
16789	Payee: BRETT VERNOR COMPUTER REPAIR SVCS	Status: C	Issued:04-09-2019	Changed:06-30-2019	Check-Amount:	1,067.00
	01 - JP/COMPUTER REPAIRS (2)		10-490-395 EQUIP REPAIR & MAINT			80.00
	02 - TREASURER/COMPUTER MAINT.		10-530-315 SOFTWARE HARDWARE & MAINTENANCE			778.00
	03 - SO/INSTALL ROUTER SERVER		10-500-477 COMPUTER COSTS/UPDATES			209.00
16899	Payee: KEVIN TACKETT	Status: C	Issued:05-08-2019	Changed:06-30-2019	Check-Amount:	40.00
	01 - GRAND JURY DUTY		10-400-655 JURY			40.00
16910	Payee: ROCKSPRINGS ISD	Status: C	Issued:05-08-2019	Changed:06-30-2019	Check-Amount:	250.00
	01 - 05-04-2019 PARK BUILDING RENTAL		10-300-240 PARK BUILDING RENTAL			250.00
16975	Payee: 452ND JUDICIAL DISTRICT	Status: C	Issued:05-15-2019	Changed:06-30-2019	Check-Amount:	9,928.00
	01 - COUNTY CONTRIBUTION/FY 2018-2019		10-460-425 JUVENILE PROBATION			9,928.00
16986	Payee: SWTJC LAW ENFORCEMENT ACADEMY	Status: C	Issued:05-20-2019	Changed:06-30-2019	Check-Amount:	160.00
	01 - TCOLE BASIC INSTRUCTOR COURSE		10-500-492 E-FORCE SOFTWARE USAGE			160.00
16993	Payee: TEXAS JUSTICE COURT TRAINING CTR	Status: C	Issued:05-20-2019	Changed:06-30-2019	Check-Amount:	150.00
	01 - SEMINARS		10-490-310 SEMINARS			150.00
16996	Payee: UNITED STATES POSTAL SERVICE	Status: C	Issued:05-21-2019	Changed:06-30-2019	Check-Amount:	7.35
	01 - ATTORNEY/POSTAGE		10-400-660 POSTAGE AND FREIGHT			7.35
17005	Payee: SHELL FLEET PLUS CARD	Status: C	Issued:05-24-2019	Changed:06-30-2019	Check-Amount:	23.50
	01 - LRFM/SHELL FUEL		20-600-650 DIESEL			23.50
17006	Payee: SHELL FLEET PLUS CARD	Status: C	Issued:05-24-2019	Changed:06-30-2019	Check-Amount:	1,284.99
	01 - CONSTABLE/FUEL		10-440-715 FUEL			1,053.01
	02 - SO/FUEL		10-500-715 TRANSPORTATION & FUEL			106.30
	03 - MAINT/FUEL		10-510-715 FUEL			125.68
17009	Payee: MEDICAL AIR SERVICES ASSOCIATION	Status: C	Issued:05-28-2019	Changed:06-30-2019	Check-Amount:	99.00
	01 - LRFM/FRANCISCO CARRILLO		20-200-310 MASA AIRLIFE			99.00
17012	Payee: TEXAS WORKFORCE COMMISSION	Status: C	Issued:05-28-2019	Changed:06-30-2019	Check-Amount:	438.00
	01 - UNEMPLOYMENT BENEFIT/J IBANEZ		10-400-675 TEC/TEXAS EMPLOYMENT COMM			438.00
17013	Payee: BARKSDALE CIVIC ASSOCIATION	Status: C	Issued:05-29-2019	Changed:06-30-2019	Check-Amount:	750.00
	01 - DUMPSTER RENTAL		10-400-665 REPAIR & MAINTENANCE			750.00
17015	Payee: TX CHILD SUPPORT SDU	Status: C	Issued:05-29-2019	Changed:06-30-2019	Check-Amount:	318.00
	01 - CHILD SUPPORT PAYABLE		10-200-228 CHILD SUPPORT PAYABLE			248.77
	02 - CHILD SUPPORT PAYABLE		20-200-228 CHILD SUPPORT PAYABLE			69.23
17016	Payee: FLORIDA STATE DISBURSEMENT UNIT	Status: C	Issued:05-29-2019	Changed:06-30-2019	Check-Amount:	679.80
	01 - J ARP CN2001075201		20-200-228 CHILD SUPPORT PAYABLE			679.80
17017	Payee: 452ND JUDICIAL DISTRICT	Status: C	Issued:05-29-2019	Changed:06-30-2019	Check-Amount:	7,707.00
	01 - COUNTY CONTRIBUTION/FY 2018-2019		10-460-420 ADULT PROBATION			7,707.00
17018	Payee: NATIONWIDE RETIREMENT SOLUTIONS	Status: C	Issued:05-29-2019	Changed:06-30-2019	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
