
17089	Payee: TEXAS NATIONAL TITLE 01 - REFUND/DUE TO OVERPAYMENT	Status: C Issued:06-11-2019 Changed:08-31-2019 10-300-120 GENERAL CHARGES FOR SERVICES	Check-Amount: 30.00 30.00
17205	Payee: EDWARDS COUNTY TAX A/C 01 - SO/REG RENEWAL 2002 EXPLORER	Status: C Issued:07-15-2019 Changed:08-31-2019 10-500-395 EQUIP REPAIR & MAINTENANCE	Check-Amount: 7.50 7.50
17212	Payee: STATE BAR OF TEXAS 01 - ALLEN R MOODY/EDWARD COUNTY	Status: C Issued:07-16-2019 Changed:08-31-2019 10-450-310 SEMINARS & SUBSCRIPTIONS	Check-Amount: 645.00 645.00
17214	Payee: RUSSELL RODRIGUEZ HYDE BULLOCK LLP 01 - LEGAL SERVICES/MARCH 2019 02 - LEGAL SERVICES/APRIL 2019 03 - LEGAL SERVICES/JULY 2019	Status: C Issued:07-17-2019 Changed:08-31-2019 10-460-415 PROFESSIONAL SERVICES 10-460-415 PROFESSIONAL SERVICES 10-460-415 PROFESSIONAL SERVICES	Check-Amount: 3,106.23 48.41 2,961.00 96.82
17236	Payee: HESSELBEIN TIRE SOUTHWEST 01 - MAINT/ TIRES FOR MOWER X2	Status: C Issued:07-23-2019 Changed:08-31-2019 20-600-674 TIRES	Check-Amount: 36.50 36.50
17238	Payee: GROOMS HARDWARE & PARTS - 01 - LRFM/OIL 02 - LRFM/MISC 03 - LRFM/EQUIPMENT 04 - LRFM/PARTS	Status: C Issued:07-25-2019 Changed:08-31-2019 20-600-681 OIL, ETC 20-600-683 MISCELLANEOUS 20-600-365 EQUIPMENT 20-600-665 PARTS	Check-Amount: 549.39 132.81 387.94 6.99 21.65
17240	Payee: COMPTROLLER OF PUBLIC ACCOUNTS 01 - CIVIL FEES 2ND QTR - 2019 02 - STATE CRIM COSTS 2ND QTR/2019 03 - ELECTRONIC FILING SYS 2ND QTR 2019	Status: V Issued:07-26-2019 Changed:08-29-2019 10-400-635 COURT COSTS 10-400-635 COURT COSTS 10-400-635 COURT COSTS	Check-Amount: 22,328.09 1,133.10 20,799.99 395.00
17241	Payee: COMPTROLLER OF PUBLIC ACCOUNTS 01 - SPECIALTY COURT - 2ND QTR 2019	Status: V Issued:07-26-2019 Changed:08-29-2019 10-400-635 COURT COSTS	Check-Amount: 58.50 58.50
17245	Payee: HUDSON ENERGY TEXAS LP 01 - ELECTRICITY/EMS 3562 KWH	Status: C Issued:07-29-2019 Changed:08-31-2019 10-400-695 UTILITIES	Check-Amount: 608.24 608.24
17246	Payee: JOHN MAXWELL 01 - WARRANT SERVICE/PER DIEM	Status: C Issued:07-30-2019 Changed:08-31-2019 10-440-375 WARRANT SERVICE	Check-Amount: 33.26 33.26
17247	Payee: JOHN MAXWELL 01 - WARRANT SERVICE/PER DIEM	Status: C Issued:07-30-2019 Changed:08-31-2019 10-440-375 WARRANT SERVICE	Check-Amount: 72.00 72.00
17248	Payee: HOLIDAY INN EXPRESS 01 - HOTEL RESERVATION/JOHN MAXWELL	Status: C Issued:07-30-2019 Changed:08-31-2019 10-440-375 WARRANT SERVICE	Check-Amount: 94.92 94.92
17249	Payee: GREEN MOUNTAIN ENERGY 01 - CUSTODIAN HOUSE/UTILITIES 955	Status: C Issued:07-30-2019 Changed:08-31-2019 10-400-695 UTILITIES	Check-Amount: 207.29 207.29
17250	Payee: NUECES CANYON EMS 01 - ANNUAL COUNTY CONTRIBUTION	Status: C Issued:07-31-2019 Changed:08-31-2019 10-400-645 EMS NUECES CANYON	Check-Amount: 3,000.00 3,000.00
17252	Payee: BEN E KEITH 01 - DC/GROCERIES 02 - DC/CLEANING SUPPLIES	Status: C Issued:07-31-2019 Changed:08-31-2019 10-480-469 GROCERIES 10-480-460 CLEANING SUPPLIES	Check-Amount: 1,063.76 994.93 68.83
17253	Payee: ALLEN RAY MOODY 01 - REFUND/OFC SUPPLIES	Status: C Issued:07-31-2019 Changed:08-31-2019 10-450-400 CRIME VICTIMS	Check-Amount: 129.03 129.03

17254	Payee: UNITED STATES POSTAL SERVICE 01 - ATTORNEY/POSTAGE	Status: C Issued:08-02-2019 Changed:08-31-2019 10-400-660 POSTAGE AND FREIGHT	Check-Amount: 54.80 54.80
17255	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - TELEPHONE BILL/CO OFFICES 02 - TELEPHONE BILL/CLINIC 03 - TELEPHONE BILL/EMS RL 04 - TELEPHONE BILL/SO RADIO LOOP 05 - TELEPHONE BILL/AIRPORT	Status: C Issued:08-02-2019 Changed:08-31-2019 10-400-680 TELEPHONE 10-400-680 TELEPHONE 10-400-680 TELEPHONE 10-400-680 TELEPHONE 10-400-680 TELEPHONE	Check-Amount: 1,922.98 1,712.92 132.17 6.00 35.00 36.89
