
1001	1030431	05/14/19	2563	SAMUEL DARNALL	3040	AC-CCL1	0.00	100.00
TOTAL CHECK							0.00	1,070.00
1001	1030432	05/14/19	3665	SARA TENNESSON, ATTORNEY	3030	CHILD	0.00	403.00
1001	1030432	05/14/19	3665	SARA TENNESSON, ATTORNEY	3030	FATHER	0.00	520.00
1001	1030432	05/14/19	3665	SARA TENNESSON, ATTORNEY	3030	CHILD	0.00	520.00
1001	1030432	05/14/19	3665	SARA TENNESSON, ATTORNEY	3030	CHILD	0.00	650.00
1001	1030432	05/14/19	3665	SARA TENNESSON, ATTORNEY	3030	CHILDREN	0.00	754.00
1001	1030432	05/14/19	3665	SARA TENNESSON, ATTORNEY	3030	CHILDREN	0.00	845.00

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TOTAL CHECK							0.00	3,692.00
1001	1030433	05/14/19	3676	SECURITY TRANSPORT SERVI	6010	RANDY OTHOUDT JR	0.00	1,400.12
1001	1030434	05/14/19	1414	SHERWIN-WILLIAMS	1045	VARNISH	0.00	67.32
1001	1030435	05/14/19	1053	SIMON HORNE	7510	APR 19	0.00	818.00
1001	1030436	05/14/19	1419	SMITH OUTDOOR POWER EQUI	5300	PRO-TURN 472 KAWASAKI,	0.00	11,126.40
1001	1030436	05/14/19	1419	SMITH OUTDOOR POWER EQUI	1045	SPRK PLUG	0.00	14.97
1001	1030436	05/14/19	1419	SMITH OUTDOOR POWER EQUI	5300	GATORLINE,OIL	0.00	86.78
TOTAL CHECK							0.00	11,228.15
1001	1030437	05/14/19	1420	SOUTH TREADAWAY EXPRESS	6030	OIL CHG	0.00	53.00
1001	1030437	05/14/19	1420	SOUTH TREADAWAY EXPRESS	6030	OIL CHG	0.00	45.50
1001	1030437	05/14/19	1420	SOUTH TREADAWAY EXPRESS	4010	OIL CHG	0.00	55.00
1001	1030437	05/14/19	1420	SOUTH TREADAWAY EXPRESS	6030	OIL CHG	0.00	89.00
1001	1030437	05/14/19	1420	SOUTH TREADAWAY EXPRESS	6030	OIL CHG	0.00	69.00
TOTAL CHECK							0.00	311.50
1001	1030438	05/14/19	1421	SOUTHERN COMPUTER WAREHO	1060	BACKUPS	0.00	1,096.00
1001	1030439	05/14/19	3395	SOUTHERN TIRE MART	5100	FLT RPR	0.00	25.00
1001	1030440	05/14/19	3795	STACEY A. CHAPMAN, ATTOR	1020.3	UJ	0.00	150.00
1001	1030440	05/14/19	3795	STACEY A. CHAPMAN, ATTOR	1020.3	ER	0.00	190.00
TOTAL CHECK							0.00	340.00
1001	1030441	05/14/19	1430	STEPHEN M. OSBORN, PHD	2300	FO/APR 19	0.00	500.00
1001	1030442	05/14/19	1431	STEPHENS RUBBER STAMPS &	3070	NTRY STMP,PCKT EMBSSR	0.00	61.50
1001	1030442	05/14/19	1431	STEPHENS RUBBER STAMPS &	6570	NAMEPLATE	0.00	8.50
1001	1030442	05/14/19	1431	STEPHENS RUBBER STAMPS &	3015	NAMEBLOCKS	0.00	130.00
TOTAL CHECK							0.00	200.00
1001	1030443	05/14/19	1432	STERICYCLE, INC.	6550	MAY 19-TUB DISP	0.00	2,726.27
1001	1030444	05/14/19	3988	STRONG READY MIX, LTD.	8800	2 YRDS 3500 MIX	0.00	226.00
1001	1030445	05/14/19	1593	SUDDENLINK	5400	MAY 19	0.00	98.14
1001	1030446	05/14/19	1593	SUDDENLINK	1060	04.25.19-05.24.19	0.00	273.85
1001	1030447	05/14/19	1382	ROBERTS TRUCK CENTER	5400	LIGHTS	0.00	31.36
1001	1030447	05/14/19	1382	ROBERTS TRUCK CENTER	5300	BRAKE CHAMBER	0.00	96.32
TOTAL CHECK							0.00	127.68
1001	1030448	05/14/19	1435	SYSTECH	6550	SIGA-CR	0.00	186.67
1001	1030449	05/14/19	3320	TAMMY ROBINSON	3010	WINTER CONF REG	0.00	360.00
1001	1030450	05/14/19	4123	TARRANT COUNTY CONSTABLE	4010	TAMARA J. BAILEY	0.00	75.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	1030451	05/14/19	1440	TARRANT COUNTY MEDICAL	E 3040	JP1-2/DALE SUDBERRY	0.00	2,250.00
1001	1030451	05/14/19	1440	TARRANT COUNTY MEDICAL	E 3040	JP2-MACE BOWLING	0.00	2,790.00
1001	1030451	05/14/19	1440	TARRANT COUNTY MEDICAL	E 3040	JP1-2/CHANDLER WILLIA	0.00	2,800.00
TOTAL CHECK							0.00	7,840.00
1001	1030452	05/14/19	1042	TAYLOR CO TAX ASSESSOR	C 4010	2 REGISTRATIONS	0.00	33.50
1001	1030452	05/14/19	1042	TAYLOR CO TAX ASSESSOR	C 6010	REGISTRATION	0.00	16.75
1001	1030452	05/14/19	1042	TAYLOR CO TAX ASSESSOR	C 6570	REGISTRATION	0.00	16.75
TOTAL CHECK							0.00	67.00
1001	1030453	05/14/19	1442	TAYLOR ELECTRIC COOP, IN	5400	03.30.19-04.29.19	0.00	117.00
1001	1030454	05/14/19	1442	TAYLOR ELECTRIC COOP, IN	5100	03.30.19-04.29.19	0.00	44.00
1001	1030455	05/14/19	1442	TAYLOR ELECTRIC COOP, IN	5400	03.30.19-04.29.19	0.00	117.00
1001	1030456	05/14/19	1443	TAYLOR TELECOM	3075	MAY 19	0.00	36.64
1001	1030456	05/14/19	1443	TAYLOR TELECOM	3075	MAY 19	0.00	86.56
1001	1030456	05/14/19	1443	TAYLOR TELECOM	3080	MAY 19	0.00	133.45
1001	1030456	05/14/19	1443	TAYLOR TELECOM	6040	MAY 19	0.00	38.39
1001	1030456	05/14/19	1443	TAYLOR TELECOM	3075	MAY 19	0.00	46.14
1001	1030456	05/14/19	1443	TAYLOR TELECOM	5300	MAY 19	0.00	75.56
TOTAL CHECK							0.00	416.74
1001	1030457	05/14/19	2291	TEXAS COURT REPORTER ASS	3030	KIMBERLY HOGAN	0.00	395.00
1001	1030457	05/14/19	2291	TEXAS COURT REPORTER ASS	3045	CAROLINE KREITLER	0.00	395.00
TOTAL CHECK							0.00	790.00
1001	1030458	05/14/19	1437	T.D.C.A.A.	4010	JOEL WILKS	0.00	350.00
1001	1030459	05/14/19	1445	TERRY HAGIN, ATTORNEY AT	1020.3	CK	0.00	450.00
1001	1030459	05/14/19	1445	TERRY HAGIN, ATTORNEY AT	1020.3	GL	0.00	450.00
1001	1030459	05/14/19	1445	TERRY HAGIN, ATTORNEY AT	1020.3	GB	0.00	400.00
1001	1030459	05/14/19	1445	TERRY HAGIN, ATTORNEY AT	1020.3	AN	0.00	400.00
1001	1030459	05/14/19	1445	TERRY HAGIN, ATTORNEY AT	1020.3	MO	0.00	400.00
1001	1030459	05/14/19	1445	TERRY HAGIN, ATTORNEY AT	1020.3	CV	0.00	400.00
1001	1030459	05/14/19	1445	TERRY HAGIN, ATTORNEY AT	1020.3	CR	0.00	400.00
1001	1030459	05/14/19	1445	TERRY HAGIN, ATTORNEY AT	1020.3	GB	0.00	300.00
TOTAL CHECK							0.00	3,200.00
1001	1030460	05/14/19	1452	TEXAS ASSOCIATION OF COU	410	W/C HI DED-APR 19	0.00	11,471.08
1001	1030461	05/14/19	3367	TEXAS HEALTHCARE LINEN,	5300	RAGS	0.00	45.00
1001	1030462	05/14/19	1461	TEXAS STATE DIRECTORY	1020	19-20 TX LEG HNDBK	0.00	21.90
1001	1030463	05/14/19	4451	THE LIBRARY STORE	2600	LIBRARY SHELVING	0.00	942.83
1001	1030464	05/14/19	1464	THE MONOGRAMMER	6035	SETUP FEE,BADG LOGO	0.00	57.50
1001	1030465	05/14/19	1467	TYLER TECHNOLOGIES, INC.	1060	NEW WORLD THIRD PARTY	0.00	1,310.40

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1001	1030465	05/14/19	1467	TYLER TECHNOLOGIES, INC.	1060	ADDITIONAL NEW WORLD E	0.00	3,812.27
1001	1030465	05/14/19	1467	TYLER TECHNOLOGIES, INC.	1060	ADDITIONAL NEW WORLD E	0.00	3,812.27
1001	1030465	05/14/19	1467	TYLER TECHNOLOGIES, INC.	1060	ADDITIONAL NEW WORLK E	0.00	3,812.27
1001	1030465	05/14/19	1467	TYLER TECHNOLOGIES, INC.	1060	ADDITIONAL NEW WORLD E	0.00	8,471.70
1001	1030465	05/14/19	1467	TYLER TECHNOLOGIES, INC.	1060	NEW WORLD ENTERJPRISE	0.00	3,812.27
1001	1030465	05/14/19	1467	TYLER TECHNOLOGIES, INC.	1060	NEW WORLD ENTERPRISE T	0.00	444.01
1001	1030465	05/14/19	1467	TYLER TECHNOLOGIES, INC.	1060	NEW WORLD ENTERPRISE T	0.00	838.68
1001	1030465	05/14/19	1467	TYLER TECHNOLOGIES, INC.	1060	NEW WORLD COMMUNICATIO	0.00	444.01
1001	1030465	05/14/19	1467	TYLER TECHNOLOGIES, INC.	1060	LAW ENFORCEMENT MANAGE	0.00	1,694.34
1001	1030465	05/14/19	1467	TYLER TECHNOLOGIES, INC.	1060	DASHBOARDS FOR LAW ENF	0.00	5,930.19
1001	1030465	05/14/19	1467	TYLER TECHNOLOGIES, INC.	1060	NEW WORLD THIRD PARTY	0.00	3,276.00
1001	1030465	05/14/19	1467	TYLER TECHNOLOGIES, INC.	1060	NEW WORLD THIRD PARTY	0.00	873.60
1001	1030465	05/14/19	1467	TYLER TECHNOLOGIES, INC.	1060	NEW WORLD ENTERPRISE T	0.00	1,512.00
TOTAL CHECK							0.00	40,044.01
1001	1030466	05/14/19	1469	THE TRANE COMPANY	5512	SERVICE CALL ID: 19-80	0.00	2,991.71
1001	1030466	05/14/19	1469	THE TRANE COMPANY	5030	REPLACE CUSTOMER SUPPL	0.00	3,310.00
1001	1030466	05/14/19	1469	THE TRANE COMPANY	5030	CHK COOLING FAN	0.00	258.00
TOTAL CHECK							0.00	6,559.71
1001	1030467	05/14/19	4503	TINA C YOUNG, CSR, RPR	3025	04.15.19	0.00	400.00
1001	1030468	05/14/19	3487	TRANSUNION RISK AND ALTE	4010	APR 19	0.00	75.00
1001	1030469	05/14/19	3487	TRANSUNION RISK AND ALTE	6030	APR 19	0.00	50.00
1001	1030470	05/14/19	4243	TMS SOUTH	6550	SLOAN CLOSET,VALVE	0.00	1,457.08
1001	1030471	05/14/19	4473	TONI L. GARCIA, CSR, RPR	3030	04.22.19	0.00	300.00
1001	1030471	05/14/19	4473	TONI L. GARCIA, CSR, RPR	3040	04.23.19	0.00	150.00
TOTAL CHECK							0.00	450.00
1001	1030472	05/14/19	3121	TRAVIS GLOYD	6010	TTPOA CONF/SAN MARCOS	0.00	206.00
1001	1030473	05/14/19	3322	AMOS W (TREY) KEITH III	3035	RODNEY BRILEY	0.00	341.25
1001	1030473	05/14/19	3322	AMOS W (TREY) KEITH III	3035	RODNEY BRILEY	0.00	341.25
1001	1030473	05/14/19	3322	AMOS W (TREY) KEITH III	3035	ERIC POTTER	0.00	515.00
1001	1030473	05/14/19	3322	AMOS W (TREY) KEITH III	3020	RHONDA HOLLIS	0.00	735.00
1001	1030473	05/14/19	3322	AMOS W (TREY) KEITH III	3020	MIKE DELEON	0.00	250.00
1001	1030473	05/14/19	3322	AMOS W (TREY) KEITH III	3035	TERRANCE BOWLES	0.00	550.00
1001	1030473	05/14/19	3322	AMOS W (TREY) KEITH III	3035	ANDREW BEACH	0.00	400.00
1001	1030473	05/14/19	3322	AMOS W (TREY) KEITH III	3035	ANDREW BEACH	0.00	400.00
1001	1030473	05/14/19	3322	AMOS W (TREY) KEITH III	3035	MICHAEL CHANEY	0.00	1,395.00
TOTAL CHECK							0.00	4,927.50
1001	1030474	05/14/19	1735	TRINITY BAPTIST CHURCH	1400	BLDG RENTAL	0.00	100.00
1001	1030475	05/14/19	4152	JAMES TUCK	6035	REIMB-GAS	0.00	40.00
1001	1030476	05/14/19	1484	TUSCOLA-TAYLOR COUNTY WC	3075	674900-675000	0.00	20.22
1001	1030477	05/14/19	3347	TX COMM ON LAW ENFORCEME	4010	GEORGE SPINDLER	0.00	35.00

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1001	1030478	05/14/19	1141	U S SOAP, LLC	6550	SUNRISE	0.00	195.00
1001	1030479	05/14/19	2735	U.S. FOODSERVICE, INC.	6550	FOOD	0.00	3,586.40
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6550	TSI	0.00	7.00
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6550	TSI	0.00	7.00
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6550	OIL CHG	0.00	65.00
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6550	ALTERNATOR	0.00	548.24
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6550	SVC A/C,PITTMAN ARM	0.00	215.63
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6550	U-JOINTS	0.00	115.53
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6570	BATTERY	0.00	249.83
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	WPR BLDGS	0.00	62.46
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG	0.00	65.00
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG	0.00	65.00
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG	0.00	77.00
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG	0.00	77.00
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG	0.00	77.00
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	EXHAUST CLAMP	0.00	81.48
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG	0.00	95.81
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	BRK LIGHT	0.00	98.76
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG	0.00	106.52
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG, INSPCTN, BULB	0.00	108.45
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG	0.00	125.33
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG	0.00	125.33
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG	0.00	125.33
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG	0.00	128.02
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG	0.00	129.34
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG	0.00	129.34
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG	0.00	129.34
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG	0.00	132.94
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG	0.00	135.18
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	SHIFT CNTRL CBL	0.00	191.05
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG, SCAN CMPTR	0.00	192.30
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	BATT,OIL CHG	0.00	284.30
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG,A/C TEST	0.00	485.39
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	AXLE SEAL,PADS	0.00	604.89
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	BRKS,HUB,BATT	0.00	756.18
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG, ROTOR, HUB	0.00	756.81
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG, BRAKE, CALIPER	0.00	793.88
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG, SCAN, BATT	0.00	799.03
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	SVC TRANS	0.00	883.60
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	HUB,OIL CHG,BRAKES	0.00	884.76
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	SCAN,SVC A/C	0.00	1,019.78
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	OIL CHG,WHEEL HUB	0.00	1,146.65
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6010	CONDENSER,RADIATOR	0.00	1,958.04
1001	1030482	05/14/19	4246	VERNON AND FLETCHER	6570	OIL CHANGE	0.00	122.94
TOTAL CHECK								14,291.80
1001	1030483	05/14/19	1489	VIEW CAPS WATER SUPPLY	5100	03.20.19-04.22.19	0.00	63.26

