

REAL COUNTY FISCAL YEAR 2021

12-08-2021
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COMPLETE CHECK FILE LISTING - ACCOUNT - 0103-0102

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PREPARER:0004

35183	Payee: 3-D IMPRESSIONS 01 - 2-POLO SHIRTS	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	51.98
						51.98
35184	Payee: ACCREDITED SECURITY 01 - (6) TASER BATTERIES	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	584.82
						584.82
35185	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - RETIREE MEDICARE SUPPLEMENT	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	4,672.26
						4,672.26
35186	Payee: AT&T MOBILITY 01 - MOBILE PHONE SERVICE 02 - R&B 830-486-4297 03 - EOC 830-486-4296	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	371.11
						289.53
						40.79
						40.79
35187	Payee: BANDERA ELECTRIC CO-OP INC. 01 - AIRPORT 02 - COURTHOUSE 03 - RADIO TOWER 04 - CH/ANNEX 05 - PCT 1-2 MAINTENANCE BLDG 06 - SENIOR CENTER	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	1,519.59
						25.00
						957.66
						122.63
						109.79
						32.25
						272.26
35188	Payee: BENJAMIN M. EUBANK 01 - PAR TIME DEPUTY/ CONTRACT LABOR	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	2,430.00
						2,430.00
35189	Payee: BUCKOUTSTANDING LLC. 01 - MATERIALS FOR CAMP WOOD SUB STATION	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	1,500.00
						1,500.00
35190	Payee: C & D ROOFING 01 - COURTHOUSE ROOF REPAIRS	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	750.00
						750.00
35191	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - FLEA FOGGERS / SO / CAMP WOOD 02 - TIRE REPAIR 03 - INSPECTION;TAPE,FUSES,PINS,STA.SPLY	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	165.55
						11.99
						14.24
						139.32
35192	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/C W SHOP 02 - WATER/C W COUNTY NUTRITION BLDG	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	154.88
						73.75
						81.13
35193	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHSE. WATER SERVICE 03 - SENIOR CENTER WATER SERVICE	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	277.46
						31.00
						204.46
						42.00
35194	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C	Issued:10-13-2020	Changed:11-30-2020	Check-Amount:	100.00
						100.00
35195	Payee: DAVID B. BLACK 01 - APPT.ATTY.-CAUSE 2019-1323-DR	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	525.00
						525.00
35196	Payee: DELTA SPECIALTY SIGNS & SUPPLIES 01 - COUNTY ROAD SIGNS	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	142.00
						142.00
35197	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDICAL	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	82.01
						82.01
35198	Payee: EDWARDS COUNTY DETENTION 01 - INMATE HOUSING	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	4,500.00
						4,500.00

35199	Payee: FAGLIE CONSTRUCTION, LLC	Status: V	Issued:10-13-2020	Changed:10-26-2020	Check-Amount:	17,250.00
	01 - PAVING - LITTLE DRY FRIO RD		15-610-501 PAVING			4,250.00
	02 - PAVING - LITTLE DRY FRIO RD		15-610-501 PAVING			13,000.00
35200	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	165.00
	01 - LEAKEY / PEST CONTROL		10-510-207 REPAIR AND MAINTENANCE			25.00
	02 - RODENT & COMM./ CAMP WOOD		10-510-207 REPAIR AND MAINTENANCE			30.00
	03 - TERMITES RENEWAL		10-510-207 REPAIR AND MAINTENANCE			110.00
35201	Payee: FOURTH COURT OF APPEALS	Status: C	Issued:10-13-2020	Changed:11-30-2020	Check-Amount:	114.96
	01 - COUNTY COURT APPELLATE FEE		10-370-427 4TH COURT APPELLATE FEE			69.96
	02 - DISTRICT COURT APPELLATE FEE		10-370-427 4TH COURT APPELLATE FEE			45.00
35202	Payee: FRANKLIN AUTO SERVICE	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	389.87
	01 - REPL. BLWR MTR/CHANGE OIL/ #6		10-560-571 EQUIPMENT AND REPAIRS			389.87
35203	Payee: GALL'S LLC	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	239.94
	01 - 6-MED. S.SLEEVE SHIRTS		10-560-573 OFFICER UNIFORMS			239.94
35204	Payee: GET-N-GO	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	208.55
	01 - CAMP WOOD / RAW FOOD		10-650-401 RAW FOOD			173.77
	02 - CAMP WOOD / FUEL		10-650-432 VEHICLE FUEL & OIL			24.01
	03 - RAID TRIPLE FOGGER/ C W SO		10-510-207 REPAIR AND MAINTENANCE			10.77
35205	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	2,301.18
	01 - PHONES/TREASURER		10-497-420 TELEPHONE			164.01
	02 - PHONES/CSCD		10-411-420 TELEPHONE			87.58
	03 - PHONES/CLERK		10-450-420 TELEPHONE			265.43
	04 - PHONES/CTY AGENT		10-505-420 TELEPHONE			40.54
	05 - PHONES/5 DSL		10-695-507 INTERNET SERVICES			344.35
	06 - PHONES/CO JUDGE		10-400-420 TELEPHONE			204.46
	07 - PHONES/ELEVATOR		10-695-420 ELEVATOR - TELEPHONE			43.29
	08 - PHONES/JP		10-455-420 TELEPHONE			164.48
	09 - PHONES/TAX A-C		10-499-420 TELEPHONE			164.48
	10 - PHONES/CO ATTY		10-475-420 TELEPHONE			126.39
	11 - PHONES/DPS		10-520-420 TELEPHONE			123.94
	12 - PHONES/SO		10-560-420 TELEPHONE			286.63
	13 - PHONES/DIST ATTY		10-412-420 TELEPHONE			165.57
	14 - PHONES/NUTRITION		10-650-420 TELEPHONE			120.03
35206	Payee: INTELCHOICE, INC.	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	1,495.00
	01 - (1) RMS USER LICENSE		10-560-500 TECHNOLOGY & RECORDS RETENTION			1,495.00
35207	Payee: JEFFREY L. DELEON	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	700.00
	01 - LAWN SERVICES - REAL COUNTY		10-510-207 REPAIR AND MAINTENANCE			700.00
35208	Payee: JOE CONNELL	Status: C	Issued:10-13-2020	Changed:12-31-2020	Check-Amount:	135.00
	01 - REIMBURSE MEDICARE SUPP		10-695-300 RETIREE INSURANCE			135.00
35209	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	1,200.00
	01 - SEPTIC INSPECTIONS		10-695-502 SEPTIC SYSTEM FEES			1,200.00
35210	Payee: JOHNSON DIESEL SERVICES	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	3,000.00
	01 - STERLING/DEEP CLEAN & ADJ.PARAMETER		15-610-452 REPAIR & PARTS			3,000.00
35211	Payee: LAWMAN BADGE CO.	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	135.00
	01 - BREAST BADGE FOR INV./ STAR BADGE		10-560-573 OFFICER UNIFORMS			135.00

35212	Payee: LEADS ONLINE 01 - INVESTIGATION SYSTEM RENEWAL	Status: C Issued:10-13-2020 Changed:10-31-2020 10-560-572 INVESTIGATIVE EXPENSES	Check-Amount: 1,188.00 1,188.00
35213	Payee: LEAKEY AUTO SUPPLY, LLC 01 - SHOP/ BOTTLE RENT 02 - 3/32 5013 ROD; 1/8 6013 ROD / SHOP 03 - WASHER. FLUID FOR #7 04 - RAIN-X/RODS/SHOP TOWELS	Status: C Issued:10-13-2020 Changed:10-31-2020 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 10-560-427 FUEL AND MAINTENANCE 15-610-454 OPERATING SUPPLIES	Check-Amount: 126.92 28.00 13.98 10.98 73.96
35214	Payee: LEAKEY MERCANTILE, LLC 01 - INMATE FOOD 02 - RAW FOOD / LEAKEY 03 - WATER	Status: C Issued:10-13-2020 Changed:10-31-2020 10-512-493 FOOD FOR PRISONERS 10-650-401 RAW FOOD 10-411-486 JURY EXPENSE	Check-Amount: 424.49 245.34 174.16 4.99
35215	Payee: LEAKEY OUTPOST 01 - (2) EXTENTION CORDS 02 - CABLE TIES / PACK OF 100 03 - COURTHOUSE/MEN'S RR SINK REPAIR 04 - PARTS FOR SIGN POSTS 05 - (1) GARDEN HOSE NOZZLE	Status: C Issued:10-13-2020 Changed:10-31-2020 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS 10-510-207 REPAIR AND MAINTENANCE 15-610-450 CONES & SIGNS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 133.42 39.98 6.99 35.76 15.70 34.99
35216	Payee: LEONA ROCK QUARRY 01 - 47.93 EST TONS/31-3/4 BASE	Status: C Issued:10-13-2020 Changed:10-31-2020 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 288.09 288.09
35217	Payee: LIFECARE PHARMACY 01 - IHC 20-261 02 - IHC 20-261 03 - IHC 20-266	Status: C Issued:10-13-2020 Changed:10-31-2020 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 755.16 641.16 90.00 24.00
35218	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - AUGUST FEES PRCT 3 02 - AUGUST FEES PRCT 1	Status: C Issued:10-13-2020 Changed:10-31-2020 10-370-578 COLL SVC FEE - JUSTICE OF THE PEACE 10-370-578 COLL SVC FEE - JUSTICE OF THE PEACE	Check-Amount: 355.00 97.60 257.40
35219	Payee: LS WATERS, LLC 01 - (3) 5 GAL. SPRING WATER 02 - MONTHLY SERVICE FEE	Status: C Issued:10-13-2020 Changed:10-31-2020 10-695-499 GENERAL 10-695-499 GENERAL	Check-Amount: 33.46 25.47 7.99
35220	Payee: MEDCARE ASSOCIATES PA 01 - INMATE MEDICAL	Status: C Issued:10-13-2020 Changed:10-31-2020 10-512-400 MEDICAL EXPENSE	Check-Amount: 173.00 173.00
35221	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:10-13-2020 Changed:10-31-2020 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
35222	Payee: NATHAN T. JOHNSON 01 - MEALS FOR MEETS/TRAINING/ACTIVITIES 02 - EQUIPMENT AND REPAIRS 03 - SAT PHONES FOR OFFICERS	Status: C Issued:10-13-2020 Changed:10-31-2020 10-560-425 OUT OF COUNTY MEALS 10-560-571 EQUIPMENT AND REPAIRS 10-560-420 TELEPHONE	Check-Amount: 106.19 48.76 11.54 45.89
35223	Payee: NYLIA RAMOS KREINER 01 - MENU CERT. LETTER FOR REAL CO. JAIL	Status: C Issued:10-13-2020 Changed:10-31-2020 10-512-499 MISCELLANEOUS	Check-Amount: 175.00 175.00
35224	Payee: OFFICE DEPOT, INC 01 - CREDIT FOR BLEACH DAMAGE 02 - BLEACH 03 - LEGAL COPY PAPER 04 - STORAGE BOXES/CLERK 05 - STORAGE BOXES	Status: C Issued:10-13-2020 Changed:10-31-2020 10-510-330 SUPPLIES-OPERATING 10-510-330 SUPPLIES-OPERATING 10-695-492 COPY PAPER 10-695-490 ELECTION EXPENSE 10-695-313 CENTRAL OFFICE SUPPLIES	Check-Amount: 118.88 14.38- 14.38 44.99 34.50 34.50