17256	Payee: TCDRS 01 - TCDRS RETIREMENT PAYABLE 02 - TCDRS RETIREMENT PAYABLE	Status: C Issued:08-02-2019 Changed:08-31-2019 10-200-204 TCDRS RETIREMENT PAYABLE 20-200-204 TCDRS RETIREMENT PAYABLE	Check-Amount: 15,008.29 10,816.15 4,192.14
17257	Payee: JAMES CROCKETT 01 - CO AGENT/OUT OF TOWN TRAVEL	Status: C Issued:08-02-2019 Changed:08-31-2019 10-430-350 STOCK SHOW EXPENSE	Check-Amount: 342.02 342.02
17258	Payee: JAMES CROCKETT 01 - CO AGENT/IN COUNTY	Status: C Issued:08-02-2019 Changed:08-31-2019 10-430-345 IN COUNTY TRAVEL EXPENSE	Check-Amount: 375.00 375.00
17259	Payee: ROCKSPRINGS/EDWARDS CO FIRE DEPT 01 - COUNTY MONTHLY CONTRIBUTION	Status: C Issued:08-02-2019 Changed:08-31-2019 10-400-705 EDWARDS CO FIRE DEPARTMENT	Check-Amount: 1,666.65 1,666.65
17260	Payee: EMERGENCY MEDICAL SERVICE 01 - MONTHLY COUNTY CONTRIBUTION	Status: C Issued:08-02-2019 Changed:08-31-2019 10-400-710 EDWARDS CO EMS	Check-Amount: 6,000.00 6,000.00
17261	Payee: CITY OF ROCKSPRINGS 01 - UTILITES/WATER 218,000 GAL	Status: C Issued:08-05-2019 Changed:08-31-2019 10-400-695 UTILITIES	Check-Amount: 1,425.44 1,425.44
17263	Payee: ANTONIO RUIZ 01 - GRAND JURY	Status: C Issued:08-05-2019 Changed:08-31-2019 10-400-655 JURY	Check-Amount: 6.00 6.00
17264	Payee: DOMINIQUE J ARISPE 01 - GRAND JURY	Status: C Issued:08-05-2019 Changed:08-31-2019 10-400-655 JURY	Check-Amount: 6.00 6.00
17265	Payee: DOUG WEAVER 01 - GRAND JURY	Status: C Issued:08-05-2019 Changed:08-31-2019 10-400-655 JURY	Check-Amount: 6.00 6.00
17266	Payee: EDDIE FRANCO 01 - GRAND JURY	Status: I Issued:08-05-2019 Changed:08-05-2019 10-400-655 JURY	Check-Amount: 6.00 6.00
17267	Payee: ENRIQUETA BENAVIDEZ 01 - GRAND JURY	Status: C Issued:08-05-2019 Changed:08-31-2019 10-400-655 JURY	Check-Amount: 6.00 6.00
17268	Payee: JOYCE GRAHAM 01 - GRAND JURY	Status: C Issued:08-05-2019 Changed:08-31-2019 10-400-655 JURY	Check-Amount: 6.00 6.00
17269	Payee: MARTHA I CAVAZOS 01 - GRAND JURY	Status: C Issued:08-05-2019 Changed:08-31-2019 10-400-655 JURY	Check-Amount: 6.00 6.00
17270	Payee: MARTINA ARISPE 01 - GRAND JURY	Status: C Issued:08-05-2019 Changed:08-31-2019 10-400-655 JURY	Check-Amount: 6.00 6.00
17271	Payee: MONTY PATTERSON 01 - GRAND JURY	Status: I Issued:08-05-2019 Changed:08-05-2019 10-400-655 JURY	Check-Amount: 6.00 6.00
17272	Payee: PAUL SCHWAB 01 - GRAND JURY	Status: I Issued:08-05-2019 Changed:08-05-2019 10-400-655 JURY	Check-Amount: 6.00 6.00

17273	Payee: RANDAL WARD 01 - GRAND JURY	Status: C Issued:08-05-2019 10-400-655 JURY	Changed:08-31-2019	Check-Amount: 6.00 6.00
17274	Payee: TAYLOR SCOTT RAINWATER 01 - GRAND JURY	Status: I Issued:08-05-2019 10-400-655 JURY	Changed:08-05-2019	Check-Amount: 6.00 6.00
17275	Payee: BARKSDALE WATER SUPPLY 01 - PCT 3 WATER	Status: C Issued:08-05-2019 10-400-695 UTILITIES	Changed:08-31-2019	Check-Amount: 40.20 40.20
17276	Payee: AT&T MOBILITY 01 - CELL PHONE BILL -7193, -7250 02 - CELL PHONE BILL -7195, -7222	Status: C Issued:08-05-2019 10-400-680 TELEPHONE 10-400-680 TELEPHONE	Changed:08-31-2019	Check-Amount: 328.19 211.52 116.67
17277	Payee: TODD VARGA 01 - GRAND JURY	Status: C Issued:08-05-2019 10-400-655 JURY	Changed:08-31-2019	Check-Amount: 6.00 6.00
17278	Payee: BOSTON MUTUAL LIFE INS CO -W 01 - LRFM/BOSTON MUTUAL LIFE 02 - GF/BOSTON MUTUAL LIFE	Status: C Issued:08-05-2019 10-200-300 BOSTON MUTUAL LIFE 20-200-300 BOSTON MUTUAL LIFE	Changed:08-31-2019	Check-Amount: 155.28 94.60 60.68
17279	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:08-06-2019 10-200-200 FICA TAX PAYABLE 10-200-201 FEDERAL WITHHOLDING PAYABLE 20-200-200 FICA TAX PAYABLE 20-200-201 FEDERAL WITHHOLDING PAYABLE	Changed:08-31-2019	Check-Amount: 12,555.99 6,453.02 3,385.68 1,801.08 916.21