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1001	1030484	05/14/19	1491	VULCAN CONSTRUCTION MATE	5300	A-2 BASE	0.00	1,317.44
1001	1030484	05/14/19	1491	VULCAN CONSTRUCTION MATE	5300	A-2 BASE	0.00	308.17
1001	1030484	05/14/19	1491	VULCAN CONSTRUCTION MATE	5300	A-2 BASE	0.00	394.24
1001	1030484	05/14/19	1491	VULCAN CONSTRUCTION MATE	5400	HMCL TYPE D	0.00	1,000.00
1001	1030484	05/14/19	1491	VULCAN CONSTRUCTION MATE	5100	HMCL TYPE D COMM	0.00	1,473.56
1001	1030484	05/14/19	1491	VULCAN CONSTRUCTION MATE	5100	HMCL TYPE D COMM	0.00	3,126.64
1001	1030484	05/14/19	1491	VULCAN CONSTRUCTION MATE	5100	HMCL TYPE D COMM	0.00	871.76
TOTAL CHECK							0.00	8,491.81
1001	1030485	05/14/19	3956	MICHAEL WALKER	6570	VICTORIA/ROCKDALE	0.00	50.00
1001	1030486	05/14/19	1493	WARREN CAT	5100	SVC STEERING SYST	0.00	23.19
1001	1030486	05/14/19	1493	WARREN CAT	5100	LAMP	0.00	31.60
1001	1030486	05/14/19	1493	WARREN CAT	5300	SWITCH	0.00	75.66
TOTAL CHECK							0.00	130.45
1001	1030487	05/14/19	1495	WEST CENTRAL TX LAW ENFO	6010	PHILLIP STAMPER	0.00	144.00
1001	1030488	05/14/19	1496	WEST GROUP	3025	TX RULE OF COURT	0.00	416.00
1001	1030488	05/14/19	1496	WEST GROUP	3020	TX RULES COURT STATE	0.00	151.00
TOTAL CHECK							0.00	567.00
1001	1030489	05/14/19	1501	WESTAIR - PRAXAIR DISTRI	5300	OXY,ELECTRODES	0.00	34.01
1001	1030489	05/14/19	1501	WESTAIR - PRAXAIR DISTRI	6550	ACTYLN,ARGON,OXYGN,ST	0.00	37.85
1001	1030489	05/14/19	1501	WESTAIR - PRAXAIR DISTRI	6550	ACETYLENE B	0.00	38.12
TOTAL CHECK							0.00	109.98
1001	1030490	05/14/19	1503	WESTERN TRAILER & EQUIPM	5300	TURN SIG SWITCH	0.00	108.25
1001	1030490	05/14/19	1503	WESTERN TRAILER & EQUIPM	5100	OIL BATH SEAL	0.00	87.52
1001	1030490	05/14/19	1503	WESTERN TRAILER & EQUIPM	5100	NUT,STUD	0.00	115.44
1001	1030490	05/14/19	1503	WESTERN TRAILER & EQUIPM	1045	RATCHET BNDR ,CHAIN	0.00	144.36
TOTAL CHECK							0.00	455.57
1001	1030491	05/14/19	2996	WESTEX CONNECT	5200	MAY 19	0.00	49.95
1001	1030491	05/14/19	2996	WESTEX CONNECT	5100	MAY 19	0.00	49.95
1001	1030491	05/14/19	2996	WESTEX CONNECT	1060	MAY 19	0.00	59.95
TOTAL CHECK							0.00	159.85
1001	1030492	05/14/19	4135	WILLIAMS GROUP AUTO	6010	5 LEASE VEHICLES	0.00	3,500.00
1001	1030493	05/14/19	1559	WILLIS SUPPLY COMPANY	5300	TISSUE,TWLS,PUTTY	0.00	171.95
1001	1030494	05/14/19	3026	WILLOW CREEK GARDENS	1045	SANDY LOAM,MASON SAND	0.00	304.00
1001	1030495	05/14/19	4199	WINDMILL CITY FARM & RAN	5200	BOLT CUTTER	0.00	69.98
1001	1030496	05/14/19	1488	WINDSTREAM COMMUNICATION	3070	04.25.19-05.24.19	0.00	279.61
1001	1030496	05/14/19	1488	WINDSTREAM COMMUNICATION	5200	04.25.19-05.24.19	0.00	55.76
TOTAL CHECK							0.00	335.37
1001	1030497	05/14/19	1116	WINSUPPLY ABILENE TX CO	6570	BOWL,GSKT	0.00	84.35

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1001	1030498	05/14/19	1670	WYATT ELECTRICAL SERVICE	5030	RPR FREEZER WIRING	0.00	71.00
1001	1030499	05/14/19	3065	WYLIE IMPLEMENT	5100	SKID, PLOW, WSHR, NUT	0.00	836.02
1001	1030499	05/14/19	3065	WYLIE IMPLEMENT	5400	LINING	0.00	105.28
1001	1030499	05/14/19	3065	WYLIE IMPLEMENT	5400	LINING	0.00	95.10
TOTAL CHECK							0.00	1,036.40
1001	1030501	05/14/19	1534	XEROX CORPORATION	7050	MAR 19, PRNT CHG	0.00	142.57
1001	1030501	05/14/19	1534	XEROX CORPORATION	6030	APR 19	0.00	37.80
1001	1030501	05/14/19	1534	XEROX CORPORATION	3060	APR 19	0.00	37.81
1001	1030501	05/14/19	1534	XEROX CORPORATION	3065	APR 19	0.00	37.81
1001	1030501	05/14/19	1534	XEROX CORPORATION	3075	APR 19	0.00	46.28
1001	1030501	05/14/19	1534	XEROX CORPORATION	3080	APR 19, PRNT CHG	0.00	47.52
1001	1030501	05/14/19	1534	XEROX CORPORATION	3070	APR 19, PRNT CHG	0.00	55.35
1001	1030501	05/14/19	1534	XEROX CORPORATION	3030	APR 19	0.00	56.71
1001	1030501	05/14/19	1534	XEROX CORPORATION	3035	APR 19	0.00	56.71
1001	1030501	05/14/19	1534	XEROX CORPORATION	3020	APR 19	0.00	56.71
1001	1030501	05/14/19	1534	XEROX CORPORATION	3025	APR 19	0.00	56.71
1001	1030501	05/14/19	1534	XEROX CORPORATION	7520	APR 19	0.00	113.42
1001	1030501	05/14/19	1534	XEROX CORPORATION	4010	APR 19	0.00	113.42
1001	1030501	05/14/19	1534	XEROX CORPORATION	3015	APR 19	0.00	113.42
1001	1030501	05/14/19	1534	XEROX CORPORATION	2040	APR 19	0.00	113.42
1001	1030501	05/14/19	1534	XEROX CORPORATION	4010	APR 19	0.00	113.42
1001	1030501	05/14/19	1534	XEROX CORPORATION	6572	APR 19	0.00	113.42
1001	1030501	05/14/19	1534	XEROX CORPORATION	4010	APR 19	0.00	113.42
1001	1030501	05/14/19	1534	XEROX CORPORATION	2030	APR 19	0.00	113.42
1001	1030501	05/14/19	1534	XEROX CORPORATION	4010	APR 19	0.00	113.42
1001	1030501	05/14/19	1534	XEROX CORPORATION	6550	APR 19	0.00	113.42
1001	1030501	05/14/19	1534	XEROX CORPORATION	6010	APR 19	0.00	113.42
1001	1030501	05/14/19	1534	XEROX CORPORATION	3045	APR 19	0.00	113.42
1001	1030501	05/14/19	1534	XEROX CORPORATION	3050	APR 19	0.00	113.42
1001	1030501	05/14/19	1534	XEROX CORPORATION	2030.1	APR 19, PRNT CHG	0.00	120.35
1001	1030501	05/14/19	1534	XEROX CORPORATION	6010	APR 19	0.00	121.71
1001	1030501	05/14/19	1534	XEROX CORPORATION	6010	APR 19	0.00	122.16
1001	1030501	05/14/19	1534	XEROX CORPORATION	3010	APR 19	0.00	124.29
1001	1030501	05/14/19	1534	XEROX CORPORATION	3010	APR 19	0.00	124.29
1001	1030501	05/14/19	1534	XEROX CORPORATION	3010	APR 19	0.00	124.29
1001	1030501	05/14/19	1534	XEROX CORPORATION	1010	APR 19, PRNT CHG	0.00	126.72
1001	1030501	05/14/19	1534	XEROX CORPORATION	2030.1	APR 19, PRNT CHG	0.00	140.74
1001	1030501	05/14/19	1534	XEROX CORPORATION	1030	APR 19, PRNT CHG	0.00	144.74
1001	1030501	05/14/19	1534	XEROX CORPORATION	7010	APR 19	0.00	146.89
1001	1030501	05/14/19	1534	XEROX CORPORATION	6550	APR 19	0.00	169.06
1001	1030501	05/14/19	1534	XEROX CORPORATION	6570	APR 19	0.00	174.23
1001	1030501	05/14/19	1534	XEROX CORPORATION	6570	APR 19	0.00	174.23
1001	1030501	05/14/19	1534	XEROX CORPORATION	3100	APR 19, PRNT CHG	0.00	255.14
1001	1030501	05/14/19	1534	XEROX CORPORATION	7510	APR 19, PRNT CHG	0.00	450.25
TOTAL CHECK							0.00	4,625.53
1001	1030502	05/14/19	1507	YELLOWHOUSE MACHINERY CO	5100	BELT, HNDL, HYGARD	0.00	341.78
1001	1030502	05/14/19	1507	YELLOWHOUSE MACHINERY CO	5100	LINNING, BALL JOINT	0.00	406.33
1001	1030502	05/14/19	1507	YELLOWHOUSE MACHINERY CO	5300	BALL CASE, GSKT, BOOT	0.00	1,659.83
1001	1030502	05/14/19	1507	YELLOWHOUSE MACHINERY CO	5400	BALL, GSKT, O RNG, FRT	0.00	1,659.83

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1001	1030502	05/14/19	1507	YELLOWHOUSE MACHINERY CO	5200	KNOB	0.00	16.12
1001	1030502	05/14/19	1507	YELLOWHOUSE MACHINERY CO	5300	GSKT,T-STAT	0.00	21.86
TOTAL CHECK							0.00	4,105.75
1001	1030503	05/14/19	3041	YOUR IDEAS	6550	EMB SCUB TOPS	0.00	22.50
1001	1030504	05/22/19	1466	THE POSTMASTER	4510	PERMIT 960, 1518 PCS	0.00	425.04
1001	1030505	05/22/19	4123	JEFFERSON CO. S.O.-CIVIL	4020	ALEXANDER ABRIL, SR.	0.00	15.15
1001	1030506	05/23/19	1578	ROBERT B. WILSON	410	MATTHEW THOMAS KEETON	0.00	175.38
1001	1030507	05/23/19	1578	ROBERT B. WILSON	410	LARRY WILLIAM BRAKE	0.00	316.62
1001	1030508	05/23/19	1529	TGSLC	410	LEOLA A TREVINO	0.00	173.39
1001	1030509	05/23/19	1530	UNITED WAY OF ABILENE	410	2019 CAMPAIGN	0.00	121.81
1001	1030510	05/23/19	3156	US DEPARTMENT OF EDUCATI	410	LAURA M SLAUENWHITE	0.00	123.39
1001	1030511	05/23/19	3156	US DEPARTMENT OF EDUCATI	410	JOANGEL R GONZALES	0.00	150.65
1001	1030512	05/23/19	3156	US DEPARTMENT OF EDUCATI	410	JUANITA CARRERAS	0.00	103.39
1001	1030513	05/28/19	2088	ABERCROMBIE PEST CONTROL	5030	TERMITE TRTMNT	0.00	175.00
1001	1030514	05/28/19	1063	ABILENE AUTO GLASS	6010	LEFT REAR WNDW	0.00	189.00
1001	1030515	05/28/19	1702	ABILENE BONE & JOINT	7010	VARIOUS PEOPLE	0.00	685.77
1001	1030516	05/28/19	2235	ABILENE CATARACT SURGERY	7010	VARIOUS PEOPLE	0.00	502.27
1001	1030517	05/28/19	1720	ABILENE COMMERCIAL KITCH	6550	RPR KIT,SHAKER,TONG	0.00	307.55
1001	1030518	05/28/19	1838	ABILENE DERMATOLOGY & SK	7010	VARIOUS PEOPLE	0.00	117.21
1001	1030519	05/28/19	1094	ABILENE EQUIPMENT CENTER	5100	CHARGER	0.00	187.00
1001	1030520	05/28/19	1089	ABILENE MAINTENANCE SUPP	6572	TOWEL,DETG,GLOVES	0.00	143.00
1001	1030520	05/28/19	1089	ABILENE MAINTENANCE SUPP	6570	TISSUE,TWL,LINER,GLOV	0.00	304.70
1001	1030520	05/28/19	1089	ABILENE MAINTENANCE SUPP	6550	DETG,WINDEX,REJUV	0.00	571.05
TOTAL CHECK							0.00	1,018.75
1001	1030521	05/28/19	1097	APSCO	6550	TAPCON,GLVS	0.00	117.38
1001	1030522	05/28/19	1098	ABILENE PRINTING & STATI	6550	REG ENVLPS	0.00	38.00
1001	1030522	05/28/19	1098	ABILENE PRINTING & STATI	3050	WAIVER OF TIME TO PAY	0.00	77.00
1001	1030522	05/28/19	1098	ABILENE PRINTING & STATI	3050	CERT OF DEF ROA	0.00	77.00
1001	1030522	05/28/19	1098	ABILENE PRINTING & STATI	4010	BC/G.SPINDLER	0.00	34.00
1001	1030522	05/28/19	1098	ABILENE PRINTING & STATI	4010	BC/E.STERLING	0.00	34.00
TOTAL CHECK							0.00	260.00