35224	Payee: OFFICE DEPOT, INC 06 - LARGE CLIPS, POST-IT FLAGS	Status: C Issued:10-13-2020 10-499-310 OFFICE SUPPLIES	Changed:10-31-2020	Check-Amount: 118.88 4.89
35225	Payee: OMNIBASE SERVICES OF TEXAS, LP 01 - PRECINCT 1 3RD QUARTER FEES 02 - PRECINCT 3 3RD QUARTER FEES	Status: C Issued:10-13-2020 10-370-453 OMNI OMNIBASE FEE 10-370-453 OMNI OMNIBASE FEE	Changed:10-31-2020	Check-Amount: 109.98 94.30 15.68
35226	Payee: QUILL CORPORATION 01 - ENVELOPES 02 - INKS AND CHAIR MAT	Status: C Issued:10-13-2020 10-400-310 OFFICE SUPPLIES 10-450-310 OFFICE SUPPLIES	Changed:10-31-2020	Check-Amount: 454.94 44.99 409.95
35227	Payee: RANGE GLOBAL SERVICES, LLC 01 - R&B/SAT.PHONES 02 - DPS/SAT.PHONES 10520420	Status: C Issued:10-13-2020 15-610-420 TELEPHONE 10-520-420 TELEPHONE	Changed:10-31-2020	Check-Amount: 443.72 221.86 221.86
35228	Payee: REAL COUNTY CONSTABLE 01 - TRAVEL 02 - MISC. STOP STICKS 03 - AUTO INSURANCE	Status: C Issued:10-13-2020 10-550-425 TRAVEL 10-550-499 MISCELLANEOUS 10-550-574 AUTO INSURANCE	Changed:10-31-2020	Check-Amount: 3,103.39 1,119.53 614.86 1,369.00
35229	Payee: REGIONAL PUBLIC DEFENDER FOR CAPITA 01 - INTERLOCAL ALLOCATION/CUR.FISCAL YR	Status: C Issued:10-13-2020 10-411-495 REG PUBLIC DEF INTERLOCAL	Changed:10-31-2020	Check-Amount: 2,052.00 2,052.00
35230	Payee: RICHARD CHARLES SALDIVAR 01 - APPT.ATTY.; CAUSE 2020-3575-DC	Status: C Issued:10-13-2020 10-411-493 APPOINTED ATTY-CPS COURT	Changed:10-31-2020	Check-Amount: 160.00 160.00
35231	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - CRTHS/SOLID WASTE DISPOSAL/#368 02 - NUTRITION / SOL. WSTE DISP./#1494	Status: C Issued:10-13-2020 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Changed:10-31-2020	Check-Amount: 127.00 90.00 37.00
35232	Payee: RIVER PC 01 - CABLE, SWITCHES, TRBLSHOOT ISSUES	Status: C Issued:10-13-2020 10-560-500 TECHNOLOGY & RECORDS RETENTION	Changed:10-31-2020	Check-Amount: 147.00 147.00
35233	Payee: RMG LAND COMPANY II, LLC 01 - TOWER LEASE/OCT1,2020-SEPT.30,2021	Status: C Issued:10-13-2020 10-514-481 TOWERS/COMMUNICATION EQUIP	Changed:10-31-2020	Check-Amount: 420.00 420.00
35234	Payee: SIXTH ADMINISTRATIVE JUDICIAL REGIO 01 - ASSESSMENT FY2020-2021	Status: C Issued:10-13-2020 10-411-492 6TH ADM. JUDICIAL REGION	Changed:10-31-2020	Check-Amount: 311.00 311.00
35235	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - COUNTY HOUSE PHONE/597-6129 02 - SHERIFF C W FAX/INTERNET/597-5268 03 - NUTRITION C W FAX/INTRNT 597-5268	Status: C Issued:10-13-2020 10-650-420 TELEPHONE 10-560-420 TELEPHONE 10-650-420 TELEPHONE	Changed:10-31-2020	Check-Amount: 120.31 39.07 40.62 40.62
35236	Payee: STATE COMPTROLLER 01 - SPECIALTY COURT PROGRAM FEES 02 - E-FILING FEES CIVIL 03 - E-FILING FEES CRIMINAL 04 - CHILD SAFETY SEAT/SEAT BELT VIOLAT. 05 - MARRIAGE LICENSE FEES 06 - JUROR DONATIONS TO CVC 07 - INDIGENT LEGAL FEE JUSTICE CTS 08 - INDIGENT LEGAL FEE COUNTY CT 09 - JUDICIAL FUND CONST CTY CT 10 - DIVORCE & FAMILY LAW 11 - OTHER THAN D&FL	Status: C Issued:10-13-2020 10-370-454 SPECIALTY COURT PROGRAM FUND 10-370-478 ELECTRONIC FILING FEE CIVIL 10-370-479 ELECTRONIC FILING FEE CRIMINAL 10-370-446 ADULT SEAT BELT 10-370-458 MARRIAGE LICENSE FEES 10-411-486 JURY EXPENSE 10-370-423 INDIGENT FILING FEE-CIVIL 10-370-423 INDIGENT FILING FEE-CIVIL 10-370-459 JUDICIAL FUND CIVIL FEES 10-370-460 DIVORCE & FAMILY LAW FEES 10-370-461 OTHER DISTRICT CIVIL FEES	Changed:10-31-2020	Check-Amount: 11,903.01 133.08 945.74 57.45 95.98 240.00 130.00 57.00 132.91 559.66 313.25 99.00

35236	Payee: STATE COMPROLLER	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount: 11,903.01
	12 - INDIGENT LEGAL FEE DIST CT	10-370-423	INDIGENT FILING FEE-CIVIL		99.75
	13 - JUDICIAL SUPPORT FEE	10-370-470	JUDICIAL SUPPORT FEE-CIVIL		965.64
	14 - JUDICIAL & COURT PERSONNEL TRAINING	10-370-410	JCPTF		189.96
	15 - CR OFFEENSE 20-FWD	10-370-468	CCC 1-1-20 & FWD		3,078.66
	16 - CR OFFEENSE 04-19	10-370-462	CCC 01-01-04 to 12-31-19		1,399.69
	17 - BAIL BOND FEE	10-370-443	BAIL BOND FEE		121.50
	18 - EMS TRAUMA FUND	10-370-449	EMS TRAUMA FUND		131.98
	19 - STATE TRAFFIC FINE 09/01/2019FWD	10-370-429	STATE TRAFFIC FINE (2) TC542.4031		2,309.55
	20 - STATE TRAFFIC FINE TO 9/1/2019	10-370-444	STATE TRAFFIC FEE		274.56
	21 - JURY REIMB FEE	10-370-430	JURY SERVICE FUND		130.99
	22 - INDIGENT DEFENSE FUND	10-370-415	INDIGENT DEFENSE FUND-CRIM		74.37
	23 - MOVING VIOLATION FEE	10-370-477	MOVING VIOLATION FEE		1.63
	24 - PEACE OFFICER FEES	10-370-409	DPS ARREST FEES		56.74
	25 - FAILURE TO APPEAR	10-370-484	OMNI DPS FTA FEE		303.92
35237	Payee: STATE COMPROLLER	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount: 776.43
	01 - JUDICIAL FUND CONST CO CT	10-370-439	JUDICIAL FUND		110.62
	02 - TIME PMT FEES JUSTICE CTS	10-370-419	TIME PAYMENT FEE - JP		24.69
	03 - TIME PMT FEES CLERK	10-370-422	TIME PAYMENT FEE/CLERK		124.25
	04 - JUDICIAL SUPPORT FEE	10-370-469	JUDICIAL SUPPORT FEE - CRIMINAL		195.90
	05 - TRUANCY PREVENTION	10-370-440	TRUANCY PREVENTION FEE		320.97
35238	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount: 4,152.76
	01 - RAW FOOD / CAMP WOOD	10-650-401	RAW FOOD		497.06
	02 - RAW FOOD / CAMP WOOD	10-650-401	RAW FOOD		506.71
	03 - OPERATING SUPPLIES / CAMP WOOD	10-650-403	OPERATING SUPPLIES		54.04
	04 - RAW FOOD / CAMP WOOD	10-650-401	RAW FOOD		550.83
	05 - RAW FOOD / CAMP WOOD	10-650-401	RAW FOOD		320.74
	06 - OPERATING SUPPLIES / CAMP WOOD	10-650-403	OPERATING SUPPLIES		85.56
	07 - LEAKEY / RAW FOOD	10-650-401	RAW FOOD		486.35
	08 - LEAKEY / OPERATING SUPPLIES	10-650-403	OPERATING SUPPLIES		21.06
	09 - LEAKEY / RAW FOOD	10-650-401	RAW FOOD		466.57
	10 - LEAKEY / OPERATING SUPPLIES	10-650-403	OPERATING SUPPLIES		55.01
	11 - LEAKEY / RAW FOOD	10-650-401	RAW FOOD		526.45
	12 - LEAKEY / OPERATING SUPPLIES	10-650-403	OPERATING SUPPLIES		56.01
	13 - LEAKEY / RAW FOOD	10-650-401	RAW FOOD		378.72
	14 - LEAKEY / OPERATING SUPPLIES	10-650-403	OPERATING SUPPLIES		147.65
35239	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount: 2,137.50
	01 - PAR TIME DEPUTY/ CONTRACT LABOR	10-560-107	RESERVE DEPUTY SERVICES		2,137.50
35240	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount: 3,280.08
	01 - RCAD MONTHLY PREMIUMS	10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		3,280.08
35241	Payee: TEXAS PARKS & WILDLIFE DEPARTMENT	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount: 21.25
	01 - FINE - CIT.#8173045/DOC.2019-0057	10-370-411	T P & W		21.25
35242	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount: 2,650.00
	01 - FIELD AGREEMENT UVALDE DIST	10-679-111	CONTRACT SERVICES		2,650.00
35243	Payee: THOMSON REUTERS-WEST PUBLISHING COR	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount: 306.92
	01 - WEST INFO. CHARGES 9/1/2020-9/30/20	10-385-200	LAW LIBRARY BOOK PURCHASE		306.92
35244	Payee: TIM'S SOUTH TEXAS, LLC	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount: 457.55
	01 - PROPANE	10-510-440	UTILITIES		457.55
35245	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount: 300.44
	01 - APRONS,TOWELS,ETC / CAMP WOOD	10-650-403	OPERATING SUPPLIES		77.38

