

**BEE COUNTY  
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06/01/19 - 06/30/19**

<b>CHECK #</b>	<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>
18546	6/12/2019	BEE CO LIFE FUND #95	857.12
18547	6/12/2019	BEE CO MED FUND #95	106,540.30
18548	6/12/2019	FIRST NAT BANK - NET SALARIES	159,617.17
18549	6/12/2019	FIRST NAT BANK - MEDICARE	6,131.22
18550	6/12/2019	FIRST NAT BANK - RETIREMENT	28,586.32
18551	6/12/2019	FIRST NAT BANK - FIT TAXES	14,026.96
18552	6/12/2019	FIRST NAT BANK - FICA TAXES	26,215.84
18553	6/12/2019	AUZSTON, IVAN WAYNE	40.00
18554	6/12/2019	DELBOSQUE JR., MANUEL	40.00
18555	6/12/2019	GUEVARA, JESSICA CHERYLL	40.00
18556	6/12/2019	HARRISON, JEREMAIH LYN	40.00
18557	6/12/2019	PUENTE, MICHAEL STEVEN	40.00
18558	6/12/2019	PUGA, JAIME	40.00
18559	6/12/2019	SCHORLEMMER, VIKKI KAY	40.00
18560	6/12/2019	SOLIZ, ESPERANZA	40.00
18561	6/12/2019	SULLIVAN, SEAN SPENCER	40.00
18562	6/13/2019	VOID	0.00
THRU	6/13/2019	VOID	0.00
18656	6/13/2019	VOID	0.00
18657	6/13/2019	ACTION PRINTING	1,009.78
18658	6/13/2019	ADT SECURITY SERVICES	88.44
18659	6/13/2019	AIRGAS USA, LLC	76.02
18660	6/13/2019	ALAMO LUMBER	25.65
18661	6/13/2019	ALAMO LUMBER COMPANY	378.50
18662	6/13/2019	ALANIZ & PEREZ GARAGE, INC.	711.19
18663	6/13/2019	ALPHA TESTING, INC.	15,886.50
18664	6/13/2019	ANGELUS FUNERAL HOME	720.00
18665	6/13/2019	AT&T (JP#4)	208.28
18666	6/13/2019	AVENU HOLDINGS, LLC	2,378.00
18667	6/13/2019	BEEVILLE ANGEL CARE AMBULANCE	244.94
18668	6/13/2019	BRINKLEY SARGENT WIGINTON ARCH	21,245.21
18669	6/13/2019	BULL DOG FIRE & SAFETY, LLC	380.00
18670	6/13/2019	CAMACHO RECYCLING	6,012.78
18671	6/13/2019	CAVALLO ENERGY TEXAS LLC	7,492.32
18672	6/13/2019	CBRAC	380.00
18673	6/13/2019	CDW GOVERNMENT LLC	15.00
18674	6/13/2019	CENTERPOINT ENERGY BEE CO	887.13
18675	6/13/2019	CHRISTUS SPOHN BEE COUNTY	1,629.49
18676	6/13/2019	CITY OF BEEVILLE	1,644.41
18677	6/13/2019	C N A SURETY	162.50
18678	6/13/2019	CORPORATE BILLING, LLC	192.51
18679	6/13/2019	ECM INTERNATIONAL, INC.	31,605.46
18680	6/13/2019	EGGERT, MARK W.	3,365.00
18681	6/13/2019	EPIC CRUDE PIPELINE, LP	550.00
18682	6/13/2019	FASTENAL COMPANY	17.10

