
16322	Payee: WEST TEXAS JPCA 01 - JP/2019 CONFERENCE/DUES	Status: C Issued:12-11-2018 10-400-640 DUES	Changed:02-28-2019	Check-Amount: 40.00	40.00
16392	Payee: RACHEL GALLEGOS 01 - GRAND JURY DUTY	Status: C Issued:01-07-2019 10-400-655 JURY	Changed:02-28-2019	Check-Amount: 6.00	6.00
16470	Payee: DIRECTV 01 - DC/CABLE TV	Status: C Issued:01-22-2019 10-480-471 TELEVISION/CABLE	Changed:02-28-2019	Check-Amount: 178.98	178.98
16483	Payee: SHELL FLEET PLUS CARD 01 - CONSTABLE/FUEL 02 - SO/FUEL	Status: C Issued:01-25-2019 10-440-375 WARRANT SERVICE 10-500-715 TRANSPORTATION & FUEL	Changed:02-28-2019	Check-Amount: 793.18 702.13 91.05	793.18
16484	Payee: HUDSON ENERGY SERVICES 01 - UTILITIES/101 E MAIN ST	Status: C Issued:01-25-2019 10-400-695 UTILITIES	Changed:02-28-2019	Check-Amount: 589.44	589.44
16486	Payee: TEXAS PARKS & WILDLIFE DEPT 01 - CITATIONS/JAN 2019	Status: C Issued:01-28-2019 10-300-130 GENERAL COUNTY FINES	Changed:02-28-2019	Check-Amount: 2,975.85	2,975.85
16487	Payee: TEXAS JUSTICE COURT TRAINING CTR 01 - JP/COURTROOM SECURITY WORKSHOP	Status: C Issued:01-28-2019 10-490-310 SEMINARS	Changed:02-28-2019	Check-Amount: 150.00	150.00
16488	Payee: INTELLICHOICE INC 01 - DC/ANNUAL LIC & SUPP FEE/EFORCE 02 - SO/ANNUAL LIC & SUPP FEE/EFORCE	Status: C Issued:01-28-2019 10-480-487 EFORCE RENEWAL MAINTENANCE 10-500-487 EFORCE RENEWAL MAINTENANCE	Changed:02-28-2019	Check-Amount: 8,109.99 4,054.99 4,055.00	8,109.99
16489	Payee: GREEN MOUNTAIN ENERGY 01 - CUSTODIAN HOUSE UTILITIES 1099 KWH	Status: C Issued:01-28-2019 10-400-695 UTILITIES	Changed:02-28-2019	Check-Amount: 237.23	237.23
16490	Payee: BAKERS RENTALS 01 - LRFM/EXCAVATOR RENTAL 02 - LRFM/EXCAVATOR RENTAL	Status: C Issued:01-30-2019 20-600-365 EQUIPMENT 20-600-365 EQUIPMENT	Changed:02-28-2019	Check-Amount: 12,540.38 6,270.19 6,270.19	12,540.38
16492	Payee: FOURTH COURT OF APPEALS 01 - APPELLATE FEE/JUNE 1-DEC 31, 2018	Status: C Issued:01-30-2019 10-300-120 GENERAL CHARGES FOR SERVICES	Changed:02-28-2019	Check-Amount: 100.00	100.00
16494	Payee: SEDELIA AVILA 01 - REFUND/OPC SUPPLIES	Status: C Issued:01-31-2019 10-450-300 SUPPLIES	Changed:02-28-2019	Check-Amount: 205.60	205.60
16495	Payee: EDWARDS COUNTY EMS 01 - MONTHLY CO CONTRIBUTION	Status: C Issued:02-01-2019 10-400-710 EDWARDS CO EMS	Changed:02-28-2019	Check-Amount: 6,000.00	6,000.00
16497	Payee: JAMES CROCKETT 01 - MONTHLY IN-COUNTY TRAVEL	Status: C Issued:02-01-2019 10-430-345 IN COUNTY TRAVEL EXPENSE	Changed:02-28-2019	Check-Amount: 375.00	375.00
16498	Payee: TCDRS 01 - TCDRS RETIREMENT PAYABLE 02 - TCDRS RETIREMENT PAYABLE	Status: C Issued:02-01-2019 10-200-204 TCDRS RETIREMENT PAYABLE 20-200-204 TCDRS RETIREMENT PAYABLE	Changed:02-28-2019	Check-Amount: 15,876.13 11,515.92 4,360.21	15,876.13
16499	Payee: CHARLES MCDONALD 01 - OSSF/B CROWELL #069-717	Status: C Issued:02-01-2019 10-300-120 GENERAL CHARGES FOR SERVICES	Changed:02-28-2019	Check-Amount: 325.00	325.00
16500	Payee: AT&T MOBILITY 01 - CELL PHONE BILL 02 - CELL PHONE BILL(7195,7222)	Status: C Issued:02-01-2019 10-400-680 TELEPHONE 10-400-680 TELEPHONE	Changed:02-28-2019	Check-Amount: 327.36 210.16 117.20	327.36
16501	Payee: JAMES CROCKETT 01 - MONTHLY OUT OF COUNTY TRAVEL	Status: C Issued:02-01-2019 10-430-350 STOCK SHOW EXPENSE	Changed:02-28-2019	Check-Amount: 526.34	526.34

16502	Payee: APG&E 01 - UTILITIES/ALL OFFICES 42,522 KWH	Status: C Issued:02-04-2019 Changed:02-28-2019	Check-Amount: 5,170.26 10-400-695 UTILITIES 5,170.26