17280	Payee: TX CHILD SUPPORT SDU 01 - R IBARRA 0012741724 02 - A RUIZ 0012936287 03 - R CARRILLO 0013392829	Status: C Issued:08-06-2019 10-200-228 CHILD SUPPORT PAYABLE 10-200-228 CHILD SUPPORT PAYABLE 20-200-228 CHILD SUPPORT PAYABLE	Changed:08-31-2019	Check-Amount: 1,074.16 248.77 386.01 439.38
17281	Payee: FLORIDA STATE DISBURSEMENT UNIT 01 - J ARP 2001075201	Status: C Issued:08-06-2019 20-200-228 CHILD SUPPORT PAYABLE	Changed:08-31-2019	Check-Amount: 679.80 679.80
17282	Payee: AFLAC 01 - AFLAC PAYABLE 02 - AFLAC PAYABLE	Status: C Issued:08-07-2019 10-200-212 AFLAC PAYABLE 20-200-212 AFLAC PAYABLE	Changed:08-31-2019	Check-Amount: 1,497.72 1,386.42 111.30
17283	Payee: NATIONWIDE RETIREMENT SOLUTIONS 01 - L ENRIQUEZ XXX-XX-3085 02 - A R MOODY XXX-XX-2027	Status: C Issued:08-07-2019 10-200-214 DEFERRED COMP PAYABLE 10-200-214 DEFERRED COMP PAYABLE	Changed:08-31-2019	Check-Amount: 100.00 50.00 50.00
17284	Payee: TAC HEALTH & EMPLOYEE BENEFIT POOL 01 - GROUP MEDICAL INSURANCE PAYABLE 02 - GROUP MEDICAL INSURANCE PAYABLE	Status: C Issued:08-07-2019 10-200-202 GROUP MEDICAL INSURANCE PAYABLE 20-200-202 GROUP MEDICAL INSURANCE PAYABLE	Changed:08-31-2019	Check-Amount: 24,420.10 16,383.90 8,036.20
17285	Payee: APRIL LEIGHTON 01 - DC/COG ACADEMY TLETS TRAINING	Status: C Issued:08-07-2019 10-500-715 TRANSPORTATION & FUEL	Changed:08-31-2019	Check-Amount: 141.70 141.70
17286	Payee: JOSE SILVA 01 - DC/COG ACADEMY TLETS TRAINING	Status: C Issued:08-07-2019 10-500-715 TRANSPORTATION & FUEL	Changed:08-31-2019	Check-Amount: 145.52 145.52
17287	Payee: TEXAS JAIL ASSOCIATION 01 - DC/REGISTRATION FEE M SPLAWN 02 - DC/REGISTRATION FEE APRIL LEIGHTON	Status: C Issued:08-07-2019 10-480-640 DUES & SUBSCRIPTIONS 10-480-450 TRAINING	Changed:08-31-2019	Check-Amount: 520.00 260.00 260.00
17288	Payee: CHARLES MCDONALD 01 - OSSF/INSPECTION #069-735	Status: C Issued:08-07-2019 10-300-120 GENERAL CHARGES FOR SERVICES	Changed:08-31-2019	Check-Amount: 1,300.00 325.00

17288	Payee: CHARLES MCDONALD	Status: C	Issued:08-07-2019	Changed:08-31-2019	Check-Amount:	1,300.00
	02 - OSSF/INSPECTION #069-736 K TACKETT	10-300-120	GENERAL CHARGES FOR SERVICES			325.00
	03 - OSSF/INSPECTION #069-737 S MAY	10-300-120	GENERAL CHARGES FOR SERVICES			325.00
	04 - OSSF/INSPECTION #069-738 R SIMPSON	10-300-120	GENERAL CHARGES FOR SERVICES			325.00
17289	Payee: NUECES POWER EQUIPMENT	Status: C	Issued:08-07-2019	Changed:08-31-2019	Check-Amount:	20,410.56
	01 - LRFM/EXCAVATOR RENTAL	20-600-365	EQUIPMENT			7,297.40
	02 - LRFM/EXCAV RENTAL - FINANCE CHARGE	20-600-365	EQUIPMENT			118.36
	03 - LRFM/EXCAVATOR RENTAL	20-600-365	EQUIPMENT			6,497.40
	04 - LRFM/EXCAVATOR RENTAL	20-600-365	EQUIPMENT			6,497.40
17290	Payee: ALLEN RAY MOODY	Status: C	Issued:08-07-2019	Changed:08-31-2019	Check-Amount:	885.83
	01 - REFUND/SEMINAR EXPENSE	10-450-310	SEMINARS & SUBSCRIPTIONS			885.83
17291	Payee: EMBASSY SUITES	Status: C	Issued:08-09-2019	Changed:08-31-2019	Check-Amount:	74.18
	01 - HOTEL/COURT OFFICER TRAINING	10-440-375	WARRANT SERVICE			74.18
17292	Payee: JOHN MAXWELL	Status: C	Issued:08-09-2019	Changed:08-31-2019	Check-Amount:	62.33
	01 - REFUND/PRISONER MEALS	10-440-375	WARRANT SERVICE			10.33
	02 - PER DIEM/COURT OFFICER TRAINING	10-440-375	WARRANT SERVICE			52.00
17293	Payee: TEXAS STATE UNIVERSITY	Status: C	Issued:08-09-2019	Changed:08-31-2019	Check-Amount:	50.00
	01 - REGISTRATION/COURTROOM SECURITY	10-440-375	WARRANT SERVICE			50.00
17294	Payee: CHARLES MCDONALD	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	1,300.00
	01 - OSSF INSPECTION/S THRASH	10-300-120	GENERAL CHARGES FOR SERVICES			325.00
	02 - OSSF INSPECTION/J F MANDOLA	10-300-120	GENERAL CHARGES FOR SERVICES			325.00