35245	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	300.44
	02 - LEAKEY / APRONS,TOWELS,ETC.	10-650-403	OPERATING SUPPLIES			53.04
	03 - LEAKEY / APRONS,TOWELS,ETC.	10-650-403	OPERATING SUPPLIES			53.04
	04 - MOPS,RAGS,MAINTENANCE SUPPLIES	10-510-207	REPAIR AND MAINTENANCE			116.98
35246	Payee: UVALDE COUNTY	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT	10-411-489	JUVENILE EXPENSE			666.67
35247	Payee: UVALDE COUNTY	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	7,351.00
	01 - DISTRICT COURT ADMINISTRATION	10-411-206	DISTRICT COURT ADMIN/REAL CO			160.00
	02 - DA INSURANCE MONTHLY PMT	10-412-202	MEDICAL INSURANCE/REAL CO SHARE			652.00
	03 - DISTRICT COURT PAYROLL	10-411-205	DIST CT STAFF SALARIES/REAL COUNTY			2,593.00
	04 - DISTRICT COURT INSURANCE	10-411-204	DIST CT MEDICAL INS/REAL CO SHARE			717.00
	05 - DIST ATTY PAYROLL	10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE			2,475.00
	06 - DIST ATTY ADMINISTRATION	10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY			754.00
35248	Payee: UVALDE LEADER NEWS	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	136.90
	01 - PUBLIC NOTICE - REQUEST FOR BIDS	10-695-504	NEWSPAPER ADS			136.90
35249	Payee: VULCAN MATERIALS COMPANY	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	2,777.68
	01 - LRA PREMIX TYD	15-610-501	PAVING			2,777.68
35250	Payee: WELLS FARGO BANK NA	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	3,040.27
	01 - REFUND ON MOTOR	10-560-571	EQUIPMENT AND REPAIRS			541.25-
	02 - UTILITIES/DIRECT ENERGY	10-510-440	UTILITIES			250.10
	03 - LEXIS-NEXIS	10-560-572	INVESTIGATIVE EXPENSES			130.00
	04 - POSTAGE	10-505-312	4-H NEWSLETTER/POSTAGE			7.60
	05 - CLEANING SUPPLY	10-510-330	SUPPLIES-OPERATING			84.02
	06 - COMPUTER WEBCAM	10-650-499	MISCELLANEOUS			30.60
	07 - POSTAGE	10-475-312	POSTAGE			9.20
	08 - SIGN BRACKETS	15-610-450	CONES & SIGNS			73.37
	09 - SO / FOOD	10-512-493	FOOD FOR PRISONERS			59.76
	10 - LIGHTBULBS	10-510-207	REPAIR AND MAINTENANCE			107.69
	11 - CLERK / COMPUTER MONITOR	10-450-500	COMPUTER EXPENSES			132.99
	12 - BATTERY BACKUP - TAX A/C	10-499-500	COMPUTER EXPENSE			168.29
	13 - SO / CD'S	10-560-310	OFFICE SUPPLIES			175.96
	14 - FUEL/R&B	15-610-350	FUEL, OIL & GREASE			56.83
	15 - POSTAGE/CLERK	10-450-312	POSTAGE			184.80
	16 - POSTAGE/TAX A-C	10-499-312	POSTAGE			1,040.00
	17 - BATTERIES / R&B	15-610-454	OPERATING SUPPLIES			15.16
	18 - ELECTION POSTAGE	10-695-490	ELECTION EXPENSE			137.50
	19 - JURY FOOD	10-411-499	MEALS AND MISCELLANEOUS			106.46
	20 - FOOD/DPS CRASH TRAINING	10-400-499	MISC.			32.25
	21 - TDCA MEMBERSHIPS & DUES/CLERK	10-450-480	EDUCATION			256.25
	22 - TRAV./MEETS/ED-SHERIFF&DEPUTIES	10-560-429	LODGING			12.00
	23 - POSTAGE	10-560-312	POSTAGE			89.20
	24 - EDUCATION/TRAINING	10-560-480	EDUCATION			30.00
	25 - MEALS/TRANSPORT/TRAINING/MEETS	10-560-425	OUT OF COUNTY MEALS			391.49
35251	Payee: WELLS FARGO BANK NA	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	650.78
	01 - TECHNOLOGY	10-560-500	TECHNOLOGY & RECORDS RETENTION			69.38
	02 - EQUIPMENT AND REPAIRS	10-560-571	EQUIPMENT AND REPAIRS			92.23
	03 - INMATE TRANSPORT	10-512-496	INMATE TRANSPORT			214.92
	04 - LODGING-TRAINING/MEETS/TRANSP.	10-560-429	LODGING			93.22
	05 - OFFICE SUPPLIES	10-560-310	OFFICE SUPPLIES			51.98
	06 - LATE AND SERVICE CHARGE FEES	10-695-499	GENERAL			129.05
35252	Payee: XEROX CORPORATION	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	627.08
	01 - COPIER LEASE / TAX A-C	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			172.16

35252	Payee: XEROX CORPORATION	Status: C	Issued:10-13-2020	Changed:10-31-2020	Check-Amount:	627.08
	02 - COPIER LEASE / TREASURER'S OFFICE		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		171.05
	03 - COPIER LEASE / SHERIFF'S DEPT		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		31.98
	04 - COPIER LEASE / COURTROOM		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		66.33
	05 - COPIER LEASE / CLERK'S OFFICE		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		185.56
35253	Payee: FAGLIE CONSTRUCTION, LLC	Status: C	Issued:10-26-2020	Changed:10-31-2020	Check-Amount:	13,000.00
	01 - PAVING LITTLE DRY FRIO		15-610-501	PAVING		13,000.00
35254	Payee: TX STATE LIBRARY & ARCHIVES COMM	Status: C	Issued:10-27-2020	Changed:11-30-2020	Check-Amount:	506.62
	01 - REFUND - FUNDS REC'D IN ERROR		19-385-205	GRANT REFUND		506.62
35255	Payee: 3-D IMPRESSIONS	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	160.93
	01 - 1-XLRG POLO SHIRT		10-560-573	OFFICER UNIFORMS		19.99
	02 - POLO SHIRTS/3-XL/3-MED.		10-560-573	OFFICER UNIFORMS		140.94
35256	Payee: A-1 LOCK & KEY	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	180.00
	01 - SAFE OPENING AND REPAIR		10-560-572	INVESTIGATIVE EXPENSES		150.00
	02 - (6) KEYS/CAMP WOOD SUB STATION		10-560-571	EQUIPMENT AND REPAIRS		30.00
35257	Payee: ADRIAN A PEREZ	Status: C	Issued:11-09-2020	Changed:12-31-2020	Check-Amount:	725.00
	01 - APPT.ATTY/CAUSE 2019-1338DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		525.00
	02 - APPT.ATTY/CAUSE 2019-1359DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		200.00
35258	Payee: ALLIED 100, LLC	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	172.00
	01 - (4) EDGE SYS.ELECTRODES QUIK-CONN.		10-560-571	EQUIPMENT AND REPAIRS		172.00
35259	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	4,672.26
	01 - RETIREE MEDICARE SUPPLEMENT		10-695-300	RETIREE INSURANCE		4,672.26
35260	Payee: AT&T MOBILITY	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	371.29
	01 - SHERIFF PHONE		10-560-420	TELEPHONE		289.67
	02 - R&B PHONE		15-610-420	TELEPHONE		40.81
	03 - EOC PHONE		10-514-420	SATELLITE PHONE		40.81
35261	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	945.00
	01 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		945.00
35262	Payee: BANDERA ELECTRIC CO-OP INC.	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	1,540.94
	01 - AIRPORT		15-610-453	AIRPORT		26.25
	02 - COURTHOUSE		10-510-440	UTILITIES		922.76
	03 - RADIO TOWER		10-514-481	TOWERS/COMMUNICATION EQUIP		128.32
	04 - CH/ANNEX		10-510-440	UTILITIES		134.59
	05 - PCT 1-2 MAINTENANCE BLDG.		10-510-440	UTILITIES		33.60
	06 - SENIOR CENTER		10-510-440	UTILITIES		295.42
35263	Payee: BECKER WRECKER	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	412.64
	01 - DISPOSE OLD TIRES AND MOUNT 4 NEW		10-560-427	FUEL AND MAINTENANCE		81.65
	02 - LG.TIRE REPAIR, O-RING/GRADER		15-610-454	OPERATING SUPPLIES		100.99
	03 - USED TIRE/LG. TIRE REPAIRS		15-610-454	OPERATING SUPPLIES		230.00
35264	Payee: BENJAMIN M. EUBANK	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	2,304.00
	01 - PART TIME DEPUTY/CONTRACT LABOR		10-560-107	RESERVE DEPUTY SERVICES		2,304.00
35265	Payee: BIG COUNTRY TIRE, INC.	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	4,943.08
	01 - (28) TIRES		10-560-427	FUEL AND MAINTENANCE		4,643.08
	02 - (4) TIRES		10-560-427	FUEL AND MAINTENANCE		300.00

