
16736	Payee: HOLIDAY IN EXPRESS 01 - CONSTABLE/HOTEL EXP	Status: C Issued:03-21-2019 Changed:05-31-2019 10-440-375 WARRANT SERVICE	Check-Amount: 324.30 324.30
16795	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - INDIGENT CARE/2018-001	Status: C Issued:04-09-2019 Changed:05-31-2019 10-400-630 INDIGENT CARE	Check-Amount: 184.16 184.16
16815	Payee: SHERIFF'S ASSOCIATION OF TEXAS 01 - DC/MEMBERSHIP M SPLAWN 02 - SO/MEMBERSHIP FOR M VARGAS 03 - DC/MEMBERSHIP MARISSA ROMO	Status: C Issued:04-09-2019 Changed:05-31-2019 10-480-640 DUES & SUBSCRIPTIONS 10-500-640 DUES & SUBSCRIPTIONS 10-480-640 DUES & SUBSCRIPTIONS	Check-Amount: 75.00 25.00 25.00 25.00
16820	Payee: THE PRODUCTIVITY CENTER, INC 01 - SO/TCLEDD PROGRAM	Status: C Issued:04-09-2019 Changed:05-31-2019 10-500-501 TCLEOSE/TCLEDDS	Check-Amount: 330.00 330.00
16836	Payee: JAMES CROCKETT 01 - AGRILIFE/BOX TRAP PARTS REFUND	Status: C Issued:04-11-2019 Changed:05-31-2019 10-430-370 BOX TRAP MAINTENANCE	Check-Amount: 51.54 51.54
16861	Payee: GREEN MOUNTAIN ENERGY 01 - CUSTODIAN HOUSE UTILITIES 255 KWH	Status: C Issued:04-24-2019 Changed:05-31-2019 10-400-695 UTILITIES	Check-Amount: 74.45 74.45
16862	Payee: COMPTROLLER OF PUBLIC ACCOUNTS 01 - CIVIL FEES 1ST QTR - 2019	Status: C Issued:04-25-2019 Changed:05-31-2019 10-400-635 COURT COSTS	Check-Amount: 749.26 749.26
16864	Payee: COMPTROLLER OF PUBLIC ACCOUNTS 01 - ELECTRONIC FILING SYS 1ST QTR 2019	Status: C Issued:04-25-2019 Changed:05-31-2019 10-400-635 COURT COSTS	Check-Amount: 345.00 345.00
16865	Payee: COMPTROLLER OF PUBLIC ACCOUNTS 01 - AMEND SPECIALTY CRT - 1ST QTR 2019	Status: C Issued:04-25-2019 Changed:05-31-2019 10-400-635 COURT COSTS	Check-Amount: 70.26 70.26
16866	Payee: COMPTROLLER OF PUBLIC ACCOUNTS 01 - STATE CRIM COSTS 1ST QTR/2019	Status: C Issued:04-25-2019 Changed:05-31-2019 10-400-635 COURT COSTS	Check-Amount: 23,550.03 23,550.03
16868	Payee: LIBERTY NATIONAL 01 - GF/LIBERTY MUTUAL PAYABLE 02 - LIBERTY MUTUAL PAYABLE	Status: C Issued:04-25-2019 Changed:05-31-2019 10-200-210 LIBERTY MUTUAL PAYABLE 20-200-210 LIBERTY MUTUAL PAYABLE	Check-Amount: 319.40 179.48 139.92
16871	Payee: DIRECTV 01 - DC/TV CABLE	Status: C Issued:04-29-2019 Changed:05-31-2019 10-480-471 TELEVISION/CABLE	Check-Amount: 181.98 181.98
16873	Payee: OMNIBASE SERVICES OF TEXAS, LP 01 - JP/OMNIBASE SVC (JAN, FEB, MAR)2019	Status: C Issued:04-29-2019 Changed:05-31-2019 10-300-130 GENERAL COUNTY FINES	Check-Amount: 316.87 316.87
16874	Payee: CITY OF ROCKSPRINGS 01 - UTILITES/WATER 181,000	Status: C Issued:04-29-2019 Changed:05-31-2019 10-400-695 UTILITIES	Check-Amount: 1,393.99 1,393.99
16877	Payee: TCDRS 01 - GF/RETIREMENT CONTR APR 2019 02 - LRFM/RETIREMENT CONTR APR 2019	Status: C Issued:04-30-2019 Changed:05-31-2019 10-200-204 TCDRS RETIREMENT PAYABLE 20-200-204 TCDRS RETIREMENT PAYABLE	Check-Amount: 23,081.67 16,603.19 6,478.48
16879	Payee: NATIONWIDE RETIREMENT SOLUTIONS 01 - A R MOODY XXX-XX-7027 02 - L S ENRIQUEZ XXX-XX-3085	Status: C Issued:04-30-2019 Changed:05-31-2019 10-200-214 DEFERRED COMP PAYABLE 10-200-214 DEFERRED COMP PAYABLE	Check-Amount: 100.00 50.00 50.00
16880	Payee: TX CHILD SUPPORT SDU 01 - R IBARRA CN 0012741724	Status: C Issued:04-30-2019 Changed:05-31-2019 10-200-228 CHILD SUPPORT PAYABLE	Check-Amount: 571.85 248.77

16880	Payee: TX CHILD SUPPORT SDU 02 - R CARRILLO CN 0013392829	Status: C Issued:04-30-2019 Changed:05-31-2019 20-200-228 CHILD SUPPORT PAYABLE	Check-Amount: 571.85 323.08
16881	Payee: FLORIDA STATE DISBURSEMENT UNIT 01 - J ARP CN 2001075201	Status: C Issued:04-30-2019 Changed:05-31-2019 20-200-228 CHILD SUPPORT PAYABLE	Check-Amount: 679.80 679.80
16882	Payee: CHRISTINA REYES 01 - 04-27-19 PARK BUILDING RENTAL	Status: C Issued:04-30-2019 Changed:05-31-2019 10-300-240 PARK BUILDING RENTAL	Check-Amount: 250.00 250.00
16884	Payee: BOSTON MUTUAL LIFE INS CO -W 01 - GF/LIFE INS EMP PAYS 100% 050119 02 - LRFM/LIFE INS EMP PAYS 100% 050119	Status: C Issued:04-30-2019 Changed:05-31-2019 10-200-300 BOSTON MUTUAL LIFE 20-200-300 BOSTON MUTUAL LIFE	Check-Amount: 323.94 232.92 91.02