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1001	1030523	05/28/19	1100	ABILENE PROFESSIONAL CEN	4010	GEORGE SPINDLER	0.00	190.00
1001	1030523	05/28/19	1100	ABILENE PROFESSIONAL CEN	6550	M.SOLIS,A.HERNANDEZ	0.00	380.00
TOTAL CHECK							0.00	570.00
1001	1030524	05/28/19	1105	ABILENE PROFESSIONAL SER	3040	JP1-1/THOMAS CURRY	0.00	670.00
1001	1030524	05/28/19	1105	ABILENE PROFESSIONAL SER	3040	JP1-1/TERRY CARTER	0.00	670.00
1001	1030524	05/28/19	1105	ABILENE PROFESSIONAL SER	3040	JP1-1/DARWIN THORNTON	0.00	775.00
1001	1030524	05/28/19	1105	ABILENE PROFESSIONAL SER	3040	JP1-1/SCOTT NELSON	0.00	800.00
1001	1030524	05/28/19	1105	ABILENE PROFESSIONAL SER	3040	JP1-1/MERCEDES TEDFOR	0.00	725.00
1001	1030524	05/28/19	1105	ABILENE PROFESSIONAL SER	3040	JP3/JACOB GARCIA	0.00	725.00
TOTAL CHECK							0.00	4,365.00
1001	1030525	05/28/19	1107	ABILENE REPORTER NEWS	1400	PUBLIC TEST	0.00	257.55
1001	1030525	05/28/19	1107	ABILENE REPORTER NEWS	1400	JOINT ELECTION	0.00	1,040.00
TOTAL CHECK							0.00	1,297.55
1001	1030526	05/28/19	1111	ABILENE SALES, INC.	5100	TEK	0.00	6.93
1001	1030526	05/28/19	1111	ABILENE SALES, INC.	5300	SOCKET,ADPTR	0.00	57.41
TOTAL CHECK							0.00	64.34
1001	1030527	05/28/19	1124	AIRGAS SOUTHWEST, INC.	6550	ACTYLN,OXY RNTL	0.00	53.10
1001	1030528	05/28/19	3370	AJ'S AUTO PARTS	5100	HOSE,FITTING	0.00	107.83
1001	1030528	05/28/19	3370	AJ'S AUTO PARTS	5200	FASTENER	0.00	5.69
1001	1030528	05/28/19	3370	AJ'S AUTO PARTS	5200	BULB	0.00	6.08
TOTAL CHECK							0.00	119.60
1001	1030529	05/28/19	3545	AMBER DRENNAN, ATTORNEY	3030	CHILDREN	0.00	182.00
1001	1030529	05/28/19	3545	AMBER DRENNAN, ATTORNEY	3030	FATHER	0.00	923.00
1001	1030529	05/28/19	3545	AMBER DRENNAN, ATTORNEY	3030	CHILD	0.00	1,121.00
1001	1030529	05/28/19	3545	AMBER DRENNAN, ATTORNEY	3030	FATHER	0.00	1,131.00
TOTAL CHECK							0.00	3,357.00
1001	1030530	05/28/19	3257	AMERICAN CLASSIFIEDS	1030	FULL COLOR DISPLAY	0.00	150.00
1001	1030531	05/28/19	1122	AMY ACOSTA	7510	SEPT 18-APR 19	0.00	139.00
1001	1030532	05/28/19	2787	ANGEL GONZALEZ	6550	TJA CONF-AUSTIN	0.00	190.00
1001	1030533	05/28/19	1067	ABILENE RECOVERY COUNCIL	1040.7	2Q FY 2019	0.00	1,000.00
1001	1030533	05/28/19	1067	ABILENE RECOVERY COUNCIL	1040.7	1ST QTR FY19	0.00	1,000.00
1001	1030533	05/28/19	1067	ABILENE RECOVERY COUNCIL	1040.7	3RD QTR FY19	0.00	1,000.00
TOTAL CHECK							0.00	3,000.00
1001	1030534	05/28/19	1136	ARROW FORD-MITSUBISHI	5100	FLTR	0.00	59.88
1001	1030535	05/28/19	1139	AT&T	1040	05.11.19-06.10.19	0.00	6,630.47
1001	1030536	05/28/19	1139	AT&T	5400	05.05.19-06.04.19	0.00	39.68
1001	1030537	05/28/19	1202	AT&T MOBILITY	1040	APR 19	0.00	384.84

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1001	1030538	05/28/19	1202	AT&T MOBILITY	1040	APR 19	0.00	3,599.57	
1001	1030539	05/28/19	1140	ATMOS ENERGY	6570	04.03.19-05.01.19	0.00	208.66	
1001	1030540	05/28/19	1140	ATMOS ENERGY	5030	04.17.19-05.15.19	0.00	297.23	
1001	1030541	05/28/19	1140	ATMOS ENERGY	5030	04.17.19-05.15.19	0.00	909.55	
1001	1030542	05/28/19	1140	ATMOS ENERGY	5030	04.17.19-05.15.19	0.00	1,101.62	
1001	1030543	05/28/19	1140	ATMOS ENERGY	5300	04.06.19-05.08.19	0.00	51.78	
1001	1030544	05/28/19	1140	ATMOS ENERGY	5300	04.06.19-05.08.19	0.00	55.23	
1001	1030545	05/28/19	1295	AVENU INSIGHTS & ANALYTI	1010	ORR HAL SYSTMS	0.00	182.00	
1001	1030545	05/28/19	1295	AVENU INSIGHTS & ANALYTI	1010	ORR TEXAS FILE	0.00	182.00	
TOTAL CHECK								0.00	364.00
1001	1030546	05/28/19	4416	BAILIN "BERLIN" FANG	3040	350TH-JUNGBO XU	0.00	400.00	
1001	1030547	05/28/19	1147	BARNES & WILLIAMS DRUG	7010	VARIOUS PEOPLE	0.00	13,672.04	
1001	1030548	05/28/19	3856	BARRON SERVICE PARTS CO	5030	FUNNEL,GLOVES	0.00	4.48	
1001	1030548	05/28/19	3856	BARRON SERVICE PARTS CO	5400	FLAME PROOF	0.00	62.34	
1001	1030548	05/28/19	3856	BARRON SERVICE PARTS CO	5400	MYSTIK	0.00	116.70	
1001	1030548	05/28/19	3856	BARRON SERVICE PARTS CO	5300	PULLER	0.00	153.21	
1001	1030548	05/28/19	3856	BARRON SERVICE PARTS CO	5300	STEER STBLIZR,ARM ASY	0.00	178.96	
1001	1030548	05/28/19	3856	BARRON SERVICE PARTS CO	5300	TIE RODS,IDLER ARM	0.00	672.81	
1001	1030548	05/28/19	3856	BARRON SERVICE PARTS CO	5100	OIL	0.00	4.58	
1001	1030548	05/28/19	3856	BARRON SERVICE PARTS CO	5100	CARWASH,GOJO	0.00	49.25	
1001	1030548	05/28/19	3856	BARRON SERVICE PARTS CO	5300	CREDIT	0.00	-188.69	
1001	1030548	05/28/19	3856	BARRON SERVICE PARTS CO	4510	WPR BLD	0.00	51.98	
1001	1030548	05/28/19	3856	BARRON SERVICE PARTS CO	5100	ANTIFREEZE	0.00	69.54	
TOTAL CHECK								0.00	1,175.16
1001	1030549	05/28/19	4510	BATTERY SOLUTIONS DBA NI	5300	12V BATT	0.00	105.79	
1001	1030549	05/28/19	4510	BATTERY SOLUTIONS DBA NI	5400	GROUP 65	0.00	48.00	
TOTAL CHECK								0.00	153.79
1001	1030550	05/28/19	1151	BATTS COMMUNICATIONS, IN	6550	INSTALL EXT	0.00	175.00	
1001	1030551	05/28/19	1928	BELL COUNTY JUVENILE PRO	2700	ZC/APR 19	0.00	4,200.00	
1001	1030551	05/28/19	1928	BELL COUNTY JUVENILE PRO	2700	JB/APR 19	0.00	4,200.00	
1001	1030551	05/28/19	1928	BELL COUNTY JUVENILE PRO	2700	TC/APR 19	0.00	2,646.00	
TOTAL CHECK								0.00	11,046.00
1001	1030552	05/28/19	1155	BEN E. KEITH COMPANY	6570	CUPS,LIDS,CUTLERY	0.00	145.53	
1001	1030552	05/28/19	1155	BEN E. KEITH COMPANY	6570	FOOD	0.00	955.79	
1001	1030552	05/28/19	1155	BEN E. KEITH COMPANY	6570	FOOD	0.00	1,152.20	
1001	1030552	05/28/19	1155	BEN E. KEITH COMPANY	6550	FOOD	0.00	5,456.64	
1001	1030552	05/28/19	1155	BEN E. KEITH COMPANY	6550	SUPPLIES	0.00	19.48	
1001	1030552	05/28/19	1155	BEN E. KEITH COMPANY	6550	FOOD	0.00	989.27	

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1001	1030552	05/28/19	1155	BEN E. KEITH COMPANY	6550	FOOD	0.00	1,121.47
1001	1030552	05/28/19	1155	BEN E. KEITH COMPANY	6550	FOOD	0.00	1,254.22
1001	1030552	05/28/19	1155	BEN E. KEITH COMPANY	6550	FOOD	0.00	1,436.16
TOTAL CHECK							0.00	12,530.76
1001	1030553	05/28/19	3939	BENCHMARK BUSINESS SOLUT	2201	APR 19	0.00	137.60
1001	1030554	05/28/19	2101	BETSY ROSS FLAG GIRL, IN	6550	FLAGS	0.00	222.00
1001	1030555	05/28/19	1157	BETTY HARDWICK CENTER	6550	MAY 19 JAIL NAV PROG	0.00	1,436.00
1001	1030556	05/28/19	1160	BIBLE HARDWARE	5030	KEY	0.00	5.54
1001	1030556	05/28/19	1160	BIBLE HARDWARE	6550	PADLOCK	0.00	9.79
1001	1030556	05/28/19	1160	BIBLE HARDWARE	5300	BULB, LGHT CLAMP, NMBS	0.00	36.34
1001	1030556	05/28/19	1160	BIBLE HARDWARE	5030	THREADLOCK	0.00	11.99
1001	1030556	05/28/19	1160	BIBLE HARDWARE	5030	KEY	0.00	13.85
1001	1030556	05/28/19	1160	BIBLE HARDWARE	1045	FLOOR PLUG	0.00	4.59
1001	1030556	05/28/19	1160	BIBLE HARDWARE	1045	COMPRESSION CAP	0.00	7.12
1001	1030556	05/28/19	1160	BIBLE HARDWARE	1045	DRILL BIT, SCRW&BLTS	0.00	12.85
1001	1030556	05/28/19	1160	BIBLE HARDWARE	1045	HEX KEY	0.00	16.29
1001	1030556	05/28/19	1160	BIBLE HARDWARE	1010	STRAINER, PLIERS	0.00	47.96
1001	1030556	05/28/19	1160	BIBLE HARDWARE	5030	SPACKLING	0.00	7.99
1001	1030556	05/28/19	1160	BIBLE HARDWARE	5030	BLADES, SCISSOR	0.00	27.56
TOTAL CHECK							0.00	201.87
1001	1030557	05/28/19	1536	DOUGLAS BROWN, LPC, LSOT	2600	TG/APR 19	0.00	400.00
1001	1030557	05/28/19	1536	DOUGLAS BROWN, LPC, LSOT	2700	CW/APR 19	0.00	475.00
1001	1030557	05/28/19	1536	DOUGLAS BROWN, LPC, LSOT	2600	LV/APR 19	0.00	500.00
1001	1030557	05/28/19	1536	DOUGLAS BROWN, LPC, LSOT	2700	DG/APR 19	0.00	100.00
1001	1030557	05/28/19	1536	DOUGLAS BROWN, LPC, LSOT	2600	IC/APR 19	0.00	100.00
1001	1030557	05/28/19	1536	DOUGLAS BROWN, LPC, LSOT	2600	JC/APR 19	0.00	300.00
TOTAL CHECK							0.00	1,875.00
1001	1030558	05/28/19	1163	BIG COUNTRY SUPPLY	6030	21TRPL52A5 PS, CBL R/B	0.00	1,384.69
1001	1030558	05/28/19	1163	BIG COUNTRY SUPPLY	6030	C3100 100 SPEAKER TAHO	0.00	154.93
1001	1030558	05/28/19	1163	BIG COUNTRY SUPPLY	6030	ULTMCRB, MEGA THIN 12	0.00	145.46
1001	1030558	05/28/19	1163	BIG COUNTRY SUPPLY	6030	XT4 GRILLE MOUNT BACKI	0.00	12.00
1001	1030558	05/28/19	1163	BIG COUNTRY SUPPLY	6030	SC409 SIREN W/9 LEVEL	0.00	369.98
TOTAL CHECK							0.00	2,067.06
1001	1030559	05/28/19	1722	BILL WILLIAMS TIRE CENTE	6550	TIRE	0.00	185.17
1001	1030560	05/28/19	1172	BOB BARKER COMPANY, INC.	6572	JUMPSUIT	0.00	249.58
1001	1030561	05/28/19	1173	BOB LINDSEY	3040	CG/CCL1	0.00	50.00
1001	1030561	05/28/19	1173	BOB LINDSEY	3035	SOMMER AHRENS	0.00	345.00
1001	1030561	05/28/19	1173	BOB LINDSEY	3035	SOMMER AHRENS	0.00	345.00
1001	1030561	05/28/19	1173	BOB LINDSEY	3035	CHRISTIAN RILEY	0.00	500.00
1001	1030561	05/28/19	1173	BOB LINDSEY	3025	SUSAN SCHAFER	0.00	250.00
1001	1030561	05/28/19	1173	BOB LINDSEY	3025	DAVADRICK MCBRIDE	0.00	800.00
1001	1030561	05/28/19	1173	BOB LINDSEY	3025	ARSENE I LIMBA	0.00	200.00
1001	1030561	05/28/19	1173	BOB LINDSEY	3045	JUSTIN DAVENPORT	0.00	400.00

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TOTAL CHECK							0.00	2,890.00
1001	1030562	05/28/19	3837	BOGIE'S DOWNTOWN	3040	104TH GRND JURY	0.00	76.35
1001	1030563	05/28/19	4292	BRIAN HUDSPETH & ASSOCIA	2700	MS/APR 19	0.00	35.00
1001	1030564	05/28/19	2981	BRYCE BEDFORD	3030	CHILDREN	0.00	1,188.50
1001	1030564	05/28/19	2981	BRYCE BEDFORD	3030	CHILDREN	0.00	935.00
1001	1030564	05/28/19	2981	BRYCE BEDFORD	3030	CHILDREN	0.00	936.00
1001	1030564	05/28/19	2981	BRYCE BEDFORD	3030	CHILDREN	0.00	958.00
TOTAL CHECK							0.00	4,017.50
1001	1030565	05/28/19	3165	BYRON HATCHETT	3030	MOTHER	0.00	2,814.50
1001	1030565	05/28/19	3165	BYRON HATCHETT	3025	DUSTIN WILLIAMS	0.00	216.66
1001	1030565	05/28/19	3165	BYRON HATCHETT	3025	DUSTIN WILLIAMS	0.00	216.67
1001	1030565	05/28/19	3165	BYRON HATCHETT	3025	DUSTIN WILLIAMS	0.00	216.67
1001	1030565	05/28/19	3165	BYRON HATCHETT	3035	JACOBY SEABOURN	0.00	650.00
1001	1030565	05/28/19	3165	BYRON HATCHETT	3050	LUIS ALCOCER	0.00	115.00
1001	1030565	05/28/19	3165	BYRON HATCHETT	3020	SIMON AGUERO	0.00	475.00
TOTAL CHECK							0.00	4,704.50
1001	1030566	05/28/19	1463	THE C.D. HARTNETT COMPAN	6550	SUPPLIES	0.00	513.99
1001	1030566	05/28/19	1463	THE C.D. HARTNETT COMPAN	6550	FOOD	0.00	2,571.01
TOTAL CHECK							0.00	3,085.00
1001	1030567	05/28/19	1587	CAN-DOO BUDGET RENTAL	1045	PRTBL TOILET	0.00	98.40
1001	1030568	05/28/19	1196	CENTRAL APPRAISAL DISTRI	1040.2	COLL COMM-APR 19	0.00	2,196.27
1001	1030569	05/28/19	4322	DOUGLAS CHANEY	6010	WAXAHACHIE	0.00	50.00
1001	1030569	05/28/19	4322	DOUGLAS CHANEY	6010	ROGERS, TEMPLE	0.00	50.00
TOTAL CHECK							0.00	100.00
1001	1030570	05/28/19	4000	CHARLES E RICE ATTORNEY	3025	LARRY WHITE	0.00	5,877.00
1001	1030571	05/28/19	2356	CHARM-TEX, INC.	6550	SHEETS,TWLS	0.00	437.40
1001	1030571	05/28/19	2356	CHARM-TEX, INC.	6550	LICE BE GONE	0.00	397.80
1001	1030571	05/28/19	2356	CHARM-TEX, INC.	6550	TWLS	0.00	1,990.00
TOTAL CHECK							0.00	2,825.20
1001	1030572	05/28/19	1129	CHEM-AQUA	6550	WTR TRTMNT PROG	0.00	175.97
1001	1030572	05/28/19	1129	CHEM-AQUA	5030	WTR TRTMNT PROG	0.00	1,044.00
TOTAL CHECK							0.00	1,219.97
1001	1030573	05/28/19	1005	CITY OF ABILENE ACCOUNTI	5030	03.19.19-04.16.19	0.00	19.60
1001	1030573	05/28/19	1005	CITY OF ABILENE ACCOUNTI	5030	02.28.19-03.29.19	0.00	34.24
1001	1030573	05/28/19	1005	CITY OF ABILENE ACCOUNTI	5030	03.29.19-04.30.19	0.00	3,636.61
TOTAL CHECK							0.00	3,690.45
1001	1030574	05/28/19	1005	CITY OF ABILENE WATER	5030	03.28.19-04.29.19	0.00	138.83
1001	1030574	05/28/19	1005	CITY OF ABILENE WATER	5030	03.28.19-04.29.19	0.00	148.86
1001	1030574	05/28/19	1005	CITY OF ABILENE WATER	5030	03.29.19-04.29.19	0.00	236.96

