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16264	Payee: JUAN ANTONIO ONATE 01 - REFUND/OVMPT 18-1062	Status: C Issued:11-29-2018 Changed:04-30-2019 10-300-130 GENERAL COUNTY FINES	Check-Amount: 20.00 20.00
16628	Payee: CHARLOTTE GROOMS 01 - GRAND JURY	Status: C Issued:03-04-2019 Changed:04-30-2019 10-400-655 JURY	Check-Amount: 40.00 40.00
16629	Payee: CYHTHIA F WHIPKEY 01 - GRAND JURY	Status: C Issued:03-04-2019 Changed:04-30-2019 10-400-655 JURY	Check-Amount: 40.00 40.00
16633	Payee: TIM SATTERFIELD 01 - GRAND JURY	Status: C Issued:03-04-2019 Changed:04-30-2019 10-400-655 JURY	Check-Amount: 40.00 40.00
16679	Payee: MELODY'S SOUTHWEST CONSORTIUM 01 - ANNUAL RENEWAL	Status: C Issued:03-12-2019 Changed:04-30-2019 10-460-415 PROFESSIONAL SERVICES	Check-Amount: 58.00 58.00
16718	Payee: SOUTH TEXAS CJCA 01 - REGISTRATION FEE/LEE SWEETEN	Status: C Issued:03-14-2019 Changed:04-30-2019 20-600-310 SEMINARS	Check-Amount: 250.00 250.00
16737	Payee: WEST TEXAS JPCA 01 - CONSTABLE/ REG FEE JOHN MAXWELL	Status: C Issued:03-21-2019 Changed:04-30-2019 10-440-375 WARRANT SERVICE	Check-Amount: 40.00 40.00
16738	Payee: SHAWNA JOINER 01 - CONSTABLE/CONFERENCE J MAXWELL	Status: C Issued:03-21-2019 Changed:04-30-2019 10-440-375 WARRANT SERVICE	Check-Amount: 100.00 100.00
16742	Payee: DIRECTV 01 - DC/JAIL CABLE	Status: C Issued:03-22-2019 Changed:04-30-2019 10-480-471 TELEVISION/CABLE	Check-Amount: 181.98 181.98
16743	Payee: SHELL FLEET PLUS CARD 01 - SO/FUEL 02 - LRFM/SHELL FUEL	Status: C Issued:03-22-2019 Changed:04-30-2019 10-500-715 TRANSPORTATION & FUEL 20-600-650 DIESEL	Check-Amount: 85.06 23.01 62.05
16748	Payee: TEXAS JUSTICE COURT TRAINING CTR 01 - JP/REGISTRATION FEE TOMMY WALKER	Status: C Issued:03-25-2019 Changed:04-30-2019 10-490-310 SEMINARS	Check-Amount: 150.00 150.00
16749	Payee: PAMELA ELLIOTT 01 - REFUND/SW BORDER SHERIFFS COALITION 02 - REFUND/WIRE FEE CHARGER PAYOFF	Status: C Issued:03-25-2019 Changed:04-30-2019 10-500-640 DUES & SUBSCRIPTIONS 10-500-640 DUES & SUBSCRIPTIONS	Check-Amount: 190.00 175.00 15.00
16750	Payee: TEXAS JAIL ASSOCIATION 01 - DC/CONFERENCE M SPLAWN J SILVA	Status: C Issued:03-25-2019 Changed:04-30-2019 10-480-640 DUES & SUBSCRIPTIONS	Check-Amount: 520.00 520.00
16752	Payee: HUDSON ENERGY TEXAS LP 01 - ELECTRICITY/VENDOR 2397 KWH	Status: C Issued:03-26-2019 Changed:04-30-2019 10-400-695 UTILITIES	Check-Amount: 466.64 466.64
16753	Payee: LORENZA GARCIA RUIZ 01 - REFUND/BOND RENEWAL	Status: C Issued:03-28-2019 Changed:04-30-2019 10-400-650 INSURANCE & BONDS	Check-Amount: 650.00 650.00
16754	Payee: LIBERTY NATIONAL 01 - GF/LIBERTY MUTUAL PAYABLE 02 - LRFM/LIBERTY MUTUAL PAYABLE	Status: C Issued:03-28-2019 Changed:04-30-2019 10-200-210 LIBERTY MUTUAL PAYABLE 20-200-210 LIBERTY MUTUAL PAYABLE	Check-Amount: 319.40 179.48 139.92
16755	Payee: IRS 01 - R&B FICA TAX PAYABLE 02 - R&B FW PAYABLE	Status: C Issued:03-29-2019 Changed:04-30-2019 20-200-200 FICA TAX PAYABLE 20-200-201 FEDERAL WITHHOLDING PAYABLE	Check-Amount: 704.28 467.30 236.98
16756	Payee: ADVANCED COMPUTER REPAIR 01 - CLERK/COMPUTER REPAIR	Status: C Issued:03-29-2019 Changed:04-30-2019 10-410-315 SOFTWARE HARDWARE & MAINTENANCE	Check-Amount: 1,849.50 1,849.50

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16758	Payee: DANIEL THOMAS SESSOM 01 - REFUND/GUARDIAN INS TERMINATION	Status: C Issued:04-01-2019 Changed:04-30-2019 20-200-216 GUARDIAN LIFE PAYABLE	Check-Amount: 65.16 65.16