16885	Payee: AFLAC 01 - GF/INSURANCE INV#358217 02 - RB/INSURANCE INV#358217	Status: C Issued:05-02-2019 Changed:05-31-2019 10-200-212 AFLAC PAYABLE 20-200-212 AFLAC PAYABLE	Check-Amount: 1,497.72 1,386.42 111.30
16886	Payee: JAMES CROCKETT 01 - COUNTY AGENT/OUT OF CO TRAVEL	Status: C Issued:05-02-2019 Changed:05-31-2019 10-430-340 CONFERENCES	Check-Amount: 35.00 35.00
16887	Payee: JAMES CROCKETT 01 - CO AGENT/IN COUNTY TRAVEL	Status: C Issued:05-02-2019 Changed:05-31-2019 10-430-345 IN COUNTY TRAVEL EXPENSE	Check-Amount: 375.00 375.00
16888	Payee: ROCKSPRINGS/EDWARDS CO FIRE DEPT 01 - MONTHLY CO CONTRIBUTION	Status: C Issued:05-02-2019 Changed:05-31-2019 10-400-705 EDWARDS CO FIRE DEPARTMENT	Check-Amount: 1,666.67 1,666.67
16889	Payee: EMERGENCY MEDICAL SERVICE 01 - CO MONTHLY CONTRIBUTION	Status: C Issued:05-02-2019 Changed:05-31-2019 10-400-710 EDWARDS CO EMS	Check-Amount: 6,000.00 6,000.00
16890	Payee: CHARLES MCDONALD 01 - OSSF/K COBB #069-728 02 - OSSF/F WIGINGTON #069-727	Status: C Issued:05-02-2019 Changed:05-31-2019 10-300-120 GENERAL CHARGES FOR SERVICES 10-300-120 GENERAL CHARGES FOR SERVICES	Check-Amount: 650.00 325.00 325.00
16891	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - TELEPHONE BILL/CO OFFICES 02 - TELEPHONE BILL/CLINIC 03 - TELEPHONE BILL/EMS RL 04 - TELEPHONE BILL/AIRPORT 05 - TELEPHONE BILL/SO RADIO LOOP	Status: C Issued:05-02-2019 Changed:05-31-2019 10-400-680 TELEPHONE 10-400-680 TELEPHONE 10-400-680 TELEPHONE 10-400-680 TELEPHONE 10-400-680 TELEPHONE	Check-Amount: 1,872.74 1,665.44 130.73 6.00 35.57 35.00
16892	Payee: JASON ARP 01 - REFUND/LABOR, BELT, SUPPLIES	Status: C Issued:05-06-2019 Changed:05-31-2019 20-600-365 EQUIPMENT	Check-Amount: 126.10 126.10
16893	Payee: PAMELA ELLIOTT 01 - REFUND/PATC ATTENDANCE	Status: C Issued:05-07-2019 Changed:05-31-2019 10-500-495 SPC CRIME INVESTIGATION FUND	Check-Amount: 912.40 912.40
16894	Payee: BARKSDALE WATER SUPPLY 01 - PRCT 3 WATER	Status: C Issued:05-07-2019 Changed:05-31-2019 10-400-695 UTILITIES	Check-Amount: 40.20 40.20
16895	Payee: APG&E 01 - UTILITIES/ALL OFFICES 3617	Status: C Issued:05-07-2019 Changed:05-31-2019 10-400-695 UTILITIES	Check-Amount: 1,354.15 1,354.15
16896	Payee: ANA BENAVIDEZ 01 - GRAND JURY DUTY	Status: C Issued:05-08-2019 Changed:05-31-2019 10-400-655 JURY	Check-Amount: 40.00 40.00
16897	Payee: CHARLOTTE GROOMS 01 - GRAND JURY DUTY	Status: C Issued:05-08-2019 Changed:05-31-2019 10-400-655 JURY	Check-Amount: 40.00 40.00

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16898	Payee: CYNTHIA WHIPKEY 01 - GRAND JURY DUTY	Status: C Issued:05-08-2019 10-400-655 JURY	Changed:05-31-2019	Check-Amount: 40.00	40.00
16900	Payee: MARY WILSON 01 - GRAND JURY DUTY	Status: C Issued:05-08-2019 10-400-655 JURY	Changed:05-31-2019	Check-Amount: 40.00	40.00
16901	Payee: RANDY KING 01 - GRAND JURY DUTY	Status: C Issued:05-08-2019 10-400-655 JURY	Changed:05-31-2019	Check-Amount: 40.00	40.00
16902	Payee: SHANNALEA TAYLOR 01 - GRAND JURY DUTY	Status: C Issued:05-08-2019 10-400-655 JURY	Changed:05-31-2019	Check-Amount: 40.00	40.00
16903	Payee: TIM SATTERFIELD 01 - GRAND JURY DUTY	Status: C Issued:05-08-2019 10-400-655 JURY	Changed:05-31-2019	Check-Amount: 40.00	40.00
16904	Payee: VIOLET FREEBURG 01 - GRAND JURY DUTY	Status: C Issued:05-08-2019 10-400-655 JURY	Changed:05-31-2019	Check-Amount: 40.00	40.00
16905	Payee: MISTEE SPLAWN 01 - CONF 05/12-16/ PERDIEM/5@36	Status: C Issued:05-08-2019 10-480-450 TRAINING	Changed:05-31-2019	Check-Amount: 180.00	180.00
16906	Payee: RENAISSANCE AUSTIN HOTEL 01 - HOTEL EXP/ M SPLAWN 02 - HOTEL PARKING	Status: C Issued:05-08-2019 10-480-450 TRAINING 10-480-450 TRAINING	Changed:05-31-2019	Check-Amount: 1,121.25 50.00	1,171.25
16907	Payee: JOSE SILVA 01 - CONF/ PER DIEM 5DAYS@36	Status: C Issued:05-08-2019 10-480-450 TRAINING	Changed:05-31-2019	Check-Amount: 180.00	180.00