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1001	1030574	05/28/19	1005	CITY OF ABILENE WATER	5030	03.29.19-04.29.19	0.00	84.68
1001	1030574	05/28/19	1005	CITY OF ABILENE WATER	5030	03.29.19-04.29.19	0.00	900.25
1001	1030574	05/28/19	1005	CITY OF ABILENE WATER	5030	03.29.19-04.29.19	0.00	1,289.13
1001	1030574	05/28/19	1005	CITY OF ABILENE WATER	5030	03.28.19-04.29.19	0.00	1,569.82
1001	1030574	05/28/19	1005	CITY OF ABILENE WATER	5030	03.09.19-04.08.19	0.00	117.83
1001	1030574	05/28/19	1005	CITY OF ABILENE WATER	6570	03.29.19-04.29.19	0.00	8.00
1001	1030574	05/28/19	1005	CITY OF ABILENE WATER	5030	03.09.19-04.08.19	0.00	7.18
1001	1030574	05/28/19	1005	CITY OF ABILENE WATER	6570	03.29.19-04.29.19	0.00	706.43
TOTAL CHECK							0.00	5,207.97
1001	1030575	05/28/19	1205	TOWN OF BUFFALO GAP	5300	03.26.19-04.22.19	0.00	71.55
1001	1030576	05/28/19	3626	CONSTANCE PRICE, ATTORNE	3030	CHILD	0.00	1,369.10
1001	1030576	05/28/19	3626	CONSTANCE PRICE, ATTORNE	3030	CHILDREN	0.00	1,804.00
1001	1030576	05/28/19	3626	CONSTANCE PRICE, ATTORNE	3030	CHILD	0.00	2,401.50
1001	1030576	05/28/19	3626	CONSTANCE PRICE, ATTORNE	3030	CHILD	0.00	127.00
1001	1030576	05/28/19	3626	CONSTANCE PRICE, ATTORNE	3030	CHILD	0.00	184.00
1001	1030576	05/28/19	3626	CONSTANCE PRICE, ATTORNE	3030	CHILD	0.00	250.90
1001	1030576	05/28/19	3626	CONSTANCE PRICE, ATTORNE	3030	CHILDREN	0.00	305.00
1001	1030576	05/28/19	3626	CONSTANCE PRICE, ATTORNE	3030	CHILDREN	0.00	353.00
1001	1030576	05/28/19	3626	CONSTANCE PRICE, ATTORNE	3030	CHILDREN	0.00	489.00
TOTAL CHECK							0.00	7,283.50
1001	1030577	05/28/19	2637	CONTRACT PHARMACY SERVIC	6550	APR 19	0.00	19,784.95
1001	1030578	05/28/19	2089	CONTRACTOR SERVICE, LTD	5400	TRAFFIC CONES	0.00	504.00
1001	1030579	05/28/19	1221	CORNERSTONE PROGRAMS COR	6570	AM/APR 19	0.00	4,560.00
1001	1030580	05/28/19	4145	COUNTY WASTE SERVICE	5400	JUN 19	0.00	55.00
1001	1030581	05/28/19	1204	COMMUNITY SUPERVISION/CO	6585	GPS APR 2019	0.00	165.00
1001	1030582	05/28/19	1228	CUSTOM PRODUCTS CORP	5200	M1CPC06XXFHAWHGR, 6X V	0.00	1,221.50
1001	1030582	05/28/19	1228	CUSTOM PRODUCTS CORP	5200	S3030R12HA, YIELD SIGN	0.00	40.16
1001	1030582	05/28/19	1228	CUSTOM PRODUCTS CORP	5200	RPOZHVLOCHDWP, HEAVY D	0.00	228.23
1001	1030582	05/28/19	1228	CUSTOM PRODUCTS CORP	5200	RPOZHVLOCHDTIP, HEADY	0.00	32.50
1001	1030582	05/28/19	1228	CUSTOM PRODUCTS CORP	5200	RPOZHVLOCHDNUT, HEAVY	0.00	23.89
1001	1030582	05/28/19	1228	CUSTOM PRODUCTS CORP	5200	FREIGHT	0.00	55.23
1001	1030582	05/28/19	1228	CUSTOM PRODUCTS CORP	5400	S1824R162HA, 18 X 24 "	0.00	151.76
TOTAL CHECK							0.00	1,753.27
1001	1030583	05/28/19	4018	DANNA WOLFE, ATTORNEY AT	3050	JENNIFER WEBB	0.00	35.00
1001	1030583	05/28/19	4018	DANNA WOLFE, ATTORNEY AT	3030	MOTHER	0.00	343.00
1001	1030583	05/28/19	4018	DANNA WOLFE, ATTORNEY AT	3030	FATHER	0.00	348.00
1001	1030583	05/28/19	4018	DANNA WOLFE, ATTORNEY AT	3030	MOTHER	0.00	595.00
1001	1030583	05/28/19	4018	DANNA WOLFE, ATTORNEY AT	3030	MOTHER	0.00	911.00
1001	1030583	05/28/19	4018	DANNA WOLFE, ATTORNEY AT	3030	MOTHER	0.00	911.00
1001	1030583	05/28/19	4018	DANNA WOLFE, ATTORNEY AT	3030	MOTHER	0.00	1,566.00
1001	1030583	05/28/19	4018	DANNA WOLFE, ATTORNEY AT	1020.3	IF	0.00	80.00
1001	1030583	05/28/19	4018	DANNA WOLFE, ATTORNEY AT	3045	MELINDA HERRERA	0.00	115.00
1001	1030583	05/28/19	4018	DANNA WOLFE, ATTORNEY AT	1020.3	IA	0.00	70.00

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1001	1030583	05/28/19	4018	DANNA WOLFE, ATTORNEY AT	3050	JENNIFER WEBB	0.00	115.00
1001	1030583	05/28/19	4018	DANNA WOLFE, ATTORNEY AT	1020.3	CH	0.00	50.00
1001	1030583	05/28/19	4018	DANNA WOLFE, ATTORNEY AT	1020.3	CR	0.00	70.00
1001	1030583	05/28/19	4018	DANNA WOLFE, ATTORNEY AT	3050	MATHEW TOWNSEND	0.00	115.00
1001	1030583	05/28/19	4018	DANNA WOLFE, ATTORNEY AT	3050	CODY REX	0.00	115.00
1001	1030583	05/28/19	4018	DANNA WOLFE, ATTORNEY AT	3050	ASHLEY MCUBBINS	0.00	115.00
TOTAL CHECK							0.00	5,554.00
1001	1030584	05/28/19	3103	DAVID CANTU	6010	TEXAS CITY	0.00	50.00
1001	1030584	05/28/19	3103	DAVID CANTU	6010	DAYTON	0.00	50.00
TOTAL CHECK							0.00	100.00
1001	1030585	05/28/19	1233	HURST & HURST, P.C.	3030	MOTHER	0.00	312.00
1001	1030586	05/28/19	1235	DAVID N. DEFOORE, ATTORN	3030	MEDIATOR	0.00	1,275.00
1001	1030586	05/28/19	1235	DAVID N. DEFOORE, ATTORN	3030	MEDIATOR	0.00	1,350.00
TOTAL CHECK							0.00	2,625.00
1001	1030587	05/28/19	1237	DAVID THEDFORD	3050	LEAH TIDWELL	0.00	115.00
1001	1030587	05/28/19	1237	DAVID THEDFORD	3020	ALFRED BEAVER	0.00	226.25
1001	1030587	05/28/19	1237	DAVID THEDFORD	3020	JAMES PORTER	0.00	506.65
1001	1030587	05/28/19	1237	DAVID THEDFORD	3045	RANDY HUGGINS	0.00	327.60
TOTAL CHECK							0.00	1,175.50
1001	1030588	05/28/19	1239	DECOTY COFFEE COMPANY	6550	FOOD	0.00	266.03
1001	1030589	05/28/19	3976	DENISE LE ATTORNEY AT LA	3045	STEPHANIE ESTRADA	0.00	115.00
1001	1030589	05/28/19	3976	DENISE LE ATTORNEY AT LA	3050	ADA SALAZAR	0.00	115.00
1001	1030589	05/28/19	3976	DENISE LE ATTORNEY AT LA	3045	ANTHONY AGUILAR	0.00	115.00
1001	1030589	05/28/19	3976	DENISE LE ATTORNEY AT LA	3045	JOSEPH DUBE	0.00	115.00
1001	1030589	05/28/19	3976	DENISE LE ATTORNEY AT LA	3045	AARON GREEN	0.00	115.00
1001	1030589	05/28/19	3976	DENISE LE ATTORNEY AT LA	3050	ADRIAN ZARAGOZA	0.00	115.00
1001	1030589	05/28/19	3976	DENISE LE ATTORNEY AT LA	1020.3	TM	0.00	760.00
1001	1030589	05/28/19	3976	DENISE LE ATTORNEY AT LA	3050	ASHONTINQUE LAMB	0.00	115.00
1001	1030589	05/28/19	3976	DENISE LE ATTORNEY AT LA	3050	RONNIE MOORE	0.00	115.00
1001	1030589	05/28/19	3976	DENISE LE ATTORNEY AT LA	3045	TINA EZE	0.00	115.00
1001	1030589	05/28/19	3976	DENISE LE ATTORNEY AT LA	3050	JONATHAN POUNDS	0.00	115.00
1001	1030589	05/28/19	3976	DENISE LE ATTORNEY AT LA	3050	JONATHAN POUNDS	0.00	35.00
TOTAL CHECK							0.00	1,945.00
1001	1030590	05/28/19	3326	DEPT. OF INFORMATION RES	1040	APR 19	0.00	254.08
1001	1030591	05/28/19	3321	DEREK HAMPTON	3045	TABATHA DICKERSON	0.00	115.00
1001	1030591	05/28/19	3321	DEREK HAMPTON	3045	DEBBIE CUELLAR	0.00	35.00
1001	1030591	05/28/19	3321	DEREK HAMPTON	3040	ZG/CCL1	0.00	130.00
1001	1030591	05/28/19	3321	DEREK HAMPTON	3050	SHELBY SIFUENTES	0.00	300.00
1001	1030591	05/28/19	3321	DEREK HAMPTON	3050	JONATHAN WILLIAMS	0.00	115.00
1001	1030591	05/28/19	3321	DEREK HAMPTON	3045	CHASE ANDREWS	0.00	115.00
1001	1030591	05/28/19	3321	DEREK HAMPTON	3045	TATIANA FLOWERS	0.00	115.00
1001	1030591	05/28/19	3321	DEREK HAMPTON	3030	FATHER	0.00	598.00
1001	1030591	05/28/19	3321	DEREK HAMPTON	3030	MOTHER	0.00	637.00
1001	1030591	05/28/19	3321	DEREK HAMPTON	3030	FATHER	0.00	351.00

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1001	1030591	05/28/19	3321	DEREK HAMPTON	3030	FATHER	0.00	520.00
1001	1030591	05/28/19	3321	DEREK HAMPTON	3030	FATHER	0.00	247.00
1001	1030591	05/28/19	3321	DEREK HAMPTON	3030	MOTHER	0.00	364.00
1001	1030591	05/28/19	3321	DEREK HAMPTON	3030	FATHER	0.00	377.00
1001	1030591	05/28/19	3321	DEREK HAMPTON	3030	FATHER	0.00	442.00
1001	1030591	05/28/19	3321	DEREK HAMPTON	3030	MOTHER	0.00	143.00
1001	1030591	05/28/19	3321	DEREK HAMPTON	3045	DEBBIE CUELLAR	0.00	115.00
TOTAL CHECK							0.00	4,719.00
1001	1030592	05/28/19	3830	DEVIN COFFEY,ATTORNEY AT	3030	FATHER	0.00	2,132.00
1001	1030592	05/28/19	3830	DEVIN COFFEY,ATTORNEY AT	3020	LANA MORPHY	0.00	175.00
1001	1030592	05/28/19	3830	DEVIN COFFEY,ATTORNEY AT	3020	LANA MORPHY	0.00	175.00
1001	1030592	05/28/19	3830	DEVIN COFFEY,ATTORNEY AT	3020	LANA MORPHY	0.00	175.00
1001	1030592	05/28/19	3830	DEVIN COFFEY,ATTORNEY AT	3035	LANA MORPHY	0.00	175.00
1001	1030592	05/28/19	3830	DEVIN COFFEY,ATTORNEY AT	3035	CHRISTOPHER VERNON	0.00	400.00
1001	1030592	05/28/19	3830	DEVIN COFFEY,ATTORNEY AT	3050	LANA MURPHY	0.00	75.00
TOTAL CHECK							0.00	3,307.00
1001	1030593	05/28/19	3226	DOUBLE DIAMOND SIGNS	1700	UNIT314,BLACK RTA	0.00	400.00
1001	1030593	05/28/19	3226	DOUBLE DIAMOND SIGNS	1700	LETTERING	0.00	400.00
TOTAL CHECK							0.00	800.00
1001	1030594	05/28/19	1589	EAN HOLDINGS (ENTERPRISE	3015	SUNSHINE MONCIBAIS	0.00	148.00
1001	1030594	05/28/19	1589	EAN HOLDINGS (ENTERPRISE	3015	ROSA CASTILLO	0.00	117.00
1001	1030594	05/28/19	1589	EAN HOLDINGS (ENTERPRISE	3015	PAULA PEREZ	0.00	224.00
TOTAL CHECK							0.00	489.00
1001	1030595	05/28/19	4150	ELIJAH ANDERSON	2010	AUDITOR CONF/AUSTIN	0.00	808.74
1001	1030596	05/28/19	1601	ELMWOOD FUNERAL HOME	7010	DUSTYEE LUKE	0.00	750.00
1001	1030597	05/28/19	2177	ENT SPECIALISTS	7010	VARIOUS PEOPLE	0.00	119.56
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	32.50
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	32.50
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	39.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	65.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	65.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	FATHER	0.00	65.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	65.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	FATHER	0.00	78.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	97.50
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	FATHER	0.00	97.50
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	FATHER	0.00	130.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	162.50
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	162.50
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	CHILD	0.00	162.50
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	FATHER	0.00	195.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	FATHER	0.00	195.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	195.30
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	227.50
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	227.50
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	227.50
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	FATHER	0.00	260.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	FATHER	0.00	260.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MEDIATOR	0.00	300.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MEDIATOR	0.00	300.00