16759	Payee: CTMA PROCESSING 01 - SO/TOLL	Status: C Issued:04-01-2019 Changed:04-30-2019 10-500-715 TRANSPORTATION & FUEL	Check-Amount: 2.77 2.77
16760	Payee: PAMELA L ELLIOTT 01 - REFUND/WIRE TRANSFER FEE	Status: C Issued:04-01-2019 Changed:04-30-2019 10-500-493 AUTO LEASE	Check-Amount: 20.00 20.00
16761	Payee: CITY OF ROCKSPRINGS 01 - UTILITES/WATER 43,000	Status: C Issued:04-01-2019 Changed:04-30-2019 10-400-695 UTILITIES	Check-Amount: 949.03 949.03
16762	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - TELEPHONE BILL/CO OFFICES 02 - TELEPHONE BILL/AIRPORT 03 - TELEPHONE BILL/SO RADIO LOOP	Status: C Issued:04-01-2019 Changed:04-30-2019 10-400-680 TELEPHONE 10-400-680 TELEPHONE 10-400-680 TELEPHONE	Check-Amount: 1,728.18 1,657.61 35.57 35.00
16763	Payee: BOSTON MUTUAL LIFE INS CO -W 01 - GF/BOSTON MUTUAL LIFE 02 - BOSTON MUTUAL LIFE	Status: C Issued:04-01-2019 Changed:04-30-2019 10-200-300 BOSTON MUTUAL LIFE 20-200-300 BOSTON MUTUAL LIFE	Check-Amount: 155.28 94.60 60.68
16764	Payee: IRS 01 - GF/FICA TAX PAYABLE 02 - GF/FED WH PAYABLE 03 - R&B/FICA TAX PAYABLE 04 - R&B/FW PAYABLE	Status: C Issued:04-02-2019 Changed:04-30-2019 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: 9,376.50 4,658.88 1,694.79 2,029.60 993.23
16765	Payee: TX CHILD SUPPORT SDU 01 - R IBARRA 0012741724 02 - M A VARGAS 0012872426 03 - M VARGAS 0012707112 04 - R CARILLO 0013392829 05 - D T SESSOM 0522943271	Status: C Issued:04-02-2019 Changed:04-30-2019 10-200-228 CHILD SUPPORT PAYABLE 10-200-228 CHILD SUPPORT PAYABLE 10-200-228 CHILD SUPPORT PAYABLE 20-200-228 CHILD SUPPORT PAYABLE 20-200-228 CHILD SUPPORT PAYABLE	Check-Amount: 1,337.54 248.77 228.46 214.15 323.08 323.08
16766	Payee: FLORIDA STATE DISBURSEMENT UNIT 01 - J ARP 2001075201	Status: C Issued:04-02-2019 Changed:04-30-2019 20-200-228 CHILD SUPPORT PAYABLE	Check-Amount: 679.80 679.80
16767	Payee: NATIONWIDE RETIREMENT SOLUTIONS 01 - A R MOODY XXX-XX-2027 02 - L ENRIQUEZ XXX-XX-3085	Status: C Issued:04-02-2019 Changed:04-30-2019 10-200-214 DEFERRED COMP PAYABLE 10-200-214 DEFERRED COMP PAYABLE	Check-Amount: 100.00 50.00 50.00
16768	Payee: JAMES CROCKETT 01 - MARCH/OUT OF TOWN TRAVEL	Status: V Issued:04-02-2019 Changed:04-03-2019 10-430-350 STOCK SHOW EXPENSE	Check-Amount: 617.93 617.93
16769	Payee: JAMES CROCKETT 01 - MONTHLY IN COUNTY TRAVEL	Status: C Issued:04-02-2019 Changed:04-30-2019 10-430-345 IN COUNTY TRAVEL EXPENSE	Check-Amount: 375.00 375.00
16770	Payee: EMERGENCY MEDICAL SERVICE 01 - MONTHLY COUNTY CONTRIBUTION	Status: C Issued:04-02-2019 Changed:04-30-2019 10-400-710 EDWARDS CO EMS	Check-Amount: 6,000.00 6,000.00
16771	Payee: ROCKSPRINGS/EDWARDS CO FIRE DEPT 01 - MONTHLY COUNTY CONTRIBUTION	Status: C Issued:04-02-2019 Changed:04-30-2019 10-400-705 EDWARDS CO FIRE DEPARTMENT	Check-Amount: 1,666.67 1,666.67
16772	Payee: PAMELA L ELLIOTT 01 - REFUND/UTILITY GAS CAN & HOSES POLA	Status: C Issued:04-02-2019 Changed:04-30-2019 10-500-365 EQUIPMENT	Check-Amount: 129.36 129.36
16773	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - TELEPHONE BILL/CLINIC	Status: C Issued:04-03-2019 Changed:04-30-2019 10-400-680 TELEPHONE	Check-Amount: 115.53 109.53

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16773	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 02 - TELEPHONE BILL/EMS RL	Status: C Issued:04-03-2019 Changed:04-30-2019 10-400-680 TELEPHONE	Check-Amount: 115.53 6.00