35266	Payee: BILL ISACK MAPLES JR 01 - ENGINE OIL CHANGE/#5	Status: C Issued:11-09-2020 Changed:11-30-2020 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 78.00 78.00
35267	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - SUPPLIES FOR C W SUBSTATION 02 - ENGINE OIL CHANGE/REPAIR FLAT/#1 03 - PVC PIPE FOR GUN RANGE 04 - SHOP/ TAPES, FIX FLAT, SUPPLIES	Status: C Issued:11-09-2020 Changed:11-30-2020 10-560-570 CAPITAL OUTLAY 10-560-427 FUEL AND MAINTENANCE 10-560-571 EQUIPMENT AND REPAIRS 15-610-454 OPERATING SUPPLIES	Check-Amount: 2,423.16 2,234.89 94.72 52.79 40.76
35268	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:11-09-2020 Changed:11-30-2020 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 120.82 120.82
35269	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/C W SHOP 02 - WATER/SEWER/GARBAGE/CW NUTRITION	Status: C Issued:11-09-2020 Changed:11-30-2020 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 147.50 73.75 73.75
35270	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CENTER WATER SERVICE	Status: C Issued:11-09-2020 Changed:11-30-2020 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 279.59 31.00 206.59 42.00
35271	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:11-09-2020 Changed:11-30-2020 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00
35272	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - SEP. 2020 EMAIL ACCOUNT	Status: C Issued:11-09-2020 Changed:11-30-2020 10-695-507 INTERNET SERVICES	Check-Amount: 58.00 58.00
35273	Payee: DELTA SPECIALTY SIGNS & SUPPLIES 01 - SIGNS/DPS, CONSTABLE, LAW ENFORCE. 02 - ROAD SIGNS/PINON LOOP & RIM ROCK RD	Status: C Issued:11-09-2020 Changed:11-30-2020 10-695-499 GENERAL 15-610-450 CONES & SIGNS	Check-Amount: 249.75 144.75 105.00
35274	Payee: DESKS GALORE 01 - EXEC. DESK FOR C W SUBSTATION 02 - (2) DESKS WITH FILES FOR C W SUB. 03 - (2) BAR STOOLS FOR C W SUBSTATION 04 - (4) DESK CHAIRS FOR C W SUB STATION 05 - TEXAS RAILS PIC. FOR CW SUBSTATION	Status: C Issued:11-09-2020 Changed:11-30-2020 10-560-570 CAPITAL OUTLAY 10-560-570 CAPITAL OUTLAY 10-560-570 CAPITAL OUTLAY 10-560-570 CAPITAL OUTLAY 10-560-570 CAPITAL OUTLAY	Check-Amount: 1,440.00 198.00 598.00 119.00 396.00 129.00
35275	Payee: EFORCE 01 - (1) ANNUAL LICENSE AND SUPPORT FEE	Status: C Issued:11-09-2020 Changed:11-30-2020 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 8,014.29 8,014.29
35276	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - NOV. GEN. ELEC. CODING 02 - NOV. GEN. ELEC. CODING 03 - NOV. GEN. ELEC. KITS LAYOUT 04 - NOV.GEN.ELEC. PCT. KITS 05 - EXTRA ELECTION DAY BALLOTS	Status: C Issued:11-09-2020 Changed:11-30-2020 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE	Check-Amount: 6,056.70 2,953.50 2,605.48 197.75 116.53 183.44
35277	Payee: FALCO PEST MANAGEMENT 01 - PEST CONTROL/ LEAKEY	Status: C Issued:11-09-2020 Changed:11-30-2020 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 25.00 25.00
35278	Payee: FRIO CANYON INSURANCE AGENCY 01 - CNA SURETY BOND/D'ANN GREEN 02 - CNA SURETY BOND/D'ANN GREEN 03 - BOND/RENDA ROCHE 04 - BOND/RENDA ROCHE	Status: V Issued:11-09-2020 Changed:11-10-2020 10-450-498 BONDS 10-450-498 BONDS 10-450-498 BONDS 10-450-498 BONDS	Check-Amount: 200.00 50.00 50.00 50.00 50.00
35279	Payee: G T DISTRIBUTORS INC 01 - 1-MOSSBERG SHOTGUN	Status: C Issued:11-09-2020 Changed:11-30-2020 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 635.14 635.14

35280	Payee: GALL'S LLC	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	293.29
	01 - (1) BODYSHIELD UNIFORM SHIRT OUTER		10-560-573 OFFICER UNIFORMS			85.36
	02 - (1) BODYSHIELD UNIFORM SHIRT OUTER		10-560-573 OFFICER UNIFORMS			85.36
	03 - (3) POLO SHIRTS		10-560-573 OFFICER UNIFORMS			105.60
	04 - (1) SHOE SHINE, (1) HAND SANITIZER		10-560-573 OFFICER UNIFORMS			16.97
35281	Payee: GET-N-GO	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	199.13
	01 - NUTRITION/ C W / RAW FOOD		10-650-401 RAW FOOD			150.16
	02 - NUTRITION / C W / FUEL		10-650-432 VEHICLE FUEL & OIL			25.38
	03 - R&B / WATER		15-610-454 OPERATING SUPPLIES			23.59
35282	Payee: GREENWALT COURT REPORTING	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	2,750.00
	01 - REMOTE CPS DOCKET		10-411-426 COURT REPORTER			2,250.00
	02 - REMOTE CPS DOCKET		10-411-426 COURT REPORTER			500.00
35283	Payee: HART INTERCIVIC INC	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	69.00
	01 - BALLOT BOX SEALS		10-695-490 ELECTION EXPENSE			69.00
35284	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	2,382.94
	01 - PHONES/TREAS.		10-497-420 TELEPHONE			164.01
	02 - PHONES/CSCD		10-411-420 TELEPHONE			87.58
	03 - PHONES/CLERK		10-450-420 TELEPHONE			258.02
	04 - PHONES/CTY AGENT		10-505-420 TELEPHONE			90.54
	05 - PHONES/5DSL		10-695-507 INTERNET SERVICES			343.79
	06 - PHONES/FAX - JUDGE		10-400-420 TELEPHONE			204.46
	07 - PHONES/ELEVATOR		10-695-420 ELEVATOR - TELEPHONE			43.29
	08 - PHONES/JP 1&2		10-455-420 TELEPHONE			164.48
	09 - PHONES/TAX A-C		10-499-420 TELEPHONE			165.78
	10 - PHONES/CO. ATTY		10-475-420 TELEPHONE			126.39
	11 - PHONES/ DPS		10-520-420 TELEPHONE			123.94
	12 - PHONES/ SO		10-560-420 TELEPHONE			420.63
	13 - PHONES/ DIST. ATTY.		10-412-420 TELEPHONE			70.00
	14 - PHONES/ NUTRITION		10-650-420 TELEPHONE			120.03
35285	Payee: IDOCKET.COM LLC	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	8,250.00
	01 - SUPPORT FEE/ACCT# 18573		14-410-101 RECORDS PRES & REC MANAG EXPENSE			4,500.00
	02 - SUPPORT FEE/ACCT# 18488		14-410-101 RECORDS PRES & REC MANAG EXPENSE			3,750.00
35286	Payee: JENNIFER HARRIS	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	895.00
	01 - APPT. ATTY-CAUSE2019-3536-DC		10-411-493 APPOINTED ATTY-CPS COURT			335.00
	02 - APPT. ATTY-CAUSE2017-3384-DC		10-411-493 APPOINTED ATTY-CPS COURT			560.00
35287	Payee: JERRY DON EVANS	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	250.00
	01 - APPT.ATTY. CAUSE#18MG-CR00123-01		10-411-490 APPOINTED ATTY-DISTRICT COURT			250.00
35288	Payee: JET PRESS	Status: C	Issued:11-09-2020	Changed:12-31-2020	Check-Amount:	1,100.04
	01 - 12" ROAD DEPT. VEHICLE DECALS		15-610-454 OPERATING SUPPLIES			75.00
	02 - BINDING FOR VOTER'S LIST		10-695-490 ELECTION EXPENSE			803.34
	03 - (25) EMBROIDERED PATCHES		10-560-573 OFFICER UNIFORMS			211.20
	04 - BINDING OF 2 COM. CRT MEET PACKTS		10-400-499 MISC.			10.50
35289	Payee: JOE CONNELL	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	135.00
	01 - REIMBURSE MEDICARE SUPP		10-695-300 RETIREE INSURANCE			135.00
35290	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	1,800.00
	01 - SEPTIC INSPECTIONS		10-695-502 SEPTIC SYSTEM FEES			1,800.00
35291	Payee: JUSTIN MCGRIFF	Status: V	Issued:11-09-2020	Changed:12-01-2020	Check-Amount:	233.45
	01 - TRAVEL/UVALDE;JUNCTION;COMFORT		10-505-426 SHOW/OUT OF CO TRAVEL & EXP			233.45

35292	Payee: KATHLEEN M. MURRAY	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	355.00
	01 - APPT.ATTY-CAUSE#2020-3568-DC		10-411-493	APPOINTED ATTY-CPS COURT		265.00
	02 - APPT.ATTY-CAUSE#2019-3536-DC		10-411-493	APPOINTED ATTY-CPS COURT		90.00
35293	Payee: LAW OFFICE OF PAUL J TARSKI	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	3,500.00
	01 - APPT. ATTY - CAUSE#2007-2687-DC		10-411-493	APPOINTED ATTY-CPS COURT		3,500.00
35294	Payee: LEAKEY AUTO SUPPLY, LLC	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	293.67
	01 - RELAY FOR #4		10-560-427	FUEL AND MAINTENANCE		8.99
	02 - HEADLIGHT ASSEMBLIES FOR #9		10-560-427	FUEL AND MAINTENANCE		168.15
	03 - WASHER FLUID/#4		10-560-427	FUEL AND MAINTENANCE		3.49
	04 - LEATHER GLOVES		15-610-454	OPERATING SUPPLIES		18.99
	05 - SOLDER ROSIN, FUEL FILTER / SHOP		15-610-454	OPERATING SUPPLIES		47.07
	06 - STT LAMP / '95 INTERNATIONAL		15-610-452	REPAIR & PARTS		18.98
	07 - (4) BOTTLE RENTS/OCTOBER		15-610-454	OPERATING SUPPLIES		28.00
35295	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	320.27
	01 - INMATE FOOD		10-512-493	FOOD FOR PRISONERS		36.29
	02 - INMATE FOOD		10-512-493	FOOD FOR PRISONERS		69.55
	03 - NUTRITION LEAKEY/ RAW FOOD		10-650-401	RAW FOOD		214.43
35296	Payee: LEAKEY OUTPOST	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	29.13
	01 - PARTS FOR WATER HEATER/ANNEX		10-510-207	REPAIR AND MAINTENANCE		3.79
	02 - PARTS FOR WATER HEATER/ANNEX		10-510-207	REPAIR AND MAINTENANCE		19.65
	03 - BLACK SPRAY PAINT		15-610-454	OPERATING SUPPLIES		5.69
35297	Payee: LIFECARE PHARMACY	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	137.79
	01 - IHC 20-266		10-640-479	INDIGENT HEALTH CARE		137.79
35298	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	825.00
	01 - SEPTEMBER 2020 FEES/PCT 3		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		96.90
	02 - SEPTEMBER 2020 FEES/PCT 1		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		728.10
35299	Payee: LITTLE MFG.	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	5,050.00
	01 - NEW TIE DOWNS AT AIRPORT		15-610-453	AIRPORT		5,050.00
35300	Payee: LOCAL GOVERNMENT SOLUTIONS, LP	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	2,910.00
	01 - HCSS ACCTG SYS SUPPORT 020-2021		10-497-500	COMPUTER EXPENSE		2,910.00
35301	Payee: LS WATERS, LLC	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	41.95
	01 - (4) 5-GAL SPRING WATER		10-695-499	GENERAL		33.96
	02 - MONTHLY SERVICE FEE		10-695-499	GENERAL		7.99
35302	Payee: MEYER FOR HIRE, LLC.	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	81.00
	01 - ELECTION WORKER FOOD		10-695-490	ELECTION EXPENSE		81.00
35303	Payee: MORALES SERVICES	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
35304	Payee: NATHAN T. JOHNSON	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	1,438.29
	01 - MEALS FOR MEETS/TRAININGS		10-560-425	OUT OF COUNTY MEALS		78.76
	02 - SAT PHONES FOR OFFICERS		10-560-420	TELEPHONE		45.89
	03 - OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		50.00
	04 - INVESTIGATIVE EXPENSES		10-560-572	INVESTIGATIVE EXPENSES		30.00
	05 - C W SUB STATION		10-560-570	CAPITAL OUTLAY		1,233.64
35305	Payee: NELSON FUNERAL HOMES	Status: I	Issued:11-09-2020	Changed:11-09-2020	Check-Amount:	562.50
	01 - AUTOPSY CASE # 2020-1850		10-640-474	AUTOPSIES		562.50