18683	6/13/2019 FAUBION, JESSICA	123.09
18684	6/13/2019 FIRST FRUITS MEDICAL CLINIC	131.30
18685	6/13/2019 FIVE STAR CORRECTIONAL SERVICE	3,186.69
18686	6/13/2019 FULLER TRACTOR CO., INC.	346.42
18687	6/13/2019 GRANICUS, LLC	702.67
18688	6/13/2019 GREEN DIAMOND DISTRIBUTORS	56.39
18689	6/13/2019 GUALALUPE EMERGENCY MEDICAL AS	98.98
18690	6/13/2019 GULF COAST PAPER CO., INC.	785.80
18691	6/13/2019 HILL, JENNIFER DOYLE, CSR	856.00
18692	6/13/2019 HOLT CAT	26.88
18693	6/13/2019 JJP FAMILY PRACTICE, LLC	33.27
18694	6/13/2019 JOE BARNHART BEE CO LIBRARY	833.33
18695	6/13/2019 JOHN DEERE FINANCIAL	27.43
18696	6/13/2019 JONES, MICHELLE L.	335.00
18697	6/13/2019 JUAREZ, JOE ANTHONY	300.00
18698	6/13/2019 LEXIS NEXIS RISK DATA MGMT	260.50
18699	6/13/2019 LIQUID ENVIRONMENTAL SOLUTIONS	482.09
18700	6/13/2019 LMC BUSINESS PRODUCTS	243.53
18701	6/13/2019 LONESTAR TOWING	377.00
18702	6/13/2019 MAXORPLUS, LTD.	2,921.74
18703	6/13/2019 MCCOY CORPORATION	119.35
18704	6/13/2019 MCWILLIAMS, TIFFANY	533.22
18705	6/13/2019 MORRIS RADIATOR SHOP	201.24
18706	6/13/2019 NET DATA, INC.	958.00
18707	6/13/2019 NUECES CO MED EXAMINER	900.00
18708	6/13/2019 NUECES COUNTY MEDICAL EXAMINER	10,900.00
18709	6/13/2019 PETTUS COMMUNITY CENTER	77.16
18710	6/13/2019 PRAXAIR DISTRIBUTION, INC.	16.00
18711	6/13/2019 QUILL CORPORATION	99.00
18712	6/13/2019 RADIOLOTY & IMAGING OF SO TX.	6.95
18713	6/13/2019 RELX INC. DBA LEXISNEXIS	147.00
18714	6/13/2019 RELX INC, DBA LEXIS NEXIS DA	401.00
18715	6/13/2019 RICOH	145.00
18716	6/13/2019 RICOH (CO CLERK)	244.12
18717	6/13/2019 RICOH (COMMUNITY AFFAIRS)	177.81
18718	6/13/2019 RICOH (COUNTY ATTORNEY)	294.80
18719	6/13/2019 RICOH (DIST CLERK)	433.32
18720	6/13/2019 RICOH (HR)	177.00
18721	6/13/2019 VOID	0.00
18722	6/13/2019 RICOH / JAIL	215.55
18723	6/13/2019 RICOH-AUDITOR	230.62
18724	6/13/2019 ROBERT'S AUTO PARTS	862.07
18725	6/13/2019 SAN PATRICIO ELECTRIC	889.36
18726	6/13/2019 SAN PATRICIO ELECTRIC	3,713.65
18727	6/13/2019 SKIDMORE WATER SUPPLY CORP.	78.00
18728	6/13/2019 SMEJKAL'S ELECTRIC SERVICE	1,738.51
18729	6/13/2019 SPOHN MEDICAL CLINIC - BEEVILLE	89.57
18730	6/13/2019 SUNOCO, LLC	31,019.20
18731	6/13/2019 TAC-RISK MANAGEMENT POOL	23,981.00
18732	6/13/2019 TDCAA (CO ATTY)	100.00
18733	6/13/2019 TDCAA (TX DIST & CO ATTY ASSOC	633.33
18734	6/13/2019 TEXAS DEPT. OF STATE HEALTH	109.80