16908	Payee: EDWARDS CO TAX A/C 01 - SO/2014 FORD F150 TAGS	Status: C Issued:05-08-2019 10-500-395 EQUIP REPAIR & MAINTENANCE	Changed:05-31-2019	Check-Amount: 7.50	7.50
16909	Payee: AT&T MOBILITY 01 - CELL PHONE BILL -7195, -7222 02 - CELL PHONE BILL -7250, -7193	Status: C Issued:05-08-2019 10-400-680 TELEPHONE 10-400-680 TELEPHONE	Changed:05-31-2019	Check-Amount: 116.90 209.76	326.66
16911	Payee: LORRI GARCIA RUIZ 01 - REFUND/TITLE FRAUD TRAINING	Status: C Issued:05-09-2019 10-520-310 SEMINARS	Changed:05-31-2019	Check-Amount: 80.50	80.50
16912	Payee: LORRI GARCIA RUIZ 01 - CONF/TPTEC COURSE 8	Status: C Issued:05-09-2019 10-520-310 SEMINARS	Changed:05-31-2019	Check-Amount: 985.40	985.40
16913	Payee: PAMELA ELLIOTT 01 - REFUND/HOTEL (AUSTIN) 02 - SO/PATC TRAINING SHOOTER	Status: C Issued:05-09-2019 10-500-495 SPC CRIME INVESTIGATION FUND 10-500-495 SPC CRIME INVESTIGATION FUND	Changed:05-31-2019	Check-Amount: 247.22 245.20	492.42
16914	Payee: JOSE SILVA 01 - REFUND/911 TEXT TRAINING UVALDE 02 - REFUND/911 TEXT TRAINING (MEAL)	Status: C Issued:05-09-2019 10-500-715 TRANSPORTATION & FUEL 10-480-450 TRAINING	Changed:05-31-2019	Check-Amount: 81.78 23.79	105.57
16915	Payee: JOHN MAXWELL 01 - REFUND/MEAL TICKETS	Status: C Issued:05-09-2019 10-440-375 WARRANT SERVICE	Changed:05-31-2019	Check-Amount: 15.76	15.76
16916	Payee: SCOTT EQUIPMENT, INC 01 - DC/DRYER REPAIR PARTS	Status: C Issued:05-09-2019 10-480-395 REPAIRS & MAINTENANCE	Changed:05-31-2019	Check-Amount: 79.39	79.39
16917	Payee: UNITED STATES POSTAL SERVICE 01 - ATTORNEY/POSTAGE	Status: C Issued:05-09-2019 10-400-660 POSTAGE AND FREIGHT	Changed:05-31-2019	Check-Amount: 41.10	41.10

16918	Payee: ADVANTAGE COMMUNICATIONS, INC	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	1,953.00
	01 - SO/INSTALL DIGITAL ALLY 2016 DODGE		10-500-499 VIDEO & RADIO			225.50
	02 - SO/INSTALL LIGHTS 2018 TAHOE		10-500-395 EQUIP REPAIR & MAINTENANCE			240.00
	03 - CONSTABLE/EQUIPMENT INSTALL		10-440-380 VEHICLE EXPENSE			1,487.50
16919	Payee: AVENU HOLDINGS LLC	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	1,436.95
	01 - CLERK/LAND RECORDS MGMT		10-410-320 PRINT & BINDERS			959.00
	02 - CLERK/FULL SERVICE INDEXING		10-410-320 PRINT & BINDERS			477.95
16920	Payee: BEN E KEITH	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	2,731.60
	01 - DC: GROCERIES		10-480-469 GROCERIES			973.35
	02 - DC: CLEANING SUPPLIES		10-480-460 CLEANING SUPPLIES			68.83
	03 - DC/GROCERIES		10-480-469 GROCERIES			1,519.34
	04 - DC/CLEANING SUPPLIES		10-480-469 GROCERIES			170.08
16921	Payee: BILL WILLIAMS TIRE CENTER	Status: V	Issued:05-14-2019	Changed:05-28-2019	Check-Amount:	597.00
	01 - LRFM/MILEAGE CHARGE, LABOR		20-600-674 TIRES			597.00
16922	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	238.41
	01 - SO/STATE INSPECTION		10-500-395 EQUIP REPAIR & MAINTENANCE			7.00
	02 - SO/BATTERY 2018 TAHOE 51		10-500-395 EQUIP REPAIR & MAINTENANCE			191.41
	03 - CONSTABLE/TIRE MOUNTS		10-440-385 VEHICLE MAINTENANCE			40.00
16923	Payee: CHARLES MCDONALD	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	600.00
	01 - DR SERVICES FOR MAY 2019		10-400-700 SEPTIC INSPECTOR			600.00
16924	Payee: CHESTER L TODD MD	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	672.00
	01 - DC/J BARBA		10-480-473 MEDICAL			45.00
	02 - DC/M ROMO PHYSICAL		10-480-473 MEDICAL			35.00
	03 - DC/R RAMIREZ HEALTH REPORT		10-480-473 MEDICAL			86.00
	04 - DC/PHYSICALS & TB TESTS		10-480-473 MEDICAL			490.00
	05 - DC/R RAMIREZ		10-480-473 MEDICAL			16.00
16925	Payee: COUNTRY BOYS	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	491.85
	01 - MAINT/PARTS		10-510-300 OPERATING SUPPLIES			11.40
	02 - LRFM/PARTS		20-600-665 PARTS			6.70
	03 - DC/PROPANE		10-400-695 UTILITIES			473.75
16926	Payee: CROSS TEXAS SUPPLY LLC	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	83.86
	01 - LRFM/ACETYLENE		20-600-671 CYLINDER LEASE			27.28