35306	Payee: OFFICE DEPOT, INC	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	1,063.16
	01 - STAPLERS		10-695-313	CENTRAL OFFICE SUPPLIES		7.82
	02 - STAPLES		10-695-313	CENTRAL OFFICE SUPPLIES		6.94
	03 - PURPLE FOLDERS		10-475-310	OFFICE SUPPLIES		10.31
	04 - COPY PAPER		10-695-492	COPY PAPER		179.94
	05 - SNEEZE GUARD FOR HALLWAY COMPUTERS		19-385-312	CARES ACT 2020 COVID-19 EXP		87.99
	06 - USB / 2 PK		10-497-310	OFFICE SUPPLIES		29.99
	07 - HP PRINTER INK		10-455-310	OFFICE SUPPLIES		69.15
	08 - BLK,MAGENTA,YELLOW INK; 9X12 ENV.		10-560-310	OFFICE SUPPLIES		144.55
	09 - MULTIFOLD TOWELS		10-510-330	SUPPLIES-OPERATING		145.16
	10 - TISSUES,TRASH BAGS, BLEACH		10-510-330	SUPPLIES-OPERATING		204.28
	11 - PINE SOL		10-510-330	SUPPLIES-OPERATING		61.98
	12 - DESKPAD CALENDAR		10-455-310	OFFICE SUPPLIES		7.19
	13 - HP 83A 2 PK BLACK INK		10-455-310	OFFICE SUPPLIES		107.86
35307	Payee: POLICE AND SHERIFF'S PRESS, INC	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	32.55
	01 - (2) ID CARDS/MCCORMICK		10-560-573	OFFICER UNIFORMS		32.55
35308	Payee: QUILL CORPORATION	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	65.81
	01 - CLIPS,STENO BOOKS,MEMO BOOKS,FILE		10-560-310	OFFICE SUPPLIES		35.87
	02 - SCRUBBING BUBBLES		10-510-330	SUPPLIES-OPERATING		29.94
35309	Payee: RANGE GLOBAL SERVICES, LLC	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	444.60
	01 - R&B/SAT. PHONES		15-610-420	TELEPHONE		222.30
	02 - DPS/SAT. PHONES		10-520-420	TELEPHONE		222.30
35310	Payee: REAL COUNTY CONSTABLE	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	1,355.28
	01 - TRAVEL		10-550-425	TRAVEL		1,355.28
35311	Payee: REAL COUNTY TAX A-C	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	7.50
	01 - REGISTRATION RENEWAL/ #5		10-560-427	FUEL AND MAINTENANCE		7.50
35312	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	127.00
	01 - COURTHOUSE/ACCT #368		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
	02 - NUTRITION CTR./ACCT #1494		10-695-410	SOLID WASTE DISPOSAL FEE		37.00
35313	Payee: RIVER PC	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	116.00
	01 - SERVICE CALL/SETUP SYSTEM/NUTRITION		10-650-410	OFFICE SUPPLIES		116.00
35314	Payee: RUBEN MORALES	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	200.00
	01 - REPLACE HW HEATER & SINK/ANNEX		10-510-455	REPAIRS TO ANNEX/LEAKEY		140.00
	02 - REPAIRS/BATHROOMS IN COURTHOUSE		10-510-441	REPAIRS COURTHOUSE/LEAKEY		60.00
35315	Payee: SIGNS NOW OF DEL RIO, INC.	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	375.00
	01 - S/O SIGN FOR SUB-STATION IN C W		10-560-570	CAPITAL OUTLAY		375.00
35316	Payee: SIMS & PURZER, ATTORNEYS AT LAW, PL	Status: I	Issued:11-09-2020	Changed:11-09-2020	Check-Amount:	260.00
	01 - APPT.ATTY-CAUSE 2019-3536-DC		10-411-493	APPOINTED ATTY-CPS COURT		260.00
35317	Payee: SO FAST PRINTING	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	78.00
	01 - RESERVED PARKING SIGNS		10-695-490	ELECTION EXPENSE		48.00
	02 - DETOUR SIGNS FOR 337 ROAD CLOSURE		15-610-450	CONES & SIGNS		15.00
	03 - DETOUR SIGNS FOR 337 ROAD CLOSURE		15-610-450	CONES & SIGNS		15.00
35318	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	120.28
	01 - COUNTY HOUSE PHONE		10-650-420	TELEPHONE		39.04
	02 - SHERIFF C W FAX/INTERNET(SPLIT)		10-560-420	TELEPHONE		40.62

35318	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 03 - NUTRITION C W FAX/INTERNET(SPLIT)	Status: C 10-650-420	Issued:11-09-2020 TELEPHONE	Changed:11-30-2020	Check-Amount: 40.62	120.28
35319	Payee: STEPHANIE MAPLES 01 - TRAVEL FOR ELECTIONS	Status: C 10-695-490	Issued:11-09-2020 ELECTION EXPENSE	Changed:11-30-2020	Check-Amount: 344.52	344.52
35320	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/ RAW FOOD / LEAKEY 02 - NUTRITION/ RAW FOOD / LEAKEY 03 - NUTRITION/ RAW FOOD / LEAKEY 04 - NUTRITION/RAW FOOD/CAMP WOOD 05 - NUTRITION/OPERATING SUPPLY/C W 06 - NUTRITION/RAW FOOD/ CAMP WOOD 07 - NUTRITION/OPERATING SUPPLY/ C W 08 - NUTRITION/ RAW FOOD/ CAMP WOOD 09 - NUTRITION/ OPERATING SUPPLY/ C W 10 - NUTRITION/ RAW FOOD / CAMP WOOD 11 - NUTRITION/ OPERATING SUPPLY/ C W 12 - NUTRITION/ RAW FOOD / CAMP WOOD 13 - NUTRITION/ OPERATING SUPPLY/ C W 14 - NUTRITION/ RAW FOOD/ LEAKEY 15 - NUTRITION/ OPERATING SUPPLY/LEAKEY 16 - NUTRITION/ RAW FOOD /LEAKEY 17 - NUTRITION/ OPERATING SUPPLY/ LEAKEY 18 - NUTRITION/ RAW FOOD/ LEAKEY 19 - NUTRITION/ OPERATING SUPPLY/ LEAKEY 20 - NUTRITION/ RAW FOOD/ LEAKEY 21 - NUTRITION/ OPERATING SUPPLY/ LEAKEY 22 - NUTRITION/ RAW FOOD / LEAKEY	Status: C 10-650-401	Issued:11-09-2020 RAW FOOD	Changed:11-30-2020	Check-Amount: 23.22- 45.51- 118.88- 231.18 88.61 491.18 71.75 326.97 45.29 619.02 101.80 454.64 41.48 463.77 45.29 498.01 22.49 502.14 116.37 488.77 40.47 549.44	5,011.06
35321	Payee: TEDDY ODELL DOUTHIT 01 - PART TIME DEPUTY/CONTRACT LABOR	Status: C 10-560-107	Issued:11-09-2020 RESERVE DEPUTY SERVICES	Changed:11-30-2020	Check-Amount: 1,897.50	1,897.50
35322	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - RCAD MONTHLY PREMIUMS	Status: C 10-202-215	Issued:11-09-2020 OPEB - OTHER POST EMPLOYEE BENEFITS	Changed:12-31-2020	Check-Amount: 3,280.08	3,280.08
35323	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - F. DELEON NOV 2020	Status: C 10-202-215	Issued:11-09-2020 OPEB - OTHER POST EMPLOYEE BENEFITS	Changed:12-31-2020	Check-Amount: 865.72	865.72
35324	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - TX.JUDICIAL ACADEMY DUES/ 9/20-8/21	Status: C 15-410-423	Issued:11-09-2020 CO. JUDGE/COMMISSIONER DUES	Changed:11-30-2020	Check-Amount: 200.00	200.00
35325	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C 10-679-111	Issued:11-09-2020 CONTRACT SERVICES	Changed:11-30-2020	Check-Amount: 3,650.00	3,650.00
35326	Payee: THAD ZIEGLER GLASS, LTD. 01 - JUDGE AND COURTROOM DOORS	Status: C 10-510-207	Issued:11-09-2020 REPAIR AND MAINTENANCE	Changed:11-30-2020	Check-Amount: 3,355.00	3,355.00
35327	Payee: THE TIRE SHOP 01 - VEHICLE INSPECTION / #5 02 - R& B INSPECTION 03 - INSPECTION / 10-19-2020	Status: C 10-560-427	Issued:11-09-2020 FUEL AND MAINTENANCE	Changed:11-30-2020	Check-Amount: 7.00 7.00 7.00	21.00
35328	Payee: TIM'S A/C LLC 01 - CHKD FREON/BLEW OUT DRAIN/CRTHOUSE	Status: C 10-510-206	Issued:11-09-2020 A/C REPAIR/PURCHASE	Changed:11-30-2020	Check-Amount: 145.00	145.00
35329	Payee: TIM'S SOUTH TEXAS, LLC 01 - PROPANE FOR SUB STATION/C W	Status: C 10-510-440	Issued:11-09-2020 UTILITIES	Changed:11-30-2020	Check-Amount: 350.36	676.31