17019	Payee: AFLAC	Status: C	Issued:05-30-2019	Changed:06-30-2019	Check-Amount:	1,497.72
	01 - AFLAC PAYABLE/EMP PAYS 100%		10-200-212 AFLAC PAYABLE			1,386.42
	02 - AFLAC PAYABLE/EMP PAYS 100%		20-200-212 AFLAC PAYABLE			111.30

17020	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:05-30-2019	Changed:06-30-2019	Check-Amount:	2,002.14
	01 - TELEPHONE BILL/CLINIC		10-400-680 TELEPHONE			130.73
	02 - TELEPHONE BILL/EMS RL		10-400-680 TELEPHONE			6.00
	03 - TELEPHONE BILL/SO RADIO LOOP		10-400-680 TELEPHONE			35.00
	04 - TELEPHONE BILL/AIRPORT		10-400-680 TELEPHONE			35.57
	05 - TELEPHONE BILL/CO OFFICES		10-400-680 TELEPHONE			1,794.84
17021	Payee: CHAD WHITWORTH	Status: C	Issued:05-30-2019	Changed:06-30-2019	Check-Amount:	38.00
	01 - REFUND/CN#2158 OVERPAYMENT		10-300-130 GENERAL COUNTY FINES			38.00
17022	Payee: CAPITAL FARM CREDIT FLCA	Status: C	Issued:05-30-2019	Changed:06-30-2019	Check-Amount:	7.00
	01 - REFUND/OVERPAYMENT		10-300-130 GENERAL COUNTY FINES			7.00
17024	Payee: PEOPLE STATE BANK	Status: V	Issued:06-03-2019	Changed:06-03-2019	Check-Amount:	300.00
	01 - ACCT CLOSED/E HAZELTON		10-300-170 GENERAL JAIL FEES			300.00
17027	Payee: PEOPLES STATE BANK	Status: I	Issued:06-03-2019	Changed:06-03-2019	Check-Amount:	200.00
	01 - ACCT CLOSED/RET CK E HAZELTON		10-300-170 GENERAL JAIL FEES			200.00
17028	Payee: GREEN MOUNTAIN ENERGY	Status: C	Issued:06-03-2019	Changed:06-30-2019	Check-Amount:	75.56
	01 - CUSTODIAN HOUSE UTILITIES		10-400-695 UTILITIES			75.56
	261 KWH					
17029	Payee: CITY OF ROCKSPRINGS	Status: C	Issued:06-03-2019	Changed:06-30-2019	Check-Amount:	956.22
	01 - UTILITES/WATER		10-400-695 UTILITIES			956.22
	99,000 GAL					
17030	Payee: TCDRS	Status: C	Issued:06-04-2019	Changed:06-30-2019	Check-Amount:	16,507.71
	01 - TCDRS RETIREMENT PAYABLE		10-200-204 TCDRS RETIREMENT PAYABLE			11,932.28
	02 - TCDRS RETIREMENT PAYABLE		20-200-204 TCDRS RETIREMENT PAYABLE			4,575.43
17031	Payee: EDWARDS COUNTY EMS	Status: C	Issued:06-04-2019	Changed:06-30-2019	Check-Amount:	6,000.00
	01 - MONTHLY COUNTY CONTRIBUTION		10-400-710 EDWARDS CO EMS			6,000.00
17032	Payee: JAMES CROCKETT	Status: C	Issued:06-04-2019	Changed:06-30-2019	Check-Amount:	375.00
	01 - MONTHLY IN-COUNTY TRAVEL		10-430-345 IN COUNTY TRAVEL EXPENSE			375.00
17034	Payee: JAMES CROCKETT	Status: C	Issued:06-04-2019	Changed:06-30-2019	Check-Amount:	118.36
	01 - OUT OF COUNTY TRAVEL/MAY 2019		10-430-350 STOCK SHOW EXPENSE			118.36
17035	Payee: TERRY CARRILLO	Status: C	Issued:06-04-2019	Changed:06-30-2019	Check-Amount:	150.00
	01 - 06-01-2019 SLAB RENTAL		10-300-240 PARK BUILDING RENTAL			150.00
17036	Payee: BOSTON MUTUAL LIFE INS CO -W	Status: C	Issued:06-04-2019	Changed:06-30-2019	Check-Amount:	155.28
	01 - GF/BOSTON MUTUAL LIFE 060119		10-200-300 BOSTON MUTUAL LIFE			94.60
	02 - LRFM/BOSTON MUTUAL LIFE 060119		20-200-300 BOSTON MUTUAL LIFE			60.68
17037	Payee: UNITED STATES POSTAL SERVICE	Status: C	Issued:06-05-2019	Changed:06-30-2019	Check-Amount:	41.10
	01 - CO ATTORNEY/POSTAGE		10-400-660 POSTAGE AND FREIGHT			41.10
17038	Payee: AT&T MOBILITY	Status: C	Issued:06-05-2019	Changed:06-30-2019	Check-Amount:	327.62