	02 - LRFM/OXYGEN, ACETELYN		20-600-671 CYLINDER LEASE			27.28
	03 - LRFM/OXYGEN, ACETELYN		20-600-671 CYLINDER LEASE			28.80
	04 - LRFM/SERVICE CHARGE		20-600-671 CYLINDER LEASE			0.50
16927	Payee: DAVID B BLACK, ATTORNEY	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	210.00
	01 - COURT APPT ATTY/G ARISPE #1721		10-400-615 COURT APPOINTED ATTORNEYS			210.00
16928	Payee: DISCOUNT DOLLAR	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	374.74
	01 - JANITOR/OPERATING SUPPLIES		10-510-300 OPERATING SUPPLIES			374.74
16929	Payee: DL AUTOMOTIVE & DIESEL	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	89.00
	01 - LRFM/7 INSP/1 DOT INSP		20-600-674 TIRES			89.00
16930	Payee: EDWARDS COUNTY COMMISSARY	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	5.25
	01 - DC/COMMISSARY		10-480-467 BEDDING/CLOTHING			5.25
16931	Payee: FEDEX	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	14.64
	01 - SO/PACKAGE TO DPS LAB LAREDO		10-500-495 SPC CRIME INVESTIGATION FUND			14.64

16932	Payee: GALL'S, LLC	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	563.11
	01 - DC/UNIFORM SHIRTS		10-480-206	UNIFORMS		240.00
	02 - DC/UNIFORM POLOS		10-480-206	UNIFORMS		273.32
	03 - DC/UNIFORM PANTS		10-480-206	UNIFORMS		49.79
16933	Payee: GET-N-GO	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	185.50
	01 - SO/FUEL 53,50		10-500-715	TRANSPORTATION & FUEL		98.05
	02 - CONSTABLE/FUEL		10-440-375	WARRANT SERVICE		10.00
	03 - SO/FUEL 51		10-500-715	TRANSPORTATION & FUEL		30.00
	04 - SO/FUEL 50		10-500-715	TRANSPORTATION & FUEL		47.45
16934	Payee: GHS LTD	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	2,350.50
	01 - JP/COLLECTION SERVICES MARCH 2019		10-300-130	GENERAL COUNTY FINES		2,350.50
16935	Payee: GOVERNMENT FORMS & SUPPLIES	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	431.22
	01 - CLERK/MANILA CIVIL EXPANSION		10-410-320	PRINT & BINDERS		154.88
	02 - CLERK/DECEASED STAMP		10-410-320	PRINT & BINDERS		51.10
	03 - COURT/BUSINESS CARDS, ENVELOPES		10-460-300	OFFICE SUPPLIES		225.24
16936	Payee: GROOMS HARDWARE & PARTS	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	733.91
	01 - JANITOR/OPERATING SUPPLIES		10-510-300	OPERATING SUPPLIES		173.18
	02 - SO/FULL SVC POLARIS RES VEHICLE		10-500-395	EQUIP REPAIR & MAINTENANCE		547.38
	03 - DC/REPAIR PARTS		10-500-395	EQUIP REPAIR & MAINTENANCE		13.35
16937	Payee: GROOMS HARDWARE & PARTS -	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	2,263.85
	01 - LRFM/SUPPLIES		20-600-683	MISCELLANEOUS		268.12
	02 - LRFM/FILTERS, GREASE, ETC		20-600-681	OIL, ETC		212.67
	03 - LRFM/SUPPLIES		20-600-683	MISCELLANEOUS		926.44
	04 - LRFM/OIL		20-600-681	OIL, ETC		546.63
	05 - LRFM/ATV RAMPS		20-600-365	EQUIPMENT		309.99
16938	Payee: GROOMS READY MIX LLC	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	11,250.00
	01 - LRFM/ROAD MATERIAL CR 520 - 75 YDS		20-600-659	ROAD MATERIAL		1,125.00
	02 - LRFM/ROAD MATERIAL CR 520 - 90 YDS		20-600-659	ROAD MATERIAL		1,350.00
	03 - LRFM/ROAD MATERIAL CR 520 - 75 YDS		20-600-659	ROAD MATERIAL		1,125.00
	04 - LRFM/ROAD MATERIAL CR 520 - 75 YDS		20-600-659	ROAD MATERIAL		1,125.00
	05 - LRFM/ROAD MATERIAL CR 520 - 75 YDS		20-600-659	ROAD MATERIAL		1,125.00
	06 - LRFM/CRUSHED BASE (APRIL 2019)		20-600-659	ROAD MATERIAL		5,400.00
16939	Payee: HAL A. ROSE	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	616.00
	01 - PROF SVCS/JUVENILE		10-460-415	PROFESSIONAL SERVICES		616.00
16940	Payee: HILL COUNTRY IMAGING ASSOCIATES PA	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	205.82
	01 - INDIGENT CARE 2018-001		10-400-630	INDIGENT CARE		16.57
	02 - INDIGENT CARE 2018-001		10-400-630	INDIGENT CARE		81.80
	03 - INDIGENT CARE 2018-001		10-400-630	INDIGENT CARE		90.88
	04 - INDIGENT CARE 2018-001		10-400-630	INDIGENT CARE		16.57
16941	Payee: JOHNSON'S PEST CONTROL	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	190.00
	01 - SO/PEST CONTROL		10-500-481	PEST CONTROL		80.00