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1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MEDIATOR	0.00	300.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MEDIATOR	0.00	300.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	FATHER	0.00	325.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	FATHER	0.00	325.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	FATHER	0.00	325.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	357.50
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	357.50
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	FATHER	0.00	422.50
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	455.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	455.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	FATHER	0.00	487.50
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	552.50
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	CHILD	0.00	552.50
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	585.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	617.50
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	617.50
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	650.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	747.50
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MEDIATOR	0.00	750.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MEDIATOR	0.00	1,050.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	1,105.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MOTHER	0.00	1,137.50
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	MEDIATOR	0.00	1,200.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	CHILD	0.00	1,365.00
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	FATHER	0.00	1,462.50
1001	1030600	05/28/19	4085	LAW OFFICE OF ERICA E. H	3030	FATHER	0.00	1,820.00
TOTAL CHECK							0.00	21,054.80
1001	1030601	05/28/19	1261	EYEMART EXPRESS #54	7010	VARIOUS PEOPLE	0.00	404.43
1001	1030602	05/28/19	3693	FALCON EMERGENCY PHYSICI	7010	VARIOUS PEOPLE	0.00	220.68
1001	1030603	05/28/19	1267	FEDEX CORPORATION	6550	HUNTSVILLE,AUSTIN	0.00	241.39
1001	1030603	05/28/19	1267	FEDEX CORPORATION	4010	AUSTIN	0.00	20.23
TOTAL CHECK							0.00	261.62
1001	1030604	05/28/19	3410	FILTRATION SPECIALTIES C	5100	PLUG,SCKT	0.00	15.40
1001	1030604	05/28/19	3410	FILTRATION SPECIALTIES C	5100	HOSE	0.00	40.09
TOTAL CHECK							0.00	55.49
1001	1030605	05/28/19	3376	J FLORES WRECKING ENTERP	6010	CHEVY TAHOE-JAIL	0.00	50.00
1001	1030606	05/28/19	1755	FLOWERS BAKING CO. OF DE	6550	FOOD	0.00	809.90
1001	1030606	05/28/19	1755	FLOWERS BAKING CO. OF DE	6550	FOOD	0.00	809.90
1001	1030606	05/28/19	1755	FLOWERS BAKING CO. OF DE	6550	FOOD	0.00	826.28
1001	1030606	05/28/19	1755	FLOWERS BAKING CO. OF DE	6550	FOOD	0.00	826.28
TOTAL CHECK							0.00	3,272.36
1001	1030607	05/28/19	4144	DANIELLE FEICK, ATTORNEY	3030	CHILD	0.00	197.60
1001	1030607	05/28/19	4144	DANIELLE FEICK, ATTORNEY	3030	CHILDREN	0.00	589.40
1001	1030607	05/28/19	4144	DANIELLE FEICK, ATTORNEY	3030	CHILDREN	0.00	702.20
1001	1030607	05/28/19	4144	DANIELLE FEICK, ATTORNEY	3030	CHILDREN	0.00	1,433.92

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1001	1030607	05/28/19	4144	DANIELLE FEICK, ATTORNEY	3030	CHILDREN	0.00	1,505.92
1001	1030607	05/28/19	4144	DANIELLE FEICK, ATTORNEY	3030	CHILDREN	0.00	486.00
1001	1030607	05/28/19	4144	DANIELLE FEICK, ATTORNEY	3030	CHILDREN	0.00	575.30
TOTAL CHECK							0.00	5,490.34
1001	1030608	05/28/19	3841	FRANK GRIFFIN	3025	05.21-22.19	0.00	128.76
1001	1030608	05/28/19	3841	FRANK GRIFFIN	3025	04.15-17.19	0.00	129.34
TOTAL CHECK							0.00	258.10
1001	1030609	05/28/19	1889	FRED PRYOR SEMINARS	2010	ANNETTE CONOVER	0.00	99.00
1001	1030610	05/28/19	1284	GANDY'S DAIRIES, INC.	6570	MILK	0.00	517.14
1001	1030610	05/28/19	1284	GANDY'S DAIRIES, INC.	6570	MILK	0.00	272.52
TOTAL CHECK							0.00	789.66
1001	1030611	05/28/19	1286	GASCARD	4010	APR 19	0.00	605.11
1001	1030612	05/28/19	3811	GIBBS PAINT & BODY LLC	1700	2016 RAM 1500	0.00	5,454.62
1001	1030613	05/28/19	1291	GIRDNER FUNERAL HOME	7010	THOMAS CURRY	0.00	750.00
1001	1030614	05/28/19	1152	GOVERNMENT FORMS AND SUP	3010	FREIGHT	0.00	74.52
1001	1030614	05/28/19	1152	GOVERNMENT FORMS AND SUP	3010	GREEN BORDER PAPER, 25	0.00	475.00
TOTAL CHECK							0.00	549.52
1001	1030615	05/28/19	1233	GRAYSON C. HURST	3045	TAMARA FOWLER	0.00	115.00
1001	1030615	05/28/19	1233	GRAYSON C. HURST	3050	KATHY TACKETT	0.00	115.00
1001	1030615	05/28/19	1233	GRAYSON C. HURST	3045	KEVIN KUTZER	0.00	115.00
1001	1030615	05/28/19	1233	GRAYSON C. HURST	3030	FATHER	0.00	585.00
1001	1030615	05/28/19	1233	GRAYSON C. HURST	3030	FATHER	0.00	391.18
1001	1030615	05/28/19	1233	GRAYSON C. HURST	3030	CHILD	0.00	392.85
1001	1030615	05/28/19	1233	GRAYSON C. HURST	1020.3	CT	0.00	100.00
1001	1030615	05/28/19	1233	GRAYSON C. HURST	1020.3	CW	0.00	100.00
1001	1030615	05/28/19	1233	GRAYSON C. HURST	1020.3	RS	0.00	100.00
1001	1030615	05/28/19	1233	GRAYSON C. HURST	1020.3	HW	0.00	100.00
1001	1030615	05/28/19	1233	GRAYSON C. HURST	1020.3	CK	0.00	100.00
1001	1030615	05/28/19	1233	GRAYSON C. HURST	1020.3	JC	0.00	100.00
1001	1030615	05/28/19	1233	GRAYSON C. HURST	3050	DAVID MCLEN	0.00	115.00
1001	1030615	05/28/19	1233	GRAYSON C. HURST	3050	ERIC LOZANO	0.00	35.00
1001	1030615	05/28/19	1233	GRAYSON C. HURST	3045	BOBBY EARLY	0.00	115.00
1001	1030615	05/28/19	1233	GRAYSON C. HURST	3050	ERIC LOZANO	0.00	115.00
1001	1030615	05/28/19	1233	GRAYSON C. HURST	3050	BASHAKI THOMAS	0.00	115.00
1001	1030615	05/28/19	1233	GRAYSON C. HURST	3040	JT/CCL2	0.00	400.00
1001	1030615	05/28/19	1233	GRAYSON C. HURST	3040	ZB/CCL1	0.00	100.00
TOTAL CHECK							0.00	3,309.03
1001	1030616	05/28/19	1629	GT DISTRIBUTORS, INC.	6010	PANTS	0.00	303.92
1001	1030616	05/28/19	1629	GT DISTRIBUTORS, INC.	6550	JACKETS	0.00	614.75
1001	1030616	05/28/19	1629	GT DISTRIBUTORS, INC.	6010	FC-AE45A, FEDERAL CART	0.00	1,119.84
1001	1030616	05/28/19	1629	GT DISTRIBUTORS, INC.	6550	511-74003-108-MR* 511	0.00	422.28
1001	1030616	05/28/19	1629	GT DISTRIBUTORS, INC.	6550	511-74003-108-LR* 511	0.00	175.95
1001	1030616	05/28/19	1629	GT DISTRIBUTORS, INC.	6550	511-74003-108-LR* 511	0.00	246.33

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1001	1030616	05/28/19	1629	GT DISTRIBUTORS, INC.	6550	511-74003-108-LL* 511	0.00	422.28
1001	1030616	05/28/19	1629	GT DISTRIBUTORS, INC.	6550	511-74003-108-XLR* 511	0.00	422.28
1001	1030616	05/28/19	1629	GT DISTRIBUTORS, INC.	6550	511-74003-108-XLL* 511	0.00	351.90
TOTAL CHECK							0.00	4,079.53
1001	1030617	05/28/19	4496	HAWK PORTABLE BUILDINGS	1700	12X16X8, 8X16 INTERIOR	0.00	8,950.00
1001	1030618	05/28/19	1713	HENDRICK ANESTHESIA NETW	7010	VARIOUS PEOPLE	0.00	858.07
1001	1030619	05/28/19	1310	HENDRICK MEDICAL CENTER	7010	VARIOUS PEOPLE	0.00	86,085.29
1001	1030619	05/28/19	1310	HENDRICK MEDICAL CENTER	6010	MED SUPP,LABS,ER,TRTM	0.00	883.00
TOTAL CHECK							0.00	86,968.29
1001	1030620	05/28/19	1864	HENDRICK PROVIDER NETWOR	7010	VARIOUS PEOPLE	0.00	66.46
1001	1030621	05/28/19	3439	HENRY SCHEIN, INC.	6550	MASK SPLASH GUARD	0.00	50.77
1001	1030622	05/28/19	4222	HILLTOP SECURITIES ASSET	1040.2	ANNUAL DISC REP FY18	0.00	3,500.00
1001	1030623	05/28/19	4332	HOME DEPOT CREDIT SERVIC	1045	U-BOLT	0.00	25.63
1001	1030623	05/28/19	4332	HOME DEPOT CREDIT SERVIC	1045	SINK,BLADE,FAUCET	0.00	402.94
TOTAL CHECK							0.00	428.57
1001	1030624	05/28/19	4506	HUMA NASIR	3040	350TH/MICHAEL SHUBERT	0.00	4,363.53
1001	1030625	05/28/19	1011	INTERSTATE ALL BATTERY C	6010	3V,AAA,AA,1.5 V BATT	0.00	32.31
1001	1030625	05/28/19	1011	INTERSTATE ALL BATTERY C	5400	6V LANTERN	0.00	43.96
1001	1030625	05/28/19	1011	INTERSTATE ALL BATTERY C	5030	6V BATT	0.00	104.00
1001	1030625	05/28/19	1011	INTERSTATE ALL BATTERY C	5030	1.2 V BATT	0.00	37.86
TOTAL CHECK							0.00	218.13
1001	1030626	05/28/19	1490	JAMES W FEHR, OD	7010	VARIOUS PEOPLE	0.00	242.16
1001	1030627	05/28/19	3415	JASON D DUNHAM, PH.D.	3040	42ND-JOSEPH O'NEAL	0.00	1,000.00
1001	1030627	05/28/19	3415	JASON D DUNHAM, PH.D.	3040	42ND-JAMES HOLDER	0.00	1,000.00
1001	1030627	05/28/19	3415	JASON D DUNHAM, PH.D.	3040	42ND-MICHAEL HARP	0.00	1,000.00
1001	1030627	05/28/19	3415	JASON D DUNHAM, PH.D.	3040	CHRISTINA SMITH	0.00	1,000.00
1001	1030627	05/28/19	3415	JASON D DUNHAM, PH.D.	3040	104TH/DEVANTE HUNTER	0.00	1,000.00
1001	1030627	05/28/19	3415	JASON D DUNHAM, PH.D.	3040	104TH/ISMAEL HERRERA	0.00	1,000.00
TOTAL CHECK							0.00	6,000.00
1001	1030628	05/28/19	1022	JEFF JOHNSON	3045	LUIS AYALA	0.00	115.00
1001	1030628	05/28/19	1022	JEFF JOHNSON	3025	AUGUSTINE VILLALOVAS	0.00	325.00
1001	1030628	05/28/19	1022	JEFF JOHNSON	3025	MARILON SABO	0.00	1,500.00
1001	1030628	05/28/19	1022	JEFF JOHNSON	3050	AUGUSTINE VILLALOVAS	0.00	75.00
1001	1030628	05/28/19	1022	JEFF JOHNSON	3035	CHRISTOPHER REEVES	0.00	3,015.00
1001	1030628	05/28/19	1022	JEFF JOHNSON	3020	MILDRED BOX	0.00	350.00
1001	1030628	05/28/19	1022	JEFF JOHNSON	3050	ETHAN CABALLERO	0.00	1,050.00
1001	1030628	05/28/19	1022	JEFF JOHNSON	3050	ETHAN CABALLERO	0.00	1,050.00
1001	1030628	05/28/19	1022	JEFF JOHNSON	3050	ALEX SALAS	0.00	115.00
TOTAL CHECK							0.00	7,595.00

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1001	1030629	05/28/19	4123	JEFFERSON CO. S.O.-CIVIL	4020	ALEXANDER ABRIL, SR.	0.00	15.15
1001	1030630	05/28/19	1025	JENNY HENLEY	3045	DANFORD JACKSON	0.00	115.00
1001	1030630	05/28/19	1025	JENNY HENLEY	3050	CHRISTIE SCOVEL	0.00	115.00
1001	1030630	05/28/19	1025	JENNY HENLEY	3045	DONALD GLANDON	0.00	115.00
TOTAL CHECK							0.00	345.00
1001	1030631	05/28/19	2361	JONES COUNTY JAIL	6550	35 INMATES	0.00	36,405.00
1001	1030631	05/28/19	2361	JONES COUNTY JAIL	6550	15 INMATES-RX MAR 19	0.00	307.56
1001	1030631	05/28/19	2361	JONES COUNTY JAIL	6550	10 INMATES-RX APR 19	0.00	123.25
TOTAL CHECK							0.00	36,835.81
1001	1030632	05/28/19	4452	LAW OFFICE OF KATIE M. G	1020.3	AW	0.00	75.00
1001	1030632	05/28/19	4452	LAW OFFICE OF KATIE M. G	1020.3	JM	0.00	100.00
TOTAL CHECK							0.00	175.00
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3025	THOMAS CURRY	0.00	350.96
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3025	CRAIG LAWSON	0.00	401.48
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3025	KACEY SCOTT	0.00	325.96
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3025	PETER ALLEYNE	0.00	130.50
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3045	MINDY FLORES	0.00	115.00
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3020	KENDRICK BYRD	0.00	5,565.62
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3035	ELIZABETH WEBB	0.00	401.00
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3045	ROBERT KAMER	0.00	115.00
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3045	KRISTIN BECK	0.00	115.00
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3035	LARRY DAVIS	0.00	451.48
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3035	COREY SMITH	0.00	501.00
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3035	DARYL CUMMINGS JR	0.00	726.88
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3050	MISTY MARTINEZ	0.00	115.00
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3045	BRANDI CONNER	0.00	115.00
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3050	PETER ALLEYNE	0.00	165.73
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3045	JAMI CAMP	0.00	200.73
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3050	KACEY SCOTT	0.00	225.00
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3020	AMBER SIRMANS	0.00	351.00
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3020	MARK SIVELLS	0.00	401.46
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3020	TAYLOR OZAN	0.00	401.88
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3020	BENJAMIN HERNANDEZ	0.00	401.92
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3020	CRAIG LAWSON	0.00	461.44
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3050	MERRICK TREADWAY	0.00	504.34
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3050	KACEY SCOTT	0.00	35.00
1001	1030634	05/28/19	1956	KEVIN WILLHELM	3045	PETER ALLEYNE	0.00	35.00
TOTAL CHECK							0.00	12,613.38
1001	1030635	05/28/19	1061	LABATT FOOD SERVICE	6550	FOOD	0.00	376.60
1001	1030635	05/28/19	1061	LABATT FOOD SERVICE	6550	FOOD	0.00	426.08
1001	1030635	05/28/19	1061	LABATT FOOD SERVICE	6550	FOOD	0.00	238.00
1001	1030635	05/28/19	1061	LABATT FOOD SERVICE	6550	FOOD	0.00	251.30
1001	1030635	05/28/19	1061	LABATT FOOD SERVICE	6550	FOOD	0.00	542.85
1001	1030635	05/28/19	1061	LABATT FOOD SERVICE	6550	FOOD	0.00	577.99
TOTAL CHECK							0.00	2,412.82
1001	1030636	05/28/19	2865	LAN COMMUNICATIONS	6010	DISPATCH CONSOLE	0.00	175.00