	01 - CELL PHONE BILL -7195, -7222		10-400-680 TELEPHONE			117.86
	02 - CELL PHONE BILL -7193, -7250		10-400-680 TELEPHONE			209.76
17039	Payee: EDWARDS COUNTY TAX A/C	Status: C	Issued:06-05-2019	Changed:06-30-2019	Check-Amount:	7.50
	01 - SO/TAGS 2016 SILVERADO 54		10-500-395 EQUIP REPAIR & MAINTENANCE			7.50
17040	Payee: BARKSDALE WATER SUPPLY	Status: C	Issued:06-06-2019	Changed:06-30-2019	Check-Amount:	40.20
	01 - PCT 3 WATER		10-400-695 UTILITIES			40.20

17041	Payee: CINDY MALTOS 01 - SEMINAR EXP/SAN MARCOS	Status: C Issued:06-06-2019 Changed:06-30-2019 10-490-310 SEMINARS	Check-Amount: 430.70 430.70
17042	Payee: UNITED STATES POSTAL SERVICE 01 - CO ATTORNEY/POSTAGE	Status: C Issued:06-06-2019 Changed:06-30-2019 10-400-660 POSTAGE AND FREIGHT	Check-Amount: 20.55 20.55
17043	Payee: UNITED STATES POSTAL SERVICE 01 - COUNTY ATTORNEY/POSTAGE	Status: C Issued:06-06-2019 Changed:06-30-2019 10-400-660 POSTAGE AND FREIGHT	Check-Amount: 27.40 27.40
17044	Payee: JOHN MAXWELL 01 - PER DIEM/WARRANT SERVICE	Status: C Issued:06-06-2019 Changed:06-30-2019 10-440-375 WARRANT SERVICE	Check-Amount: 36.00 36.00
17045	Payee: TEXAS SALES & SERVICE 01 - JANITOR/FLAGS	Status: C Issued:06-07-2019 Changed:06-30-2019 10-510-300 OPERATING SUPPLIES	Check-Amount: 174.00 174.00
17046	Payee: OLGA L REYES 01 - REFUND/SEMINAR EXP HOTEL	Status: C Issued:06-07-2019 Changed:06-30-2019 10-410-310 SEMINARS & SUBSCRIPTIONS	Check-Amount: 275.00 275.00
17047	Payee: CLAUDIA HURTADO 01 - 06-08-2019 PARKBUILDING/SLAB RENTAL	Status: C Issued:06-10-2019 Changed:06-30-2019 10-300-240 PARK BUILDING RENTAL	Check-Amount: 250.00 250.00
17048	Payee: CHARLES MCDONALD 01 - OSSF/G LIPPY 069-731	Status: C Issued:06-11-2019 Changed:06-30-2019 10-300-120 GENERAL CHARGES FOR SERVICES	Check-Amount: 325.00 325.00
17049	Payee: AFFORDABLE AIR & HEAT 01 - SO/NEW EAST AC UNIT	Status: C Issued:06-11-2019 Changed:06-30-2019 10-500-396 REPAIR & MAINTENANCE	Check-Amount: 5,320.00 5,320.00
17050	Payee: AVENU HOLDINGS LLC 01 - CLERK/DIGITAL IMAGE TO FILM 02 - CLERK/FULL SERVICE INDEXING 03 - CLERK/SOFTWARE	Status: C Issued:06-11-2019 Changed:06-30-2019 10-410-320 PRINT & BINDERS 10-410-320 PRINT & BINDERS 10-410-320 PRINT & BINDERS	Check-Amount: 1,448.35 48.45 402.90 997.00
17051	Payee: B&W TRUCK - TRAILER MACHINE SHOP 01 - LRFM/ALTERNATOR 02 - LRFM/97 DUMP TRUCK REPAIRS 03 - LRFM/LABOR DUMP TRUCK 04 - LRFM/ALTERNATOR	Status: C Issued:06-11-2019 Changed:06-30-2019 20-600-665 PARTS 20-600-668 LABOR ON MACHINERY 20-600-668 LABOR ON MACHINERY 20-600-668 LABOR ON MACHINERY	Check-Amount: 5,201.96 223.00 3,103.96 1,650.00 225.00
17053	Payee: BEN E KEITH 01 - DC/GROCERIES 02 - DC/CLEANING SUPPLIES	Status: C Issued:06-11-2019 Changed:06-30-2019 10-480-469 GROCERIES 10-480-469 GROCERIES	Check-Amount: 1,089.20 966.82 122.38
17054	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - CONSTABLE/OIL CHANGE	Status: C Issued:06-11-2019 Changed:06-30-2019 10-440-385 VEHICLE MAINTENANCE	Check-Amount: 78.12 78.12
17055	Payee: CARTRIDGE WORLD OF KERRVILLE 01 - COUNTY ATTORNEY/LASER INK CARTRIDGE	Status: C Issued:06-11-2019 Changed:06-30-2019 10-450-601 MISCELLANEOUS	Check-Amount: 139.94 139.94