18735	6/13/2019	TEXAS NARCOTIC OFFICERS ASSOCI	730.00
18736	6/13/2019	TEXAS RIOGRANDE LEGAL AID, INC	89,815.00
18737	6/13/2019	TEXAS THRONE, LLC	185.00
18738	6/13/2019	TIJERINA JR., RUBEN ANTHONY	770.00
18739	6/13/2019	TIME WARNER CABLE	150.74
18740	6/13/2019	TIME WARNER CABLE (DA)	527.73
18741	6/13/2019	TIME WARNER CABLE (JAIL)	374.47
18742	6/13/2019	TIO TIRE	67.00
18743	6/13/2019	TREVINO FUNERAL HOME, INC.	650.00
18744	6/13/2019	TRUXAW RENTALS LLC	250.00
18745	6/13/2019	USFAT LLC	5,540.00
18746	6/13/2019	VICTORIA COMMUNICATIONS	30,900.00
18747	6/13/2019	WAV SPEED INC.	2,808.15
18748	6/13/2019	WAV-SPEED INC	89.95
18749	6/13/2019	WISHERT MYLNR DYNAMICS, LLC	21.00
18750	6/13/2019	XEROX CORP.	240.71
18751	6/13/2019	36TH JUD DIST JUVENILE PROB	5,700.00
18752	6/13/2019	CINDY BOUDLOCHE CHAPTER 13 TRU	787.93
18753	6/13/2019	FLEXIBLE SPENDING ACCOUNT	1,829.18
18754	6/13/2019	INTERNAL REVENUE SERVICE - LEV	197.41
18755	6/13/2019	NATIONWIDE RETIREMENT SOLUTION	1,945.00
18756	6/13/2019	UNITED STATES TREASURY	132.00
18757	6/13/2019	BEEVILLE ART ASSOCIATION	174.00
18758	6/13/2019	BEEVILLE FIRE DEPT	336.00
18759	6/13/2019	BLANCONIA VFD	18.00
18760	6/13/2019	BOYS & GIRLS CLUB	222.00
18761	6/13/2019	CASA	126.00
18762	6/13/2019	CRIME VICTIMS COMPENSATION FUN	18.00
18763	6/13/2019	JOE BARNHART BEE CO LIBRARY	96.00
18764	6/13/2019	NORMANNA VFD	6.00
18765	6/13/2019	PAPALOTE VFD	24.00
18766	6/13/2019	PAWNEE FIRE DEPT	18.00
18767	6/13/2019	PETTUS-TULETA VFD	78.00
18768	6/13/2019	SKIDMORE FIRE STATION	126.00
18769	6/13/2019	TYNAN VFD	6.00
18770	6/19/2019	LA QUINTA INN & SUITES SAN ANT	235.22
18771	6/19/2019	LA QUINTA INN & SUITES SAN ANT	27.06
18772	6/19/2019	RICOH (SHERIFF)	275.00
18773	6/19/2019	RICOH USA, INC.	45.00
18774	6/19/2019	ACTION PRINTING	187.00
18775	6/19/2019	AIRGAS USA, LLC	38.83
18776	6/19/2019	ALAMO LUMBER	265.02
18777	6/19/2019	ALAMO LUMBER COMPANY	162.83
18778	6/19/2019	ALANIZ & PEREZ GARAGE, INC.	980.13
18779	6/19/2019	ATZENHOFFER, INC.	72.83
18780	6/19/2019	AZTEC CHEVROLET, LLC	26,580.54
18781	6/19/2019	BAUER, BOYD W. ATTY AT LAW P.C.	507.50
18782	6/19/2019	BECK, BETTY A.	100.00
18783	6/19/2019	JOE BARNHART BEE CO LIBRARY	7,083.33
18784	6/19/2019	BEEVILLE ANGEL CARE AMBULANCE	30,000.00
18785	6/19/2019	BEEVILLE MEDICAL CLINIC	505.00
18786	6/19/2019	BEEVILLE PUBLISHING CO., INC.	105.60

18787	6/19/2019 BLUE RIBBON FEED	29.00
18788	6/19/2019 BOYS & GIRLS CLUB	125.00
18789	6/19/2019 BRUMFIELD, CAMERON	357.44
18790	6/19/2019 CAMACHO RECYCLING	12,523.28
18791	6/19/2019 CANO, CRISTINA	143.24
18792	6/19/2019 CENTERPOINT ENERGY BEE CO	29.03
18793	6/19/2019 CHASE GARCIA TOWING	169.00
18794	6/19/2019 CHIPS PLUS	90.00
18795	6/19/2019 CITY OF BEEVILLE	1,000.00
18796	6/19/2019 CORRECTIONAL MOBILE MEDICAL SE	575.00
18797	6/19/2019 COWBOYS D & C WRECKER SERVICE	195.00
18798	6/19/2019 D & J SERVICE CENTER	255.00
18799	6/19/2019 EGGERT, MARK W.	2,185.00
18800	6/19/2019 EXXONMOBIL SHERIFF	63.57
18801	6/19/2019 FAUBION, JESSICA	640.31
18802	6/19/2019 FIVE STAR CORRECTIONAL SERVICE	3,366.61
18803	6/19/2019 FULLER TRACTOR CO., INC.	3,299.83
18804	6/19/2019 G & G PEST CONTROL	200.00
18805	6/19/2019 GALLOWAY & SONS, LLC	150.00
18806	6/19/2019 GULF COAST PAPER CO., INC.	780.78
18807	6/19/2019 HENSLEY, DAVID B., PhD	150.00
18808	6/19/2019 J&D TAYLOR ENTERPRISES, INC.	55.97
18809	6/19/2019 JOE MARTIN D/B/A ABC LOCK & KE	1,512.32
18810	6/19/2019 JOHN DEERE FINANCIAL	822.75
18811	6/19/2019 VOID	0.00
18812	6/19/2019 LAZENBY, WILLIAM T.	30.00
18813	6/19/2019 LMC BUSINESS PRODUCTS	320.77
18814	6/19/2019 MCCOY CORPORATION	1,545.84
18815	6/19/2019 NSTS LLC	204.00
18816	6/19/2019 NUECES COUNTY MEDICAL EXAMINER	3,900.00
18817	6/19/2019 NUECES ELEVATOR COMPANY	380.00
18818	6/19/2019 O'REILLY AUTO PARTS	199.69
18819	6/19/2019 OMNI AUSTIN SOUTHPARK HOTEL	684.25
18820	6/19/2019 PRAXAIR DISTRIBUTION, INC.	18.00
18821	6/19/2019 PUENTE, PATRICIA	100.00
18822	6/19/2019 QUILL CORPORATION	54.07
18823	6/19/2019 RAVEN, MICHAEL	581.34
18824	6/19/2019 RENAISSANCE AUSTIN HOTEL	500.25
18825	6/19/2019 RICOH (COUNTY JUDGE)	211.00
18826	6/19/2019 RICOH (DA)	452.00
18827	6/19/2019 RICOH (TAX OFFICE)	308.95
18828	6/19/2019 RICOH R&B	113.55
18829	6/19/2019 ROBERT'S AUTO PARTS	224.70
18830	6/19/2019 RODRIGUEZ, GUADALUPE, JR.	1,496.67
18831	6/19/2019 SALES, JAMES	87.58
18832	6/19/2019 SAUCEDA, JUAN L.	486.96
18833	6/19/2019 SCOTT, DICK	100.00
18834	6/19/2019 SHERATON AUSTIN GEORGETOWN HOT	116.39
18835	6/19/2019 SUNIGA, ABEL	231.98
18836	6/19/2019 SYNCB/AMAZON	202.03
18837	6/19/2019 TAC HEALTH & EMPLOYEE BENEFIT	122,602.26
18838	6/19/2019 TEXAS COMMISSION ON ENVIR QUAL	110.00