16503	Payee: CITY OF ROCKSPRINGS 01 - WATER BILLS 91,000 GALLONS	Status: C Issued:02-04-2019 Changed:02-28-2019	Check-Amount: 1,133.88 10-400-695 UTILITIES 1,133.88
16504	Payee: BOSTON MUTUAL LIFE INS CO -W 01 - GF/LIFE INS EMP PAYS 100% 12918 02 - LRFM/LIFE INS EMP PAYS 100% 12918	Status: C Issued:02-04-2019 Changed:02-28-2019	Check-Amount: 155.28 10-200-300 BOSTON MUTUAL LIFE 94.60 20-200-300 BOSTON MUTUAL LIFE 60.68
16505	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - TELEPHONE BILL/CO OFFICES 02 - TELEPHONE BILL/AIRPORT 03 - TELEPHONE BILL/SO RADIO LOOP 04 - TELEPHONE BILL/EMS RLOOP 05 - TELEPHONE BILL/CLINIC	Status: C Issued:02-04-2019 Changed:02-28-2019	Check-Amount: 1,901.22 10-400-680 TELEPHONE 1,714.85 10-400-680 TELEPHONE 35.70 10-400-680 TELEPHONE 35.00 10-400-680 TELEPHONE 6.00 10-400-680 TELEPHONE 109.67
16506	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:02-05-2019 Changed:02-28-2019	Check-Amount: 9,297.55 10-200-200 FICA TAX PAYABLE 4,651.20 10-200-201 FEDERAL WITHHOLDING PAYABLE 1,678.58 20-200-200 FICA TAX PAYABLE 1,994.70 20-200-201 FEDERAL WITHHOLDING PAYABLE 973.07
16507	Payee: TX CHILD SUPPORT SDU 01 - R IBARRA 0012741724 02 - M A VARGAS 0012872426 03 - M A VARGAS 0012707112 04 - R CARRILLO 0013392829 05 - D T SESSOM 0522943271	Status: C Issued:02-05-2019 Changed:02-28-2019	Check-Amount: 1,337.54 10-200-228 CHILD SUPPORT PAYABLE 248.77 10-200-228 CHILD SUPPORT PAYABLE 228.46 10-200-228 CHILD SUPPORT PAYABLE 214.15 20-200-228 CHILD SUPPORT PAYABLE 323.08 20-200-228 CHILD SUPPORT PAYABLE 323.08
16508	Payee: FLORIDA STATE DISBURSEMENT UNIT 01 - J ARP 2001075201	Status: C Issued:02-05-2019 Changed:02-28-2019	Check-Amount: 679.80 20-200-228 CHILD SUPPORT PAYABLE 679.80
16509	Payee: NATIONWIDE RETIREMENT SOLUTIONS 01 - A R MOODY XXX-XX-2027 02 - L S ENRIQUEZ XXX-XX-3085	Status: C Issued:02-05-2019 Changed:02-28-2019	Check-Amount: 100.00 10-200-214 DEFERRED COMP PAYABLE 50.00 10-200-214 DEFERRED COMP PAYABLE 50.00
16510	Payee: CINDI RUBIO 01 - 02-02-19 PARK BUILDING RENTAL	Status: C Issued:02-05-2019 Changed:02-28-2019	Check-Amount: 75.00 10-300-240 PARK BUILDING RENTAL 75.00
16511	Payee: MISTEE SPLAWN 01 - REFUND/MEAL TRANSPORT	Status: C Issued:02-05-2019 Changed:02-28-2019	Check-Amount: 9.50 10-480-475 PRISONER TRANSPORT 9.50
16512	Payee: BARKSDALE WATER SUPPLY 01 - PCT 3 WATER BILL	Status: C Issued:02-05-2019 Changed:02-28-2019	Check-Amount: 40.20 10-400-695 UTILITIES 40.20
16513	Payee: LIBERTY NATIONAL 01 - GF/LIBERTY MUTUAL PAYABLE 02 - LRFM/LIBERTY MUTUAL PAYABLE	Status: C Issued:02-05-2019 Changed:02-28-2019	Check-Amount: 399.28 10-200-210 LIBERTY MUTUAL PAYABLE 259.36 20-200-210 LIBERTY MUTUAL PAYABLE 139.92
16514	Payee: EMBASSY SUITES 01 - KATIE/HOTEL - COURT ADMIN CONFER	Status: C Issued:02-06-2019 Changed:02-28-2019	Check-Amount: 410.55 10-460-310 SEMINARS 410.55
16515	Payee: KATHLEEN PRATHER 01 - TAC TRAINING/COURT ADMIN	Status: C Issued:02-06-2019 Changed:02-28-2019	Check-Amount: 307.52 10-460-310 SEMINARS 307.52

16516	Payee: JULIO SANCHEZ 01 - MAINTENANCE/LABOR PLUMBING	Status: C Issued:02-06-2019 Changed:02-28-2019	Check-Amount: 87.00 87.00
16517	Payee: UNITED STATES POSTAL SERVICE 01 - COUNTY ATTORNEY/POSTAGE	Status: C Issued:02-06-2019 Changed:02-28-2019	Check-Amount: 88.40 88.40
16518	Payee: ROBERT IBARRA 01 - REFUND/INSPECTION 2018 TAHOE	Status: I Issued:02-11-2019 Changed:02-11-2019	Check-Amount: 7.00 7.00