17056	Payee: CHARLES MCDONALD 01 - DR SERVICES FOR JUNE 2019	Status: C Issued:06-11-2019 Changed:06-30-2019 10-400-700 SEPTIC INSPECTOR	Check-Amount: 600.00 600.00
17057	Payee: CHESTER L TODD MD 01 - DC/GUADALUPE ARISPE 02 - DC/ALLAN SANCHEZ 03 - DC/DESHEA ABELT 04 - DC/J BARBOSA EMP PHYSICAL	Status: C Issued:06-11-2019 Changed:06-30-2019 10-480-473 MEDICAL 10-480-473 MEDICAL 10-480-473 MEDICAL 10-480-473 MEDICAL	Check-Amount: 120.00 40.00 35.00 10.00 35.00
17058	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - INDIGENT CARE/2018-001	Status: C Issued:06-11-2019 Changed:06-30-2019 10-400-630 INDIGENT CARE	Check-Amount: 192.47 188.40

17058	Payee: COMMUNITY HEALTH DEVELOPMENT 02 - INDIGENT CARE/2018-001	Status: C Issued:06-11-2019 Changed:06-30-2019 10-400-630 INDIGENT CARE	Check-Amount: 192.47 4.07
17059	Payee: COMMUNITY MEDICINE ASSOCIATES 01 - INDIGENT CARE/2018-001	Status: C Issued:06-11-2019 Changed:06-30-2019 10-400-630 INDIGENT CARE	Check-Amount: 100.01 100.01
17060	Payee: DEL RIO TOWING AND WRECKER 01 - HAUL DODGE PICKUP TO SO	Status: C Issued:06-11-2019 Changed:06-30-2019 10-500-498 CRIME SCENE INV/CSI	Check-Amount: 350.00 350.00
17061	Payee: EDWARDS CENTRAL APPRAISAL DISTRICT 01 - COUNTY 2019 3RD QTR PMT 02 - COUNTY 2019 3RD QTR PMT COLLECTIONS 03 - LATERAL RD 3RD QTR 04 - LATERAL RD 3RD QTR/COLLECTIONS	Status: C Issued:06-11-2019 Changed:06-30-2019 10-400-610 APPRAISAL DISTRICT 10-400-611 TAX A/C COLLECTIONS 20-600-692 COLLECTIONS & APPRAISAL 20-600-611 TAX A/C COLLECTIONS	Check-Amount: 54,283.24 35,891.55 8,261.25 8,234.98 1,895.46
17062	Payee: GALL'S, LLC 01 - DC/UNIFORM SHIRT	Status: C Issued:06-11-2019 Changed:06-30-2019 10-480-206 UNIFORMS	Check-Amount: 66.00 66.00
17063	Payee: GHS LTD 01 - JP/COLLECTION SERVICES	Status: C Issued:06-11-2019 Changed:06-30-2019 10-300-130 GENERAL COUNTY FINES	Check-Amount: 2,274.11 2,274.11
17064	Payee: GROOMS HARDWARE & PARTS 01 - JANITOR/OPERATING SUPPLIES	Status: C Issued:06-11-2019 Changed:06-30-2019 10-510-300 OPERATING SUPPLIES	Check-Amount: 215.13 215.13
17065	Payee: GROOMS HARDWARE & PARTS - 01 - LRFM/PARTS 02 - LRFM/OIL 03 - LRFM/OIL	Status: C Issued:06-11-2019 Changed:06-30-2019 20-600-665 PARTS 20-600-681 OIL, ETC 20-600-683 MISCELLANEOUS	Check-Amount: 314.77 176.83 130.80 7.14
17066	Payee: HILL COUNTRY ADDICTION COUNSELING 01 - DC/J BARBOSA DRUG SCREEN	Status: C Issued:06-11-2019 Changed:06-30-2019 10-480-473 MEDICAL	Check-Amount: 60.00 60.00
17067	Payee: HOLT CAT 01 - LRFM/CREDIT MEMO SPIDER A 02 - LRFM/1 SEAL GP 03 - LRFM/1 EA SEAL O RING 04 - LRFM//BRAKES; REPAIR KIT 05 - LRFM/PLUG 06 - LRFM/TRANS 30W 5 GAL 07 - LRFM/LABOR 920 08 - LRFM/PARTS 09 - LRFM/MISC 10 - LRFM/PARTS 11 - LRFM/PARTS 12 - LRFM/PARTS	Status: C Issued:06-11-2019 Changed:06-30-2019 20-600-665 PARTS 20-600-665 PARTS 20-600-665 PARTS 20-600-665 PARTS 20-600-665 PARTS 20-600-665 PARTS 20-600-668 LABOR ON MACHINERY 20-600-665 PARTS 20-600-665 PARTS 20-600-665 PARTS 20-600-665 PARTS 20-600-665 PARTS	Check-Amount: 13,919.56 2,059.28- 98.52 15.60 280.10 81.15 146.70 6,800.00 6,025.44 1,205.28 66.12 1,063.27 196.66