16774	Payee: OLGA LYDIA REYES 01 - REFUND/MONSTER OUTLET	Status: C Issued:04-03-2019 Changed:04-30-2019 10-410-315 SOFTWARE HARDWARE & MAINTENANCE	Check-Amount: 20.51 20.51
16775	Payee: JAMES CROCKETT 01 - MARCH/OUT OF TOWN TRAVEL	Status: C Issued:04-03-2019 Changed:04-30-2019 10-430-350 STOCK SHOW EXPENSE	Check-Amount: 509.93 509.93
16776	Payee: TCDRS 01 - TCDRS RETIREMENT PAYABLE 02 - TCDRS RETIREMENT PAYABLE	Status: C Issued:04-03-2019 Changed:04-30-2019 10-200-204 TCDRS RETIREMENT PAYABLE 20-200-204 TCDRS RETIREMENT PAYABLE	Check-Amount: 16,397.48 11,632.89 4,764.59
16777	Payee: UNITED STATES POSTAL SERVICE 01 - POSTAGE/TAX A/C 21 CENT STAMPS	Status: V Issued:04-03-2019 Changed:04-03-2019 10-400-660 POSTAGE AND FREIGHT	Check-Amount: 24.00 24.00
16778	Payee: UNITED STATES POSTAL SERVICE 01 - TAX A/C: POSTAGE	Status: C Issued:04-03-2019 Changed:04-30-2019 10-400-660 POSTAGE AND FREIGHT	Check-Amount: 12.00 12.00
16779	Payee: AFLAC 01 - GF/INS EMP PAYS 100% 939936 02 - LRFM/INS EMP PAYS 100% 939936	Status: C Issued:04-04-2019 Changed:04-30-2019 10-200-212 AFLAC PAYABLE 20-200-212 AFLAC PAYABLE	Check-Amount: 1,497.72 1,386.42 111.30
16780	Payee: APG&E 01 - UTILITIES/ALL OFFICES 29,834 KWH	Status: C Issued:04-04-2019 Changed:04-30-2019 10-400-695 UTILITIES	Check-Amount: 4,697.54 4,697.54
16781	Payee: AT&T MOBILITY 01 - CELL PHONE BILL -7195, -7222 02 - CELL PHONE BILL -7193, -7250	Status: C Issued:04-04-2019 Changed:04-30-2019 10-400-680 TELEPHONE 10-400-680 TELEPHONE	Check-Amount: 327.36 117.20 210.16
16782	Payee: BARKSDALE WATER SUPPLY 01 - PCT 3 WATER BILL	Status: C Issued:04-04-2019 Changed:04-30-2019 10-400-695 UTILITIES	Check-Amount: 40.20 40.20
16783	Payee: CHARLES MCDONALD 01 - OSSF INPSECTION/H ALLOWAY 02 - OSSF INPSECTION/T ALLEN 03 - OSSF INPSECTION/C NORTERN	Status: C Issued:04-08-2019 Changed:04-30-2019 10-300-120 GENERAL CHARGES FOR SERVICES 10-300-120 GENERAL CHARGES FOR SERVICES 10-300-120 GENERAL CHARGES FOR SERVICES	Check-Amount: 975.00 325.00 325.00 325.00
16784	Payee: EDE & COMPANY, LLC 01 - PROF SVCS: AUDIT REPORT FYE2018	Status: C Issued:04-09-2019 Changed:04-30-2019 10-400-620 AUDITING	Check-Amount: 17,000.00 17,000.00
16785	Payee: ADVANTAGE COMMUNICATIONS, INC 01 - SO/INSTALL LIGHTS '16 SILVERADO 54	Status: C Issued:04-09-2019 Changed:04-30-2019 10-500-395 EQUIP REPAIR & MAINTENANCE	Check-Amount: 167.00 167.00
16786	Payee: AFFORDABLE AIR & HEAT 01 - ANNEX/REPLACE THERMOSTAT	Status: C Issued:04-09-2019 Changed:04-30-2019 10-400-665 REPAIR & MAINTENANCE	Check-Amount: 495.00 495.00
16787	Payee: B&W TRUCK - TRAILER MACHINE SHOP 01 - LRFM/10 EA STUDS 02 - LRFM/FENDERS, BRACKETS, LIGHTS 03 - LRFM/BALL SOLID HITCH, TUBE, PIN 04 - LRFM/AIR HOSE, FILTER 05 - LRFM/ 10 EA STUDS 06 - LRFM/ BEARINGS, MYSTIK GREASE 07 - LRFM/ NATIONAL SEAL 08 - LRFM/ NATIONAL SEAL	Status: C Issued:04-09-2019 Changed:04-30-2019 20-600-665 PARTS 20-600-665 PARTS 20-600-665 PARTS 20-600-665 PARTS 20-600-665 PARTS 20-600-665 PARTS 20-600-665 PARTS 20-600-665 PARTS	Check-Amount: 2,219.45 115.40 1,513.65 159.13 45.31 115.40 160.68 65.38 44.50

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16788	Payee: BILL WILLIAMS TIRE CENTER 01 - LRFM/MILEAGE CHARGE, LABOR	Status: C Issued:04-09-2019 20-600-674 TIRES	Changed:04-30-2019	Check-Amount: 597.00 597.00
16790	Payee: BULLARD'S AUTOBODY 01 - CONSTABLE/INSTALLATION NEW PU 02 - CONSTABLE/FUEL PUMP	Status: C Issued:04-09-2019 10-440-380 VEHICLE EXPENSE 10-440-380 VEHICLE EXPENSE	Changed:04-30-2019	Check-Amount: 1,427.46 1,256.00 171.46