16519	Payee: EDWARDS COUNTY TAX OFFICE 01 - REGISTRATION RENEWAL/2018 TAHOE	Status: C Issued:02-11-2019 Changed:02-28-2019	Check-Amount: 7.50 7.50
16520	Payee: ADVANTAGE COMMUNICATIONS, INC 01 - SO/LIGHTS '16 TAHOE/REPAIR SIREN	Status: C Issued:02-12-2019 Changed:02-28-2019	Check-Amount: 325.50 325.50
16522	Payee: B&W TRUCK - TRAILER MACHINE SHOP 01 - LRFM/CORD, CHAIN & HOOKS	Status: C Issued:02-12-2019 Changed:02-28-2019	Check-Amount: 237.55 237.55
16523	Payee: BEN E KEITH 01 - DC/GROCERIES 02 - DC/CLEANING SUPPLIES 03 - DC/GROCERIES 04 - DC/CLEANING SUPPLIES	Status: C Issued:02-12-2019 Changed:02-28-2019	Check-Amount: 1,299.11 580.94 101.64 548.54 67.99
16524	Payee: BILL WILLIAMS TIRE CENTER 01 - LRFM/ MILEAGE 02 - LRFM/LABOR 03 - LRFM/25" O-RING 04 - LRFM/L2 GRADER TIRES 05 - LRFM/L2 GRADER LABOR, MILEAGE 06 - LRFM/O-RING	Status: C Issued:02-12-2019 Changed:02-28-2019	Check-Amount: 2,127.98 400.00 170.00 12.99 960.00 572.00 12.99
16525	Payee: BULLARD'S AUTOBODY 01 - SO/2018 TAHOE 51 DENT REPAIR	Status: C Issued:02-12-2019 Changed:02-28-2019	Check-Amount: 200.00 200.00
16526	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - CONSTABLE/OIL CHANGE	Status: C Issued:02-12-2019 Changed:02-28-2019	Check-Amount: 89.38 89.38
16527	Payee: CHARLES MCDONALD 01 - DR SERVICES FOR FEB 2019	Status: C Issued:02-12-2019 Changed:02-28-2019	Check-Amount: 600.00 600.00
16528	Payee: CNA SURETY DIRECT BILL 01 - BOND #71245169/O L REYES 02 - BOND/OLGA L REYES	Status: C Issued:02-12-2019 Changed:02-28-2019	Check-Amount: 100.00 50.00 50.00
16529	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - INDIGENT CARE/2018-001	Status: C Issued:02-12-2019 Changed:02-28-2019	Check-Amount: 188.40 188.40
16530	Payee: CONDUENT BUSINESS SERVICES, LLC 01 - CLERK/IMAGING 02 - CLERK/INDEXING 03 - CLERK/20/20 VISION LAND REC	Status: C Issued:02-12-2019 Changed:02-28-2019	Check-Amount: 1,448.30 48.80 395.00 1,004.50
16531	Payee: COUNTRY BOYS 01 - PARK BLDG/PROPANE 02 - DC/PROPANE 03 - DC/PROPANE	Status: C Issued:02-12-2019 Changed:02-28-2019	Check-Amount: 1,672.32 360.16 688.00 624.16

16532	Payee: CROSS TEXAS SUPPLY LLC	Status: C	Issued:02-12-2019	Changed:02-28-2019	Check-Amount:	55.06
	01 - LRFM/ACETYLENE & OXYGEN		20-600-671 CYLINDER LEASE			27.28
	02 - LRFM/LATE FEE		20-600-671 CYLINDER LEASE			0.50
	03 - LRFM/ACETYLENE & OXYGEN		20-600-671 CYLINDER LEASE			27.28
16534	Payee: ECONO SIGNS LLC	Status: C	Issued:02-12-2019	Changed:02-28-2019	Check-Amount:	196.96
	01 - LRFM/CLASS III LIME VESTS		20-600-683 MISCELLANEOUS			196.96
16535	Payee: EDWARDS COUNTY EMS	Status: C	Issued:02-12-2019	Changed:02-28-2019	Check-Amount:	598.33
	01 - INDIGENT CARE/2018-001		10-400-630 INDIGENT CARE			598.33
16536	Payee: ELECTIONS SYSTEMS & SOFTWARE	Status: C	Issued:02-12-2019	Changed:02-28-2019	Check-Amount:	375.63
	01 - CLERK/GEN ELECTION FLASH/MEM CARD		10-410-305 ELECTION SUPPLIES			375.63
16537	Payee: F&F AUTO SUPPLY INC	Status: C	Issued:02-12-2019	Changed:02-28-2019	Check-Amount:	580.55
	01 - LRFM/VDC PUMP, HOSE, NOZZLE		20-600-681 OIL, ETC			571.97
	02 - LRFM/LATE FEE		20-600-683 MISCELLANEOUS			8.58
16538	Payee: GET-N-GO	Status: C	Issued:02-12-2019	Changed:02-28-2019	Check-Amount:	32.82
	01 - CONSTABLE/FUEL		10-440-375 WARRANT SERVICE			32.82
16539	Payee: GHS LTD	Status: C	Issued:02-12-2019	Changed:02-28-2019	Check-Amount:	451.64
	01 - JP/COLLECTION SERVICES DEC 2018		10-300-130 GENERAL COUNTY FINES			451.64
16540	Payee: GOVERNMENT FORMS & SUPPLIES	Status: C	Issued:02-12-2019	Changed:02-28-2019	Check-Amount:	984.40