17068	Payee: JOHNSON CONTROLS FIRE PROTECTION 01 - DC/FIRE INSPECTION	Status: C Issued:06-11-2019 Changed:06-30-2019 10-480-395 REPAIRS & MAINTENANCE	Check-Amount: 587.00 587.00
17069	Payee: JOHNSON'S PEST CONTROL 01 - CH: PEST CONTROL SVC 02 - PARK BLDG: PEST CONTROL SVC	Status: C Issued:06-11-2019 Changed:06-30-2019 10-400-695 UTILITIES 10-400-695 UTILITIES	Check-Amount: 140.00 60.00 80.00
17070	Payee: LAWRENCO EQUIPMENT SPC 01 - LRFM/LABOR ON CAT 920 02 - LRFM/PARTS 03 - LRFM/SUPPLIES	Status: C Issued:06-11-2019 Changed:06-30-2019 20-600-668 LABOR ON MACHINERY 20-600-665 PARTS 20-600-668 LABOR ON MACHINERY	Check-Amount: 20,050.79 13,570.00 1,445.79 45.00

17070	Payee: LAWRENCO EQUIPMENT SPC	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount: 20,050.79
	04 - LRFM/LABOR	20-600-668	LABOR ON MACHINERY		4,082.50
	05 - R&B/INSTALL PHONE BOOSTERS	20-600-365	EQUIPMENT		862.50
	06 - R&B/SUPPLIES	20-600-668	LABOR ON MACHINERY		45.00
17071	Payee: LGS	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount: 1,630.00
	01 - CLERK/SOFTWARE 3 LICENSES	10-410-315	SOFTWARE HARDWARE & MAINTENANCE		815.00
	02 - CLERK/SOFTWARE 3 LICENSES	10-410-315	SOFTWARE HARDWARE & MAINTENANCE		815.00
17073	Payee: OFFICE DEPOT, INC.	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount: 1,106.07
	01 - MAINT/EXT HARDDRIVE	10-510-300	OPERATING SUPPLIES		159.99
	02 - SO/OFFICE SUPPLIES	10-500-300	OFFICE SUPPLIES		341.84
	03 - DC/COPIER MAINT	10-480-325	COPIER MAINTENANCE		129.99
	04 - SO/COPIER MAINT	10-500-325	COPIER MAINTENANCE		100.23
	05 - SO/BINDERS	10-500-300	OFFICE SUPPLIES		128.45
	06 - JP/INK HP, RUBBERBANDS	10-490-300	OFFICE SUPPLIES		101.09
	07 - LRFM/4 BROTHER TONER	20-600-683	MISCELLANEOUS		144.48
17074	Payee: QUILL.COM	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount: 179.67
	01 - TAX A/C: PEN	10-520-300	OFFICE SUPPLIES		9.79
	02 - TAX A/C: DIGITAL CLOCK	10-520-300	OFFICE SUPPLIES		33.99
	03 - TAX A/C: WALL ORGANIZER	10-520-300	OFFICE SUPPLIES		17.99
	04 - TAX A/C: MESH FILE BOX	10-520-300	OFFICE SUPPLIES		26.99
	05 - TAX A/C: SUPPLIES	10-520-300	OFFICE SUPPLIES		90.91
17075	Payee: RAY'S GARAGE	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount: 260.00
	01 - LRFM/TIRE	20-600-674	TIRES		250.00
	02 - LRFM/LABOR CHANGE PULLEYS ON ALTERN	20-600-683	MISCELLANEOUS		10.00
17076	Payee: RCI TECHNOLOGIES INC	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount: 3,068.00
	01 - TAX/RECORDS PROCESSED (22 BOXES)	10-520-301	OPERATING SUPPLY		572.00
	02 - TREASURER/96 BOXES PROCESSED	10-530-325	COPIER MAINTENANCE		1,000.00
	03 - TREASURER/96 BOXES PROCESSED	10-530-315	SOFTWARE HARDWARE & MAINTENANCE		862.00
	04 - TREASURER/96 BOXES PROCESSED	10-530-300	OFFICE SUPPLIES		634.00
17077	Payee: ROBERT W GRANT ED D	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount: 125.00
	01 - DC/J BARBOSA EMP EVALUATION	10-480-473	MEDICAL		125.00
17078	Payee: SCHINDLER ELEVATOR CORP	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount: 2,442.54
	01 - ELEVATOR CONTRACT	10-400-665	REPAIR & MAINTENANCE		2,442.54