	02 - DC/PEST CONTROL		10-480-481	PEST CONTROL		110.00
16942	Payee: K&M TIRE, INC	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	1,392.00
	01 - LRFM/TIRES		20-600-674	TIRES		464.00
	02 - LRFM/(4) TIRES		20-600-674	TIRES		464.00
	03 - LRFM/2 TIRES		20-600-674	TIRES		464.00
16943	Payee: LABORATORY CORPORATION OF AMERICA	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	52.44
	01 - INDIGENT CARE 2018-001		10-400-630	INDIGENT CARE		52.44

16944	Payee: LAWRENCO EQUIPMENT SPC	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	7,142.30
	01 - LRFM/LABOR		20-600-668	LABOR ON MACHINERY		3,565.00
	02 - LRFM/PARTS		20-600-668	LABOR ON MACHINERY		3,113.30
	03 - LRFM/SUPPLIES		20-600-668	LABOR ON MACHINERY		45.00
	04 - LRFM/LABOR		20-600-668	LABOR ON MACHINERY		419.00
16945	Payee: LGS	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	815.00
	01 - CLERK/SOFTWARE MAY 2019		10-410-315	SOFTWARE HARDWARE & MAINTENANCE		815.00
16946	Payee: LOWE'S PAY AND SAVE, INC.	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	748.04
	01 - CH/OPERATING SUPPLIES		10-510-300	OPERATING SUPPLIES		62.40
	02 - DC/GROCERIES		10-480-469	GROCERIES		219.20
	03 - CH/OPERATING SUPPLIES		10-510-300	OPERATING SUPPLIES		34.57
	04 - AGRILIFE/BOX TRAP SUPPLIES		10-430-370	BOX TRAP MAINTENANCE		76.32
	05 - LRFM/SUPPLIES		20-600-674	TIRES		136.35
	06 - DC/GROCERIES		10-480-469	GROCERIES		219.20
16947	Payee: MEREDITH DIGITAL INC	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	109.00
	01 - CLERK/TONER		10-410-300	SUPPLIES		109.00
16948	Payee: MG BUILDING MATERIALS	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	76.55
	01 - LRFM/113 2X8 TREATED		20-600-665	PARTS		56.97
	02 - LRFM/113 2X8 TREATED		20-600-665	PARTS		19.58
16949	Payee: OFFICE DEPOT, INC.	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	544.83
	01 - TREASURER/TONER MICR		10-530-300	OFFICE SUPPLIES		120.79
	02 - TREASURER/HR ORGANIZER		10-530-300	OFFICE SUPPLIES		139.99
	03 - JP/INK HP		10-490-300	OFFICE SUPPLIES		56.10
	04 - MAINT/TRASH BAGS		10-510-300	OPERATING SUPPLIES		137.97
	05 - LRFM/BROTHER TONER		20-600-683	MISCELLANEOUS		89.98
16950	Payee: PETERSON REGIONAL MEDICAL	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	672.73
	01 - SO/SANE EXAMINATION CASE#18-0773		10-500-495	SPC CRIME INVESTIGATION FUND		672.73
16951	Payee: PETERSON REGIONAL MEDICAL	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	9,883.09
	01 - INDIGENT CARE 2018-001		10-400-630	INDIGENT CARE		9,361.94
	02 - INDIGENT CARE 2018-001		10-400-630	INDIGENT CARE		521.15
16952	Payee: PICO PROPANE AND FUELS	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	20,059.40
	01 - FUEL		10-400-715	FUEL		20,059.40
16953	Payee: QUILL.COM	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	126.66
	01 - TAX A/C: OFFICE SUPPLIES		10-520-300	OFFICE SUPPLIES		126.66
16954	Payee: RAY'S GARAGE	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	713.81
	01 - SO/VEHICLE MAINTENANCE #55 TAHOE 16		10-500-395	EQUIP REPAIR & MAINTENANCE		91.95
	02 - SO: VEH MAINT 2018 TAHOE #51		10-500-395	EQUIP REPAIR & MAINTENANCE		111.90
	03 - LRFM/LABOR MOUNT TIRE		20-600-674	TIRES		50.00
	04 - LRFM/LABOR DISMOUNT TIRE/VALVE STEM		20-600-674	TIRES		111.96
	05 - MAINT/NEW BATTERY		10-510-665	REPAIRS & MAINTENANCE		151.00
	06 - LRFM/FLAT		20-600-679	FLATS		75.00
	07 - LRFM/MOUNT		20-600-674	TIRES		50.00
	08 - SO/VEH MAINT 2016 SILVERADO 54		10-500-395	EQUIP REPAIR & MAINTENANCE		72.00
16955	Payee: RENO'S RENTALS, INC	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	259.47
	01 - LRFM/CUTOFF SAW,METAL,DAMAGE WAIVER		20-600-365	EQUIPMENT		259.47
16957	Payee: SIMPLE DISTRIBUTORS LLC	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	39.00
	01 - CLERK/PAPER, STICKY NOTES		10-410-300	SUPPLIES		39.00

16958	Payee: TEXAS MOHAIR WEEKLY 01 - ADVERTISING	Status: C Issued:05-14-2019 Changed:05-31-2019 10-400-600 ADVERTISING	Check-Amount: 175.50 175.50
