

GRIMES COUNTY, TEXAS
ACCOUNTS PAYABLE
APRIL, 2019

CHECK NO.		VENDOR	DATE	AMOUNT
115419	CSB	VERIZON WIRELESS	04-03-2019	642.08
115420	CSB	GRIMES CO TREASURER	04-03-2019	360.00
115421	CSB	AMAZON CAPITAL SERVICES, INC.	04-03-2019	128.37
115422	CSB	ASCO	04-03-2019	106.04
115423	CSB	AXON ENTERPRISE, INC.	04-03-2019	1,186.00
115424	CSB	BALLARD AND FLEETWOOD PLLC*	04-03-2019	500.00
115425	CSB	BRENT CAHILL*	04-03-2019	1,050.00
115426	CSB	CAROLYN HUBBARD*	04-03-2019	250.00
115427	CSB	CINTAS CORPORATION	04-03-2019	259.18
115428	CSB	CITY OF NAVASOTA*	04-03-2019	564.29
115429	CSB	CLIMATEC, LLC	04-03-2019	2,233.67
115430	CSB	CONSOLIDATED COMMUNICATIONS*	04-03-2019	351.86
115431	CSB	DACAREE W. JACOBSON	04-03-2019	835.72
115432	CSB	FROST CRUSHED STONE*	04-03-2019	23,765.76
115433	CSB	G & G CLEANING	04-03-2019	200.00
115434	CSB	GAEL HARRISON*	04-03-2019	4,450.00
115435	CSB	GALLS, LLC	04-03-2019	380.36
115436	CSB	GOVERNMENT FORMS AND SUPPLIES LLC	04-03-2019	3,200.00
115437	CSB	GOVERNMENT SOLUTIONS HOLDINGS 1, LLC	04-03-2019	82,444.00
115438	CSB	GRIMES CO TAX ASSESSOR	04-03-2019	7.50
115439	CSB	GRIMES CO TREASURER	04-03-2019	150.00
115440	CSB	ICS JAIL SUPPLIES INC	04-03-2019	296.40
115441	CSB	JARVIS TIRE & WHEEL	04-03-2019	405.20
115442	CSB	KYRISH TRUCK CENTER OF BRYAN	04-03-2019	153.92
115443	CSB	LA POLICE GEAR, INC.	04-03-2019	432.25
115444	CSB	LANGE DISTRIBUTING CO INC	04-03-2019	4.85
115445	CSB	MARK R MALTSBERGER, PLLC	04-03-2019	2,524.50
115446	CSB	MAT TRANSPORTATION,LLC	04-03-2019	11,953.19
115447	CSB	MID-SOUTH ELECTRIC	04-03-2019	5,440.21
115448	CSB	MONTGOMERY COUNTY FORENSIC	04-03-2019	2,100.00
115449	CSB	MUSTANG CAT	04-03-2019	890.28
115450	CSB	MVBA LAW FIRM	04-03-2019	2,431.57
115451	CSB	NAVASOTA GRIMES CO CHAMBER	04-03-2019	125.00
115452	CSB	NORTHWEST COMMUNICATIONS INC*	04-03-2019	31.00
115453	CSB	ONE STOP CLEANERS & LAUNDRY INC*	04-03-2019	139.70
115454	CSB	ONLINE TECH STORES LLC	04-03-2019	241.74
115455	CSB	PERFORMANCE TRUCK	04-03-2019	9,362.28
115456	CSB	PGAL	04-03-2019	40,684.75
115457	CSB	PRECISION PRINTING	04-03-2019	72.00
115458	CSB	PRODUCTIVITY CENTER, INC.	04-03-2019	330.00
115459	CSB	PSYCHOLOGICAL SERVICES CENTER*	04-03-2019	450.00
115460	CSB	QUILL CORPORATION	04-03-2019	46.38
115461	CSB	R B EVERETT & CO INC	04-03-2019	164.96
115462	CSB	RECORDS CONSULTANTS, INC.	04-03-2019	2,982.00
115463	CSB	RICOH USA INC	04-03-2019	53.63
115464	CSB	RONALD A YEATES II	04-03-2019	400.00
115465	CSB	SAM'S CLUB DIRECT	04-03-2019	132.22
115466	CSB	SCOTT-MERRIMAN INC	04-03-2019	443.32
115467	CSB	STERLING AUTOMART	04-03-2019	245.69
115468	CSB	TAC UNEMPLOYMENT FUND	04-03-2019	534.19
115469	CSB	TAC UNEMPLOYMENT FUND	04-03-2019	168.18