17079	Payee: TAC-DUES	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount: 85.00
	01 - TAX A/C: REGISTRATION FEE	10-400-640	DUES		85.00
17080	Payee: TEXAS ASSOCIATION OF RISK MANAGEMEN	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount: 5,332.00
	01 - WORKER'S COMP/3RD QTR	10-400-650	INSURANCE & BONDS		5,332.00
17081	Payee: TEXAS MOHAIR WEEKLY	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount: 13.50
	01 - ADVERTISING	10-400-600	ADVERTISING		13.50
17082	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount: 4,674.99
	01 - PREDATOR CONTROL	10-430-335	TRAPPER EXPENSE		4,674.99
17083	Payee: UNIFIRST HOLDINGS, INC.	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount: 1,237.48
	01 - JANITOR/SOAP, FOAM WASH, BOWL CLIP	10-510-300	OPERATING SUPPLIES		49.42
	02 - JANITOR/OPERATING SUPPLIES	10-510-300	OPERATING SUPPLIES		41.70
	03 - LRFM/UNIFORMS	20-600-206	UNIFORMS		187.03

17083	Payee: UNIFIRST HOLDINGS, INC.	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	1,237.48
	04 - JANITOR/UNIFORMS		10-510-206 UNIFORM			16.90
	05 - JANITOR/OPERATING SUPPLIES		10-510-300 OPERATING SUPPLIES			91.06
	06 - LRFM/UNIFORMS		20-600-206 UNIFORMS			190.18
	07 - JANITOR/UNIFORMS		10-510-206 UNIFORM			16.90
	08 - JANITOR/UNIFORMS		10-510-206 UNIFORM			16.90
	09 - LRFM/UNIFORMS		20-600-206 UNIFORMS			175.43
	10 - JANITOR/OPERATING SUPPLIES		10-510-300 OPERATING SUPPLIES			117.70
	11 - JANITOR/OPERATING SUPPLIES		10-510-300 OPERATING SUPPLIES			141.93
	12 - LRFM/UNIFORMS		20-600-206 UNIFORMS			175.43
	13 - JANITOR/UNIFORMS		10-510-206 UNIFORM			16.90
17084	Payee: UNITED STATES POSTAL SERVICE	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	709.00
	01 - TAX A/C: PO BOX 378		10-400-660 POSTAGE AND FREIGHT			94.00
	02 - TREASURER: PO BOX 193		10-400-660 POSTAGE AND FREIGHT			64.00
	03 - JP: BOX RENT 38		10-400-660 POSTAGE AND FREIGHT			94.00
	04 - JUDGE: PO BOX 348		10-400-660 POSTAGE AND FREIGHT			94.00
	05 - SO/BOX RENT 156		10-400-660 POSTAGE AND FREIGHT			64.00
	06 - DC/BOX RENT 188		10-400-660 POSTAGE AND FREIGHT			94.00
	07 - CO AGENT/BOX RENT 1048		10-400-660 POSTAGE AND FREIGHT			94.00
	08 - CLERK/BOX RENT 184		10-400-660 POSTAGE AND FREIGHT			64.00
	09 - ATTORNEY/BOX RENT 707		10-400-660 POSTAGE AND FREIGHT			47.00
17085	Payee: UNIVERSITY HEALTH SYSTEM	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	50.01
	01 - INDIGENT CARE 2018-001		10-400-630 INDIGENT CARE			50.01
17087	Payee: WILLIAM KEATON BLACKBURN	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	153.00
	01 - APPT ATTY/CN1722 R CASTILLO JR		10-400-615 COURT APPOINTED ATTORNEYS			153.00
17088	Payee: XEROX CORPORTATION	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	471.98
	01 - CLERK/BASE CHARGE APRIL		10-410-330 COPIER PAYMENT			365.24
	02 - CLERK/BASE CHARGE COPIER APRIL		10-410-330 COPIER PAYMENT			106.74
17090	Payee: TX CHILD SUPPORT SDU	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	1,074.16
	01 - R IBARRA 0012741724		10-200-228 CHILD SUPPORT PAYABLE			248.77
	02 - R CARRILLO 0013392829		10-200-228 CHILD SUPPORT PAYABLE			386.01
	03 - A RUIZ 0012936287		10-200-228 CHILD SUPPORT PAYABLE			439.38