	03 - OSSF INSPECTION/J F MANDOLA	10-300-120	GENERAL CHARGES FOR SERVICES			325.00
	04 - OSSF INSPECTION/J F MANDOLA	10-300-120	GENERAL CHARGES FOR SERVICES			325.00
17295	Payee: EDWARDS COUNTY TAX A/C	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	7.50
	01 - REGISTRATION/2016 DODGE CHARGER	10-500-395	EQUIP REPAIR & MAINTENANCE			7.50
17296	Payee: JAN DELRIE	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	6.85
	01 - REFUND/POSTAGE	10-400-660	POSTAGE AND FREIGHT			6.85
17297	Payee: PAM ELLIOTT	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	4.11
	01 - REFUND/PC BASIC PRINT	10-500-300	OFFICE SUPPLIES			4.11
17298	Payee: ADVANTAGE COMMUNICATIONS, INC	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	591.20
	01 - SO/BOOSTER KIT & TRAM MT BASE	10-500-365	EQUIPMENT			591.20
17299	Payee: AFFORDABLE AIR & HEAT	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	7,325.00
	01 - DC/NEW AC HEAT UNIT IN CONTROL ROOM	10-480-395	REPAIRS & MAINTENANCE			7,325.00
17300	Payee: ALLEN RAY MOODY	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	600.00
	01 - REFUND/OFC REPAIRS	10-450-395	MAINTENANCE & REPAIRS			250.00
	02 - ATTORNEY FEES/MITCHELL BROS RD	10-460-415	PROFESSIONAL SERVICES			350.00
17301	Payee: AVENU HOLDINGS LLC	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	1,175.00
	01 - CLERK/FULL SERVICE INDEXING	10-410-320	PRINT & BINDERS			72.75
	02 - CLERK/INDEXING	10-410-320	PRINT & BINDERS			137.25
	03 - CLERK/INDEXING	10-410-320	PRINT & BINDERS			965.00
17303	Payee: BEN E KEITH	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	946.41
	01 - DC/GROCERIES	10-480-469	GROCERIES			888.22
	02 - DC/CLEANING SUPPLIES	10-480-460	CLEANING SUPPLIES			58.19

17304	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	199.89
	01 - CONSTABLE/OIL CHG, FIX FLAT, FUEL CAP		10-440-385	VEHICLE MAINTENANCE		95.93
	02 - SO/VEHICLE INSP & MAINT		10-500-395	EQUIP REPAIR & MAINTENANCE		103.96
17305	Payee: CHARLES MCDONALD	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	600.00
	01 - DR SERVICES FOR AUGUST 2019		10-400-700	SEPTIC INSPECTOR		600.00
17306	Payee: CHESTER L TODD MD	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	226.00
	01 - DC/BILLY FOUTZ /REAL CO		10-480-473	MEDICAL		25.00
	02 - DC/RORY EDWARDS/EDWARDS		10-480-473	MEDICAL		55.00
	03 - DC/RAUL RAMIREZ JR		10-480-473	MEDICAL		16.00
	04 - DC/J ROSS JR		10-480-473	MEDICAL		30.00
	05 - DC/J ROSS JR		10-480-473	MEDICAL		70.00
	06 - DC/J ROSS JR		10-480-473	MEDICAL		30.00
17307	Payee: CNA SURETY DIRECT BILL	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	50.00
	01 - BOND/MARIBELLE NOMBRANO		10-400-650	INSURANCE & BONDS		50.00
17308	Payee: COMMUNITY MEDICINE ASSOCIATES	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	51.80
	01 - INDIGENT CARE/2018-001		10-400-630	INDIGENT CARE		51.80
17309	Payee: COUNTRY BOYS	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	398.89
	01 - DC/AC FILTERS		10-480-395	REPAIRS & MAINTENANCE		25.00
	02 - DC/AC FILTERS		10-480-395	REPAIRS & MAINTENANCE		25.00
	03 - DC/PROPANE		10-400-695	UTILITIES		348.89
17310	Payee: CROSS TEXAS SUPPLY LLC	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	59.06
	01 - LRFM/OXYGEN, ACETELYN		20-600-671	CYLINDER LEASE		28.80
	02 - LRFM/SERVICE CHARGE		20-600-671	CYLINDER LEASE		0.50
	03 - LRFM/ACETYLENE		20-600-671	CYLINDER LEASE		29.76
17311	Payee: DAVID B BLACK, ATTORNEY	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	2,170.00
	01 - COURT APPT ATTY/B TORRES #1764,1765		10-400-615	COURT APPOINTED ATTORNEYS		1,330.00
	02 - CT APPT ATTORNEY/D ELLIOTT		10-400-615	COURT APPOINTED ATTORNEYS		840.00
17312	Payee: FEDEX	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	12.36