115470	CSB	TDCAA	04-03-2019	84.26
115471	CSB	TEXAS COMMISSION ON ENVIRONMENTAL	04-03-2019	390.00

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115472	CSB THERESA PHILLIPS	04-03-2019	95.00
115473	CSB TURNER PIERCE & FULTZ	04-03-2019	11.96
115474	CSB VERIZON WIRELESS	04-03-2019	172.23
115475	CSB W & G AUTO INDUSTRIAL SUPPLY CO.	04-03-2019	64.97
115476	CSB WALKER COUNTY TREASURER'S OFFICE	04-03-2019	8,057.86
115477	CSB WALLER CO. ASPHALT, INC.	04-03-2019	1,346.40
115478	CSB VERIZON WIRELESS	04-10-2019	137.11
115479	CSB VERIZON WIRELESS	04-10-2019	53.60
115480	CSB VERIZON WIRELESS	04-10-2019	39.01
115481	CSB VERIZON WIRELESS	04-10-2019	53.60
115482	CSB VERIZON WIRELESS	04-10-2019	719.64
115483	CSB VERIZON WIRELESS	04-10-2019	107.45
115484	CSB VERIZON WIRELESS	04-10-2019	75.98
115485	CSB VERIZON WIRELESS	04-10-2019	357.64
115486	CSB LANGE DISTRIBUTING CO INC	04-10-2019	58.20
115487	CSB LANGE DISTRIBUTING CO INC	04-10-2019	130.95
115488	CSB LANGE DISTRIBUTING CO INC	04-10-2019	118.54
115489	CSB LANGE DISTRIBUTING CO INC	04-10-2019	24.25
115490	CSB ALFORD MGT CO.	04-10-2019	837.06
115491	CSB ALLISON ENTERPRISES, INC	04-10-2019	250.00
115492	CSB AMAZON CAPITAL SERVICES, INC.	04-10-2019	509.85
115493	CSB ANDERSON WATER CO INC	04-10-2019	1,304.12
115494	CSB BALLARD AND FLEETWOOD PLLC*	04-10-2019	1,850.00
115495	CSB BECKY WEST	04-10-2019	40.60
115496	CSB BEST MATERIALS COMPANY INC*	04-10-2019	7.00
115497	CSB BRAZOS COUNTY CLERK	04-10-2019	637.00
115498	CSB BRAZOS VALLEY PUBLIC PURCHASING ASSOC.	04-10-2019	100.00
115499	CSB BRENT CAHILL*	04-10-2019	2,150.00
115500	CSB BUCKEYE INTERNATIONAL, INC	04-10-2019	399.50
115501	CSB CALDWELL COUNTRY FORD	04-10-2019	57,576.00
115502	CSB CAROLYN HUBBARD*	04-10-2019	250.00
115503	CSB CDW G GOVERNMENT INC*	04-10-2019	1,630.00
115504	CSB CENTURYLINK*	04-10-2019	7,203.83
115505	CSB CINTAS CORPORATION	04-10-2019	971.15
115506	CSB CLIMATEC, LLC	04-10-2019	3,542.88
115507	CSB COUFAL PRATER EQUIPMENT LTD	04-10-2019	70.77
115508	CSB CREATIVE SIGNS & GRAPHICS	04-10-2019	560.59
115509	CSB CTWP*	04-10-2019	595.00
115510	CSB DACAREE W. JACOBSON	04-10-2019	1,253.58
115511	CSB DAHILL OFFICE TECHNOLOGY CORPORATION	04-10-2019	174.07
115512	CSB DAVID G. FIALKOVIC	04-10-2019	3,803.53
115513	CSB DENNIS V. YATES, ATTORNEY AT LAW	04-10-2019	1,650.00
115514	CSB DOBBIN-PLANTERSVILLE W S CORP*	04-10-2019	108.04
115515	CSB ENTERGY*	04-10-2019	662.89
115516	CSB ERGOGENESIS*	04-10-2019	210.00
115517	CSB ERNEST BARRIENTOS, P.C.	04-10-2019	1,300.00
115518	CSB FEDEX	04-10-2019	11.54
115519	CSB FLORES TREE SERVICE LLC	04-10-2019	5,000.00
115520	CSB FMD INVESMENTS LLC	04-10-2019	133.75
115521	CSB FROST CRUSHED STONE*	04-10-2019	28,820.10