17091	Payee: FLORIDA STATE DISBURSEMENT UNIT	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	679.80
	01 - J ARP 2001075201		20-200-228 CHILD SUPPORT PAYABLE			679.80
17092	Payee: NATIONWIDE RETIREMENT SOLUTIONS	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	100.00
	01 - L ENRIQUEZ XXX-XX-3085		10-200-214 DEFERRED COMP PAYABLE			50.00
	02 - A R MOODY XXX-XX-2027		10-200-214 DEFERRED COMP PAYABLE			50.00
17093	Payee: IRS	Status: C	Issued:06-12-2019	Changed:06-30-2019	Check-Amount:	13,186.88
	01 - GF/FICA TAX PAYABLE 06/11/2019		10-200-200 FICA TAX PAYABLE			6,877.70
	02 - GF/FW PAYABLE 06/11/2019		10-200-201 FEDERAL WITHHOLDING PAYABLE			3,813.49
	03 - R&B/FICA TAX PAYABLE 06/11/2019		20-200-200 FICA TAX PAYABLE			1,642.48
	04 - R&B/FW PAYABLE 06/11/2019		20-200-201 FEDERAL WITHHOLDING PAYABLE			853.21
17094	Payee: APG&E	Status: C	Issued:06-12-2019	Changed:06-30-2019	Check-Amount:	3,944.68
	01 - UTILITIES/ALL OFFICES 23867		10-400-695 UTILITIES			3,944.68
17096	Payee: PAMELA ELLIOTT	Status: C	Issued:06-12-2019	Changed:06-30-2019	Check-Amount:	185.52
	01 - REFUND/(5) DEPUTY BADGES		10-500-206 DEPUTY UNIFORMS			185.52

17097	Payee: VALERO MARKETING & SUPPLY CO 01 - SO/FUEL	Status: C Issued:06-12-2019 Changed:06-30-2019 10-500-715 TRANSPORTATION & FUEL	Check-Amount: 44.43 44.43
17098	Payee: EDWARDS COUNTY SR ACTIVITY CTR 01 - SR ACT CENTER/Q3 2019	Status: C Issued:06-13-2019 Changed:06-30-2019 10-400-730 ED CO SENIOR ACTIVITY CENTER	Check-Amount: 1,600.00 1,600.00
17099	Payee: LEE SWEETEN 01 - SEMINAR EXPENSE: MILEAGE 276.2@.55 02 - PERDIEM 03 - LODGING	Status: C Issued:06-14-2019 Changed:06-30-2019 20-600-310 SEMINARS 20-600-310 SEMINARS 20-600-310 SEMINARS	Check-Amount: 335.71 151.91 70.00 113.80
17100	Payee: LORENZA G RUIZ 01 - REFUND/VOTER REG; CH 19 FUNDS 02 - REFUND/PUBLIC REC; REL MGMT	Status: C Issued:06-14-2019 Changed:06-30-2019 10-520-310 SEMINARS 10-520-310 SEMINARS	Check-Amount: 60.00 30.00 30.00
17101	Payee: PAULA KAY EPPERSON 01 - 06-11-19 PARK BUILDING RENTAL	Status: C Issued:06-14-2019 Changed:06-30-2019 10-300-240 PARK BUILDING RENTAL	Check-Amount: 75.00 75.00
17102	Payee: GUARDIAN 01 - GF/DENTAL, VISION (JULY 2019) 02 - RB/DENTAL, VISION (JULY 2019)	Status: C Issued:06-14-2019 Changed:06-30-2019 10-200-216 GUARDIAN LIFE PAYABLE 20-200-216 GUARDIAN LIFE PAYABLE	Check-Amount: 1,431.63 1,145.74 285.89
17103	Payee: PAMELA ELLIOTT 01 - MEMORIAL CANVAS/M COX 02 - BORDER SHERIFF COALITION MEMBERSHI 03 - AUSTIN/TCOLE MEETING & AG OFC 04 - PERDIEM 3 DAYS @ 36/DAY	Status: C Issued:06-17-2019 Changed:06-30-2019 10-500-300 OFFICE SUPPLIES 10-500-640 DUES & SUBSCRIPTIONS 10-500-498 CRIME SCENE INV/CSI 10-500-498 CRIME SCENE INV/CSI	Check-Amount: 724.81 63.30 50.00 503.51 108.00
17104	Payee: PEDERNALES ELECTRIC COOP INC 01 - AIRPORT LIGHTS	Status: C Issued:06-17-2019 Changed:06-30-2019 10-400-695 UTILITIES	Check-Amount: 94.03 94.03
17106	Payee: ISLA GRAND BEACH RESORT 01 - JPCA HOTEL/JOHN MAXWELL	Status: C Issued:06-18-2019 Changed:06-30-2019 40-900-900 EXPENSE ACCOUNT	Check-Amount: 1,632.20 1,632.20