	01 - SO/FED EX TO DPS CRIME LAB		10-400-660	POSTAGE AND FREIGHT		12.36
17313	Payee: GALL'S, LLC	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	227.48
	01 - DC/3 UNIFORM SHIRTS		10-480-206	UNIFORMS		185.59
	02 - DC/COMMENDATION BAR		10-480-206	UNIFORMS		17.35
	03 - DC/NAME TAGS		10-480-206	UNIFORMS		24.54
17314	Payee: GHS LTD	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	1,291.66
	01 - JP/COLLECTIONS		10-300-130	GENERAL COUNTY FINES		1,291.66
17315	Payee: GROOMS HARDWARE & PARTS	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	59.97
	01 - SO/MISC MATERIALS		10-500-365	EQUIPMENT		59.97
17316	Payee: GROOMS READY MIX LLC	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	14,850.00
	01 - LRFM/ROAD MATERIAL CR 260 - 15 YDS		20-600-659	ROAD MATERIAL		225.00
	02 - LRFM/ROAD MATERIAL CR 260 - 15 YDS		20-600-659	ROAD MATERIAL		225.00
	03 - LRFM/ROAD MATERIAL CR 260 - 45 YDS		20-600-659	ROAD MATERIAL		675.00
	04 - LRFM/ROAD MATERIAL CR 260 - 45 YDS		20-600-659	ROAD MATERIAL		675.00
	05 - LRFM/165 YARDS MATERIAL		20-600-659	ROAD MATERIAL		2,475.00
	06 - LRFM/150 YARDS MATERIAL		20-600-659	ROAD MATERIAL		2,250.00
	07 - LRFM/CRUSHED BASE		20-600-659	ROAD MATERIAL		2,025.00

17316	Payee: GROOMS READY MIX LLC 08 - LRFM/CRUSHED BASE	Status: C Issued:08-13-2019 Changed:08-31-2019 20-600-659 ROAD MATERIAL	Check-Amount: 14,850.00 6,300.00
17317	Payee: HOLT CAT 01 - LRFM/PARTS	Status: C Issued:08-13-2019 Changed:08-31-2019 20-600-665 PARTS	Check-Amount: 186.04 186.04
17318	Payee: JARVIS A WRIGHT, PHD,PSYCHOLOGIST 01 - PROF SVC/M R HERNANDEZ #1537	Status: C Issued:08-13-2019 Changed:08-31-2019 10-460-415 PROFESSIONAL SERVICES	Check-Amount: 1,140.36 1,140.36
17319	Payee: JOHNSON'S PEST CONTROL 01 - COURHOUSE/TERMITE TREATMENT 02 - ANNEX/ANT AND TERMITES 03 - SO/ PEST CONTROL 04 - DC/PEST CONTROL 05 - ANNEX/FINANCE CHARGE 06 - COURTHOUSE/FINANCE CHARGE	Status: C Issued:08-13-2019 Changed:08-31-2019 10-400-665 REPAIR & MAINTENANCE 10-400-665 REPAIR & MAINTENANCE 10-500-481 PEST CONTROL 10-480-481 PEST CONTROL 10-400-665 REPAIR & MAINTENANCE 10-400-665 REPAIR & MAINTENANCE	Check-Amount: 488.99 200.00 75.00 100.00 110.00 1.09 2.90
17320	Payee: LIFE SAVING SERVICES 01 - SO/CPR-FIRST AID TRAINING	Status: C Issued:08-13-2019 Changed:08-31-2019 10-500-495 SPC CRIME INVESTIGATION FUND	Check-Amount: 200.00 200.00
17321	Payee: LOWE'S PAY AND SAVE, INC. 01 - COURTHOUSE/SUPPLIES 02 - DC/GROCERIES	Status: C Issued:08-13-2019 Changed:08-31-2019 10-510-300 OPERATING SUPPLIES 10-480-469 GROCERIES	Check-Amount: 380.18 17.92 362.26
17322	Payee: NELSON FUNERAL HOMES 01 - PROF SRVCS/AUTOPSY CARL ERNEST VOGT	Status: C Issued:08-13-2019 Changed:08-31-2019 10-460-415 PROFESSIONAL SERVICES	Check-Amount: 427.50 427.50
17323	Payee: OFFICE DEPOT, INC. 01 - SO/OFC SUPPLIES 02 - DC/OFC SUPPLIES 03 - LRFM/GARMIN DRIVE	Status: C Issued:08-13-2019 Changed:08-31-2019 10-500-300 OFFICE SUPPLIES 10-480-300 OFFICE SUPPLIES 20-600-683 MISCELLANEOUS	Check-Amount: 552.60 241.06 129.99 181.55
17324	Payee: OMNIBASE SERVICES OF TEXAS, LP 01 - JP/FTA ADM FEE 2019	Status: C Issued:08-13-2019 Changed:08-31-2019 10-300-130 GENERAL COUNTY FINES	Check-Amount: 346.19 346.19
17325	Payee: PICO PROPANE AND FUELS 01 - FUEL	Status: C Issued:08-13-2019 Changed:08-31-2019 10-400-715 FUEL	Check-Amount: 19,318.38 19,318.38
17326	Payee: QUILL.COM 01 - JUDGE/TONER X2	Status: C Issued:08-13-2019 Changed:08-31-2019 10-460-300 OFFICE SUPPLIES	Check-Amount: 124.98 124.98