16959	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - PREDATOR CONTROL	Status: C Issued:05-14-2019 Changed:05-31-2019 10-430-335 TRAPPER EXPENSE	Check-Amount: 4,674.99 4,674.99
16960	Payee: TG DESIGNS 01 - JANITOR/(2) VEHICLE SIGNS	Status: C Issued:05-14-2019 Changed:05-31-2019 10-510-300 OPERATING SUPPLIES	Check-Amount: 42.00 42.00
16961	Payee: THOMSON REUTERS 01 - CLERK/CIVIL PROC, COURT STATE 02 - SO/WEST LAW	Status: C Issued:05-14-2019 Changed:05-31-2019 70-900-900 EXPENSE ACCOUNT 10-500-640 DUES & SUBSCRIPTIONS	Check-Amount: 393.50 291.00 102.50
16962	Payee: TINA C YOUNG CSR RPR 01 - PROF SVC/COURT REPORTING	Status: C Issued:05-14-2019 Changed:05-31-2019 10-460-415 PROFESSIONAL SERVICES	Check-Amount: 103.24 103.24
16963	Payee: UNIFIRST HOLDINGS, INC. 01 - JANITOR: OPERATING SUPPLIES 02 - JANITOR/OPERATING SUPPLIES 03 - JANITOR/UNIFORMS 04 - LRFM/UNIFORMS 05 - JANITOR/OPERATING SUPPLIES 06 - JANITOR/OPERATING SUPPLIES 07 - LRFM/UNIFORM BALANCE DUE 08 - LRFM/UNIFORMS 09 - JANITOR/UNIFORMS 10 - JANITOR/UNIFORMS 11 - LRFM/UNIFORMS 12 - LRFM/UNIFORMS 13 - JANITOR/UNIFORMS 14 - JANITOR/OPERATING SUPPLIES 15 - LRFM/UNIFORMS 16 - JANITOR/UNIFORMS	Status: C Issued:05-14-2019 Changed:05-31-2019 10-510-206 UNIFORM 10-510-300 OPERATING SUPPLIES 10-510-300 OPERATING SUPPLIES 20-600-206 UNIFORMS 10-510-300 OPERATING SUPPLIES 10-510-300 OPERATING SUPPLIES 20-600-206 UNIFORMS 20-600-206 UNIFORMS 10-510-206 UNIFORM 10-510-206 UNIFORM 20-600-206 UNIFORMS 20-600-206 UNIFORMS 10-510-206 UNIFORM 10-510-300 OPERATING SUPPLIES 20-600-206 UNIFORMS 10-510-206 UNIFORM	Check-Amount: 1,742.82 167.14 49.42 16.90 175.43 41.70 92.83 441.81 181.73 16.90 16.90 175.43 16.90 16.90 140.50 175.43 16.90
16964	Payee: UNIVERSITY HEALTH SYSTEM 01 - INDIGENT CARE 2018-001	Status: C Issued:05-14-2019 Changed:05-31-2019 10-400-630 INDIGENT CARE	Check-Amount: 34.80 34.80
16965	Payee: UVALCO SUPPLY 01 - LRFM/75"CHAIN G30/16 PROOF COIL 02 - LRFM/PIPE GUIDE 03 - LRFM/W00 EA ANGLE 04 - LRFM/10 EA PIPE BLACK 05 - LRFM/(1) EA MOWER BAD BOY 60 06 - LRFM/BOLT CUTTER 07 - LRFM/80 FT FLAT 08 - LRFM/FASTER NUTS & BOLTS	Status: C Issued:05-14-2019 Changed:05-31-2019 20-600-365 EQUIPMENT 20-600-665 PARTS 20-600-665 PARTS 20-600-665 PARTS 20-600-365 EQUIPMENT 20-600-365 EQUIPMENT 20-600-665 PARTS 20-600-665 PARTS	Check-Amount: 7,210.26 228.75 21.95 216.62 20.00 6,502.79 65.79 128.00 26.36
16966	Payee: UVALDE FIRE EQUIPMENT CO 01 - FIRE INSTINGUISHERS ANNUAL INSPECTI	Status: C Issued:05-14-2019 Changed:05-31-2019 10-400-665 REPAIR & MAINTENANCE	Check-Amount: 654.00 654.00
16967	Payee: XEROX CORPORATION 01 - TAX A/C: BASE CHARGE 02 - TAX A/C/BASE CHARGE	Status: C Issued:05-14-2019 Changed:05-31-2019 10-520-300 OFFICE SUPPLIES 10-520-395 EQUIPMENT MAINTENANCE	Check-Amount: 287.46 143.73 143.73
16968	Payee: XEROX CORPORTATION 01 - CLERK/BASE CHARGE FEB 02 - CLERK/BASE CHARGE FEB	Status: C Issued:05-14-2019 Changed:05-31-2019 10-410-330 COPIER PAYMENT 10-410-330 COPIER PAYMENT	Check-Amount: 1,176.87 106.74 365.24

16968	Payee: XEROX CORPORATION	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	1,176.87
	03 - TAX A/C: BASE CHARGE		10-520-300	OFFICE SUPPLIES		28.00
	04 - TREASURER/COPIER		10-530-330	COPIER PAYMENT		176.91
	05 - CLERK/BASE CHARGE COPIER		10-410-330	COPIER PAYMENT		106.74
	06 - CLERK/BASE CHARGE COPIER		10-410-330	COPIER PAYMENT		365.24
	07 - TAX A/C/BASE CHARGE		10-520-395	EQUIPMENT MAINTENANCE		28.00
16969	Payee: ZAPATA'S GARAGE	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	75.00
	01 - LRFM/ RIMS		20-600-674	TIRES		75.00
16970	Payee: FLORIDA STATE DISBURSEMENT UNIT	Status: V	Issued:05-14-2019	Changed:05-14-2019	Check-Amount:	571.85
	01 - R IBARRA 0012741724		10-200-228	CHILD SUPPORT PAYABLE		248.77
	02 - R CARRILLO 0013392829		20-200-228	CHILD SUPPORT PAYABLE		323.08
16971	Payee: FLORIDA STATE DISBURSEMENT UNIT	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	679.80
	01 - J AJRP 2001075201		20-200-228	CHILD SUPPORT PAYABLE		679.80