18839	6/19/2019	THE LAW OFFICE CHRISTOPHER DAV	1,620.44
18840	6/19/2019	THOMSON REUTERS WEST	202.48
18841	6/19/2019	TIME WARNER CABLE (EMER MGMT)	91.60
18842	6/19/2019	TIO TIRE	871.99
18843	6/19/2019	TLC PHARMACY & MED. EQUIP #3	876.67
18844	6/19/2019	TREVINO, SYLVIA D.	60.32
18845	6/19/2019	UNIFIRST HOLDINGS, INC.	103.84
18846	6/19/2019	UNIVERSITY HOTEL	502.60
18847	6/19/2019	USFAT LLC	2,730.00
18848	6/19/2019	VALERO MARKETING & SUPPLY	278.80
18849	6/19/2019	WARNIX, LAURA	270.52
18850	6/19/2019	YTURRIA, GRACE	46.40
18851	6/26/2019	BEE CO MED FUND #95	7,500.00
18852	6/26/2019	FIRST NAT BANK - NET SALARIES	163,972.58
18853	6/26/2019	FIRST NAT BANK - MEDICARE	6,284.58
18854	6/26/2019	FIRST NAT BANK - RETIREMENT	28,653.67
18855	6/26/2019	FIRST NAT BANK - FIT TAXES	14,581.50
18856	6/26/2019	FIRST NAT BANK - FICA TAXES	26,872.10
18857	6/27/2019	AUZSTON, IVAN WAYNE	40.00
18858	6/27/2019	DELBOSQUE JR., MANUEL	40.00
18859	6/27/2019	GUEVARA, JESSICA CHERYLL	40.00
18860	6/27/2019	HARRISON, JEREMAIH LYN	40.00
18861	6/27/2019	PUENTE, MICHAEL STEVEN	40.00
18862	6/27/2019	PUGA, JAIME	40.00
18863	6/27/2019	RAMIREZ, MARY ALICE	40.00
18864	6/27/2019	SCHORLEMMER, VIKKI KAY	40.00
18865	6/27/2019	SOLIZ, ESPERANZA	40.00
18866	6/27/2019	SULLIVAN, SEAN SPENCER	40.00
18867	6/27/2019	WYATT, LYNNE MARIE	40.00
18868	6/27/2019	BRIDGE, LINDA G.	7.50
18869	6/27/2019	BRIDGE, LINDA G.	7.50
18870	6/27/2019	CITY OF BEEVILLE	46.55
18871	6/27/2019	AG-PRO COMPANIES	5,687.99
18872	6/27/2019	ALAMO LUMBER COMPANY	105.41
18873	6/27/2019	ALANIZ & PEREZ GARAGE, INC.	1,106.06
18874	6/27/2019	ALPHA TESTING, INC.	10,155.00
18875	6/27/2019	AZTEC CHEVROLET, LLC	23,010.85
18876	6/27/2019	BEE COUNTY APPRAISAL DISTRICT	57,174.92
18877	6/27/2019	BEEVILLE ANGEL CARE AMBULANCE	6,750.00
18878	6/27/2019	BLUELINE INDUSTRIES	176.00
18879	6/27/2019	BOYS & GIRLS CLUB	250.00
18880	6/27/2019	CANTU, APRIL	660.00
18881	6/27/2019	CC DISTRIBUTORS	398.34
18882	6/27/2019	CDW GOVERNMENT LLC	2,703.46
18883	6/27/2019	CHASE GARCIA TOWING	169.00
18884	6/27/2019	CHRISTUS SPOHN BEE COUNTY	821.15
18885	6/27/2019	CHRISTUS SPOHN HOSPITAL - SHORE	1,395.28
18886	6/27/2019	CITY OF BEEVILLE	4,517.42
18887	6/27/2019	CULLEN LAW FIRM	5,984.95
18888	6/27/2019	D.I.R. TELECOMMUNICATIONS SVC	79.39
18889	6/27/2019	DYNAMARK SECURITY CENTERS	404.75
18890	6/27/2019	FASTENAL COMPANY	24.90