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1001	1030636	05/28/19	2865	LAN COMMUNICATIONS	6030	TROY CONSOLE WITH FLOO	0.00	630.00
1001	1030636	05/28/19	2865	LAN COMMUNICATIONS	6030	INSTALLATION	0.00	1,045.00
1001	1030636	05/28/19	2865	LAN COMMUNICATIONS	6030	FB5032, FUSE BLOCK 12	0.00	75.00
1001	1030636	05/28/19	2865	LAN COMMUNICATIONS	6030	CB50A-M, CIRCUIT BREAK	0.00	50.00
1001	1030636	05/28/19	2865	LAN COMMUNICATIONS	6030	1115-B-S, ANTENNA VHF	0.00	25.00
1001	1030636	05/28/19	2865	LAN COMMUNICATIONS	6030	1259FME/ADPT, ANTENNA	0.00	28.00
1001	1030636	05/28/19	2865	LAN COMMUNICATIONS	6030	GPS-MAG-SMA, GPS ANTEN	0.00	25.00
1001	1030636	05/28/19	2865	LAN COMMUNICATIONS	6030	ACCESSORY POWER OUTLET	0.00	15.00
1001	1030636	05/28/19	2865	LAN COMMUNICATIONS	6010	ANTENNA	0.00	29.00
1001	1030636	05/28/19	2865	LAN COMMUNICATIONS	5200	CODE 3 MEGA	0.00	576.00
TOTAL CHECK							0.00	2,673.00
1001	1030637	05/28/19	1072	LARRY ROBERTSON	3020	ALAN WATSON	0.00	700.00
1001	1030637	05/28/19	1072	LARRY ROBERTSON	3020	ALAN WATSON	0.00	700.00
1001	1030637	05/28/19	1072	LARRY ROBERTSON	3035	JUAN MARTINEZ JR	0.00	870.00
1001	1030637	05/28/19	1072	LARRY ROBERTSON	3025	ASHLEY CANNON	0.00	350.00
1001	1030637	05/28/19	1072	LARRY ROBERTSON	3025	RANDALL LOBSTEIN	0.00	475.00
TOTAL CHECK							0.00	3,095.00
1001	1030638	05/28/19	4109	LAW OFFICE OF CHRISTOPHE	3030	CHILDREN	0.00	325.00
1001	1030638	05/28/19	4109	LAW OFFICE OF CHRISTOPHE	3030	CHILDREN	0.00	487.50
TOTAL CHECK							0.00	812.50
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3030	MOTHER	0.00	325.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3030	FATHER	0.00	221.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3030	CHILDREN	0.00	299.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3030	FATHER	0.00	26.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3030	CHILDREN	0.00	26.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3030	MOTHER	0.00	26.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3030	MOTHER	0.00	39.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3030	MOTHER	0.00	39.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3030	CHILDREN	0.00	39.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3030	MOTHER	0.00	52.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3030	FATHER	0.00	52.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3030	CHILDREN	0.00	52.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3030	FATHER	0.00	52.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3030	FATHER	0.00	52.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3030	MOTHER	0.00	52.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3030	FATHER	0.00	65.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3030	FATHER	0.00	65.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3030	CHILDREN	0.00	65.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3030	FATHER	0.00	78.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3030	MOTHER	0.00	117.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3030	CHILDREN	0.00	130.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3050	BRANDON MAYES	0.00	35.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3050	ROBERT OCON	0.00	115.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3050	KIMBERLY TUCKER	0.00	115.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3050	DENICE TABB	0.00	115.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3050	BRANDON MAYES	0.00	115.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3045	WILLIAM BAKER	0.00	75.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3050	DARRELL PAYNE	0.00	115.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3050	CLARENCE SANDERS	0.00	115.00

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1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3050	SARAH WINDLAND	0.00	115.00
1001	1030640	05/28/19	4484	LAW OFFICE OF JEREMY SHI	3050	JESSE SALAZAR	0.00	115.00
TOTAL CHECK							0.00	2,902.00
1001	1030641	05/28/19	1084	LAWRENCE HALL CHEVROLET,	5400	KEY	0.00	30.17
1001	1030642	05/28/19	3616	LAW OFFICE OF LEE ANN MO	3045	JUAN DESANTOS	0.00	75.00
1001	1030642	05/28/19	3616	LAW OFFICE OF LEE ANN MO	3035	SHERRI OLDEN	0.00	405.00
1001	1030642	05/28/19	3616	LAW OFFICE OF LEE ANN MO	3020	AMANDA DANIEL	0.00	355.00
1001	1030642	05/28/19	3616	LAW OFFICE OF LEE ANN MO	3020	JOHNNY KANZIG	0.00	355.00
1001	1030642	05/28/19	3616	LAW OFFICE OF LEE ANN MO	3035	ETHAN CARROLL	0.00	355.00
1001	1030642	05/28/19	3616	LAW OFFICE OF LEE ANN MO	3045	JUSTIN CAMPBELL	0.00	35.00
1001	1030642	05/28/19	3616	LAW OFFICE OF LEE ANN MO	3045	JUSTIN CAMPBELL	0.00	35.00
1001	1030642	05/28/19	3616	LAW OFFICE OF LEE ANN MO	3050	ZACKARY RODRIGUEZ	0.00	250.00
1001	1030642	05/28/19	3616	LAW OFFICE OF LEE ANN MO	3045	STACEY KILGORE	0.00	115.00
1001	1030642	05/28/19	3616	LAW OFFICE OF LEE ANN MO	3045	JUSTIN CAMPBELL	0.00	115.00
TOTAL CHECK							0.00	2,095.00
1001	1030643	05/28/19	4155	LEVRETS INK, CUSTOM SCRE	6010	SHIRTS	0.00	64.60
1001	1030644	05/28/19	1090	LEXIS-NEXIS	3100	APR 19	0.00	144.00
1001	1030644	05/28/19	1090	LEXIS-NEXIS	3050	APR 19	0.00	69.00
1001	1030644	05/28/19	1090	LEXIS-NEXIS	3035	APR 19	0.00	69.00
TOTAL CHECK							0.00	282.00
1001	1030645	05/28/19	1091	LEXISNEXIS MATTHEW BENDE	3100	BK INSTLMNT	0.00	1,093.08
1001	1030646	05/28/19	2470	LOCKBOX-DSHS ASBESTOS/DE	9200	ASBESTOS ABTMTN/EXPO	0.00	804.00
1001	1030647	05/28/19	1096	LONGMIRE PLUMBING, INC	5030	REBUILD HYDRANTS	0.00	2,269.62
1001	1030648	05/28/19	1994	LONNIE POLSTON	6030	REIMB ALTERATIONS	0.00	18.00
1001	1030649	05/28/19	1X	LUBBOCK COUNTY CONSTABLE	4010	MICHAEL THRASH	0.00	60.00
1001	1030650	05/28/19	3961	LUBBOCK COUNTY JUVENILE	6570	FC/APR 19-MEDS	0.00	409.30
1001	1030650	05/28/19	3961	LUBBOCK COUNTY JUVENILE	6570	FC/APR 19	0.00	3,300.00
TOTAL CHECK							0.00	3,709.30
1001	1030651	05/28/19	3589	MAILFINANCE	6570	MAY 19	0.00	70.00
1001	1030652	05/28/19	1108	MALCOM SUPPLY COMPANY	5200	GLOVES	0.00	90.28
1001	1030652	05/28/19	1108	MALCOM SUPPLY COMPANY	5400	GLOVES	0.00	15.55
TOTAL CHECK							0.00	105.83
1001	1030653	05/28/19	1109	MARK'S PLUMBING PARTS	6550	HOT/COLD ASSY	0.00	920.52
1001	1030653	05/28/19	1109	MARK'S PLUMBING PARTS	6550	SERVOMETER,TEMP VLV	0.00	2,145.56
TOTAL CHECK							0.00	3,066.08
1001	1030654	05/28/19	4088	MARTIN PITTMAN, M.S.,LPC	2600	SJ/MAY 19	0.00	85.00
1001	1030655	05/28/19	1114	MARY ROSS, CCR	4010	JEFFREY FORREST	0.00	50.00

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1001	1030656	05/28/19	4221	MARY MARGARET COX, CCR	3030	8931CX	0.00	873.00
1001	1030657	05/28/19	1118	MAYFIELD PAPER COMPANY	6550	SUPPLIES	0.00	721.86
1001	1030657	05/28/19	1118	MAYFIELD PAPER COMPANY	5200	VARIOUS CLEANERS	0.00	116.09
1001	1030657	05/28/19	1118	MAYFIELD PAPER COMPANY	8600	CUPS	0.00	30.59
1001	1030657	05/28/19	1118	MAYFIELD PAPER COMPANY	5200	LINER	0.00	39.43
1001	1030657	05/28/19	1118	MAYFIELD PAPER COMPANY	6570	CUPS	0.00	31.91
TOTAL CHECK							0.00	939.88
1001	1030658	05/28/19	1120	MCCARTY EQUIPMENT COMPAN	6550	V-BELT	0.00	39.51
1001	1030659	05/28/19	2737	MERKEL LIONS CLUB	3070	FLAGS	0.00	35.00
1001	1030660	05/28/19	1595	METROCARE SERVICES - ABI	6550	JAMES MEEKS	0.00	332.42
1001	1030660	05/28/19	1595	METROCARE SERVICES - ABI	6550	JAMES MEEKS	0.00	332.42
1001	1030660	05/28/19	1595	METROCARE SERVICES - ABI	6550	CALEB TUCK	0.00	313.54
1001	1030660	05/28/19	1595	METROCARE SERVICES - ABI	6550	MOIVIEE KARNLEY	0.00	313.54
TOTAL CHECK							0.00	1,291.92
1001	1030661	05/28/19	1322	MICHAEL PIPPINS	6010	REIMB PRISONER MEAL	0.00	10.05
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3040	CCL2-JWH	0.00	60.00
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3020	KRISTI JONES	0.00	5,284.80
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3030	MOTHER	0.00	1,209.20
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3045	MEGAN HERWECK	0.00	75.00
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3030	MOTHER	0.00	91.00
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3030	FATHER	0.00	91.00
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3045	RAUL AMEZQUITA	0.00	115.00
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3030	FATHER	0.00	429.00
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3030	MOTHER	0.00	546.40
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3030	FATHER	0.00	676.00
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3030	FATHER	0.00	728.00
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3030	FATHER	0.00	832.00
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3030	MOTHER	0.00	832.00
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3030	MOTHER	0.00	1,079.20
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3030	FATHER	0.00	143.00
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3030	FATHER	0.00	169.00
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3030	MOTHER	0.00	195.20
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3030	MOTHER	0.00	195.40
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3030	FATHER	0.00	260.20
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3030	FATHER	0.00	325.20
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3030	FAHTER	0.00	325.32
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3030	FATHER	0.00	338.20
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3030	FATHER	0.00	351.00
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3030	MOTHER	0.00	364.00
1001	1030663	05/28/19	1509	MICHAEL SHAUN GALOVICH	3030	MOTHER	0.00	377.20
TOTAL CHECK							0.00	15,092.32
1001	1030664	05/28/19	4311	MID TEX TRAILERS LLC	5200	12V SOLAR CHARGER	0.00	125.00
1001	1030665	05/28/19	4368	MIRANDA COX	2010	AUDITOR CONF/AUSTIN	0.00	564.25

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1001	1030666	05/28/19	3853	MISTER CAR WASH	6035	CARWASH	0.00	6.30
1001	1030666	05/28/19	3853	MISTER CAR WASH	5200	CARWASH	0.00	6.30
1001	1030666	05/28/19	3853	MISTER CAR WASH	6030	3 CARWASHES	0.00	18.90
1001	1030666	05/28/19	3853	MISTER CAR WASH	5400	CARWASH	0.00	28.80
TOTAL CHECK							0.00	60.30
1001	1030667	05/28/19	4436	MMB LAW FIRM, PLLC.	3030	CHILDREN	0.00	383.50
1001	1030667	05/28/19	4436	MMB LAW FIRM, PLLC.	3030	CHILD	0.00	390.00
1001	1030667	05/28/19	4436	MMB LAW FIRM, PLLC.	3030	CHILD	0.00	429.00
1001	1030667	05/28/19	4436	MMB LAW FIRM, PLLC.	3030	CHILD	0.00	370.50
1001	1030667	05/28/19	4436	MMB LAW FIRM, PLLC.	3030	CHILD	0.00	201.50
1001	1030667	05/28/19	4436	MMB LAW FIRM, PLLC.	3030	CHILD	0.00	214.50
1001	1030667	05/28/19	4436	MMB LAW FIRM, PLLC.	3030	MEDIATOR	0.00	1,080.00
1001	1030667	05/28/19	4436	MMB LAW FIRM, PLLC.	3030	CHILD	0.00	578.50
1001	1030667	05/28/19	4436	MMB LAW FIRM, PLLC.	3030	CHILD	0.00	585.00
1001	1030667	05/28/19	4436	MMB LAW FIRM, PLLC.	3030	CHILD	0.00	91.00
1001	1030667	05/28/19	4436	MMB LAW FIRM, PLLC.	3030	CHILD	0.00	91.00
TOTAL CHECK							0.00	4,414.50
1001	1030668	05/28/19	1325	MONTE SHERROD	3025	OLIE TUTT	0.00	425.00
1001	1030668	05/28/19	1325	MONTE SHERROD	3020	CODY WHITT	0.00	400.00
1001	1030668	05/28/19	1325	MONTE SHERROD	3035	DANIEL ORTIZ	0.00	500.00
1001	1030668	05/28/19	1325	MONTE SHERROD	3020	PRESTON SMITH III	0.00	550.00
1001	1030668	05/28/19	1325	MONTE SHERROD	3035	ANTON BURTON	0.00	275.00
1001	1030668	05/28/19	1325	MONTE SHERROD	3035	ANTON BURTON	0.00	275.00
1001	1030668	05/28/19	1325	MONTE SHERROD	3020	AUDRICK GANDY	0.00	300.00
1001	1030668	05/28/19	1325	MONTE SHERROD	3020	DIANNA ELLISON	0.00	400.00
1001	1030668	05/28/19	1325	MONTE SHERROD	3040	AL/CCL2	0.00	135.00
1001	1030668	05/28/19	1325	MONTE SHERROD	3040	AP/CCL2	0.00	210.00
1001	1030668	05/28/19	1325	MONTE SHERROD	3050	DOMINIC MORENO	0.00	115.00
1001	1030668	05/28/19	1325	MONTE SHERROD	3050	DAVID REINERT	0.00	115.00
1001	1030668	05/28/19	1325	MONTE SHERROD	3050	ANTHONY SANCHEZ	0.00	115.00
TOTAL CHECK							0.00	3,815.00
1001	1030669	05/28/19	1333	NATIONAL CENTRAL PHARMAC	6550	GLOVES	0.00	2,697.00
1001	1030670	05/28/19	4062	NATIONWIDE CHEMICAL PROD	5200	WEED KILLER	0.00	542.00
1001	1030673	05/28/19	1344	OFFICE DEPOT	2030	NOTEBOOK	0.00	1.63
1001	1030673	05/28/19	1344	OFFICE DEPOT	2010	ERASER	0.00	1.99
1001	1030673	05/28/19	1344	OFFICE DEPOT	3045	GLUE	0.00	2.69
1001	1030673	05/28/19	1344	OFFICE DEPOT	1020	INK	0.00	4.99
1001	1030673	05/28/19	1344	OFFICE DEPOT	6030	MESSAGE PAD	0.00	5.09
1001	1030673	05/28/19	1344	OFFICE DEPOT	2030	12 V BATT	0.00	5.29
1001	1030673	05/28/19	1344	OFFICE DEPOT	3015	INDEX	0.00	5.49
1001	1030673	05/28/19	1344	OFFICE DEPOT	3010	DESKPAD CALENDAR	0.00	7.31
1001	1030673	05/28/19	1344	OFFICE DEPOT	3010	DESKPAD CALENDAR	0.00	7.31
1001	1030673	05/28/19	1344	OFFICE DEPOT	2030	CALC RIBBON	0.00	7.98
1001	1030673	05/28/19	1344	OFFICE DEPOT	3070	CLNR	0.00	8.42
1001	1030673	05/28/19	1344	OFFICE DEPOT	3015	MARKER	0.00	9.70
1001	1030673	05/28/19	1344	OFFICE DEPOT	3015	BOOKEND	0.00	12.51