35329	Payee: TIM'S SOUTH TEXAS, LLC 02 - NUTRITION C W / PROPANE	Status: C Issued:11-09-2020 Changed:11-30-2020 10-510-440 UTILITIES	Check-Amount: 676.31 325.95
35330	Payee: UNIFIRST HOLDINGS INC 01 - MOPS,RAGS,MAINTENANCE SUPPLIES 02 - NUTRITION/APRONS,TOWELS, ETC/LEAKEY 03 - NUTRITION/APRONS,TOWELS, ETC/LEAKEY 04 - NUTRITION/APRONS,TOWELS,ETC/LEAKEY 05 - NUTRITION/APRONS,TOWELS,ETC/LEAKEY 06 - NUTRITION/APRONS,TOWELS,ETC/LEAKEY	Status: C Issued:11-09-2020 Changed:11-30-2020 10-510-207 REPAIR AND MAINTENANCE 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES	Check-Amount: 430.86 116.98 77.38 77.38 53.04 53.04 53.04
35331	Payee: US POSTAL SERVICE 01 - PO BOX 69 RENEWAL	Status: C Issued:11-09-2020 Changed:11-30-2020 10-497-312 POSTAGE	Check-Amount: 94.00 94.00
35332	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:11-09-2020 Changed:11-30-2020 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
35333	Payee: UVALDE COUNTY 01 - DISTRICT COURT ADMINISTRATION 02 - DA INSURANCE MONTHLY PMT 03 - DISTRICT COURT PAYROLL 04 - DISTRICT COURT INSURANCE 05 - DIST ATTY PAYROLL 06 - DIST ATTY ADMINISTRATION	Status: C Issued:11-09-2020 Changed:11-30-2020 10-411-206 DISTRICT COURT ADMIN/REAL CO 10-412-202 MEDICAL INSURANCE/REAL CO SHARE 10-411-205 DIST CT STAFF SALARIES/REAL COUNTY 10-411-204 DIST CT MEDICAL INS/REAL CO SHARE 10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE 10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY	Check-Amount: 7,351.00 160.00 652.00 2,593.00 717.00 2,475.00 754.00
35334	Payee: UVALDE COUNTY 01 - INMATE HOUSING 02 - INMATE HOUSING - FALCON 03 - INMATE HOUSING - FALCON	Status: C Issued:11-09-2020 Changed:11-30-2020 10-512-495 OUT OF COUNTY JAIL 10-512-495 OUT OF COUNTY JAIL 19-385-312 CARES ACT 2020 COVID-19 EXP	Check-Amount: 10,319.40 1,927.80 907.20 7,484.40
35335	Payee: UVALDE MEDICAL & SURGICAL ASSO 01 - IHC 21-268 02 - IHC 21-268 03 - IHC 21-268	Status: C Issued:11-09-2020 Changed:11-30-2020 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 205.03 92.37 78.71 33.95
35336	Payee: UVALDE MEMORIAL HOSPITAL 01 - IHC-21-268 02 - IHC-21-268 03 - IHC 21-268	Status: C Issued:11-09-2020 Changed:11-30-2020 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 1,023.22 797.50 112.86 112.86
35337	Payee: VARIVERGE, LLC 01 - 2020 MASS MAILOUT	Status: C Issued:11-09-2020 Changed:11-30-2020 10-499-492 VOTER REG/TAX ROLL	Check-Amount: 1,211.68 1,211.68
35338	Payee: VEXUS FIBER 01 - CO JUDGE LONG DISTANCE 02 - JP 1-2 LONG DISTANCE 03 - SHERIFF DEP LONG DIST 04 - TAX A-C LONG DISTANCE SVC 05 - TAXES AND FEES 06 - CSCD LONG DISTANCE SVC	Status: C Issued:11-09-2020 Changed:11-30-2020 10-400-420 TELEPHONE 10-455-420 TELEPHONE 10-560-420 TELEPHONE 10-499-420 TELEPHONE 10-695-499 GENERAL 10-411-420 TELEPHONE	Check-Amount: 97.79 24.88 4.11 47.98 5.65 14.59 0.58
35339	Payee: VEXUS FIBER 01 - TAXES AND FEES 02 - CO JUDGE LONG DISTANCE 03 - JP 1-2 LONG DISTANCE 04 - SHERIFF DEP LONG DIST 05 - TAX A-C LONG DISTANCE	Status: C Issued:11-09-2020 Changed:11-30-2020 10-695-499 GENERAL 10-400-420 TELEPHONE 10-455-420 TELEPHONE 10-560-420 TELEPHONE 10-499-420 TELEPHONE	Check-Amount: 16.10 6.75- 0.92 0.94 20.62 0.07

35339	Payee: VEXUS FIBER	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	16.10
	06 - CSCD LONG DISTANCE SVC	10-411-420	TELEPHONE			0.11
	07 - DPS LONG DISTANCE SVC	10-520-420	TELEPHONE			0.19
35340	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	2,706.15
	01 - SO/FUEL	10-560-427	FUEL AND MAINTENANCE			2,038.71
	02 - R&B/FUEL	15-610-350	FUEL, OIL & GREASE			656.05
	03 - NUTRITION/FUEL	10-650-432	VEHICLE FUEL & OIL			11.39
35341	Payee: WALMART COMMUNITY/GECRB	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	74.61
	01 - RAW FOOD/ CAMP WOOD	10-650-401	RAW FOOD			53.36
	02 - NUTRITION/OP. SUPPLY/ CAMP WOOD	10-650-403	OPERATING SUPPLIES			21.25
35342	Payee: WELLS FARGO BANK NA	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	4,250.66
	01 - R&B QUERY OF DRIVERS	15-610-499	MISCELLANEOUS			2.50
	02 - ANNEX HOT WATER HEATER	10-510-455	REPAIRS TO ANNEX/LEAKEY			230.54
	03 - DC FOOD	10-411-499	MEALS AND MISCELLANEOUS			43.46
	04 - ELECTION POSTAGE/SUPPLIES	10-695-490	ELECTION EXPENSE			533.50
	05 - POSTAGE	10-450-312	POSTAGE			45.55
	06 - CONFERENCES/B.RUBIO/YBARRA	15-410-480	EDUCATION			180.00
	07 - POSTAGE	10-497-312	POSTAGE			51.97
	08 - FACE SHIELDS	19-385-312	CARES ACT 2020 COVID-19 EXP			179.54
	09 - INK	10-499-312	POSTAGE			95.34
	10 - TOLL FEE	10-560-428	TRAVEL			5.40
	11 - CD'S	10-560-310	OFFICE SUPPLIES			124.71
	12 - UTILITY/CPL	10-510-440	UTILITIES			195.60
	13 - LEXIS/NEXIS	10-560-572	INVESTIGATIVE EXPENSES			122.85
	14 - PRINTER	10-650-410	OFFICE SUPPLIES			311.84
	15 - POSTAGE	10-560-312	POSTAGE			58.10
	16 - EDUCATION/TRAINING	10-560-480	EDUCATION			349.00
	17 - MEALS-TRANSPORT/TRAININGS/MEETS	10-560-425	OUT OF COUNTY MEALS			231.00
	18 - TECHNOLOGY	10-560-500	TECHNOLOGY & RECORDS RETENTION			69.38
	19 - EQUIPMENT AND REPAIRS	10-560-571	EQUIPMENT AND REPAIRS			247.23
	20 - INMATE TRANSPORT	10-512-496	INMATE TRANSPORT			17.04
	21 - FUEL AND MAINTENANCE	10-560-427	FUEL AND MAINTENANCE			74.64
	22 - LODGING/TRAINING;MEETS;TRANS.	10-560-429	LODGING			236.76
	23 - OFFICE SUPPLIES	10-560-310	OFFICE SUPPLIES			403.99
	24 - C W SUB STATION	10-560-570	CAPITAL OUTLAY			360.61
	25 - LATE FEE	10-695-499	GENERAL			80.11
35343	Payee: XEROX CORPORATION	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	807.37
	01 - COPIER LEASE/TAX A-C	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			174.14
	02 - COPIER LEASE/TREASURER'S OFFICE	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			169.28
	03 - COPIER LEASE/SHERIFF'S DEPT	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			203.28
	04 - COPIER LEASE/COURTROOM	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			64.38
	05 - COPIER LEASE/CLERK'S OFFICE	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			196.29
35344	Payee: YOUNG'S GUNS, INC.	Status: C	Issued:11-09-2020	Changed:11-30-2020	Check-Amount:	4,600.00
	01 - 1000 ROUNDS 9MM	10-560-313	AMMUNITION & FIREARM SUPPLIES			700.00
	02 - 2000 ROUNDS 45 ACP	10-560-313	AMMUNITION & FIREARM SUPPLIES			1,400.00
	03 - 1000 ROUNDS 40	10-560-313	AMMUNITION & FIREARM SUPPLIES			700.00
	04 - 2000 ROUNDS 5.56/225	10-560-313	AMMUNITION & FIREARM SUPPLIES			1,800.00
35345	Payee: CNA SURETY	Status: C	Issued:11-10-2020	Changed:11-30-2020	Check-Amount:	200.00
	01 - BOND/DEP.CO.CLERK/RENDA ROCHE	10-450-498	BONDS			50.00
	02 - BOND/DEP.DIST.CLERK/RENDA ROCHE	10-450-498	BONDS			50.00
	03 - BOND/D'ANN GREEN	10-450-498	BONDS			50.00

35345	Payee: CNA SURETY 04 - BOND/D'ANN GREEN	Status: C Issued:11-10-2020 Changed:11-30-2020	Check-Amount: 200.00 10-450-498 BONDS 50.00
35346	Payee: JUSTIN MCGRIFF 01 - OUT OF COUNTY TRAVEL/UV.,JUNC.,COMF	Status: C Issued:12-01-2020 Changed:12-31-2020	Check-Amount: 233.45 10-505-426 SHOW/OUT OF CO TRAVEL & EXP 233.45
35347	Payee: A-1 LOCK & KEY 01 - LOCK BOX FOR SUB-STATION	Status: C Issued:12-14-2020 Changed:12-31-2020	Check-Amount: 45.90 10-560-571 EQUIPMENT AND REPAIRS 45.90
35348	Payee: ALFRED SPRINGER 01 - FY21 TOWER LEASE	Status: C Issued:12-14-2020 Changed:01-31-2021	Check-Amount: 1,140.00 10-514-481 TOWERS/COMMUNICATION EQUIP 1,140.00
35349	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - RETIREE MEDICARE SUPPLEMENT	Status: C Issued:12-14-2020 Changed:12-31-2020	Check-Amount: 4,672.26 10-695-300 RETIREE INSURANCE 4,672.26
35350	Payee: AT&T MOBILITY 01 - MOBIL PHONES/ SHERIFF 02 - MOBIL PHONES/ R&B 03 - MOBIL PHONES/ EOC	Status: C Issued:12-14-2020 Changed:12-31-2020	Check-Amount: 371.29 10-560-420 TELEPHONE 289.67 15-610-420 TELEPHONE 40.81 10-514-420 SATELLITE PHONE 40.81
35351	Payee: AUTO TRIM DESIGN OF THE TEXAS HILL 01 - (2) STORAGE BOXES FOR #5 AND #6	Status: C Issued:12-14-2020 Changed:12-31-2020	Check-Amount: 2,300.00 10-560-571 EQUIPMENT AND REPAIRS 2,300.00
35352	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING/OCT 2020 02 - INMATE HOUSING	Status: C Issued:12-14-2020 Changed:12-31-2020	Check-Amount: 7,875.00 10-512-495 OUT OF COUNTY JAIL 4,545.00 10-512-495 OUT OF COUNTY JAIL 3,330.00
35353	Payee: BANDERA ELECTRIC CO-OP INC. 01 - AIRPORT 02 - COURTHOUSE 03 - RADIO TOWER 04 - CH/ANNEX 05 - PCT 1-2 MAINTENANCE BLDG. 06 - SENIOR CENTER	Status: C Issued:12-14-2020 Changed:12-31-2020	Check-Amount: 1,101.34 15-610-453 AIRPORT 15.00 10-510-440 UTILITIES 678.91 10-514-481 TOWERS/COMMUNICATION EQUIP 108.39 10-510-440 UTILITIES 60.58 10-510-440 UTILITIES 30.13 10-510-440 UTILITIES 208.33
35354	Payee: BELLA A RUBIO 01 - CHRISTMAS DECOR FOR COURTHOUSE	Status: C Issued:12-14-2020 Changed:12-31-2020	Check-Amount: 300.00 10-695-499 GENERAL 300.00
35355	Payee: BENJAMIN M. EUBANK 01 - PART TIME DEPUTY	Status: C Issued:12-14-2020 Changed:12-31-2020	Check-Amount: 2,655.00 19-385-313 CJD GRANT 3987101 2,655.00
35356	Payee: BILL ISACK MAPLES JR 01 - ENGINE OIL CHANGE/#4 02 - ENGINE OIL CHANGE / #7	Status: C Issued:12-14-2020 Changed:12-31-2020	Check-Amount: 189.00 10-560-427 FUEL AND MAINTENANCE 87.00 10-560-427 FUEL AND MAINTENANCE 102.00
35357	Payee: BLUEBONNET CHILDREN'S CENTER 01 - JURORS 11/13/2020 02 - FY2021 CONTRACT SVCS	Status: C Issued:12-14-2020 Changed:12-31-2020	Check-Amount: 1,540.00 10-411-486 JURY EXPENSE 40.00 10-695-512 CONTRACT SERVICES/BLUE BONNETT CHIL 1,500.00
35358	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - DOORKNOB, KEYS,SURGE PROTECTOR 02 - PROPANE AND WIPER BLADES/#1 03 - ENGINE OIL CHANGE / #1	Status: C Issued:12-14-2020 Changed:12-31-2020	Check-Amount: 225.66 10-510-207 REPAIR AND MAINTENANCE 45.75 10-560-427 FUEL AND MAINTENANCE 89.87 10-560-427 FUEL AND MAINTENANCE 90.04
35359	Payee: CAMP WOOD PUBLIC LIBRARY INC 01 - FY21 CONTRACT SVCS	Status: C Issued:12-14-2020 Changed:12-31-2020	Check-Amount: 9,000.00 10-695-501 CONTRACT SVCS/CAMP WOOD LIBRARY 9,000.00
35360	Payee: CAMPWOOD CEMETERY ASSOCIATION 01 - FY21 CONTRACT SVCS	Status: C Issued:12-14-2020 Changed:12-31-2020	Check-Amount: 3,000.00 10-695-483 CAMP WOOD CEMETERY ASSN 3,000.00