115522	CSB G&W WATER SUPPLY CORP	04-10-2019	39.28
115523	CSB GA FOOD SERVICE INC	04-10-2019	2,988.40
115524	CSB GALLS, LLC	04-10-2019	379.87

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CHECK NO.	VENDOR	DATE	AMOUNT
115525	CSB GLENN FUQUA INC	04-10-2019	55,878.14
115526	CSB GRIMES CO COMM HLTH CTR	04-10-2019	33.27
115527	CSB GRIMES CO TREASURER	04-10-2019	100.00
115528	CSB GRITEX ELECTRIC CO	04-10-2019	27,669.69
115529	CSB HARDIN COUNTY JAIL	04-10-2019	1,000.00
115530	CSB HERSHEL PERRY III	04-10-2019	600.00
115531	CSB JARVIS TIRE & WHEEL	04-10-2019	855.87
115532	CSB JEB LEASE SERVICE, INC.	04-10-2019	925.00
115533	CSB KATHY BURZYNSKI*	04-10-2019	100.00
115534	CSB KOLKHORST PETROLEUM CO INC*	04-10-2019	4,815.09
115535	CSB KUMUD S TRIPATHY & ASSOC	04-10-2019	54.79
115536	CSB LANGE DISTRIBUTING CO INC	04-10-2019	23.21
115537	CSB LAUREL A. SELLERS	04-10-2019	1,100.00
115538	CSB LOCAL GOVERNMENT SOLUTIONS, LP	04-10-2019	890.00
115539	CSB MACK BOLT AND STEEL*	04-10-2019	90.10
115540	CSB MADOLE EQUIP RENTAL & SALES INC*	04-10-2019	375.00
115541	CSB MALEK SERVICE	04-10-2019	1,475.00
115542	CSB MAT TRANSPORTATION,LLC	04-10-2019	29,660.52
115543	CSB MONTGOMERY COUNTY FORENSIC	04-10-2019	5,100.00
115544	CSB MOODY RANCH OURFITTERS,INC.	04-10-2019	450.00
115545	CSB MVBA LAW FIRM	04-10-2019	870.97
115546	CSB NAVASOTA EXAMINER	04-10-2019	216.00
115547	CSB NAVASOTA LP GAS CO INC	04-10-2019	402.50
115548	CSB NAVASOTA MIRROR & GLASS	04-10-2019	530.00
115549	CSB NAVASOTA MUNICIPAL COURT	04-10-2019	200.15
115550	CSB NAVASOTA OIL CO INC	04-10-2019	112.71
115551	CSB NOBLES FUNERAL CHAPEL INC	04-10-2019	600.00
115552	CSB ONLINE TECH STORES LLC	04-10-2019	44.86
115553	CSB PATHMARK TRAFFIC PRODUCTS	04-10-2019	3,345.00
115554	CSB POSTMASTER - ANDERSON	04-10-2019	158.00
115555	CSB PRECISION PRINTING	04-10-2019	106.15
115556	CSB QUILL CORPORATION	04-10-2019	383.48
115557	CSB RELX INC.	04-10-2019	400.00
115558	CSB RICHARDS VFD	04-10-2019	1,159.62
115559	CSB RONALD A YEATES II	04-10-2019	550.00
115560	CSB RUFFINO MEATS & FOOD SERVICE	04-10-2019	2,088.81
115561	CSB SHIRO VFD	04-10-2019	2,432.10
115562	CSB ST JOSEPH REGIONAL HEALTH CENTE	04-10-2019	33.27
115563	CSB STERLING AUTOMART	04-10-2019	63.75
115564	CSB SUSAN WALDRIP COURT REPORTING, INC.	04-10-2019	1,039.48
115565	CSB TEXAS JET SYSTEMS HARDWARE	04-10-2019	70.80
115566	CSB TURNER PIERCE & FULTZ	04-10-2019	413.77
115567	CSB UBEO	04-10-2019	215.00
115568	CSB UNIFIRST HOLDINGS INC	04-10-2019	292.58
115569	CSB VERIZON WIRELESS	04-10-2019	177.35
115570	CSB W & G AUTO INDUSTRIAL SUPPLY CO.	04-10-2019	127.63
115571	CSB W E GIBSON AGENCY, INC.	04-10-2019	216.00