17108	Payee: JOHN MAXWELL 01 - JPCA CONF/PER DIEM X6 DAYS 02 - REFUND/PRISONER MEALS 03 - WARRANT SERVICE/PER DIEM	Status: C Issued:06-18-2019 Changed:06-30-2019 40-900-900 EXPENSE ACCOUNT 10-440-375 WARRANT SERVICE 10-440-375 WARRANT SERVICE	Check-Amount: 257.40 216.00 5.40 36.00
17110	Payee: LORENZA G RUIZ 01 - TRAINING/PER DIEM, MILEAGE	Status: C Issued:06-18-2019 Changed:06-30-2019 10-520-310 SEMINARS	Check-Amount: 155.48 155.48
17111	Payee: MEDICAL AIR SERVICES ASSOCIATION 01 - MASA AIRLIFE/ R&B 02 - MASA AIRLIFE/GF	Status: C Issued:06-19-2019 Changed:06-30-2019 20-200-310 MASA AIRLIFE 10-200-310 MASA AIRLIFE	Check-Amount: 86.50 9.00 77.50
17112	Payee: LEGAL SHIELD 01 - LIBERTY MUTUAL PAYABLE	Status: C Issued:06-19-2019 Changed:06-30-2019 10-200-220 THE ITR GROUP PAYABLE	Check-Amount: 178.35 178.35
17113	Payee: OLGA L REYES 01 - SEMINAR/CDCAT MEALS 02 - SEMINAR/CDCAT MILEAGE	Status: C Issued:06-19-2019 Changed:06-30-2019 10-410-310 SEMINARS & SUBSCRIPTIONS 10-410-310 SEMINARS & SUBSCRIPTIONS	Check-Amount: 565.12 180.00 385.12
17114	Payee: THE WESTIN AT THE WOODLANDS 01 - SEMINAR EXPENSE/HOTEL O L REYES 02 - SEMINAR EXPENSE/PARKING	Status: C Issued:06-19-2019 Changed:06-30-2019 10-410-310 SEMINARS & SUBSCRIPTIONS 10-410-310 SEMINARS & SUBSCRIPTIONS	Check-Amount: 1,475.40 1,375.40 100.00
17115	Payee: DIRECTV 01 - DC/TV CABLE	Status: C Issued:06-19-2019 Changed:06-30-2019 10-480-471 TELEVISION/CABLE	Check-Amount: 181.98 181.98

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17116	Payee: TAC HEALTH & EMPLOYEE BENEFIT POOL	Status: C	Issued:06-21-2019	Changed:06-30-2019	Check-Amount:	24,100.74
	01 - GF/HEALTH INS JULY 2019		10-200-202	GROUP MEDICAL INSURANCE PAYABLE		16,383.90
	02 - R&B/HEALTH INS JULY 2019		20-200-202	GROUP MEDICAL INSURANCE PAYABLE		7,716.84
17117	Payee: UNITED STATES POSTAL SERVICE	Status: C	Issued:06-24-2019	Changed:06-30-2019	Check-Amount:	47.95
	01 - ATTORNEY/POSTAGE CERTIFIED MAIL		10-400-660	POSTAGE AND FREIGHT		47.95
17122	Payee: MONICA FRANCO	Status: C	Issued:06-25-2019	Changed:06-30-2019	Check-Amount:	250.00
	01 - REFUND/RENTAL DEPOSIT		10-300-180	APPRAISAL RENT		250.00
17124	Payee: TX CHILD SUPPORT SDU	Status: C	Issued:06-25-2019	Changed:06-30-2019	Check-Amount:	1,074.16
	01 - R IBARRA 0012741724		10-200-228	CHILD SUPPORT PAYABLE		248.77
	02 - R CARRILLO 0013392829		20-200-228	CHILD SUPPORT PAYABLE		386.01
	03 - A RUIZ 0012936287		10-200-228	CHILD SUPPORT PAYABLE		439.38
17128	Payee: IRS	Status: C	Issued:06-25-2019	Changed:06-30-2019	Check-Amount:	9,333.10
	01 - GF/FICA TAX PAYABLE		10-200-200	FICA TAX PAYABLE		4,763.90
	02 - GF/FW PAYABLE		10-200-201	FEDERAL WITHHOLDING PAYABLE		1,802.04
	03 - RB/FICA TAX PAYABLE		20-200-200	FICA TAX PAYABLE		1,829.92
	04 - RB/FW PAYABLE		20-200-201	FEDERAL WITHHOLDING PAYABLE		937.24
9000000000	Payee: PEOPLES STATE BANK	Status: C	Issued:06-07-2019	Changed:06-07-2019	Check-Amount:	200.00
	01 - BANK SVC CHG/RET CHECK E HAZELTON		10-300-170	GENERAL JAIL FEES		200.00

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	1	200.00
CHECKS CASHED	105	244,004.62
VOID CHECKS	1	300.00
TOTAL	107	244,504.62