35361	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/ BARKSDALE	Status: C Issued:12-14-2020 Changed:12-31-2020 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 90.89 90.89
35362	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/C W SHOP 02 - WATER/SEWER/GARBAGE/C W NUTRITION	Status: C Issued:12-14-2020 Changed:12-31-2020 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 147.50 73.75 73.75
35363	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CENTER WATER SERVICE	Status: C Issued:12-14-2020 Changed:12-31-2020 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 206.94 31.00 133.94 42.00
35364	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:12-14-2020 Changed:12-31-2020 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00
35365	Payee: CNA SURETY 01 - BOND/LINDA MASSMAN 02 - BOND/ JAN BAKER 03 - BOND/SHERIFF NATHAN JOHNSON 04 - BOND RENEWAL-RUSHING-1/8/20-1/8/21	Status: C Issued:12-14-2020 Changed:12-31-2020 10-499-498 BONDS 10-400-499 MISC. 10-560-498 BONDS 10-475-498 BONDS	Check-Amount: 455.00 50.00 50.00 177.50 177.50
35366	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 20-262 02 - IHC 20-262 03 - IHC 20-266 04 - IHC 20-266	Status: C Issued:12-14-2020 Changed:12-31-2020 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 743.80 188.40 119.00 188.40 248.00
35367	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - OCT.2020 EMAIL ACCOUNT	Status: C Issued:12-14-2020 Changed:12-31-2020 10-695-507 INTERNET SERVICES	Check-Amount: 58.00 58.00
35368	Payee: DIANNE ROGERS 01 - RE-IMB./VITAL RECORDS BACKGR. 02 - RE-IMB. ANTI-VIRUS SOFTWARE	Status: C Issued:12-14-2020 Changed:12-31-2020 10-455-501 CAPITAL OUTLAY & MISC 10-455-500 COMPUTER EXPENSE	Check-Amount: 91.61 38.25 53.36
35369	Payee: DIVIDE VOLUNTEER FIRE DEPARTMENT 01 - FY21 CONTRACT SVCS	Status: C Issued:12-14-2020 Changed:01-31-2021 10-695-503 CONTRACT SVCS/DIVIDE VOL FIRE DEPT	Check-Amount: 500.00 500.00
35370	Payee: EDWARDS COUNTY DETENTION 01 - INMATE HOUSING	Status: C Issued:12-14-2020 Changed:12-31-2020 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 250.00 250.00
35371	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - RENTAL MEDIA 02 - MAINTENANCE FEE 03 - INSTALL. PYMT. FOR ELECTION EQUIPME	Status: C Issued:12-14-2020 Changed:12-31-2020 10-695-490 ELECTION EXPENSE 10-695-489 ELECTION MACHINES/REPAIRS & MAINT 10-695-489 ELECTION MACHINES/REPAIRS & MAINT	Check-Amount: 28,519.96 165.00 6,890.00 21,464.96
35372	Payee: FALCO PEST MANAGEMENT 01 - RODENT & COMM. / CAMP WOOD 02 - QUAR.SVC./SO SUB STATION/ C W 03 - PEST CONTROL/ LEAKEY	Status: C Issued:12-14-2020 Changed:12-31-2020 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 140.00 30.00 85.00 25.00
35373	Payee: FRANKLIN AUTO SERVICE 01 - ALIGNMENT FOR VEHICLE #4	Status: C Issued:12-14-2020 Changed:12-31-2020 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 100.00 100.00
35374	Payee: FRIO CANYON EMS INC 01 - FY21 CONTRACT SVCS	Status: C Issued:12-14-2020 Changed:12-31-2020 10-695-509 CONTRACT SVCS/FRIO CANYON EMS	Check-Amount: 6,500.00 6,500.00
35375	Payee: GET-N-GO 01 - WATER	Status: C Issued:12-14-2020 Changed:12-31-2020 15-610-454 OPERATING SUPPLIES	Check-Amount: 141.76 7.98

35375	Payee: GET-N-GO	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	141.76
	02 - NUTRITION/ C W / RAW FOOD		10-650-401 RAW FOOD			112.30
	03 - NUTRITION/ C W / FUEL		10-650-432 VEHICLE FUEL & OIL			21.48
35376	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	2,337.66
	01 - PHONES/ TREAS		10-497-420 TELEPHONE			164.01
	02 - PHONES/ CSCD		10-411-420 TELEPHONE			101.98
	03 - PHONES/ CLERK		10-450-420 TELEPHONE			263.42
	04 - PHONES/ CTY AGENT		10-505-420 TELEPHONE			54.04
	05 - PHONES/ 5 DSL		10-695-507 INTERNET SERVICES			343.79
	06 - PHONES/ CO. JUDGE		10-400-420 TELEPHONE			204.46
	07 - PHONES/ ELEVATOR		10-695-420 ELEVATOR - TELEPHONE			43.29
	08 - PHONES/ JP 1&2		10-455-420 TELEPHONE			164.48
	09 - PHONES/ TAX A-C		10-499-420 TELEPHONE			164.48
	10 - PHONES/ CO ATTY.		10-475-420 TELEPHONE			126.39
	11 - PHONES/ DPS		10-520-420 TELEPHONE			123.94
	12 - PHONES/ SHERIFF OFFICE		10-560-420 TELEPHONE			346.63
	13 - PHONES/ NUTRITION		10-650-420 TELEPHONE			120.03
	14 - PHONE / DIST. ATTY		10-412-420 TELEPHONE			116.72
35377	Payee: ISAIAH CHAVEZ	Status: C	Issued:12-14-2020	Changed:01-31-2021	Check-Amount:	40.00
	01 - JURY SERVICE 11-13-2020		10-411-486 JURY EXPENSE			40.00
35378	Payee: JAN BAKER	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	35.38
	01 - RE-IMBURSE FOR PRESSURE VALVE/ D.T.		15-610-452 REPAIR & PARTS			35.38
35379	Payee: JEFFREY L. DELEON	Status: C	Issued:12-14-2020	Changed:01-31-2021	Check-Amount:	500.00
	01 - LAWN SERVICES		10-510-207 REPAIR AND MAINTENANCE			500.00
35380	Payee: JERRY DON EVANS	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	425.00
	01 - APPT. ATTY./#2020-2614-CR		10-411-488 APPOINTED ATTY - COUNTY COURT			175.00
	02 - APPT. ATTY/CAUSE# 18MG-CR00123-01		10-411-490 APPOINTED ATTY-DISTRICT COURT			250.00
35381	Payee: JET PRESS	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	160.64
	01 - SO DEPUTY MANUAL/ PRINTED & PUNCHED		10-560-310 OFFICE SUPPLIES			160.64
35382	Payee: JIMMY TOM	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	40.00
	01 - JURY SERVICE 11-13-2020		10-411-486 JURY EXPENSE			40.00
35383	Payee: JOE CONNELL	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	135.00
	01 - REIMBURSE MEDICARE SUPP		10-695-300 RETIREE INSURANCE			135.00
35384	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	2,100.00
	01 - SEPTIC INSPECTIONS		10-695-502 SEPTIC SYSTEM FEES			2,100.00
35385	Payee: JUSTIN MCGRIFF	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	472.69
	01 - MILEAGE		10-505-426 SHOW/OUT OF CO TRAVEL & EXP			395.60
	02 - LODGING		10-505-429 LODGING			77.09
35386	Payee: KIMBERLY MANGLBERGER	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	112.50
	01 - PART TIME DEPUTY		19-385-313 CJD GRANT 3987101			112.50
35387	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	3,000.00
	01 - FY21 CONTRACT SVCS		10-695-484 LEAKEY FLORAL CEMETERY ASSN			3,000.00
35388	Payee: LEAKEY AUTO SUPPLY, LLC	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	1,252.55
	01 - EQUIPMENT PARTS		15-610-452 REPAIR & PARTS			427.46