16791	Payee: CHARLES MCDONALD 01 - DR SERVICES FOR APR 2019	Status: C Issued:04-09-2019 10-400-700 SEPTIC INSPECTOR	Changed:04-30-2019	Check-Amount: 600.00 600.00
16792	Payee: CHESTER L TODD MD 01 - DC/JOHN LARAMORE 02 - DC/RAUL RAMIREZ JR MEDS	Status: C Issued:04-09-2019 10-480-473 MEDICAL 10-480-473 MEDICAL	Changed:04-30-2019	Check-Amount: 51.00 35.00 16.00
16793	Payee: CITY OF ROCKSPRINGS 01 - DC/OPEN RECORDS REQUEST	Status: C Issued:04-09-2019 10-500-495 SPC CRIME INVESTIGATION FUND	Changed:04-30-2019	Check-Amount: 94.25 94.25
16794	Payee: CNA SURETY DIRECT BILL 01 - BOND/NATHAN JOHNSON 02 - BOND JUAN YANCY	Status: C Issued:04-09-2019 10-400-650 INSURANCE & BONDS 10-400-650 INSURANCE & BONDS	Changed:04-30-2019	Check-Amount: 100.00 50.00 50.00
16796	Payee: COMMUNITY MEDICINE ASSOCIATES 01 - INDIGENT CARE/2018-001	Status: C Issued:04-09-2019 10-400-630 INDIGENT CARE	Changed:04-30-2019	Check-Amount: 52.86 52.86
16797	Payee: COUNTRY BOYS 01 - DC/PROPANE	Status: C Issued:04-09-2019 10-400-695 UTILITIES	Changed:04-30-2019	Check-Amount: 496.28 496.28
16798	Payee: EDWARDS COUNTY COMMISSARY 01 - DC/ROASTER OVEN 02 - DC/TRASH BAGS	Status: C Issued:04-09-2019 10-480-469 GROCERIES 10-480-460 CLEANING SUPPLIES	Changed:04-30-2019	Check-Amount: 64.87 54.08 10.79
16799	Payee: FTW OPERATIONS LLC 01 - SO/AMMO-QUALIFICATIONS	Status: C Issued:04-09-2019 10-500-365 EQUIPMENT	Changed:04-30-2019	Check-Amount: 460.00 460.00
16800	Payee: GALL'S, LLC 01 - CONSTABLE/HAND HELD RADAR 02 - SO/SABRE RED CROSSFIRE SPRAY 03 - SO/UNIFORM BARS 04 - SO/PACK & POP 5 PK CONES	Status: C Issued:04-09-2019 10-440-300 SUPPLIES 10-500-365 EQUIPMENT 10-500-206 DEPUTY UNIFORMS 10-500-365 EQUIPMENT	Changed:04-30-2019	Check-Amount: 2,683.39 853.99 87.62 45.40 1,696.38
16801	Payee: GHS LTD 01 - JP/COLLECTION SERVICES FEB 2019	Status: C Issued:04-09-2019 10-300-130 GENERAL COUNTY FINES	Changed:04-30-2019	Check-Amount: 1,708.69 1,708.69
16802	Payee: GROOMS HARDWARE & PARTS 01 - JANITOR/OPERATING SUPPLIES 02 - CONSTABLE/PULLER CABLE 03 - SO/REAR VIEW MIRROR	Status: C Issued:04-09-2019 10-510-300 OPERATING SUPPLIES 10-440-300 SUPPLIES 10-500-365 EQUIPMENT	Changed:04-30-2019	Check-Amount: 419.19 353.21 62.99 2.99
16803	Payee: IRONWOLF MANUFACTURING LLC 01 - LRFM/100 TOOTH, CAP STEP SHANK 02 - LRFM/SKID SHOE, FREIGHT	Status: C Issued:04-09-2019 20-600-681 OIL, ETC 20-600-681 OIL, ETC	Changed:04-30-2019	Check-Amount: 3,343.66 2,131.92 1,211.74
16804	Payee: KERR COUNTY CLERK 01 - PROF SRVS/ROBERT PEREZ 02 - PROF SRVS/ROBERT PEREZ	Status: C Issued:04-09-2019 10-460-415 PROFESSIONAL SERVICES 10-460-415 PROFESSIONAL SERVICES	Changed:04-30-2019	Check-Amount: 1,225.50 664.00 561.50
16805	Payee: LAWRENCO EQUIPMENT SPC 01 - LRFM/LABOR	Status: C Issued:04-09-2019 20-600-668 LABOR ON MACHINERY	Changed:04-30-2019	Check-Amount: 1,512.00 1,092.50

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16805	Payee: LAWRENCO EQUIPMENT SPC 02 - LRFM/MILEAGE 03 - LRFM/SUPPLIES	Status: C Issued:04-09-2019 Changed:04-30-2019 20-600-668 LABOR ON MACHINERY 20-600-668 LABOR ON MACHINERY	Check-Amount: 374.50 45.00	1,512.00
16806	Payee: LEO'S TIRE SERVICE 01 - LRFM/TIRE, MOUNTING, VALVE STEM,RIM	Status: C Issued:04-09-2019 Changed:04-30-2019 20-600-674 TIRES	Check-Amount: 238.25	238.25