	01 - CLERK/GRAND JURY MINS 1/4 INSTALL		10-410-320 PRINT & BINDERS			242.58
	02 - CLERK/GRAND JURY MINS 1/4 INSTALL		10-410-320 PRINT & BINDERS			218.75
	03 - CLERK/GRAND JURY MINS 1/4 INSTALL		10-410-320 PRINT & BINDERS			218.75
	04 - CLERK/GRAND JURY MINS 1/4 INSTALL		10-410-320 PRINT & BINDERS			218.75
	05 - JP/TEXAS WARNING OF RIGHTS		10-490-300 OFFICE SUPPLIES			85.57
16541	Payee: GROOMS HARDWARE & PARTS	Status: C	Issued:02-12-2019	Changed:02-28-2019	Check-Amount:	1,431.85
	01 - DC/GEN MAINT		10-480-489 EMERGENCY TOWER MAINTENANCE			46.91
	02 - DC/GENERATOR PULL ROPE		10-480-489 EMERGENCY TOWER MAINTENANCE			45.00
	03 - JANITOR/BALLASTS, FILTERS, FLOODLIG		10-510-300 OPERATING SUPPLIES			837.05
	04 - JANITOR/BATTERIES, BULBS, BALLASTS		10-510-300 OPERATING SUPPLIES			303.36
	05 - JANITOR/OPERATING SUPPLIES		10-510-300 OPERATING SUPPLIES			49.99
	06 - SO/VEHICLE MAINT EQUIPMENT		10-500-395 EQUIP REPAIR & MAINTENANCE			149.54
16542	Payee: GROOMS HARDWARE & PARTS -	Status: C	Issued:02-12-2019	Changed:02-28-2019	Check-Amount:	205.91
	01 - LRFM/PARTS		20-600-681 OIL, ETC			33.97
	02 - LRFM/PARTS		20-600-683 MISCELLANEOUS			171.94
16543	Payee: GT DISTRIBUTORS, INC - AUSTIN	Status: C	Issued:02-12-2019	Changed:02-28-2019	Check-Amount:	494.37
	01 - CONSTABLE/TRAINING AMMO		10-440-300 SUPPLIES			494.37
16544	Payee: HOLT CAT	Status: C	Issued:02-12-2019	Changed:02-28-2019	Check-Amount:	4,028.45
	01 - LRFM/CORE RETURNS		20-600-665 PARTS			537.55-
	02 - LRFM/CM HOSE STK		20-600-665 PARTS			124.95-
	03 - R&B/PARTS, AIR FILTER, STEP A		20-600-665 PARTS			347.13
	04 - LRFM/PARTS		20-600-665 PARTS			1,407.38
	05 - LRFM/HOSE STK		20-600-665 PARTS			100.80
	06 - LRFM/FILTER		20-600-665 PARTS			18.13
	07 - LRFM/SCREEN GASKET		20-600-665 PARTS			18.62
	08 - LRFM/FILTER A		20-600-665 PARTS			15.27
	09 - LRFM/CM HOSE STK		20-600-665 PARTS			124.95
	10 - LRFM/MOTOR AS-27, HOSE, S&H		20-600-665 PARTS			321.11

16544	Payee: HOLT CAT 11 - LRFM/2X SPIDER A, S&H	Status: C Issued:02-12-2019 20-600-665 PARTS	Changed:02-28-2019	Check-Amount: 4,028.45 2,337.56
16545	Payee: IRENE CAVAZOS 01 - SO/SEW PATCHES	Status: C Issued:02-12-2019 10-500-206 DEPUTY UNIFORMS	Changed:02-28-2019	Check-Amount: 20.00 20.00
16546	Payee: JOHNSON'S PEST CONTROL 01 - SO/PEST CONTROL 02 - DC/PEST CONTROL	Status: C Issued:02-12-2019 10-500-481 PEST CONTROL 10-480-481 PEST CONTROL	Changed:02-28-2019	Check-Amount: 200.00 90.00 110.00
16547	Payee: LAWRENCO EQUIPMENT SPC 01 - LRFM/LABOR, MILEAGE 120G BLADE 02 - LRFM/PARTS,SUPPLIES, 120G BLADE	Status: C Issued:02-12-2019 20-600-668 LABOR ON MACHINERY 20-600-665 PARTS	Changed:02-28-2019	Check-Amount: 2,414.00 2,029.00 385.00
16548	Payee: LEO'S TIRE SERVICE 01 - R&B/TIRES 980 LOADER,O RNG, MILEAGE	Status: C Issued:02-12-2019 20-600-674 TIRES	Changed:02-28-2019	Check-Amount: 308.25 308.25
16549	Payee: LGS 01 - CLERK/SOFTWARE LICENSES 02 - CLERK/SOFTWARE LICENSES	Status: C Issued:02-12-2019 10-410-315 SOFTWARE HARDWARE & MAINTENANCE 10-410-315 SOFTWARE HARDWARE & MAINTENANCE	Changed:02-28-2019	Check-Amount: 1,630.00 815.00 815.00
16550	Payee: LOWE'S PAY AND SAVE, INC. 01 - DC/GROCERIES	Status: C Issued:02-12-2019 10-480-469 GROCERIES	Changed:02-28-2019	Check-Amount: 219.68 219.68
16551	Payee: MEREDITH DIGITAL INC 01 - CLERK/TONER	Status: C Issued:02-12-2019 10-410-300 SUPPLIES	Changed:02-28-2019	Check-Amount: 129.00 129.00