16972	Payee: TX CHILD SUPPORT SDU	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	571.85
	01 - R IBARRA 0012741724		10-200-228	CHILD SUPPORT PAYABLE		248.77
	02 - R CARRILLO 0013392829		20-200-228	CHILD SUPPORT PAYABLE		323.08
16973	Payee: NATIONWIDE RETIREMENT SOLUTIONS	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	100.00
	01 - A R MOODY XXX-XX-2027		10-200-214	DEFERRED COMP PAYABLE		50.00
	02 - L ENRIQUEZ XXX-XX-3085		10-200-214	DEFERRED COMP PAYABLE		50.00
16974	Payee: IRS	Status: C	Issued:05-14-2019	Changed:05-31-2019	Check-Amount:	12,741.95
	01 - GF/FICA TAX PAYABLE		10-200-200	FICA TAX PAYABLE		6,512.42
	02 - GF/FW PAYABLE		10-200-201	FEDERAL WITHHOLDING PAYABLE		3,396.69
	03 - R&B FICA TAX PAYABLE		20-200-200	FICA TAX PAYABLE		1,869.82
	04 - R&B/FW PAYABLE		20-200-201	FEDERAL WITHHOLDING PAYABLE		963.02
16976	Payee: UNITED STATES POSTAL SERVICE	Status: C	Issued:05-15-2019	Changed:05-31-2019	Check-Amount:	27.40
	01 - ATTORNEY/POSTAGE		10-400-660	POSTAGE AND FREIGHT		27.40
16977	Payee: COMANCHE CO CONSTABLE	Status: C	Issued:05-15-2019	Changed:05-31-2019	Check-Amount:	75.00
	01 - PROF SVCS: J FERNANDEZ CN4167		10-460-415	PROFESSIONAL SERVICES		75.00
16978	Payee: PEDERNALES ELECTRIC COOP INC	Status: C	Issued:05-15-2019	Changed:05-31-2019	Check-Amount:	96.43
	01 - AIRPORT UTILITIES		10-400-695	UTILITIES		96.43
	736					
16979	Payee: HOLIDAY INN EXPRESS	Status: V	Issued:05-16-2019	Changed:05-22-2019	Check-Amount:	94.00
	01 - HOTEL RESERVATION/JOHN MAXWELL		10-440-375	WARRANT SERVICE		94.00
16980	Payee: JOHN MAXWELL	Status: C	Issued:05-16-2019	Changed:05-31-2019	Check-Amount:	134.35
	01 - REFUND/HOTEL ROOM		10-440-375	WARRANT SERVICE		97.35
	02 - PER DIEM/WARRANT SERVICE		10-440-375	WARRANT SERVICE		37.00
16981	Payee: CHRISTIAN CADE ALVARADO	Status: C	Issued:05-16-2019	Changed:05-31-2019	Check-Amount:	50.00
	01 - REFUND/DUE TO OVERPAYMENT		10-300-130	GENERAL COUNTY FINES		50.00
16982	Payee: EXXONMOBIL BUSINESS FLEET	Status: C	Issued:05-16-2019	Changed:05-31-2019	Check-Amount:	282.31
	01 - SO/FUEL		10-500-715	TRANSPORTATION & FUEL		73.79
	02 - SO/FUEL		10-440-715	FUEL		208.52
16983	Payee: DIRECTV	Status: C	Issued:05-17-2019	Changed:05-31-2019	Check-Amount:	186.23
	01 - JAIL/CABLE		10-480-471	TELEVISION/CABLE		186.23

16984	Payee: APRIL LEIGHTON 01 - REFUND/911 TEXT TRAINING	Status: C Issued:05-17-2019 Changed:05-31-2019	Check-Amount: 19.79 10-480-450 TRAINING 19.79
16985	Payee: FRANCISCO DE LA PAZ 01 - REFUND/FUEL TO AUSTIN FOR TRAINING 02 - REFUND/PER DIEM	Status: C Issued:05-17-2019 Changed:05-31-2019	Check-Amount: 252.19 10-500-715 TRANSPORTATION & FUEL 72.19 10-500-495 SPC CRIME INVESTIGATION FUND 180.00
16987	Payee: FRANCISCO DE LA PAZ 01 - TRAINING/PER DIEM	Status: I Issued:05-20-2019 Changed:05-20-2019	Check-Amount: 180.00 10-500-495 SPC CRIME INVESTIGATION FUND 180.00
16988	Payee: REAL COUNTY SO INPOUND FUND 01 - SO/HANDCUFFS	Status: V Issued:05-20-2019 Changed:05-20-2019	Check-Amount: 100.00 10-500-365 EQUIPMENT 100.00
16989	Payee: UPPER NUECES-FRIO SOIL CONSERVATION 01 - 04-26-2019 - PARK BUILDING RENTAL	Status: C Issued:05-20-2019 Changed:05-31-2019	Check-Amount: 75.00 10-400-657 PARK BUILDING 75.00
16990	Payee: REAL COUNTY SO IMPOUND FUND 01 - UNIFORM BUCKLE SET 02 - SO/MAG, CASE, CUFF CASE 03 - SO/HANDCUFFS	Status: C Issued:05-20-2019 Changed:05-31-2019	Check-Amount: 400.00 10-500-206 DEPUTY UNIFORMS 100.00 10-500-206 DEPUTY UNIFORMS 200.00 10-500-365 EQUIPMENT 100.00
16991	Payee: HUDSON ENERGY TEXAS LP 01 - ELECTRICITY/VENDOR 314 KWH	Status: C Issued:05-20-2019 Changed:05-31-2019	Check-Amount: 201.83 10-400-695 UTILITIES 201.83
16992	Payee: EDWARDS COUNTY TAX OFFICE 01 - CONSTABLE/REGISTRATION CORRECTION	Status: V Issued:05-20-2019 Changed:05-28-2019	Check-Amount: 28.00 10-440-380 VEHICLE EXPENSE 28.00
16994	Payee: VALERO MARKETING & SUPPLY CO 01 - SO/FUEL	Status: C Issued:05-20-2019 Changed:05-31-2019	Check-Amount: 69.06 10-500-715 TRANSPORTATION & FUEL 69.06