16807	Payee: MARK KUSENBERGER 01 - CLERK/ON SITE SUPPORT	Status: C Issued:04-09-2019 Changed:04-30-2019 10-410-315 SOFTWARE HARDWARE & MAINTENANCE	Check-Amount: 270.00	270.00
16808	Payee: MELODY'S SOUTHWEST CONSORTIUM 01 - PROF SERVICES/DRUG SCREENING	Status: C Issued:04-09-2019 Changed:04-30-2019 10-460-415 PROFESSIONAL SERVICES	Check-Amount: 305.00	305.00
16809	Payee: NETPROTEC LLC 01 - JP/PORTAGE 1500 SUPPORT & MAIN	Status: C Issued:04-09-2019 Changed:04-30-2019 10-490-315 SOFTWARE HARDWARE & MAINTENANCE	Check-Amount: 485.00	485.00
16810	Payee: OFFICE DEPOT, INC. 01 - CLERK/MISC OFFICE SUPPLIES 02 - CLERK/SEALS 03 - SO/OFFICE SUPPLIES 04 - DC/OFFICE SUPPLIES 05 - SO/OFFICE SUPPLIES 06 - JANITOR/VACCUUM	Status: C Issued:04-09-2019 Changed:04-30-2019 10-410-300 SUPPLIES 10-410-300 SUPPLIES 10-500-300 OFFICE SUPPLIES 10-480-300 OFFICE SUPPLIES 10-500-300 OFFICE SUPPLIES 10-510-300 OPERATING SUPPLIES	Check-Amount: 167.49 17.84 268.04 43.36 59.98 194.99	751.70
16811	Payee: OSVALDO RENDON 01 - PARK BLDG/REPAIRS TO AC UNIT	Status: C Issued:04-09-2019 Changed:04-30-2019 10-400-665 REPAIR & MAINTENANCE	Check-Amount: 225.00	225.00
16812	Payee: PETROLEUM EQUIPMENT SERVICE INC 01 - JUDGE/FUEL TERMINAL REPAIRS	Status: C Issued:04-09-2019 Changed:04-30-2019 10-400-665 REPAIR & MAINTENANCE	Check-Amount: 736.85	736.85
16813	Payee: PICO PROPANE AND FUELS 01 - LRFM/BARREL DEF, MOTOR OIL	Status: I Issued:04-09-2019 Changed:04-09-2019 20-600-681 OIL, ETC	Check-Amount: 875.86	875.86
16814	Payee: RAY'S GARAGE 01 - MAINT/FLAT	Status: C Issued:04-09-2019 Changed:04-30-2019 10-510-665 REPAIRS & MAINTENANCE	Check-Amount: 12.00	12.00
16816	Payee: SIMPLE DISTRIBUTORS LLC 01 - CLERK/PROCELL ALKALINE BATTERIES	Status: C Issued:04-09-2019 Changed:04-30-2019 10-410-300 SUPPLIES	Check-Amount: 13.69	13.69
16817	Payee: TCEQ 01 - ONSITE COUNCIL FEE	Status: C Issued:04-09-2019 Changed:04-30-2019 10-300-120 GENERAL CHARGES FOR SERVICES	Check-Amount: 450.00	450.00
16818	Payee: TEXAS MOHAIR WEEKLY 01 - TAX/ BUSINESS CARDS RUIZ	Status: C Issued:04-09-2019 Changed:04-30-2019 10-500-300 OFFICE SUPPLIES	Check-Amount: 54.58	54.58
16819	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - TRAPPING EXPENSE/MAR 2019	Status: C Issued:04-09-2019 Changed:04-30-2019 10-430-335 TRAPPER EXPENSE	Check-Amount: 4,674.99	4,674.99
16821	Payee: THOMSON REUTERS 01 - ATTORNEY: WEST LAW SUBSCRIPTION 02 - SO: WEST LAW SUBSCRIPTION	Status: C Issued:04-09-2019 Changed:04-30-2019 10-450-425 LAW LIBRARY SUBSCRIPTION 10-450-425 LAW LIBRARY SUBSCRIPTION	Check-Amount: 102.50 102.50	205.00
16822	Payee: TXTAG 01 - SO/TOLL ROAD 50	Status: C Issued:04-09-2019 Changed:04-30-2019 10-500-715 TRANSPORTATION & FUEL	Check-Amount: 3.61	3.61
16823	Payee: UNIFIRST HOLDINGS, INC. 01 - JANITOR/OPERATING SUPPLIES	Status: C Issued:04-09-2019 Changed:04-30-2019 10-510-300 OPERATING SUPPLIES	Check-Amount: 167.14	1,279.72

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16823	Payee: UNIFIRST HOLDINGS, INC.	Status: C	Issued:04-09-2019	Changed:04-30-2019	Check-Amount:	1,279.72
	02 - JANITOR/DISPENSER, AIR SVC, ETC		10-510-300	OPERATING SUPPLIES		76.06
	03 - JANITOR/UNIFORMS		10-510-206	UNIFORM		17.27
	04 - LRFM/UNIFORMS		20-600-206	UNIFORMS		154.27
	05 - JANITOR/OPERATING SUPPLIES		10-510-300	OPERATING SUPPLIES		68.34
	06 - JANITOR/OPERATING SUPPLIES		10-510-300	OPERATING SUPPLIES		117.70
	07 - LRFM/UNIFORMS		20-600-206	UNIFORMS		204.30
	08 - JANITOR/UNIFORMS		10-510-300	OPERATING SUPPLIES		16.90