16552	Payee: OFFICE DEPOT, INC. 01 - SO/SHEET PROTECTORS 02 - DC/2 BROTHER CARTRIDGES 03 - JUDGE/BINDERS,LABELS 04 - LRFM/TONER, MOUSE, SDHC; BINDER 05 - JANITOR/SUPPLIES 06 - JP/INK, PENS, FOLDERS 07 - SO/OFFICE SUPPLIES 08 - DC/PAPERS FASTENERS 09 - SO/APPROVED STAMP 10 - DC/FINGERPRINT MACHINE INK 11 - LRFM/DATER, SELF INK STAMP 12 - LRFM/HARD DRIVE	Status: C Issued:02-12-2019 10-500-300 OFFICE SUPPLIES 10-480-325 COPIER MAINTENANCE 10-460-300 OFFICE SUPPLIES 20-600-683 MISCELLANEOUS 10-510-300 OPERATING SUPPLIES 10-490-300 OFFICE SUPPLIES 10-500-300 OFFICE SUPPLIES 10-480-300 OFFICE SUPPLIES 10-500-300 OFFICE SUPPLIES 10-480-325 COPIER MAINTENANCE 20-600-683 MISCELLANEOUS 20-600-683 MISCELLANEOUS	Changed:02-28-2019	Check-Amount: 1,418.86 47.32 259.98 58.22 148.71 292.10 60.35 130.36 43.98 7.34 259.98 6.93 103.59
16553	Payee: PRIOUR-VARGA WOOL & MOHAIR 01 - JANITOR/WOOL BAGS	Status: C Issued:02-12-2019 10-510-300 OPERATING SUPPLIES	Changed:02-28-2019	Check-Amount: 12.00 12.00
16554	Payee: QUILL.COM 01 - TAX A/C: OFFICE SUPPLIES 02 - TAX A/C: OFFICE SUPPLIES 03 - TAX A/C: OFFICE SUPPLIES	Status: C Issued:02-12-2019 10-520-300 OFFICE SUPPLIES 10-520-300 OFFICE SUPPLIES 10-520-300 OFFICE SUPPLIES	Changed:02-28-2019	Check-Amount: 60.04 44.85 13.59 1.60
16555	Payee: RADIOLOGY ASSOC OF UVALDE 01 - INDIGENT CARE/2018-001	Status: C Issued:02-12-2019 10-400-630 INDIGENT CARE	Changed:02-28-2019	Check-Amount: 22.99 22.99
16556	Payee: RAY'S GARAGE 01 - SO/NEW TIRES 2016 TAHOE 56 02 - LRFM/ VALVE STEMS, MOUNT/BAL TIRES 03 - LRFM/BIG FLAT TIRE 04 - LRFM/VALVE STEM, LABOR/MOUNT TIRES	Status: C Issued:02-12-2019 10-500-395 EQUIP REPAIR & MAINTENANCE 20-600-679 FLATS 20-600-674 TIRES 20-600-679 FLATS	Changed:02-28-2019	Check-Amount: 1,276.95 1,025.00 86.00 60.00 105.95

16557	Payee: RENO'S RENTALS, INC 01 - LRFM/PUMP,HOSE,DAMAGE WAIVER	Status: C Issued:02-12-2019 Changed:02-28-2019 20-600-365 EQUIPMENT	Check-Amount: 620.40 620.40
16558	Payee: ROCKSPRINGS AUTOMOTIVE 01 - SO/2016 CHARGER REPAIRS	Status: C Issued:02-12-2019 Changed:02-28-2019 10-500-395 EQUIP REPAIR & MAINTENANCE	Check-Amount: 320.01 320.01
16560	Payee: SILSBEE FORD 01 - (1) 2018 FORD F-250 CREW CAB 02 - (1) 2018 FORD F-250 CREW CAB	Status: C Issued:02-12-2019 Changed:02-28-2019 20-600-365 EQUIPMENT 20-600-365 EQUIPMENT	Check-Amount: 76,504.80 37,952.40 38,552.40
16561	Payee: SWISS-AIR AC & HEATING REGRIGERATIO 01 - SO/ICE MACHINE REPAIR	Status: C Issued:02-12-2019 Changed:02-28-2019 10-500-396 REPAIR & MAINTENANCE	Check-Amount: 693.93 693.93
16562	Payee: TAC-DUES 01 - EDWARDS COUNTY ANNUAL CO DUES	Status: C Issued:02-12-2019 Changed:02-28-2019 10-400-640 DUES	Check-Amount: 550.00 550.00
16563	Payee: TEXAS & SW CATTLE RAISERS ASSN 01 - SO/MEMBERSHIP RENEWAL	Status: C Issued:02-12-2019 Changed:02-28-2019 10-500-640 DUES & SUBSCRIPTIONS	Check-Amount: 120.00 120.00
16564	Payee: TEXAS MOHAIR WEEKLY 01 - ADV/CLASSIFIED, FAIRGROUNDS PRJT	Status: C Issued:02-12-2019 Changed:02-28-2019 10-400-600 ADVERTISING	Check-Amount: 202.50 202.50
16566	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - TRAPPING EXPENSE/DECEMBER 2018 02 - TRAPPING EXPENSE/JAN 2019	Status: C Issued:02-12-2019 Changed:02-28-2019 10-430-335 TRAPPER EXPENSE 10-430-335 TRAPPER EXPENSE	Check-Amount: 9,349.98 4,674.99 4,674.99
16567	Payee: THE ATTIC 01 - DC/UNIFORM SHIRTS 02 - LRFM/VEHICLE DOOR DECALS 03 - LRFM/WHITE ARROWS 04 - LRFM/INSTALLATION	Status: C Issued:02-12-2019 Changed:02-28-2019 10-480-206 UNIFORMS 20-600-683 MISCELLANEOUS 20-600-683 MISCELLANEOUS 20-600-683 MISCELLANEOUS	Check-Amount: 903.00 123.00 360.00 120.00 300.00