115572	CSB WAL-MART COMMUNITY	04-10-2019	194.57
115573	CSB WALLER CO. ASPHALT, INC.	04-10-2019	5,592.06
115574	CSB WICKSON CREEK SPECIAL	04-10-2019	92.02
115575	CSB XEROX CORPORATION*	04-10-2019	261.04
115576	CSB VERIZON WIRELESS	04-17-2019	72.14
115577	CSB VERIZON WIRELESS	04-17-2019	81.06

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CHECK NO.	VENDOR	DATE	AMOUNT
115578	CSB VERIZON WIRELESS	04-17-2019	231.59
115579	CSB VERIZON WIRELESS	04-17-2019	110.13
115580	CSB GRIMES CO TREASURER	04-17-2019	100.00
115581	CSB AMAZON CAPITAL SERVICES, INC.	04-17-2019	84.99
115582	CSB ARBOR LEAF ENGINEERING AND SURVEYIN	04-17-2019	3,430.00
115583	CSB B.A.G.S.	04-17-2019	337.93
115584	CSB BRYAN RADIOLOGY ASSOC*	04-17-2019	24.06
115585	CSB BURNS & REYES-BURNS PLLC	04-17-2019	330.00
115586	CSB CAROLYN HUBBARD*	04-17-2019	250.00
115587	CSB CDW G GOVERNMENT INC*	04-17-2019	180.00
115588	CSB CINTAS CORPORATION	04-17-2019	204.38
115589	CSB CITIBANK	04-17-2019	2,130.23
115590	CSB CITIBANK	04-17-2019	6,386.25
115591	CSB CITIBANK	04-17-2019	5,603.88
115592	CSB CITIBANK	04-17-2019	3,479.34
115593	CSB CITIBANK	04-17-2019	704.61
115594	CSB CLEVELAND ASPHALT PRO INC*	04-17-2019	14,142.86
115595	CSB COMDATA NETWORK INC*	04-17-2019	1,356.10
115596	CSB COUFAL PRATER EQUIPMENT LTD	04-17-2019	44.21
115597	CSB COUFAL PRATER EQUIPMENT LTD	04-17-2019	431.99
115598	CSB CREATIVE SIGNS & GRAPHICS	04-17-2019	215.00
115599	CSB DACAREE W. JACOBSON	04-17-2019	796.86
115600	CSB EDUARDO ZAVALA	04-17-2019	220.00
115601	CSB ENTERGY*	04-17-2019	259.16
115602	CSB FMD INVESMENTS LLC	04-17-2019	27.05
115603	CSB FRANK'S TOWING & REPAIR	04-17-2019	159.76
115604	CSB FROST CRUSHED STONE*	04-17-2019	29,579.29
115605	CSB G & G CLEANING	04-17-2019	150.00
115606	CSB GALLS, LLC	04-17-2019	71.96
115607	CSB GERALD D. SECHELSKI	04-17-2019	275.00
115608	CSB GOVERNMENT FORMS AND SUPPLIES LLC	04-17-2019	214.85
115609	CSB GREENING LAW P.C.	04-17-2019	250.00
115610	CSB GRIMES CO TREASURER	04-17-2019	230.00
115611	CSB HARRIS COUNTY SHERIFF'S OFFICE	04-17-2019	2,265.90
115612	CSB JANA L. FOREMAN	04-17-2019	100.00
115613	CSB KATHY FULTZ	04-17-2019	2,400.00
115614	CSB KOLKHORST PETROLEUM CO INC*	04-17-2019	15,308.18
115615	CSB LANGE DISTRIBUTING CO INC	04-17-2019	6.74
115616	CSB MARIA G ZURITA	04-17-2019	1,800.00
115617	CSB MARK R MALTSBERGER, PLLC	04-17-2019	550.00
115618	CSB MAT TRANSPORTATION,LLC	04-17-2019	27,917.30
115619	CSB NAVASOTA EXAMINER	04-17-2019	81.00
115620	CSB NAVASOTA GRIMES CO CHAMBER	04-17-2019	5,000.00
115621	CSB NAVASOTA MUNICIPAL COURT	04-17-2019	366.00
115622	CSB ONLINE TECH STORES LLC	04-17-2019	549.07
115623	CSB PATTILLO BROWN & HILL LLP	04-17-2019	10,500.00