17327	Payee: RAY'S GARAGE 01 - SO/FLAT 52 02 - LRFM/FIX FLAT 03 - LRFM/VALVE STEM 04 - LRFM/FIX FLAT 05 - MAINT/2 FLATS & SHARPEN BLADES 06 - SO/CHEICLE MAINT #66 07 - LRFM/LABOR	Status: C Issued:08-13-2019 Changed:08-31-2019 10-500-395 EQUIP REPAIR & MAINTENANCE 20-600-674 TIRES 20-600-674 TIRES 20-600-674 TIRES 10-510-665 REPAIRS & MAINTENANCE 10-500-395 EQUIP REPAIR & MAINTENANCE 20-600-668 LABOR ON MACHINERY	Check-Amount: 993.95 12.00 60.00 14.95 12.00 40.00 510.00 345.00
17328	Payee: RENO'S RENTALS, INC 01 - LRFM/LABOR 02 - LRFM/PARTS, SUPPLIES	Status: C Issued:08-13-2019 Changed:08-31-2019 20-600-668 LABOR ON MACHINERY 20-600-665 PARTS	Check-Amount: 94.98 55.00 39.98
17329	Payee: ROCKSPRINGS AUTOMOTIVE 01 - SO/TOW 2009 DODGE RAM	Status: C Issued:08-13-2019 Changed:08-31-2019 10-500-495 SPC CRIME INVESTIGATION FUND	Check-Amount: 75.00 75.00
17330	Payee: SAKDC PHYSICIANS GROUP PLLC 01 - INDIGENT CARE/2018-001	Status: C Issued:08-13-2019 Changed:08-31-2019 10-400-630 INDIGENT CARE	Check-Amount: 237.92 44.57

17330	Payee: SAKDC PHYSICIANS GROUP PLLC	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	237.92
	02 - INDIGENT CARE/2018-001		10-400-630 INDIGENT CARE			44.57
	03 - INDIGENT CARE/2018-001		10-400-630 INDIGENT CARE			148.78
17331	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	695.39
	01 - APPRAISAL OFFICE/CHANGES TO SERVER		10-400-680 TELEPHONE			695.39
17332	Payee: TAC-DUES	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	125.00
	01 - CLERK/CDCAT ANNUAL DUES		10-400-640 DUES			125.00
17333	Payee: TEXAS A&M AGRILIFE EXTENSION SVC	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	535.00
	01 - COUNTY AGENT/DESKTOP PKG 1		10-430-365 EQUIPMENT			535.00
17334	Payee: TEXAS MANUFACTURERS REGISTER	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	390.04
	01 - AIRPORT/AD-INDUSTRYNET.COM		10-400-605 AIRPORT			390.04
17335	Payee: TEXAS MOHAIR WEEKLY	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	13.50
	01 - CLASSIFIED ADV/INTERNET		10-400-600 ADVERTISING			13.50
17336	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	4,674.99
	01 - PREDATOR CONTROL/JULY 2019		10-430-335 TRAPPER EXPENSE			4,674.99
17337	Payee: THOMSON REUTERS	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	205.00
	01 - ATTORNEY/WEST LAW		10-450-425 LAW LIBRARY SUBSCRIPTION			102.50
	02 - SO/WEST LAW		10-500-640 DUES & SUBSCRIPTIONS			102.50
17338	Payee: TINA C YOUNG CSR RPR	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	100.92
	01 - COURT REPORTER/APR-JUNE 19		10-460-415 PROFESSIONAL SERVICES			100.92
17339	Payee: UNIFIRST HOLDINGS, INC.	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	1,460.49
	01 - JANITOR/OPERATING SUPPLIES		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			175.43
	04 - LRFM/UNIFORMS		20-600-206 UNIFORMS			175.43
	05 - LRFM/UNIFORMS		20-600-206 UNIFORMS			175.43
	06 - JANITOR/UNIFORMS		10-510-206 UNIFORM			16.90
	07 - JANITOR/UNIFORMS		10-510-206 UNIFORM			16.90
	08 - JANITOR/UNIFORMS		10-510-206 UNIFORM			16.90
	09 - JANITOR/OPERATING SUPPLIES		10-510-300 OPERATING SUPPLIES			91.06
	10 - JANITOR/OPERATING SUPPLIES		10-510-300 OPERATING SUPPLIES			63.20
	11 - JANITOR/OPERATING SUPPLIES		10-510-300 OPERATING SUPPLIES			49.42
	12 - LRFM/UNIFORMS		20-600-206 UNIFORMS			169.76
	13 - JANITOR/UNIFORMS		10-510-206 UNIFORM			16.90
	14 - LRFM/UNIFORMS		20-600-206 UNIFORMS			175.43
	15 - JANITOR/UNIFORMS		10-510-206 UNIFORM			16.90
	16 - JANITOR/UNIFORMS		10-510-206 UNIFORM			16.90
	17 - LRFM/UNIFORMS		20-600-206 UNIFORMS			192.81
17340	Payee: UNIVERSITY HEALTH SYSTEM	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	49.00
	01 - INDIGENT CARE 2018-001		10-400-630 INDIGENT CARE			49.00
17341	Payee: UVALDE MEDICAL & SURGICAL ASSOC	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	567.94
	01 - INDIGENT CARE/2018-001		10-400-630 INDIGENT CARE			40.27
	02 - INDIGENT CARE/2018-001		10-400-630 INDIGENT CARE			527.67