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1001	1030673	05/28/19	1344	OFFICE DEPOT	3015	ENVLP	0.00	14.99
1001	1030673	05/28/19	1344	OFFICE DEPOT	3070	TAPE,NTRY BOOK	0.00	16.20
1001	1030673	05/28/19	1344	OFFICE DEPOT	6550	INDEX	0.00	17.96
1001	1030673	05/28/19	1344	OFFICE DEPOT	3010	GLOVE	0.00	22.19
1001	1030673	05/28/19	1344	OFFICE DEPOT	3070	TISSUE	0.00	23.09
1001	1030673	05/28/19	1344	OFFICE DEPOT	6030	TISSUE	0.00	23.66
1001	1030673	05/28/19	1344	OFFICE DEPOT	3045	PEN	0.00	26.00
1001	1030673	05/28/19	1344	OFFICE DEPOT	3025	BNDR	0.00	26.78
1001	1030673	05/28/19	1344	OFFICE DEPOT	6550	RBBRBND, BNDR	0.00	28.00
1001	1030673	05/28/19	1344	OFFICE DEPOT	1020	PEN, REFILL	0.00	29.41
1001	1030673	05/28/19	1344	OFFICE DEPOT	7510	AA BATT, CORR TAPE	0.00	29.44
1001	1030673	05/28/19	1344	OFFICE DEPOT	6550	RBBRBND, DIVIDER, STPL	0.00	29.54
1001	1030673	05/28/19	1344	OFFICE DEPOT	3010	SHARPIE	0.00	33.06
1001	1030673	05/28/19	1344	OFFICE DEPOT	3025	CONTAINER	0.00	34.99
1001	1030673	05/28/19	1344	OFFICE DEPOT	1020	MRKR, FLAGS	0.00	37.00
1001	1030673	05/28/19	1344	OFFICE DEPOT	6550	FLDR, POST IT, PEN	0.00	40.53
1001	1030673	05/28/19	1344	OFFICE DEPOT	6010	BATT, STPLS, TAPE DISP	0.00	42.68
1001	1030673	05/28/19	1344	OFFICE DEPOT	2020	WIPES	0.00	45.20
1001	1030673	05/28/19	1344	OFFICE DEPOT	4010	CD/DVD SLEEVE	0.00	50.97
1001	1030673	05/28/19	1344	OFFICE DEPOT	7510	USB, AA BATT	0.00	51.17
1001	1030673	05/28/19	1344	OFFICE DEPOT	6572	FLDR	0.00	54.29
1001	1030673	05/28/19	1344	OFFICE DEPOT	3010	PEN, ENVLP	0.00	57.98
1001	1030673	05/28/19	1344	OFFICE DEPOT	6010	LBL, PCKT TAB	0.00	64.56
1001	1030673	05/28/19	1344	OFFICE DEPOT	6570	FASTN FLDR	0.00	67.12
1001	1030673	05/28/19	1344	OFFICE DEPOT	4510	MOUSE	0.00	71.57
1001	1030673	05/28/19	1344	OFFICE DEPOT	4510	PURELL, REFILL	0.00	78.18
1001	1030673	05/28/19	1344	OFFICE DEPOT	7010	INK	0.00	83.56
1001	1030673	05/28/19	1344	OFFICE DEPOT	3065	MOUSEPAD, ENVLP, PENS	0.00	84.19
1001	1030673	05/28/19	1344	OFFICE DEPOT	5200	PEN, HGHLGHT, LGL PAD	0.00	97.22
1001	1030673	05/28/19	1344	OFFICE DEPOT	3035	CORR TAPE, PAD, PEN	0.00	113.86
1001	1030673	05/28/19	1344	OFFICE DEPOT	4010	CD/DVD-R	0.00	135.86
1001	1030673	05/28/19	1344	OFFICE DEPOT	3030	TISS, PPR, FLDR, LGL PAD	0.00	151.08
1001	1030673	05/28/19	1344	OFFICE DEPOT	7010	PEN, CORR TAPE, INK	0.00	251.88
1001	1030673	05/28/19	1344	OFFICE DEPOT	6550	ENVLP	0.00	279.00
1001	1030673	05/28/19	1344	OFFICE DEPOT	2040	TAPE, PEN, STPL, INK, TNR	0.00	291.05
1001	1030673	05/28/19	1344	OFFICE DEPOT	7010	INK	0.00	297.52
TOTAL CHECK							0.00	2,882.18
1001	1030674	05/28/19	1346	OMNIBASE SERVICES OF TEX	3065	LESS ERRORS	0.00	-6.00
1001	1030674	05/28/19	1346	OMNIBASE SERVICES OF TEX	3065	JAN, FEB, MAR 19	0.00	414.00
TOTAL CHECK							0.00	408.00
1001	1030675	05/28/19	1343	O'REILLY AUTO PARTS	1045	ASSRY PLUG	0.00	6.99
1001	1030675	05/28/19	1343	O'REILLY AUTO PARTS	1045	FUEL HOSE, WIRE LOOM	0.00	14.58
1001	1030675	05/28/19	1343	O'REILLY AUTO PARTS	1045	GLASS, THREADLOCK	0.00	12.28
1001	1030675	05/28/19	1343	O'REILLY AUTO PARTS	1045	HDLT, SPONGE, WSH BRUSH	0.00	53.96
1001	1030675	05/28/19	1343	O'REILLY AUTO PARTS	1045	MOTOR OIL	0.00	41.99
1001	1030675	05/28/19	1343	O'REILLY AUTO PARTS	6550	ABSORBENT	0.00	16.99
TOTAL CHECK							0.00	146.79
1001	1030676	05/28/19	4508	ORIGIN DIAGNOSTICS, LLC	6570	4 PANEL QUICK DIP	0.00	347.50

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1001	1030677	05/28/19	1350	OVERHEAD DOOR CO. OF ABI	6550	RESET WINDLOCKS	0.00	103.00
1001	1030678	05/28/19	1663	PACK & MAIL	6570	HOUSTON	0.00	14.40
1001	1030679	05/28/19	2506	PAK QUALITY FOODS LP	6550	FOOD	0.00	2,162.31
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	32.50
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	32.50
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	195.00
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	195.00
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	260.00
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	260.00
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	260.00
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	325.00
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	325.00
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	325.00
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	325.00
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	357.50
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	390.00
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	422.50
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	455.00
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	487.50
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	552.50
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	585.00
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	630.50
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	650.00
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	663.00
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	877.50
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	942.50
1001	1030681	05/28/19	4350	P WENETSCHLAEGER/BREWER	3030	CHILDREN	0.00	2,574.00
TOTAL CHECK							0.00	11,537.50
1001	1030682	05/28/19	2688	PEGASUS SCHOOLS, INC.	6570	FA/APR 19	0.00	4,869.00
1001	1030682	05/28/19	2688	PEGASUS SCHOOLS, INC.	6570	DC/APR 19	0.00	4,869.00
1001	1030682	05/28/19	2688	PEGASUS SCHOOLS, INC.	2700	DG/APR 19	0.00	1,623.00
TOTAL CHECK							0.00	11,361.00
1001	1030683	05/28/19	3264	PETROLEUM SOLUTIONS, INC	5400	REBUILD ROTOR CVR	0.00	683.00
1001	1030684	05/28/19	1608	PERFORMANCE FOOD GROUP O	6550	FOOD	0.00	2,610.37
1001	1030684	05/28/19	1608	PERFORMANCE FOOD GROUP O	6550	FOOD	0.00	13,521.18
1001	1030684	05/28/19	1608	PERFORMANCE FOOD GROUP O	6550	SUPPLIES	0.00	277.24
TOTAL CHECK							0.00	16,408.79
1001	1030685	05/28/19	1130	PROFESSIONAL EYECARE ASS	6570	EK/MAY 19	0.00	125.00
1001	1030685	05/28/19	1130	PROFESSIONAL EYECARE ASS	7010	VARIOUS PEOPLE	0.00	126.39
TOTAL CHECK							0.00	251.39
1001	1030686	05/28/19	3442	PROPST LAW FIRM, P.C.	3035	MICHAEL SHUBERT	0.00	7,550.00
1001	1030687	05/28/19	1375	QUALITY IMPLEMENT CO.	5400	SEAL	0.00	32.96
1001	1030688	05/28/19	1701	RADIOLOGY ASSOCIATES	7010	VARIOUS PEOPLE	0.00	261.23

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1001	1030689	05/28/19	4509	RANDI HYATT	3065	CLERK TRG/AUSTIN	0.00	350.00
1001	1030690	05/28/19	1386	RANDY CROWNOVER	3045	DREQWAN CRAIN	0.00	35.00
1001	1030690	05/28/19	1386	RANDY CROWNOVER	3035	JAMES PATTERSON	0.00	1,005.00
1001	1030690	05/28/19	1386	RANDY CROWNOVER	3045	DREQWAN CRAIN	0.00	115.00
1001	1030690	05/28/19	1386	RANDY CROWNOVER	3035	CHRISTOPHER ROBERTS	0.00	625.00
1001	1030690	05/28/19	1386	RANDY CROWNOVER	3050	MARCUS MONCIBAIS	0.00	115.00
1001	1030690	05/28/19	1386	RANDY CROWNOVER	3045	RAYMOND FERNANDEZ	0.00	75.00
1001	1030690	05/28/19	1386	RANDY CROWNOVER	3050	ERIC LUNA	0.00	115.00
1001	1030690	05/28/19	1386	RANDY CROWNOVER	3020	KEVIN BIBBS	0.00	500.00
1001	1030690	05/28/19	1386	RANDY CROWNOVER	3020	KEVIN BIBBS	0.00	500.00
1001	1030690	05/28/19	1386	RANDY CROWNOVER	3050	THEADEOUS SPILLMON	0.00	75.00
1001	1030690	05/28/19	1386	RANDY CROWNOVER	3025	CARMEN DELEON	0.00	425.00
1001	1030690	05/28/19	1386	RANDY CROWNOVER	3025	CALEB COLLINS	0.00	900.00
1001	1030690	05/28/19	1386	RANDY CROWNOVER	3025	THEADEOUS SPILLMON	0.00	1,680.00
1001	1030690	05/28/19	1386	RANDY CROWNOVER	3025	RAYMOND FERNANDEZ	0.00	3,948.00
TOTAL CHECK								10,113.00
1001	1030691	05/28/19	1389	REDLEE/SCS, INC.	5030	05.14.19,317 PECAN	0.00	988.00
1001	1030691	05/28/19	1389	REDLEE/SCS, INC.	5030	MAY 19	0.00	12,823.26
TOTAL CHECK								13,811.26
1001	1030692	05/28/19	3566	REGAN LAW FIRM, PLLC	1020.3	MM	0.00	150.00
1001	1030692	05/28/19	3566	REGAN LAW FIRM, PLLC	1020.3	GM	0.00	175.00
1001	1030692	05/28/19	3566	REGAN LAW FIRM, PLLC	1020.3	CS	0.00	175.00
1001	1030692	05/28/19	3566	REGAN LAW FIRM, PLLC	1020.3	MW	0.00	175.00
1001	1030692	05/28/19	3566	REGAN LAW FIRM, PLLC	1020.3	SL	0.00	150.00
1001	1030692	05/28/19	3566	REGAN LAW FIRM, PLLC	1020.3	FW	0.00	150.00
1001	1030692	05/28/19	3566	REGAN LAW FIRM, PLLC	1020.3	MM	0.00	150.00
TOTAL CHECK								1,125.00
1001	1030693	05/28/19	3647	REPUBLIC SERVICES #058	5300	APR 19	0.00	31.34
1001	1030693	05/28/19	3647	REPUBLIC SERVICES #058	5100	MAY 19	0.00	55.05
TOTAL CHECK								86.39
1001	1030694	05/28/19	3938	ROLLIN RAUSCHL ATTORNEY	3020	JESSICA HODGE	0.00	250.00
1001	1030695	05/28/19	1592	RUSH TRUCK CENTER, ABILE	5300	SWITCH BLANK	0.00	115.00
1001	1030696	05/28/19	2978	RW SERVICES	6550	RPR FOOD PROCESSR	0.00	1,005.30
1001	1030696	05/28/19	2978	RW SERVICES	6550	RPR HOBART MIXER	0.00	2,201.53
1001	1030696	05/28/19	2978	RW SERVICES	6550	SVC ICE MACHINE	0.00	354.98
1001	1030696	05/28/19	2978	RW SERVICES	6550	MANITOWOC ICE MACHINE	0.00	5,500.00
1001	1030696	05/28/19	2978	RW SERVICES	6550	LABOR	0.00	700.00
TOTAL CHECK								9,761.81
1001	1030697	05/28/19	1403	SAM MOORE	3050	KAYLA MCKINNEY	0.00	115.00
1001	1030697	05/28/19	1403	SAM MOORE	3045	JACOB BLUEFORD	0.00	115.00
TOTAL CHECK								230.00
1001	1030698	05/28/19	2563	SAMUEL DARNALL	3040	FM/CCL2	0.00	50.00
1001	1030698	05/28/19	2563	SAMUEL DARNALL	3040	DC/CCL1	0.00	100.00

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1001	1030698	05/28/19	2563	SAMUEL DARNALL	3040	JW/CCL2	0.00	100.00
1001	1030698	05/28/19	2563	SAMUEL DARNALL	3040	FO/CCL2	0.00	150.00
TOTAL CHECK							0.00	400.00
1001	1030699	05/28/19	4294	SCURRY COUNTY	6550	33 INMATES	0.00	20,565.00
1001	1030699	05/28/19	4294	SCURRY COUNTY	6550	15 INMATES-RX	0.00	621.92
TOTAL CHECK							0.00	21,186.92
1001	1030700	05/28/19	4339	SHERRY HATLEY, CSR, RPR	3025	21263B/ROBERT LILLY	0.00	1,080.50
1001	1030701	05/28/19	1414	SHERWIN-WILLIAMS	1045	PAINT	0.00	76.20
1001	1030701	05/28/19	1414	SHERWIN-WILLIAMS	1010	PAINT, TAPE, PAIL LNR	0.00	79.54
1001	1030701	05/28/19	1414	SHERWIN-WILLIAMS	1045	TAPE, ANGLE	0.00	32.04
1001	1030701	05/28/19	1414	SHERWIN-WILLIAMS	1045	PRIMER, CONTAINER	0.00	51.49
TOTAL CHECK							0.00	239.27
1001	1030702	05/28/19	1419	SMITH OUTDOOR POWER EQUI	1045	CARBURTR, FLTR, CLNR	0.00	83.16
1001	1030702	05/28/19	1419	SMITH OUTDOOR POWER EQUI	1045	BLADE MOWER, BLADES	0.00	179.55
TOTAL CHECK							0.00	262.71
1001	1030703	05/28/19	4396	SMITH, ROSE, FINLEY ATTO	3020	JOHN EARL	0.00	2,018.35
1001	1030704	05/28/19	1420	SOUTH TREADAWAY EXPRESS	5030	OIL CHG	0.00	69.00
1001	1030704	05/28/19	1420	SOUTH TREADAWAY EXPRESS	6030	OIL CHG	0.00	89.00
1001	1030704	05/28/19	1420	SOUTH TREADAWAY EXPRESS	6030	OIL CHG	0.00	55.00
1001	1030704	05/28/19	1420	SOUTH TREADAWAY EXPRESS	7520	OIL CHG	0.00	50.00
TOTAL CHECK							0.00	263.00
1001	1030705	05/28/19	1421	SOUTHERN COMPUTER WAREHO	2030	CARTRIDGE	0.00	596.85
1001	1030706	05/28/19	3395	SOUTHERN TIRE MART	5400	TIRE	0.00	1,033.04
1001	1030706	05/28/19	3395	SOUTHERN TIRE MART	5100	ORING, FLAT	0.00	99.95
1001	1030706	05/28/19	3395	SOUTHERN TIRE MART	5100	FLT RPR	0.00	15.00
TOTAL CHECK							0.00	1,147.99
1001	1030707	05/28/19	3795	STACEY A. CHAPMAN, ATTOR	1020.3	JT	0.00	80.00
1001	1030707	05/28/19	3795	STACEY A. CHAPMAN, ATTOR	1020.3	JA	0.00	60.00
1001	1030707	05/28/19	3795	STACEY A. CHAPMAN, ATTOR	1020.3	BM	0.00	70.00
1001	1030707	05/28/19	3795	STACEY A. CHAPMAN, ATTOR	1020.3	AS	0.00	70.00
1001	1030707	05/28/19	3795	STACEY A. CHAPMAN, ATTOR	3030	CHILDREN	0.00	1,144.00
1001	1030707	05/28/19	3795	STACEY A. CHAPMAN, ATTOR	3030	CHILDREN	0.00	1,144.00
1001	1030707	05/28/19	3795	STACEY A. CHAPMAN, ATTOR	1020.3	ZC	0.00	740.00
TOTAL CHECK							0.00	3,308.00
1001	1030708	05/28/19	1428	STATE BAR OF TEXAS	3100	TX REAL ESTATE FORMS	0.00	297.00
1001	1030709	05/28/19	1431	STEPHENS RUBBER STAMPS &	1010	SEAL	0.00	45.00
1001	1030709	05/28/19	1431	STEPHENS RUBBER STAMPS &	4010	NTRY STAMP	0.00	16.50
1001	1030709	05/28/19	1431	STEPHENS RUBBER STAMPS &	1400	REFRNSHD STAMP	0.00	7.00
TOTAL CHECK							0.00	68.50
1001	1030710	05/28/19	1593	SUDDENLINK	1060	05.24.19-06.23.19	0.00	435.48