115624	CSB PERFORMANCE TRUCK	04-17-2019	60.43
115625	CSB PRECISION PRINTING	04-17-2019	606.00
115626	CSB QUILL CORPORATION	04-17-2019	481.49
115627	CSB RECORDS CONSULTANTS, INC.	04-17-2019	1,764.00
115628	CSB ROGUE WASTE RECOVERY &	04-17-2019	44.55
115629	CSB ROMCO EQUIPMENT CO	04-17-2019	19.16
115630	CSB RUFFINO MEATS & FOOD SERVICE	04-17-2019	4,431.61

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115631	CSB	SCOTTY'S HOUSE INC*	04-17-2019	250.00
115632	CSB	SCY IMAGING INC	04-17-2019	150.00
115633	CSB	STERLING AUTOMART	04-17-2019	736.87
115634	CSB	TEXAS COLLEGE OF PROBATE JUDGES	04-17-2019	750.00
115635	CSB	TEXAS LIME COMPANY	04-17-2019	2,466.24
115636	CSB	THOMSON REUTERS-WEST	04-17-2019	324.00
115637	CSB	TURNER PIERCE & FULTZ	04-17-2019	2,204.83
115638	CSB	UNIFIRST HOLDINGS INC	04-17-2019	388.12
115639	CSB	VERIZON WIRELESS	04-17-2019	175.10
115640	CSB	W & G AUTO INDUSTRIAL SUPPLY CO.	04-17-2019	29.40
115641	CSB	WALLER CO. ASPHALT, INC.	04-17-2019	1,341.90
115642	CSB	ABRAHAM CONSTRUCTION LLC	04-24-2019	1,000.00
115643	CSB	ADT SECURITY SERVICES	04-24-2019	586.75
115644	CSB	ASCO	04-24-2019	745.93
115645	CSB	B&S CONSTRUCTION	04-24-2019	2,135.00
115646	CSB	BAYLOR LBR & BLDG CO INC	04-24-2019	907.10
115647	CSB	BRAZOS VALLEY COUNCIL OF GOVERNMENT	04-24-2019	7,125.00
115648	CSB	BRYAN HOSE & GASKET INC	04-24-2019	264.32
115649	CSB	CHI ST JOSEPH REGIONAL HEALTH CENTE	04-24-2019	165.00
115650	CSB	DACAREE W. JACOBSON	04-24-2019	417.86
115651	CSB	DAVID KEYSER	04-24-2019	275.00
115652	CSB	ENTERGY*	04-24-2019	4,993.79
115653	CSB	FAPS HOLDINGS, INC.	04-24-2019	460.00
115654	CSB	FLORINDA T. HARWELL	04-24-2019	290.24
115655	CSB	FRANK'S TOWING & REPAIR	04-24-2019	50.00
115656	CSB	FROST CRUSHED STONE*	04-24-2019	19,059.89
115657	CSB	GALLS, LLC	04-24-2019	245.42
115658	CSB	GERALD D. SECHELSKI	04-24-2019	60.00
115659	CSB	GLENN FUQUA INC	04-24-2019	70,943.59
115660	CSB	GOODWIN-LASITER, INC.	04-24-2019	9,113.25
115661	CSB	GOVERNMENT FORMS AND SUPPLIES LLC	04-24-2019	8,550.00
115662	CSB	GOVERNMENT SOLUTIONS HOLDINGS 1, LL	04-24-2019	2,530.50
115663	CSB	ICS JAIL SUPPLIES INC	04-24-2019	109.30
115664	CSB	JAMES & REYNOLDS LAW OFFICE	04-24-2019	250.00
115665	CSB	JANA L. FOREMAN	04-24-2019	225.00
115666	CSB	JARVIS TIRE & WHEEL	04-24-2019	679.91
115667	CSB	JEB LEASE SERVICE, INC.	04-24-2019	1,036.00
115668	CSB	KOLKHORST PETROLEUM CO INC*	04-24-2019	18,712.12
115669	CSB	LA POLICE GEAR, INC.	04-24-2019	1,084.90
115670	CSB	LARA MEECE	04-24-2019	165.30
115671	CSB	LINDLEY ROBERTSON HOLT	04-24-2019	775.00
115672	CSB	MARK R MALTSBERGER, PLLC	04-24-2019	8,087.77
115673	CSB	MAT TRANSPORTATION,LLC	04-24-2019	36,144.81
115674	CSB	MATTHEWS DENTAL GROUP PA-NAVASOTA	04-24-2019	162.00