16568	Payee: THE POLICE AND SHERIFFS PRESS, INC 01 - DC/MIRANDA GARCIA ID CARD	Status: C Issued:02-12-2019 Changed:02-28-2019 10-500-300 OFFICE SUPPLIES	Check-Amount: 17.50 17.50
16569	Payee: THOMSON REUTERS 01 - SO/SUBSCRIPTION 02 - ATTORNEY/SUBSCRIPTION	Status: C Issued:02-12-2019 Changed:02-28-2019 10-500-640 DUES & SUBSCRIPTIONS 10-450-425 LAW LIBRARY SUBSCRIPTION	Check-Amount: 161.46 80.73 80.73
16570	Payee: TINA C YOUNG CSR RPR 01 - COURT REPORTER/OCT-DEC 2018	Status: C Issued:02-12-2019 Changed:02-28-2019 10-460-415 PROFESSIONAL SERVICES	Check-Amount: 65.40 65.40
16571	Payee: UNIFIRST HOLDINGS, INC. 01 - JANITOR/OPERATING SUPPLIES 02 - JANITOR/UNIFORMS 03 - LRFM/UNIFORMS 04 - JANITOR/OPERATING SUPPLIES 05 - LRFM/UNIFORMS 06 - JANITOR/UNIFORMS 07 - JANITOR/OPERATING SUPPLIES 08 - JANITOR/OPERATING SUPPLIES 09 - LRFM/UNIFORMS 10 - LRFM/UNIFORMS 11 - JANITOR/UNIFORMS 12 - JANITOR/UNIFORMS 13 - JANITOR/OPERATING SUPPLIES 14 - JANITOR/OPERATING SUPPLIES	Status: C Issued:02-12-2019 Changed:02-28-2019 10-510-300 OPERATING SUPPLIES 10-510-206 UNIFORM 20-600-206 UNIFORMS 10-510-300 OPERATING SUPPLIES 20-600-206 UNIFORMS 10-510-206 UNIFORM 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 10-510-300 OPERATING SUPPLIES 10-510-300 OPERATING SUPPLIES	Check-Amount: 1,448.05 109.72 15.86 154.27 156.05 183.33 15.86 70.53 68.34 154.27 137.89 15.86 16.90 70.53 117.70

16571	Payee: UNIFIRST HOLDINGS, INC. 15 - JANITOR/UNIFORMS 16 - LRFM/UNIFORMS	Status: C Issued:02-12-2019 Changed:02-28-2019 10-510-206 UNIFORM 20-600-206 UNIFORMS	Check-Amount: 1,448.05 16.90 144.04
16572	Payee: UNIVERSITY HEALTH SYSTEM 01 - INDIGENT CARE/2018-001	Status: C Issued:02-12-2019 Changed:02-28-2019 10-400-630 INDIGENT CARE	Check-Amount: 34.80 34.80
16573	Payee: UVALDE COUNTY FARMERS' COOPERATIVE 01 - LRFM/TIRE (IRONWOLF)	Status: C Issued:02-12-2019 Changed:02-28-2019 20-600-674 TIRES	Check-Amount: 5,063.00 5,063.00
16574	Payee: UVALDE MEMORIAL HOSPITAL 01 - INDIGENT CARE/2018-001 02 - INDIGENT CARE/2018-001	Status: C Issued:02-12-2019 Changed:02-28-2019 10-400-630 INDIGENT CARE 10-400-630 INDIGENT CARE	Check-Amount: 2,546.60 1,201.12 1,345.48
16575	Payee: XEROX CORPORATION 01 - TAX A/C: BASE CHARGE DEC WC 5335 02 - TAX A/C: BASE CHARGE 03 - TAX A/C: BASE CHARGE	Status: C Issued:02-12-2019 Changed:02-28-2019 10-520-395 EQUIPMENT MAINTENANCE 10-520-395 EQUIPMENT MAINTENANCE 10-520-395 EQUIPMENT MAINTENANCE	Check-Amount: 315.46 143.73 143.73 28.00
16576	Payee: XEROX CORPORTATION 01 - TAX A/C: BASE CHARGE JAN 6180DN 02 - TREASURER/W7845PT 03 - TREASURER/W7845PT BASE CHARGE DEC 04 - TREASURER/BASE CHARGE DEC 2018 05 - CLERK/BASE CHARGE DEC 2018 06 - CLERK/BASE CHARGE JAN 2019 07 - TREASURER/W7845PT BASE CHARGE DEC	Status: C Issued:02-12-2019 Changed:02-28-2019 10-520-395 EQUIPMENT MAINTENANCE 10-530-330 COPIER PAYMENT 10-530-330 COPIER PAYMENT 10-530-330 COPIER PAYMENT 10-410-330 COPIER PAYMENT 10-410-330 COPIER PAYMENT 10-530-330 COPIER PAYMENT	Check-Amount: 1,397.76 28.00 365.24 176.86 176.86 106.74 365.24 178.82
16577	Payee: ZAPATA'S GARAGE 01 - R&B/PARTS & LABOR, PLUNGER GEAR, TU	Status: C Issued:02-12-2019 Changed:02-28-2019 20-600-668 LABOR ON MACHINERY	Check-Amount: 431.83 431.83
16578	Payee: PEDERNALES ELECTRIC COOP INC 01 - AIRPORT LIGHTS	Status: C Issued:02-12-2019 Changed:02-28-2019 10-400-695 UTILITIES	Check-Amount: 108.92 108.92