	09 - JANITOR/UNIFORMS		10-510-300	OPERATING SUPPLIES		16.90
	10 - LRFM/UNIFORMS		20-600-206	UNIFORMS		423.94
	11 - JANITOR/FORMS		10-510-206	UNIFORM		16.90
16824	Payee: UNIVERSITY HEALTH SYSTEM	Status: C	Issued:04-09-2019	Changed:04-30-2019	Check-Amount:	388.17
	01 - INDIGENT CARE 2018-001		10-400-630	INDIGENT CARE		11.31
	02 - INDIGENT CARE 2018-001		10-400-630	INDIGENT CARE		342.06
	03 - INDIGENT CARE 2018-001		10-400-630	INDIGENT CARE		34.80
16825	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:04-09-2019	Changed:04-30-2019	Check-Amount:	2,696.88
	01 - INDIGENT CARE/2018-001		10-400-630	INDIGENT CARE		2,696.88
16826	Payee: XEROX CORPORTATION	Status: C	Issued:04-09-2019	Changed:04-30-2019	Check-Amount:	179.60
	01 - TREASURER/BASE CHARGE MAR 2019		10-530-330	COPIER PAYMENT		179.60
16827	Payee: ZAPATA'S GARAGE	Status: C	Issued:04-09-2019	Changed:04-30-2019	Check-Amount:	75.00
	01 - LRFM/RIMS		20-600-674	TIRES		75.00
16828	Payee: ADVANCED COMPUTER REPAIR	Status: C	Issued:04-09-2019	Changed:04-30-2019	Check-Amount:	414.00
	01 - CLERK/COMPUTER REPAIRS		10-410-315	SOFTWARE HARDWARE & MAINTENANCE		414.00
16829	Payee: MOTOROLA SOLUTIONS INC	Status: C	Issued:04-09-2019	Changed:04-30-2019	Check-Amount:	20,053.45
	01 - SO: (3) HAND HELD RADIOS & 1 M RAD		10-500-365	EQUIPMENT		20,053.45
16830	Payee: MISTEE SPLAWN	Status: C	Issued:04-09-2019	Changed:04-30-2019	Check-Amount:	120.57
	01 - DC/GEMPLERS RUST CONVERTOR REFUND		10-480-395	REPAIRS & MAINTENANCE		120.57
16831	Payee: ROBERT IBARRA JR	Status: C	Issued:04-09-2019	Changed:04-30-2019	Check-Amount:	78.42
	01 - REFUND/SPC FUEL POLARIS		10-500-715	TRANSPORTATION & FUEL		78.42
16832	Payee: JOHN MAXWELL	Status: C	Issued:04-09-2019	Changed:04-30-2019	Check-Amount:	35.66
	01 - REFUND/MEAL TICKETS		10-440-375	WARRANT SERVICE		35.66
16833	Payee: HOLT CAT	Status: C	Issued:04-09-2019	Changed:04-30-2019	Check-Amount:	675.51
	01 - LRFM/FAN		20-600-665	PARTS		72.48-
	02 - LRFM/CREDIT MEMO FREIGHT CHGS		20-600-665	PARTS		278.88-
	03 - LRFM/CREDIT MEMO CM HOSE		20-600-665	PARTS		124.95-
	04 - LRFM/1 MOTOR AS-27		20-600-665	PARTS		183.33-
	05 - LRFM/1 VALVE GP		20-600-665	PARTS		282.03-
	06 - LRFM/KIT, HRDWRE; COIL, MOTOR AS27		20-600-665	PARTS		975.57
	07 - LRFM/FAN		20-600-665	PARTS		77.55
	08 - LRFM/VALVE GP		20-600-665	PARTS		282.03
	09 - LRFM/1 VALVE GP		20-600-665	PARTS		282.03
16834	Payee: EXXONMOBIL BUSINESS FLEET	Status: C	Issued:04-10-2019	Changed:04-30-2019	Check-Amount:	180.99
	01 - SO/FUEL		10-500-715	TRANSPORTATION & FUEL		180.99
16835	Payee: JOHN MAXWELL	Status: C	Issued:04-10-2019	Changed:04-30-2019	Check-Amount:	399.99
	01 - REFUND/PERFORMANCE ENHANCER		10-440-385	VEHICLE MAINTENANCE		399.99

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16837	Payee: ENERTECH 01 - 04-11-19 PARK BUILDING RENTAL	Status: C Issued:04-12-2019 Changed:04-30-2019 10-300-240 PARK BUILDING RENTAL	Check-Amount: 75.00 75.00
16838	Payee: UNITED STATES POSTAL SERVICE 01 - CONSTABLE/BOX RENT 423	Status: C Issued:04-12-2019 Changed:04-30-2019 10-400-660 POSTAGE AND FREIGHT	Check-Amount: 46.00 46.00
16839	Payee: LUPE S ENRIQUEZ 01 - TREASURER: CONFERENCE PERDIEM	Status: C Issued:04-12-2019 Changed:04-30-2019 10-530-310 SEMINAR	Check-Amount: 349.32 349.32
16840	Payee: JOHN MAXWELL 01 - PER DIEM/WARRANT SERVICE	Status: C Issued:04-15-2019 Changed:04-30-2019 10-440-375 WARRANT SERVICE	Check-Amount: 144.00 144.00