17342	Payee: WEBER CONSTRUCTION	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	97.41
	01 - LRFM/ORING FACE SEALS		20-600-365 EQUIPMENT			8.80

17342	Payee: WEBER CONSTRUCTION	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	97.41
	02 - LRFM/HOSE FITTINGS		20-600-665 PARTS			36.08
	03 - LRFM/HOSE, FITTINGS		20-600-665 PARTS			52.53
17343	Payee: XEROX CORPORATION	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	143.73
	01 - TAX A/C: COPIER BASE CHARGE		10-520-395 EQUIPMENT MAINTENANCE			143.73
17344	Payee: XEROX CORPORATION	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	417.11
	01 - CLERK/MONTHLY BASE CHARGE		10-520-395 EQUIPMENT MAINTENANCE			28.00
	02 - TREASURER/COPIER		10-530-330 COPIER PAYMENT			180.37
	03 - TAX A/C: MONTHLY BASE CHARGE		10-520-395 EQUIPMENT MAINTENANCE			28.00
	04 - TREASURER/COPIER		10-530-330 COPIER PAYMENT			180.74
17345	Payee: INTELLICHOICE INC	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	67,900.00
	01 - IOS MOBILE MODULE PACKAGE/SOFTWARE		10-480-492 COPSINC SOFTWARE USAGE			67,900.00
17346	Payee: KATHERINE GONZALES	Status: C	Issued:08-13-2019	Changed:08-31-2019	Check-Amount:	75.00
	01 - PB RENTAL REIMB 07-25-19		10-300-240 PARK BUILDING RENTAL			75.00
17347	Payee: APG&E	Status: C	Issued:08-14-2019	Changed:08-31-2019	Check-Amount:	5,416.72
	01 - UTILITIES/ALL COUNTY OFFICES		10-400-695 UTILITIES			5,416.72
17348	Payee: UNITED STATES POSTAL SERVICE	Status: C	Issued:08-14-2019	Changed:08-31-2019	Check-Amount:	116.45
	01 - ATTORNEY/POSTAGE		10-400-660 POSTAGE AND FREIGHT			116.45
17349	Payee: WEX BANK	Status: C	Issued:08-15-2019	Changed:08-31-2019	Check-Amount:	277.12
	01 - CONSTABLE/FUEL		10-440-715 FUEL			161.63
	02 - SO/FUEL		10-500-715 TRANSPORTATION & FUEL			115.49
17351	Payee: EDWARDS COUNTY TAX OFFICE	Status: C	Issued:08-15-2019	Changed:08-31-2019	Check-Amount:	7.50
	01 - SO/REGISTRATION 2005 FORD PU		10-440-380 VEHICLE EXPENSE			7.50
17353	Payee: PAMELA L ELLIOTT	Status: C	Issued:08-15-2019	Changed:08-31-2019	Check-Amount:	37.50
	01 - REFUND/FUEL		10-500-715 TRANSPORTATION & FUEL			37.50
17354	Payee: PEDERNALES ELECTRIC COOP INC	Status: V	Issued:08-15-2019	Changed:08-15-2019	Check-Amount:	89.79
	01 - AIRPORT LIGHTS		10-400-695 UTILITIES			89.79
	630					
17355	Payee: PEDERNALES ELECTRIC COOP INC	Status: C	Issued:08-15-2019	Changed:08-31-2019	Check-Amount:	87.95
	01 - AIRPORT LIGHTS		10-400-695 UTILITIES			87.95
	630					
17356	Payee: MEDICAL AIR SERVICES ASSOCIATION	Status: C	Issued:08-16-2019	Changed:08-31-2019	Check-Amount:	86.50
	01 - MASA AIRLIFE		10-200-310 MASA AIRLIFE			77.50
	02 - MASA AIRLIFE		20-200-310 MASA AIRLIFE			9.00
17357	Payee: DIRECTV	Status: C	Issued:08-19-2019	Changed:08-31-2019	Check-Amount:	181.98
	01 - DC/TV		10-480-471 TELEVISION/CABLE			181.98
17358	Payee: LEGAL SHIELD	Status: C	Issued:08-19-2019	Changed:08-31-2019	Check-Amount:	178.35
	01 - INSURANCE/EMPLOYEE PAYS 100%		10-200-220 THE ITR GROUP PAYABLE			178.35
17359	Payee: GUARDIAN	Status: C	Issued:08-19-2019	Changed:08-31-2019	Check-Amount:	1,774.16
	01 - DENTAL,VISION INS/EMP PAYS 100%		10-200-216 GUARDIAN LIFE PAYABLE			1,373.37
	02 - DENTAL,VISION INS/EMP PAYS 100%		20-200-216 GUARDIAN LIFE PAYABLE			400.79
17360	Payee: CHARLES MCDONALD	Status: C	Issued:08-19-2019	Changed:08-31-2019	Check-Amount:	650.00
	01 - OSSF INSPECTION/J BEAL		10-300-120 GENERAL CHARGES FOR SERVICES			325.00

17360	Payee: CHARLES MCDONALD 02 - OSSF INSPECTION/L HOWELL	Status: C Issued:08-19-2019 Changed:08-31-2019 10-300-120 GENERAL CHARGES FOR SERVICES	Check-Amount: 650.00 325.00