16579	Payee: UNITED STATES POSTAL SERVICE 01 - COUNTY ATTORNEY/POSTAGE	Status: C Issued:02-13-2019 Changed:02-28-2019 10-400-660 POSTAGE AND FREIGHT	Check-Amount: 6.85 6.85
16580	Payee: EXXONMOBIL BUSINESS FLEET 01 - SO/FUEL	Status: C Issued:02-13-2019 Changed:02-28-2019 10-500-715 TRANSPORTATION & FUEL	Check-Amount: 47.19 47.19
16581	Payee: PAMELA ELLIOTT 01 - REFUND/2016 CHARGER PMT	Status: C Issued:02-14-2019 Changed:02-28-2019 10-500-495 SPC CRIME INVESTIGATION FUND	Check-Amount: 450.00 450.00
16582	Payee: ADVANTAGE COMMUNICATIONS, INC 01 - DC/MOTOROLA MIP5000 NEW RADIO WK	Status: C Issued:02-14-2019 Changed:02-28-2019 10-480-395 REPAIRS & MAINTENANCE	Check-Amount: 9,585.00 9,585.00
16583	Payee: GET-N-GO 01 - SO/FUEL	Status: C Issued:02-14-2019 Changed:02-28-2019 10-500-715 TRANSPORTATION & FUEL	Check-Amount: 85.91 85.91
16584	Payee: LOWE'S PAY AND SAVE, INC. 01 - SO/GROCERIES	Status: C Issued:02-14-2019 Changed:02-28-2019 10-480-469 GROCERIES	Check-Amount: 297.68 297.68
16585	Payee: MARC 01 - DC/ORANGE PT	Status: C Issued:02-14-2019 Changed:02-28-2019 10-480-460 CLEANING SUPPLIES	Check-Amount: 231.73 231.73
16586	Payee: RAY'S GARAGE 01 - SO/2016 TAHOE TIRES	Status: C Issued:02-14-2019 Changed:02-28-2019 10-500-395 EQUIP REPAIR & MAINTENANCE	Check-Amount: 2,820.90 1,020.00

16586	Payee: RAY'S GARAGE	Status: C	Issued:02-14-2019	Changed:02-28-2019	Check-Amount:	2,820.90
	02 - SO/VEH MAINT 2018 TAHOE 51		10-500-395	EQUIP REPAIR & MAINTENANCE		111.95
	03 - SO/VEH MAINT 2014 F150-53		10-500-395	EQUIP REPAIR & MAINTENANCE		251.00
	04 - SO/FLAT-52		10-500-395	EQUIP REPAIR & MAINTENANCE		12.00
	05 - SO/BATTERY 2016 TAHOE 55		10-500-395	EQUIP REPAIR & MAINTENANCE		184.00
	06 - SO/VEH MAINT 2014 F150 53		10-500-395	EQUIP REPAIR & MAINTENANCE		1,241.95
16587	Payee: SWISS-AIR AC & HEATING REGRIGERATIO	Status: C	Issued:02-14-2019	Changed:02-28-2019	Check-Amount:	258.25
	01 - SO/REPAIR & CLEAN ICE MACHINE		10-500-396	REPAIR & MAINTENANCE		258.25
16588	Payee: TOMMY WALKER	Status: C	Issued:02-19-2019	Changed:02-28-2019	Check-Amount:	559.74
	01 - REFUND/SEMINAR EXPENSE		10-490-310	SEMINARS		559.74
16589	Payee: LUPE ENRIQUEZ	Status: C	Issued:02-19-2019	Changed:02-28-2019	Check-Amount:	315.10
	01 - PERDIEM/TAC HEALTHY CO CONF		10-530-310	SEMINAR		108.00
	02 - MILEAGE/380 MILES@.545		10-530-310	SEMINAR		207.10
16590	Payee: SHERATON GEORGETOWN	Status: C	Issued:02-19-2019	Changed:02-28-2019	Check-Amount:	595.51
	01 - HOTEL EXP/ENRIQUEZ, MARIA (LUPE)		10-530-310	SEMINAR		449.74
	02 - HOTEL EXP/ENRIQUEZ, MARIA (LUPE)		10-530-310	SEMINAR		145.77
16591	Payee: LORENZA G RUIZ	Status: C	Issued:02-19-2019	Changed:02-28-2019	Check-Amount:	99.00
	01 - REFUND/MASA AIRLIFE		10-200-310	MASA AIRLIFE		99.00
16592	Payee: LEGAL SHIELD	Status: C	Issued:02-19-2019	Changed:02-28-2019	Check-Amount:	178.35
	01 - INSURANCE/EMPLOYEE PAYS 100%		10-200-220	THE ITR GROUP PAYABLE		178.35
16593	Payee: MEDICAL AIR SERVICES ASSOCIATION	Status: C	Issued:02-19-2019	Changed:02-28-2019	Check-Amount:	297.00
	01 - RICHARD FLORES		10-200-310	MASA AIRLIFE		99.00
	02 - FELIX RUIZ, JR		10-200-310	MASA AIRLIFE		99.00
	03 - MISTEE SPLAWN		10-200-310	MASA AIRLIFE		99.00
16594	Payee: RUSSELL RODRIGUEZ HYDE BULLOCK LLP	Status: V	Issued:02-20-2019	Changed:02-20-2019	Check-Amount:	2,866.49
	01 - LEGAL SERVICES/DEC 2018		10-460-415	PROFESSIONAL SERVICES		2,866.49
16595	Payee: RUSSELL RODRIGUEZ HYDE BULLOCK LLP	Status: C	Issued:02-20-2019	Changed:02-28-2019	Check-Amount:	5,138.49