16841	Payee: KRISTY FUENTES 01 - 04-14-19 PARK BUILDING RENTAL	Status: C Issued:04-15-2019 Changed:04-30-2019 10-300-240 PARK BUILDING RENTAL	Check-Amount: 75.00 75.00
16842	Payee: ROSARIO INFANTE 01 - 04-13-19 PARK BUILDING RENTAL	Status: C Issued:04-15-2019 Changed:04-30-2019 10-300-240 PARK BUILDING RENTAL	Check-Amount: 250.00 250.00
16843	Payee: EDWARDS COUNTY TAX OFFICE 01 - CONSTABLE/REGISTRATION	Status: C Issued:04-15-2019 Changed:04-30-2019 10-440-380 VEHICLE EXPENSE	Check-Amount: 12.50 12.50
16844	Payee: PEDERNALES ELECTRIC COOP INC 01 - AIRPORT/ELECTRICITY 765 KWH	Status: C Issued:04-16-2019 Changed:04-30-2019 10-400-695 UTILITIES	Check-Amount: 98.75 98.75
16845	Payee: IRS 01 - GF/FICA TAX PAYABLE 02 - GF/FEDERAL WITHHOLDING PAYABLE 03 - LRFM/FICA TAX PAYABLE 04 - LRFM/FEDERAL WITHHOLDING PAYABLE	Status: C Issued:04-16-2019 Changed:04-30-2019 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: 12,222.68 6,326.32 3,177.31 1,802.96 916.09
16846	Payee: TX CHILD SUPPORT SDU 01 - R IBARRA 0012741724 02 - M A VARGAS 0012872426 03 - M A VARGAS 0012707112 04 - R CARRILLO 0013392829	Status: C Issued:04-16-2019 Changed:04-30-2019 10-200-228 CHILD SUPPORT PAYABLE 10-200-228 CHILD SUPPORT PAYABLE 10-200-228 CHILD SUPPORT PAYABLE 20-200-228 CHILD SUPPORT PAYABLE	Check-Amount: 1,014.46 248.77 228.46 214.15 323.08
16847	Payee: FLORIDA STATE DISBURSEMENT UNIT 01 - J ARP 2001075201	Status: C Issued:04-16-2019 Changed:04-30-2019 20-200-228 CHILD SUPPORT PAYABLE	Check-Amount: 679.80 679.80
16848	Payee: NATIONWIDE RETIREMENT SOLUTIONS 01 - A R MOODY XXX-XX-2027 02 - L S ENRIQUEZ XXX-XX-3085	Status: C Issued:04-16-2019 Changed:04-30-2019 10-200-214 DEFERRED COMP PAYABLE 10-200-214 DEFERRED COMP PAYABLE	Check-Amount: 100.00 50.00 50.00
16849	Payee: APG&E 01 - UTILITIES/ALL OFFICES 20,650 KWH	Status: C Issued:04-18-2019 Changed:04-30-2019 10-400-695 UTILITIES	Check-Amount: 3,042.95 3,042.95
16850	Payee: NATALIE HAMPTON 01 - VEHICLE EXPENSE/GRAPHICS	Status: C Issued:04-22-2019 Changed:04-30-2019 10-440-380 VEHICLE EXPENSE	Check-Amount: 100.00 100.00
16851	Payee: LEGAL SHIELD 01 - IDENTITY THEFT INS/EMP PAYS 100%	Status: C Issued:04-22-2019 Changed:04-30-2019 10-200-220 THE ITR GROUP PAYABLE	Check-Amount: 178.35 178.35
16852	Payee: MEDICAL AIR SERVICES ASSOCIATION 01 - GF/AIRLIFE SERVICE INV#680432-MKECM 02 - R&B/AIRLIFE SVC INV#680432-MKECM	Status: C Issued:04-22-2019 Changed:04-30-2019 10-200-310 MASA AIRLIFE 20-200-310 MASA AIRLIFE	Check-Amount: 128.00 119.00 9.00

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16853	Payee: GUARDIAN	Status: C	Issued:04-23-2019	Changed:04-30-2019	Check-Amount:	1,734.00
	01 - GF/INSURANCE EMP PAYS 100%		10-200-216	GUARDIAN LIFE PAYABLE		1,317.78
	02 - RB/INSURANCE EMP PAYS 100%		20-200-216	GUARDIAN LIFE PAYABLE		416.22
16854	Payee: TAC HEALTH & EMPLOYEE BENEFIT POOL	Status: C	Issued:04-23-2019	Changed:04-30-2019	Check-Amount:	24,094.30
	01 - GROUP MEDICAL INSURANCE PAYABLE		10-200-202	GROUP MEDICAL INSURANCE PAYABLE		16,380.41
	02 - GROUP MEDICAL INSURANCE PAYABLE		20-200-202	GROUP MEDICAL INSURANCE PAYABLE		7,713.89
16855	Payee: JOHN MAXWELL	Status: C	Issued:04-23-2019	Changed:04-30-2019	Check-Amount:	598.35
	01 - REFUND/HOTEL ROOMS		10-440-375	WARRANT SERVICE		388.82
	02 - REFUND/PRISONER MEALS		10-440-375	WARRANT SERVICE		30.17
	03 - REFUND/TOLL ROADS		10-440-375	WARRANT SERVICE		25.50
	04 - REFUND/FUEL		10-440-715	FUEL		153.86