17361	Payee: CARTRIDGE WORLD OF KERRVILLE 01 - ATTORNEY/INK CARTRIDGE 02 - ATTORNEY/INK CARTRIDGE	Status: C Issued:08-19-2019 Changed:08-31-2019 10-450-601 MISCELLANEOUS 10-450-310 SEMINARS & SUBSCRIPTIONS	Check-Amount: 64.99 15.62 49.37
17362	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:08-20-2019 Changed:08-31-2019 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: 9,496.69 4,906.98 1,958.65 1,738.18 892.88
17363	Payee: TX CHILD SUPPORT SDU 01 - R IBARRA 0012741724 02 - A RUIZ 0012936287 03 - R CARRILLO 0013392829	Status: C Issued:08-20-2019 Changed:08-31-2019 10-200-228 CHILD SUPPORT PAYABLE 10-200-228 CHILD SUPPORT PAYABLE 20-200-228 CHILD SUPPORT PAYABLE	Check-Amount: 1,074.16 248.77 439.38 386.01
17364	Payee: FLORIDA STATE DISBURSEMENT UNIT 01 - J ARP 2001075201	Status: C Issued:08-20-2019 Changed:08-31-2019 20-200-228 CHILD SUPPORT PAYABLE	Check-Amount: 679.80 679.80
17365	Payee: NATIONWIDE RETIREMENT SOLUTIONS 01 - A R MOODY XXX-XX-2027 02 - L S ENRIQUEZ	Status: C Issued:08-20-2019 Changed:08-31-2019 10-200-214 DEFERRED COMP PAYABLE 10-200-214 DEFERRED COMP PAYABLE	Check-Amount: 100.00 50.00 50.00
17366	Payee: LIBERTY NATIONAL 01 - LIBERTY MUTUAL PAYABLE 02 - LIBERTY MUTUAL PAYABLE	Status: C Issued:08-20-2019 Changed:08-31-2019 10-200-210 LIBERTY MUTUAL PAYABLE 20-200-210 LIBERTY MUTUAL PAYABLE	Check-Amount: 319.40 179.48 139.92
17367	Payee: HUDSON ENERGY SERVICES 01 - ELECTRICITY/VENDOR AREA 944	Status: C Issued:08-20-2019 Changed:08-31-2019 10-400-695 UTILITIES	Check-Amount: 280.55 280.55
17368	Payee: TAC HEALTH & EMPLOYEE BENEFIT POOL 01 - GF/MEDICAL INS SEPT 2019 02 - R&B/MEDICAL INS SEPT 2019	Status: C Issued:08-20-2019 Changed:08-31-2019 10-200-202 GROUP MEDICAL INSURANCE PAYABLE 20-200-202 GROUP MEDICAL INSURANCE PAYABLE	Check-Amount: 25,381.13 17,344.93 8,036.20
17369	Payee: UNITED STATES POSTAL SERVICE 01 - CLERK/POSTAGE	Status: C Issued:08-21-2019 Changed:08-31-2019 10-400-660 POSTAGE AND FREIGHT	Check-Amount: 25.50 25.50
17372	Payee: UNITED STATES POSTAL SERVICE 01 - CLERK/POSTAGE	Status: C Issued:08-22-2019 Changed:08-31-2019 10-400-660 POSTAGE AND FREIGHT	Check-Amount: 47.95 47.95
17373	Payee: JOHN MAXWELL 01 - REFUND/BOOTS,BELT	Status: C Issued:08-23-2019 Changed:08-31-2019 10-440-370 UNIFORMS	Check-Amount: 182.93 182.93
17374	Payee: WEX BANK 01 - CONSTABLE/SHELL FUEL 02 - SO/SHELL FUEL 03 - MAINT/SHELL FUEL	Status: C Issued:08-23-2019 Changed:08-31-2019 10-440-715 FUEL 10-500-715 TRANSPORTATION & FUEL 10-510-715 FUEL	Check-Amount: 1,068.64 980.62 71.31 16.71
17379	Payee: RAY'S GARAGE 01 - REFUND/NSF COLLECTION J YBARRA	Status: C Issued:08-26-2019 Changed:08-31-2019 10-300-130 GENERAL COUNTY FINES	Check-Amount: 97.96 97.96
17381	Payee: GREEN MOUNTAIN ENERGY 01 - UTILITIES/CUSTODIAN HOUSE	Status: C Issued:08-26-2019 Changed:08-31-2019 10-400-695 UTILITIES	Check-Amount: 234.40 234.40
17382	Payee: JASMINE SORRELLS 01 - REFUND/PARK BLDG DEPOSIT	Status: C Issued:08-27-2019 Changed:08-31-2019 10-300-240 PARK BUILDING RENTAL	Check-Amount: 75.00 75.00

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COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0100

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17386	Payee: CHARLES MCDONALD	Status: C	Issued:08-28-2019	Changed:08-31-2019	Check-Amount:	650.00
	01 - OSSF INSPECTION/E SCHENKEL #069-746	10-300-120	GENERAL CHARGES FOR SERVICES			325.00
	02 - OSSF INSPECTION/R ROSENBAUM 069-745	10-300-120	GENERAL CHARGES FOR SERVICES			325.00
17388	Payee: COMPTROLLER OF PUBLIC ACCOUNTS	Status: V	Issued:08-29-2019	Changed:08-29-2019	Check-Amount:	58.50
	01 - SPECIALTY COURT - 2ND QTR 2019	10-400-635	COURT COSTS			58.50

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	4	24.00
CHECKS CASHED	128	283,637.96
VOID CHECKS	4	22,534.88
TOTAL	136	306,196.84