115675	CSB	MCKERLEY LAW FIRM	04-24-2019	200.00
115676	CSB	NAVASOTA EXAMINER	04-24-2019	355.40
115677	CSB	NAVASOTA MIRROR & GLASS	04-24-2019	461.00
115678	CSB	NOBLES FUNERAL CHAPEL INC	04-24-2019	600.00
115679	CSB	O'REILLY AUTO PARTS*	04-24-2019	18.77
115680	CSB	OFFICE DEPOT	04-24-2019	76.70
115681	CSB	OMNIBASE SERVICES OF TEXAS, LP	04-24-2019	512.00
115682	CSB	ONE STOP CLEANERS & LAUNDRY INC*	04-24-2019	139.70
115683	CSB	PERFORMANCE TRUCK	04-24-2019	470.34

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115684	CSB PITNEY-BOWES INC	04-24-2019	1,030.08
115685	CSB POSTMASTER - ANDERSON	04-24-2019	46.00
115686	CSB PRECISION PRINTING	04-24-2019	216.00
115687	CSB QUILL CORPORATION	04-24-2019	694.83
115688	CSB RECORDS CONSULTANTS, INC.	04-24-2019	1,976.00
115689	CSB ROMCO EQUIPMENT CO	04-24-2019	736.91
115690	CSB RONALD A YEATES II	04-24-2019	650.00
115691	CSB RUFFINO MEATS & FOOD SERVICE	04-24-2019	2,415.26
115692	CSB SERRES & SON PLBG SVCS INC	04-24-2019	183.00
115693	CSB SOUTHERN HEALTH PARTNERS, INC.	04-24-2019	10,000.00
115694	CSB STERLING AUTOMART	04-24-2019	2,126.33
115695	CSB SUDDENLINK COMMUNICATIONS	04-24-2019	697.79
115696	CSB SYMBOL ARTS LLC	04-24-2019	90.00
115697	CSB TAC HEALTH BENEFIT POOL	04-24-2019	158,478.75
115698	CSB TEXAS COMMERCIAL WASTE CORP DBA	04-24-2019	6,026.48
115699	CSB THOMSON REUTERS-WEST	04-24-2019	446.33
115700	CSB TODD MISSION VOLUNTEER FIRE DEPT	04-24-2019	303.38
115701	CSB TURNER PIERCE & FULTZ	04-24-2019	177.29
115702	CSB UNIFIRST HOLDINGS INC	04-24-2019	382.01
115703	CSB UNITED HEALTHCARE SENIOR SUPPLEMENT	04-24-2019	4,561.92
115704	CSB VERIZON WIRELESS	04-24-2019	38.11
115705	CSB W & G AUTO INDUSTRIAL SUPPLY CO.	04-24-2019	467.51
115706	CSB WATCHGUARD,INC.	04-24-2019	63,647.00
115707	CSB WINDSTREAM CORPORATION	04-24-2019	424.42
	REPORT TOTAL CHECKS		1,110,241.27
	VOIDED CHECKS		0.00
	JUVENILE PROBATION		26,337.32
	04/05/2019 P/R TAX DEPOSIT		65,555.07
	04/10/2019 TRANSFER TO JUVENILE PROB		5,000.00
	04/15/2019 MARCH ANALYSIS SERVICE CHG		1,189.95
	04/18/2019 P/R TAX DEPOSIT		65,611.91
	04/03/2019 P/R TRANSFER		219,614.80
	04/04/2019 VALIC		4,603.75
	04/09/2019 CHILD SUPPORT		1,440.43
	04/15/2019 P/R TRANSFER		213,303.39
	04/15/2019 RETURN ITEM		850.00
	04/15/2019 RETURN ITEM FEE		5.00
	04/15/2019 TCDRS		88,913.20
	04/16/2019 VALIC		4,603.75
	04/18/2019 CHILD SUPPORT		1,440.43
	04/26/2019 TEXAS COMPTROLLER-DRUG CT		1,231.21
	04/26/2019 TEXAS COMPTROLLER-EFILING		6,006.10
	04/26/2019 TEXAS COMPTROLLER-CIVIL FEES		9,797.78
	04/26/2019 TEXAS COMPTROLLER-CRIMINAL		68,691.20
	INTERFUND ACTIVITY		(100,320.21)
	APRIL, 2019 ACCOUNTS PAYABLE		<u>1,794,116.35</u>