16856	Payee: JOANNA YBARRA	Status: C	Issued:04-24-2019	Changed:04-30-2019	Check-Amount:	250.00
	01 - 04-20-19 PARK BUILDING RENTAL		10-300-240	PARK BUILDING RENTAL		250.00
16857	Payee: HUDSON ENERGY TEXAS LP	Status: C	Issued:04-24-2019	Changed:04-30-2019	Check-Amount:	210.30
	01 - ELECTRICITY/VENDOR		10-400-695	UTILITIES		210.30
	328 KWH					
16858	Payee: CHARLES MCDONALD	Status: C	Issued:04-24-2019	Changed:04-30-2019	Check-Amount:	325.00
	01 - OSSF/W PRESCOTT #069-726		10-300-120	GENERAL CHARGES FOR SERVICES		325.00
16859	Payee: SHELL FLEET PLUS CARD	Status: C	Issued:04-24-2019	Changed:04-30-2019	Check-Amount:	176.78
	01 - CONSTABLE/FUEL		10-440-715	FUEL		124.14
	02 - SO/FUEL		10-500-715	TRANSPORTATION & FUEL		37.67
	03 - MAINT/FUEL		10-510-715	FUEL		14.97
16860	Payee: WEX BANK	Status: C	Issued:04-24-2019	Changed:04-30-2019	Check-Amount:	1,191.54
	01 - CONSTABLE/FUEL		10-440-715	FUEL		895.76
	02 - SO/FUEL		10-500-715	TRANSPORTATION & FUEL		31.57
	03 - LRFM/FUEL		20-600-650	DIESEL		227.00
	04 - MAINT/FUEL		10-510-715	FUEL		37.21
16863	Payee: COMPTROLLER OF PUBLIC ACCOUNTS	Status: V	Issued:04-25-2019	Changed:04-25-2019	Check-Amount:	24.44
	01 - SPECIALTY COURT - 1ST QTR 2019		10-400-635	COURT COSTS		24.44
16867	Payee: HUDSON ENERGY TEXAS LP	Status: C	Issued:04-25-2019	Changed:04-30-2019	Check-Amount:	481.80
	01 - ELECTRICITY/VENDOR		10-400-695	UTILITIES		481.80
	2594 KWH					
16869	Payee: OSVALDO RENDON	Status: C	Issued:04-26-2019	Changed:04-30-2019	Check-Amount:	309.30
	01 - REPAIRS/PARK BUILDING AC REPAIRS		10-400-665	REPAIR & MAINTENANCE		309.30
16870	Payee: TOMMY WALKER	Status: C	Issued:04-29-2019	Changed:04-30-2019	Check-Amount:	796.29
	01 - REFUND/JP SCHOOL TRAINING		10-490-310	SEMINARS		796.29
16872	Payee: PAMELA ELLIOTT	Status: C	Issued:04-29-2019	Changed:04-30-2019	Check-Amount:	390.00
	01 - REFUND/BORDER SH COALITION CONF		10-500-495	SPC CRIME INVESTIGATION FUND		390.00
16875	Payee: IRS	Status: C	Issued:04-30-2019	Changed:04-30-2019	Check-Amount:	8,939.27
	01 - GF/FICA TAX PAYABLE		10-200-200	FICA TAX PAYABLE		4,591.58
	02 - GF/FW PAYABLE		10-200-201	FEDERAL WITHHOLDING PAYABLE		1,739.77
	03 - R&B/FICA TAX PAYABLE		20-200-200	FICA TAX PAYABLE		1,738.70
	04 - R&B/FW PAYABLE		20-200-201	FEDERAL WITHHOLDING PAYABLE		869.22
16876	Payee: IRS	Status: C	Issued:04-30-2019	Changed:04-30-2019	Check-Amount:	704.28
	01 - R&B FICA TAX PAYABLE APRIL		20-200-200	FICA TAX PAYABLE		467.30



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TIME:11:12 AM

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16876	Payee: IRS 02 - R&B FICA TAX PAYABLE APRIL	Status: C Issued:04-30-2019 Changed:04-30-2019 20-200-201 FEDERAL WITHHOLDING PAYABLE	Check-Amount: 704.28 236.98
16878	Payee: PAMELA ELLIOTT 01 - SO/CONF AUSTIN 5/5-5/7	Status: C Issued:04-30-2019 Changed:04-30-2019 10-500-495 SPC CRIME INVESTIGATION FUND	Check-Amount: 245.26 245.26
16883	Payee: PAMELA ELLIOTT 01 - SO/JAIL ADV COMMITTEE MEETING 02 - SO SW BORDER SO CONF FEE 03 - SO/SHERIFF ASSN MEMORIAL AUSTIN	Status: C Issued:04-30-2019 Changed:04-30-2019 10-500-495 SPC CRIME INVESTIGATION FUND 10-500-495 SPC CRIME INVESTIGATION FUND 10-500-495 SPC CRIME INVESTIGATION FUND	Check-Amount: 475.08 240.08 175.00 60.00

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TIME:11:12 AM

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	1	875.86
CHECKS CASHED	121	182,043.01
VOID CHECKS	3	666.37
TOTAL	125	183,585.24