16995	Payee: SABRINA MONTOYA 01 - 05-18-2019 PARK BUILDING RENTAL	Status: C Issued:05-20-2019 Changed:05-31-2019	Check-Amount: 250.00 10-300-240 PARK BUILDING RENTAL 250.00
16997	Payee: TAC HEALTH & EMPLOYEE BENEFIT POOL 01 - GF/MEDICAL INS MAY 2019 02 - R&B/MEDICAL INS MAY 2019	Status: C Issued:05-21-2019 Changed:05-31-2019	Check-Amount: 24,739.46 10-200-202 GROUP MEDICAL INSURANCE PAYABLE 16,383.90 20-200-202 GROUP MEDICAL INSURANCE PAYABLE 8,355.56
16998	Payee: CHARLES MCDONALD 01 - OSSF/EAGLE RIDGE #069-730 02 - OSSF/EAGLE RIDGE #069-729	Status: C Issued:05-21-2019 Changed:05-31-2019	Check-Amount: 650.00 10-300-120 GENERAL CHARGES FOR SERVICES 325.00 10-300-120 GENERAL CHARGES FOR SERVICES 325.00
16999	Payee: LEGAL SHIELD 01 - GF/INSURANCE INV DATE 05/20/2019	Status: C Issued:05-21-2019 Changed:05-31-2019	Check-Amount: 178.35 10-200-220 THE ITR GROUP PAYABLE 178.35
17000	Payee: TEXAS PARKS & WILDLIFE DEPT 01 - TPW/ARREST & CITATIONS	Status: C Issued:05-21-2019 Changed:05-31-2019	Check-Amount: 1,880.20 10-300-130 GENERAL COUNTY FINES 1,880.20
17001	Payee: HUDSON ENERGY TEXAS LP 01 - ELECTRICITY/EMS 2594 KWH	Status: C Issued:05-23-2019 Changed:05-31-2019	Check-Amount: 485.43 10-400-695 UTILITIES 485.43
17002	Payee: MEDICAL AIR SERVICES ASSOCIATION 01 - GF/MASA AIRLIFE-688061-MKECM 02 - LRFM/MASA AIRLIFE	Status: C Issued:05-24-2019 Changed:05-31-2019	Check-Amount: 95.50 10-200-310 MASA AIRLIFE 86.50 20-200-310 MASA AIRLIFE 9.00
17003	Payee: LIBERTY NATIONAL 01 - GF/LIBERTY MUTUAL PAYABLE	Status: C Issued:05-24-2019 Changed:05-31-2019	Check-Amount: 319.40 10-200-210 LIBERTY MUTUAL PAYABLE 179.48

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17003	Payee: LIBERTY NATIONAL 02 - LRFM/LIBERTY MUTUAL PAYABLE	Status: C Issued:05-24-2019 Changed:05-31-2019 20-200-210 LIBERTY MUTUAL PAYABLE	Check-Amount: 139.92	319.40
17004	Payee: GUARDIAN 01 - GF/DENTAL, VISION 06/01/2019 02 - R&B//DENTAL, VISION 06/01/2019	Status: C Issued:05-24-2019 Changed:05-31-2019 10-200-216 GUARDIAN LIFE PAYABLE 20-200-216 GUARDIAN LIFE PAYABLE	Check-Amount: 1,239.86 463.28	1,703.14
17007	Payee: JOSE SILVA 01 - REFUND/JAIL CONF AUSTIN	Status: C Issued:05-28-2019 Changed:05-31-2019 10-500-715 TRANSPORTATION & FUEL	Check-Amount: 204.92	204.92
17008	Payee: PAMELA ELLIOTT 01 - HOTEL/MIDLAND CO SHERIFF FUNERAL 02 - PERDIEM/2 DAYS @36	Status: C Issued:05-28-2019 Changed:05-31-2019 10-500-495 SPC CRIME INVESTIGATION FUND 10-500-495 SPC CRIME INVESTIGATION FUND	Check-Amount: 267.00 72.00	339.00
17010	Payee: CINDY MALTOS 01 - 05-25-2019 PARKBUILDING/SLAB RENTAL	Status: C Issued:05-28-2019 Changed:05-31-2019 10-300-240 PARK BUILDING RENTAL	Check-Amount: 250.00	250.00
17011	Payee: ERICA TOWNS 01 - 05-26-2019 PARK BUILDING RENTAL	Status: C Issued:05-28-2019 Changed:05-31-2019 10-300-240 PARK BUILDING RENTAL	Check-Amount: 75.00	75.00
17014	Payee: IRS 01 - GF/FICA TAX PAYABLE 05/28/2019 02 - GF/FED WH PAYABLE 05/28/2019 03 - R&B/FICA TAX PAYABLE 05/28/2019 04 - R&B/FED WH PAYABLE 05/28/2019	Status: C Issued:05-29-2019 Changed:05-31-2019 10-200-200 FICA TAX PAYABLE 10-200-201 FEDERAL WITHHOLDING PAYABLE 20-200-200 FICA TAX PAYABLE 20-200-201 FEDERAL WITHHOLDING PAYABLE	Check-Amount: 4,728.80 1,791.20 1,917.66 999.40	9,437.06
17023	Payee: IRS 01 - LRFM/FICA TAX PAYABLE 02 - LRFM/FEDERAL WITHHOLDING PAYABLE	Status: C Issued:05-31-2019 Changed:05-31-2019 20-200-200 FICA TAX PAYABLE 20-200-201 FEDERAL WITHHOLDING PAYABLE	Check-Amount: 467.30 236.98	704.28
17025	Payee: PEOPLES STATE BANK 01 - ACCT CLOSED/E HAZELTON BOP	Status: C Issued:05-31-2019 Changed:05-31-2019 10-300-170 GENERAL JAIL FEES	Check-Amount: 300.00	300.00
17026	Payee: GLOBAL PAYMENTS 01 - JP/CHARGE ON BANK STMTS	Status: C Issued:05-31-2019 Changed:05-31-2019 10-300-130 GENERAL COUNTY FINES	Check-Amount: 94.50	94.50

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	1	180.00
CHECKS CASHED	135	216,054.43
VOID CHECKS	5	1,390.85
TOTAL	141	217,625.28