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1001	1030711	05/28/19	1593	SUDDENLINK	8100	05.16.19-06.15.19	0.00	617.52
1001	1030712	05/28/19	1593	SUDDENLINK	1060	05.25.19-06.24.19	0.00	274.44
1001	1030713	05/28/19	1382	ROBERTS TRUCK CENTER	5200	GLVS	0.00	29.00
1001	1030713	05/28/19	1382	ROBERTS TRUCK CENTER	1400	TRUCK RENTAL	0.00	103.05
TOTAL CHECK							0.00	132.05
1001	1030714	05/28/19	1862	TEXAS MIDWEST GASTROENTE	7010	VARIOUS PEOPLE	0.00	355.47
1001	1030715	05/28/19	1452	TAC - UNEMPLOYMENT FUND	410	ONE YR RESERVE BALANC	0.00	7,504.08
1001	1030716	05/28/19	1452	TAC-MEMBERSHIP SERVICES	1010	LARRY BEVILL-CONF	0.00	180.00
1001	1030717	05/28/19	1756	TAMMIE BELYEU	7510	SEPT 18-APR 19	0.00	245.00
1001	1030718	05/28/19	1440	TARRANT COUNTY MEDICAL E	3040	JP1-2/R.STECK	0.00	2,800.00
1001	1030718	05/28/19	1440	TARRANT COUNTY MEDICAL E	3040	JP3/MICHELLE RUSSELL	0.00	2,800.00
1001	1030718	05/28/19	1440	TARRANT COUNTY MEDICAL E	3040	JP1-2/K. WHITSETT	0.00	2,580.00
TOTAL CHECK							0.00	8,180.00
1001	1030719	05/28/19	1042	TAYLOR CO TAX ASSESSOR C	5400	REGISTRATION	0.00	7.50
1001	1030719	05/28/19	1042	TAYLOR CO TAX ASSESSOR C	6010	REGISTRATION	0.00	7.50
1001	1030719	05/28/19	1042	TAYLOR CO TAX ASSESSOR C	1045	REGISTRATION	0.00	7.50
TOTAL CHECK							0.00	22.50
1001	1030720	05/28/19	2291	TEXAS COURT REPORTER ASS	3030	BONNIE UBINGER	0.00	395.00
1001	1030721	05/28/19	1437	T.D.C.A.A.	4010	PHILLIP CROWLEY	0.00	350.00
1001	1030722	05/28/19	3291	TEEX	6550	BASIC CORRECTIONS	0.00	1,000.00
1001	1030722	05/28/19	3291	TEEX	6550	BASIC CORRECTIONS	0.00	150.00
1001	1030722	05/28/19	3291	TEEX	6550	BASIC CORRECTIONS	0.00	250.00
TOTAL CHECK							0.00	1,400.00
1001	1030723	05/28/19	1445	TERRY HAGIN, ATTORNEY AT	1020.3	MO	0.00	250.00
1001	1030723	05/28/19	1445	TERRY HAGIN, ATTORNEY AT	1020.3	CR	0.00	250.00
TOTAL CHECK							0.00	500.00
1001	1030724	05/28/19	1447	TESCO EQUIPMENT & SUPPLY	5100	PUMP,NPPL	0.00	180.00
1001	1030725	05/28/19	1457	TEXAS DEPT LICENSING & R	5030	WATER TUBE	0.00	210.00
1001	1030726	05/28/19	2470	TEXAS DEPT OF STATE HEAL	1010	APR 19	0.00	506.91
1001	1030727	05/28/19	4314	THE GOODYEAR TIRE & RUBB	5100	FLT RPR	0.00	27.02
1001	1030728	05/28/19	2432	THE POLICE AND SHERIFFS	6030	ID CARDS	0.00	17.55
1001	1030728	05/28/19	2432	THE POLICE AND SHERIFFS	4010	ID CARDS	0.00	15.00
TOTAL CHECK							0.00	32.55

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1001	1030729	05/28/19	1467	TYLER TECHNOLOGIES, INC.	6010	SERVICES- INSTALLATION	0.00	1,760.00
1001	1030730	05/28/19	1469	THE TRANE COMPANY	9200	BUILDING AUTOMATION CO	0.00	12,449.90
1001	1030730	05/28/19	1469	THE TRANE COMPANY	6550	REPAIR	0.00	1,134.00
1001	1030730	05/28/19	1469	THE TRANE COMPANY	6550	HTR CRANKCASE,IGNITOR	0.00	1,184.97
TOTAL CHECK							0.00	14,768.87
1001	1030731	05/28/19	2166	THOMAS WHEELER	3035	REIMB-DUES	0.00	235.00
1001	1030732	05/28/19	2779	TIMMY TRAWICK	6550	TJA CONF-AUSTIN	0.00	190.00
1001	1030733	05/28/19	3487	TRANSUNION RISK AND ALTE	2201	APR 19	0.00	50.00
1001	1030734	05/28/19	3322	AMOS W (TREY) KEITH III	3035	KRYSTIN HERRON	0.00	285.00
1001	1030734	05/28/19	3322	AMOS W (TREY) KEITH III	3035	KRYSTIN HERRON	0.00	285.00
1001	1030734	05/28/19	3322	AMOS W (TREY) KEITH III	3035	KRYSTIN HERRON	0.00	285.00
1001	1030734	05/28/19	3322	AMOS W (TREY) KEITH III	3035	MARTIN CERDA JR	0.00	450.00
1001	1030734	05/28/19	3322	AMOS W (TREY) KEITH III	3045	BRIAN CATANIA	0.00	115.00
TOTAL CHECK							0.00	1,420.00
1001	1030735	05/28/19	4491	TCSI,LLC	6570	JD/APR 19	0.00	4,869.00
1001	1030735	05/28/19	4491	TCSI,LLC	6570	JD/APR 19	0.00	40.00
TOTAL CHECK							0.00	4,909.00
1001	1030736	05/28/19	4152	JAMES TUCK	6035	COG #30418 CITP	0.00	10.00
1001	1030737	05/28/19	4180	TURNKEY STORAGE-ABILENE	5015	JUNE 19,Q 01	0.00	536.00
1001	1030738	05/28/19	1141	U S SOAP, LLC	6550	SUNRISE,SQB-550	0.00	231.25
1001	1030738	05/28/19	1141	U S SOAP, LLC	6550	SANITIZER	0.00	59.50
TOTAL CHECK							0.00	290.75
1001	1030739	05/28/19	2735	U.S. FOODSERVICE, INC.	6570	FOOD	0.00	14.68
1001	1030739	05/28/19	2735	U.S. FOODSERVICE, INC.	6550	FOOD	0.00	4,365.10
TOTAL CHECK							0.00	4,379.78
1001	1030740	05/28/19	3016	ULINE	6550	RING,PINS	0.00	37.01
1001	1030741	05/28/19	4303	UNITEDHEALTHCARE	1200	RETRO CHARGE	0.00	-252.91
1001	1030741	05/28/19	4303	UNITEDHEALTHCARE	1200	JUNE 19-RX	0.00	7,840.21
TOTAL CHECK							0.00	7,587.30
1001	1030742	05/28/19	4303	UNITEDHEALTHCARE INS CO	1200	JUNE 19-MEDS	0.00	7,856.64
1001	1030742	05/28/19	4303	UNITEDHEALTHCARE INS CO	1200	RETRO CHARGE	0.00	-253.44
TOTAL CHECK							0.00	7,603.20
1001	1030743	05/28/19	4246	VERNON AND FLETCHER	5030	OIL CHG	0.00	77.00
1001	1030744	05/28/19	4443	VICTORIA REG JUVENILE JU	6570	SG/APR 19	0.00	5,930.70
1001	1030744	05/28/19	4443	VICTORIA REG JUVENILE JU	6570	LK/APR 19	0.00	5,930.70
1001	1030744	05/28/19	4443	VICTORIA REG JUVENILE JU	6570	KM/APR 19	0.00	5,930.70
1001	1030744	05/28/19	4443	VICTORIA REG JUVENILE JU	6570	KM/APR 19	0.00	195.99

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FUND - 411 - GENERAL CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	1030744	05/28/19	4443	VICTORIA REG JUVENILE JU	6570	SG/APR 19	0.00	341.04
TOTAL CHECK							0.00	18,329.13
1001	1030745	05/28/19	1491	VULCAN CONSTRUCTION MATE	5300	A-2 BASE	0.00	2,089.90
1001	1030745	05/28/19	1491	VULCAN CONSTRUCTION MATE	5300	A-2 BASE	0.00	2,565.00
1001	1030745	05/28/19	1491	VULCAN CONSTRUCTION MATE	5400	HMCL TYPE D	0.00	805.80
1001	1030745	05/28/19	1491	VULCAN CONSTRUCTION MATE	5400	A-2 BASE	0.00	65.84
1001	1030745	05/28/19	1491	VULCAN CONSTRUCTION MATE	5300	A-2 BASE	0.00	68.75
1001	1030745	05/28/19	1491	VULCAN CONSTRUCTION MATE	5200	HMCL TYPE D COMM	0.00	2,164.13
1001	1030745	05/28/19	1491	VULCAN CONSTRUCTION MATE	5200	A-2 BASE	0.00	2,645.59
1001	1030745	05/28/19	1491	VULCAN CONSTRUCTION MATE	5200	A-2 BASE	0.00	5,304.63
TOTAL CHECK							0.00	15,709.64
1001	1030746	05/28/19	1493	WARREN CAT	5100	PUMP,HOSE,GSKT	0.00	306.43
1001	1030746	05/28/19	1493	WARREN CAT	5100	COOLER	0.00	485.67
1001	1030746	05/28/19	1493	WARREN CAT	5100	HOSE,CLAMP	0.00	68.30
1001	1030746	05/28/19	1493	WARREN CAT	5200	CENTER PIN	0.00	515.00
1001	1030746	05/28/19	1493	WARREN CAT	5300	DOZER RENTAL	0.00	8,791.87
TOTAL CHECK							0.00	10,167.27
1001	1030747	05/28/19	1495	WEST CENTRAL TX LAW ENFO	6010	ADAMES,ABBOTT	0.00	72.00
1001	1030748	05/28/19	1496	WEST GROUP	1060	APR 19	0.00	205.07
1001	1030748	05/28/19	1496	WEST GROUP	3045	TX PRAC SERIES V40-43	0.00	595.00
1001	1030748	05/28/19	1496	WEST GROUP	3100	04.5.19/05.4.19	0.00	1,021.08
1001	1030748	05/28/19	1496	WEST GROUP	3100	APR 19	0.00	1,613.18
TOTAL CHECK							0.00	3,434.33
1001	1030749	05/28/19	4137	WEST TX SERVICES FOR THE	3040	JP1-2/R.MOLINA	0.00	17.50
1001	1030750	05/28/19	1501	WESTAIR - PRAXAIR DISTRI	6550	OXY,ACTYL RNTL	0.00	98.52
1001	1030750	05/28/19	1501	WESTAIR - PRAXAIR DISTRI	5200	OXYGEN	0.00	28.25
TOTAL CHECK							0.00	126.77
1001	1030751	05/28/19	1502	WESTERN MARKETING, INC.	5100	OIL EATER CLNR	0.00	36.86
1001	1030751	05/28/19	1502	WESTERN MARKETING, INC.	5100	OIL	0.00	100.04
TOTAL CHECK							0.00	136.90
1001	1030752	05/28/19	1903	WICHITA COUNTY	3040	VA	0.00	516.00
1001	1030753	05/28/19	1670	WYATT ELECTRICAL SERVICE	5030	RPLC GFI RECEPTACLES	0.00	138.00
1001	1030754	05/28/19	3065	WYLIE IMPLEMENT	5400	CT DRLN CAT	0.00	824.44
1001	1030754	05/28/19	3065	WYLIE IMPLEMENT	5400	PAN WELDMEN,GEARBOX	0.00	2,030.25
1001	1030754	05/28/19	3065	WYLIE IMPLEMENT	5400	PIN	0.00	34.03
1001	1030754	05/28/19	3065	WYLIE IMPLEMENT	5400	LINING RING	0.00	15.26
TOTAL CHECK							0.00	2,903.98
1001	1030755	05/28/19	1534	XEROX CORPORATION	6580	APR 19	0.00	101.21
1001	1030755	05/28/19	1534	XEROX CORPORATION	6580	APR 19	0.00	101.21
1001	1030755	05/28/19	1534	XEROX CORPORATION	4800	APR 19	0.00	113.42
1001	1030755	05/28/19	1534	XEROX CORPORATION	6550	APR 19	0.00	113.42

DATE: 05/29/2019
 TIME: 10:32:20

TAYLOR COUNTY
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 51
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SELECTION CRITERIA: transact.ck_date between '20190501 00:00:00.000' and '20190531 00:00:00.000'
 ACCOUNTING PERIOD: 8/19

FUND - 411 - GENERAL CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPARTMENT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	1030755	05/28/19	1534	XEROX CORPORATION	4010	APR 19	0.00	124.29
1001	1030755	05/28/19	1534	XEROX CORPORATION	1010	APR 19	0.00	124.29
1001	1030755	05/28/19	1534	XEROX CORPORATION	6580	APR 19	0.00	131.59
1001	1030755	05/28/19	1534	XEROX CORPORATION	6580	APR 19,PRNT CHG	0.00	131.68
1001	1030755	05/28/19	1534	XEROX CORPORATION	6580	APR 19,PRNT CHG	0.00	131.95
1001	1030755	05/28/19	1534	XEROX CORPORATION	6010	APR 19,PRNT CHG	0.00	151.32
1001	1030755	05/28/19	1534	XEROX CORPORATION	7010	APR 19,PRNT CHG	0.00	185.65
1001	1030755	05/28/19	1534	XEROX CORPORATION	4510	APR 19,PRNT CHG	0.00	209.10
TOTAL CHECK							0.00	1,619.13
1001	1030756	05/28/19	1507	YELLOWHOUSE MACHINERY CO	5400	WINDOWPANE	0.00	203.05
1001	1030756	05/28/19	1507	YELLOWHOUSE MACHINERY CO	5100	HYDRAULIC OIL	0.00	164.72
1001	1030756	05/28/19	1507	YELLOWHOUSE MACHINERY CO	5100	HYDRAULIC	0.00	1,143.28
1001	1030756	05/28/19	1507	YELLOWHOUSE MACHINERY CO	5100	COMPRESSOR,VALVE	0.00	920.04
1001	1030756	05/28/19	1507	YELLOWHOUSE MACHINERY CO	5200	DIESEL EXHAUST FLUID	0.00	58.74
1001	1030756	05/28/19	1507	YELLOWHOUSE MACHINERY CO	5000	JOHN DEERE 672G MOTORG	0.00	150,000.00
1001	1030756	05/28/19	1507	YELLOWHOUSE MACHINERY CO	1045	2015 JOHN DEERE 320E S	0.00	28,000.00
1001	1030756	05/28/19	1507	YELLOWHOUSE MACHINERY CO	5300	JOHN DEERE 672G MOTORG	0.00	198,000.00
1001	1030756	05/28/19	1507	YELLOWHOUSE MACHINERY CO	5100	SVC JD BP84	0.00	265.00
TOTAL CHECK							0.00	378,754.83
1001	1030757	05/28/19	1573	YMCA INTENSIVE SUPERVISI	2700	GROUP/APR 19	0.00	2,905.00
1001	1030758	05/28/19	3041	YOUR IDEAS	6550	EMBRDRY	0.00	30.00
1001	1030758	05/28/19	3041	YOUR IDEAS	6550	EMBRDRY-TOPS	0.00	22.50
TOTAL CHECK							0.00	52.50
TOTAL CASH ACCOUNT							0.00	1,891,064.26
TOTAL FUND							0.00	1,891,064.26
TOTAL REPORT							0.00	1,891,064.26