	01 - LEGAL SERVICES/JAN 2019		10-460-415	PROFESSIONAL SERVICES		2,272.00
	02 - LEGAL SERVICES/DEC 2018		10-460-415	PROFESSIONAL SERVICES		2,866.49
16596	Payee: HUDSON ENERGY TEXAS LP	Status: C	Issued:02-20-2019	Changed:02-28-2019	Check-Amount:	199.97
	01 - ELECTRICITY/VENDOR		10-400-695	UTILITIES		199.97
	315 KWH					
16597	Payee: IRS	Status: C	Issued:02-20-2019	Changed:02-28-2019	Check-Amount:	11,370.73
	01 - GF/FICA TAX PAYABLE 02/19/19		10-200-200	FICA TAX PAYABLE		5,835.60
	02 - GF/FED WITHHOLDING PAYABLE 02/19/19		10-200-201	FEDERAL WITHHOLDING PAYABLE		2,691.07
	03 - LRFM/FICA TAX PAYABLE 02/19/19		20-200-200	FICA TAX PAYABLE		1,917.86
	04 - LRFM/FED WITH PAYABLE 02/19/19		20-200-201	FEDERAL WITHHOLDING PAYABLE		926.20
16598	Payee: NATIONWIDE RETIREMENT SOLUTIONS	Status: C	Issued:02-20-2019	Changed:02-28-2019	Check-Amount:	100.00
	01 - A R MOODY XXX-XX-2027		10-200-214	DEFERRED COMP PAYABLE		50.00
	02 - L S ENRIQUEZ XXX-XX-3085		10-200-214	DEFERRED COMP PAYABLE		50.00
16599	Payee: FLORIDA STATE DISBURSEMENT UNIT	Status: C	Issued:02-20-2019	Changed:02-28-2019	Check-Amount:	679.80
	01 - J ARP 2001075201		20-200-228	CHILD SUPPORT PAYABLE		679.80
16600	Payee: TX CHILD SUPPORT SDU	Status: C	Issued:02-20-2019	Changed:02-28-2019	Check-Amount:	1,337.54
	01 - R IBARRA 0012741724		10-200-228	CHILD SUPPORT PAYABLE		248.77

16600	Payee: TX CHILD SUPPORT SDU	Status: C	Issued:02-20-2019	Changed:02-28-2019	Check-Amount:	1,337.54
	02 - M A VARGAS 0012872426		10-200-228	CHILD SUPPORT PAYABLE		228.46
	03 - M A VARGAS 0012707112		10-200-228	CHILD SUPPORT PAYABLE		214.15
	04 - R CARRILLO 0013392829		20-200-228	CHILD SUPPORT PAYABLE		323.08
	05 - D T SESSOM 0522943271		20-200-228	CHILD SUPPORT PAYABLE		323.08
16601	Payee: ADVANCED COMPUTER REPAIR	Status: C	Issued:02-21-2019	Changed:02-28-2019	Check-Amount:	1,601.00
	01 - CLERK/COMP REPAIR&NEW DESKTOP		10-410-315	SOFTWARE HARDWARE & MAINTENANCE		1,601.00
16602	Payee: SHELL FLEET PLUS CARD	Status: C	Issued:02-21-2019	Changed:02-28-2019	Check-Amount:	872.03
	01 - CONSTABLE/FUEL		10-440-715	FUEL		796.68
	02 - SO/FUEL		10-500-715	TRANSPORTATION & FUEL		75.35
16603	Payee: CHARLES MCDONALD	Status: C	Issued:02-22-2019	Changed:02-28-2019	Check-Amount:	325.00
	01 - OSSF/J BLACK #069-718		10-300-120	GENERAL CHARGES FOR SERVICES		325.00
16604	Payee: GREEN MOUNTAIN ENERGY	Status: C	Issued:02-22-2019	Changed:02-28-2019	Check-Amount:	151.92
	01 - CUSTODIAN HOUSE UTILITIES		10-400-695	UTILITIES		151.92
	655 KWH					
16605	Payee: JASON ARP	Status: C	Issued:02-25-2019	Changed:02-28-2019	Check-Amount:	61.75
	01 - REFUND/FUEL		20-600-653	GASOLINE		61.75
16607	Payee: TAC HEALTH & EMPLOYEE BENEFIT POOL	Status: C	Issued:02-25-2019	Changed:02-28-2019	Check-Amount:	24,101.28
	01 - GF/HEALTH INS MARCH 2019		10-200-202	GROUP MEDICAL INSURANCE PAYABLE		15,104.05
	02 - R&B/HEALTH INS MARCH 2019		20-200-202	GROUP MEDICAL INSURANCE PAYABLE		7,072.22
	03 - ECAD/HEALTH INS MARCH 2019		10-200-202	GROUP MEDICAL INSURANCE PAYABLE		1,925.01
16612	Payee: KATIE ASHMORE-PRATHER	Status: C	Issued:02-27-2019	Changed:02-28-2019	Check-Amount:	75.59
	01 - REFUND/AVAST PRIMIER		10-460-300	OFFICE SUPPLIES		75.59

12-20-2019
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COMPLETE CHECK FILE LISTING - ACCOUNT - 0100-0100

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PREPARER:0004

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	1	7.00
CHECKS CASHED	118	258,691.95
VOID CHECKS	1	2,866.49
TOTAL	120	261,565.44