18891	6/27/2019 FAUBION, JESSICA	170.67
18892	6/27/2019 FIVE STAR CORRECTIONAL SERVICE	3,291.64
18893	6/27/2019 G & G PEST CONTROL	435.00
18894	6/27/2019 GREATAMERICA FINANCIAL SVCS.	141.00
18895	6/27/2019 GUADALUPE EMERGENCY MEDICAL AS	208.72
18896	6/27/2019 GULF COAST PAPER CO., INC.	541.09
18897	6/27/2019 HENNIG, PATRICIA	17.93
18898	6/27/2019 HOSEK, KORI LUCKENBACH, CSR	38.00
18899	6/27/2019 J&D TAYLOR ENTERPRISES, INC.	342.43
18900	6/27/2019 JOHNSON CONTROLS SECURITY SOLU	291.00
18901	6/27/2019 JOHNSON, JOEL B.	90.08
18902	6/27/2019 LAMERSON, JOHN M	2,170.00
18903	6/27/2019 LMC BUSINESS PRODUCTS	480.82
18904	6/27/2019 LMC BUSINESS PRODUCTS (DA)	780.09
18905	6/27/2019 LOFTIN EQUIPMENT CO.	1,010.00
18906	6/27/2019 MATERA PAPER CO., INC.	82.35
18907	6/27/2019 MATUS, MICHELLE	88.30
18908	6/27/2019 O'REILLY AUTO PARTS	137.29
18909	6/27/2019 PENA, REYNA	33.64
18910	6/27/2019 PETTUS COMMUNITY CENTER	29.60
18911	6/27/2019 QUALITY CARPET CLEANING	5,727.00
18912	6/27/2019 QUILL - JP4	278.50
18913	6/27/2019 QUILL CORPORATION	1,109.71
18914	6/27/2019 RADIOLOGY & IMAGING OF SO TX.	26.46
18915	6/27/2019 RAVEN, MICHAEL	471.34
18916	6/27/2019 RICE PLUMBING	278.50
18917	6/27/2019 RICOH - DIST COURT	87.35
18918	6/27/2019 RODRIGUEZ, GUADALUPE, JR.	500.00
18919	6/27/2019 SHAUGHNESSY, ED	840.00
18920	6/27/2019 SUPERIOR AUTO SALES	108.80
18921	6/27/2019 THOMAS, JOEL H.	1,381.00
18922	6/27/2019 TIJERINA JR., RUBEN ANTHONY	1,285.00
18923	6/27/2019 TIME WARNER CABLE	1,291.75
18924	6/27/2019 USFAT LLC	1,376.83
18925	6/27/2019 WAL-MART COMMUNITY	834.93
18926	6/27/2019 WARNIX, LAURA	21.72
18927	6/27/2019 3GS, LLC	840.00
18928	6/28/2019 CINDY BOUDLOCHE CHAPTER 13 TRU	787.93
18929	6/28/2019 FLEXIBLE SPENDING ACCOUNT	1,829.18
18930	6/28/2019 INTERNAL REVENUE SERVICE - LEV	197.41
18931	6/28/2019 NATIONWIDE RETIREMENT SOLUTION	1,945.00
18932	6/28/2019 AFLAC, INC.	7,189.50
18933	6/28/2019 BOSTON MUTUAL	713.26
18934	6/28/2019 COLONIAL INS., INC.	522.19
18935	6/28/2019 METLIFE	3,848.73
18936	6/28/2019 METLIFE VISION	1,104.85

**TOTAL**

**1,329,944.55**