35388	Payee: LEAKEY AUTO SUPPLY, LLC	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	1,252.55
	02 - FUEL TREATMENT AND OIL STABILIZER	15-610-350	FUEL, OIL & GREASE			133.96
	03 - MOTOR OIL/#3	10-560-427	FUEL AND MAINTENANCE			29.98
	04 - SHOP/BOTTLE RENT	15-610-454	OPERATING SUPPLIES			28.00
	05 - R&B SHOP SUPPLY	15-610-454	OPERATING SUPPLIES			52.93
	06 - R&B SHOP SUPPLY	15-610-454	OPERATING SUPPLIES			178.46
	07 - BATTERY TERMINAL / 920 CAT	15-610-452	REPAIR & PARTS			10.79
	08 - BATTERY AND LAMP/920 CAT &'08 STERL	15-610-452	REPAIR & PARTS			390.97
35389	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	242.68
	01 - NUTRITION/ LEAKEY / RAW FOOD	10-650-401	RAW FOOD			158.22
	02 - FOOD FOR ELECTION	10-695-490	ELECTION EXPENSE			26.94
	03 - INMATE FOOD	10-512-493	FOOD FOR PRISONERS			57.52
35390	Payee: LEAKEY OUTPOST	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	35.63
	01 - (3) SPARE KEYS	10-560-571	EQUIPMENT AND REPAIRS			5.55
	02 - SET OF (2) KEYS / SHOP	15-610-454	OPERATING SUPPLIES			3.70
	03 - COURTHOUSE/ TOILET SEAT	10-510-207	REPAIR AND MAINTENANCE			19.99
	04 - INDOOR EXTENSION CORD/SO	10-560-571	EQUIPMENT AND REPAIRS			2.19
	05 - HEX CAPS (10)	10-510-207	REPAIR AND MAINTENANCE			4.20
35391	Payee: LEAKEY VOLUNTEER FIRE DEPARTMENT	Status: C	Issued:12-14-2020	Changed:01-31-2021	Check-Amount:	2,500.00
	01 - FY21 CONTRACT SVCS	10-695-505	CONTRACT SERVICES/LEAKEY VOL FIRE D			2,500.00
35392	Payee: LEONA ROCK QUARRY	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	7,591.61
	01 - 126.55 EST TONS/31-3/4 BASE MATERIA	16-334-451	ROAD MAINT & MATERIAL			723.15
	02 - 77.86 EST TONS/31-3/4 BASE MATERIAL	16-334-451	ROAD MAINT & MATERIAL			447.82
	03 - 127.9 EST TONS/31-3/4 BASE MAT.	16-334-451	ROAD MAINT & MATERIAL			735.85
	04 - 83.93 EST TONS/31-3/4 BASE MAT.	16-334-451	ROAD MAINT & MATERIAL			482.75
	05 - 83.89 EST TONS/31-3/4 BASE MAT.	16-334-451	ROAD MAINT & MATERIAL			482.56
	06 - 84.64 EST TONS/31-3/4 BASE MAT.	16-334-451	ROAD MAINT & MATERIAL			486.84
	07 - 85.28 EST TONS/31-3/4 BASE MAT.	16-334-451	ROAD MAINT & MATERIAL			490.43
	08 - 126.70 EST TONS/31-3/4 BASE MAT.	16-334-451	ROAD MAINT & MATERIAL			728.82
	09 - 126.60 EST TONS/31-3/4 BASE MAT.	16-334-451	ROAD MAINT & MATERIAL			728.24
	10 - 126.83 EST TONS/31-3/4 BASE MAT.	16-334-451	ROAD MAINT & MATERIAL			729.40
	11 - 126.73 EST TONS/31-3/4 BASE MAT.	16-334-451	ROAD MAINT & MATERIAL			729.10
	12 - 127.26 EST TONS/31-3/4 BASE MAT.	16-334-451	ROAD MAINT & MATERIAL			731.86
	13 - HWY CLEANUP OF MATERIAL	15-610-499	MISCELLANEOUS			94.79
35393	Payee: LIFECARE PHARMACY	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	868.95
	01 - IHC 20-261	10-640-479	INDIGENT HEALTH CARE			551.16
	02 - IHC 20-266	10-640-479	INDIGENT HEALTH CARE			317.79
35394	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	774.30
	01 - PCT. 1 OCT. FEES 2020	10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE			345.30
	02 - PCT. 3 OCT. FEES 2020	10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE			429.00
35395	Payee: LOCAL GOVERNMENT SOLUTIONS, LP	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	2,710.00
	01 - SOFTWARE/MAINT. / 1/1/21-12/31/21	10-455-500	COMPUTER EXPENSE			2,710.00
35396	Payee: LS WATERS, LLC	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	41.95
	01 - MONTHLY WATER / 4-5 GALLONS	10-695-499	GENERAL			33.96
	02 - MONTH SERVICE/ COURTHOUSE	10-695-499	GENERAL			7.99
35397	Payee: MEYER FOR HIRE, LLC.	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	54.00
	01 - JURY FOOD	10-411-499	MEALS AND MISCELLANEOUS			54.00
35398	Payee: MICHAEL HUNTER	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	60.00
	01 - LAMB/GOAT STAND WITH HEAD STALL	10-505-450	STOCK SHOW SUPPLIES			60.00

35399	Payee: MICHAEL L STEFKA 01 - JURY SERVICE 11-13-2020	Status: C Issued:12-14-2020 Changed:12-31-2020 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
35400	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:12-14-2020 Changed:12-31-2020 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
35401	Payee: NATHAN T. JOHNSON 01 - JAIL LAUNDRY - QUARTERS FOR MACHINE 02 - SAT PHONES FOR OFFICERS	Status: C Issued:12-14-2020 Changed:12-31-2020 10-512-494 JAIL LAUNDRY 10-560-420 TELEPHONE	Check-Amount: 545.97 500.00 45.97
35402	Payee: NUECES CANYON EMS 01 - FY21 CONTRACT SVCS	Status: C Issued:12-14-2020 Changed:12-31-2020 10-695-510 CONTRACT SVCS/NUECES CANYON EMS	Check-Amount: 6,500.00 6,500.00
35403	Payee: NUECES CANYON VOLUNTEER FIRE DEPART 01 - FY21 CONTRACT SVCS	Status: C Issued:12-14-2020 Changed:12-31-2020 10-695-513 CONTRACT SVCS/NUECES CANYON VFD	Check-Amount: 2,500.00 2,500.00
35404	Payee: OFFICE DEPOT, INC 01 - RETURN OF UNUSED INK 02 - CLERK/DESK CALENDARS 03 - JP/ DESK CALENDAR 04 - #10 SECURITY ENVELOPES, NO WINDOW 05 - MISC. OFFICE SUPPLIES/ CENTRAL SUP. 06 - DESK CALENDAR, FILES/ CO. ATTY 07 - OFFICE SUPPLIES/ TREASURER 08 - WRAP LABELS/ ELECTION	Status: C Issued:12-14-2020 Changed:12-31-2020 10-650-410 OFFICE SUPPLIES 10-450-310 OFFICE SUPPLIES 10-455-310 OFFICE SUPPLIES 10-455-310 OFFICE SUPPLIES 10-695-313 CENTRAL OFFICE SUPPLIES 10-475-310 OFFICE SUPPLIES 10-497-310 OFFICE SUPPLIES 10-695-490 ELECTION EXPENSE	Check-Amount: 58.59 350.35- 35.95 7.19 14.71 272.94 35.87 38.09 4.19
35405	Payee: POLICE AND SHERIFF'S PRESS, INC 01 - (30) ID CARDS FOR SHERRIFF OFFICE 02 - (1) ID CARD FOR DISP./JAILER-WHITE	Status: V Issued:12-14-2020 Changed:12-14-2020 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS	Check-Amount: 919.30 459.65 459.65
35406	Payee: PRECISION DELTA CORPORATION 01 - AMMUNITION / SO 02 - AMMUNITION / SO	Status: C Issued:12-14-2020 Changed:12-31-2020 10-560-313 AMMUNITION & FIREARM SUPPLIES 10-560-313 AMMUNITION & FIREARM SUPPLIES	Check-Amount: 2,682.25 2,568.75 113.50
35407	Payee: QUILL CORPORATION 01 - NITRILE LATEX GLOVES 02 - 1/3 CUT LETTER SIZE FOLDERS(VIOLET) 03 - BACK UPS 650VA-8 OUTLET 04 - LRG. BINDER CLIPS, LRG. PAPER CLIPS 05 - #10 RED ENVELOPES (500 CT)	Status: C Issued:12-14-2020 Changed:12-31-2020 10-510-330 SUPPLIES-OPERATING 10-560-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-695-313 CENTRAL OFFICE SUPPLIES 10-455-310 OFFICE SUPPLIES	Check-Amount: 263.15 39.87 19.99 84.99 56.31 61.99
35408	Payee: RAFTER 7 RANCH CONSTRUCTION, LLC 01 - CO. ROAD OVERHEAD TREE TRIMMING	Status: C Issued:12-14-2020 Changed:12-31-2020 15-610-570 CAPITAL OUTLAY	Check-Amount: 9,350.25 9,350.25
35409	Payee: RANGE GLOBAL SERVICES, LLC 01 - SATELLITE PHONE SVC-NOV 02 - SATELLITE PHONE SVC-NOV	Status: C Issued:12-14-2020 Changed:01-31-2021 15-610-420 TELEPHONE 10-520-420 TELEPHONE	Check-Amount: 444.64 222.32 222.32
35410	Payee: REAGAN WELLS VOLUNTEER FIRE DEPT 01 - FY21 CONTRACT SVCS	Status: C Issued:12-14-2020 Changed:12-31-2020 10-695-517 CONTRACT SVC/REAGAN WELLS VFD	Check-Amount: 500.00 500.00
35411	Payee: REAL CENTRAL APPRAISAL DISTRICT 01 - 1ST QUARTER CY2021	Status: C Issued:12-14-2020 Changed:12-31-2020 10-695-404 APPRAISAL DISTRICT	Check-Amount: 40,869.19 40,869.19
35412	Payee: REAL COUNTY CONSTABLE 01 - TRAVEL	Status: C Issued:12-14-2020 Changed:12-31-2020 10-550-425 TRAVEL	Check-Amount: 805.58 805.58
35413	Payee: REAL COUNTY HISTORICAL MUSEUM 01 - FY21 CONTRACT SVCS	Status: C Issued:12-14-2020 Changed:01-31-2021 10-695-515 CONTRACT SVCS/REAL CO MUSEUM	Check-Amount: 1,500.00 1,500.00

35414	Payee: REAL COUNTY PUBLIC LIBRARY 01 - FY21 CONTRACT SVCS	Status: C Issued:12-14-2020 Changed:12-31-2020 10-695-514 CONTRACT SVCS/REAL CO LIBRARY	Check-Amount: 9,000.00 9,000.00
35415	Payee: REAL COUNTY TAX A-C 01 - S/O-REGISTRATION-'07 CHEV. PK 02 - S/O - REGISTRATION '20 TRAILER	Status: C Issued:12-14-2020 Changed:12-31-2020 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 15.00 7.50 7.50
35416	Payee: REAL RENTALS LTD 01 - STIHL CHAIN SAW CASE 02 - WATER TRUCK/DRIVE SHAFT, HEAT SEN.,	Status: C Issued:12-14-2020 Changed:12-31-2020 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS	Check-Amount: 2,848.59 59.99 2,788.60
35417	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - COURTHOUSE / ACCT #368 02 - NUTRITION CTR/ ACCT #1494	Status: C Issued:12-14-2020 Changed:12-31-2020 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 127.00 90.00 37.00
35418	Payee: RIVER PC 01 - COUNTY AGENT COMPUTER SERV. CALL 02 - JUDGE'S COMPUTER/SERVIC CALL 03 - NEW COMPUTER SET UP/ NUTRITION/ C W	Status: C Issued:12-14-2020 Changed:12-31-2020 10-505-570 COMPUTER EXPENSE 10-400-500 COMPUTER EXPENSE 10-650-410 OFFICE SUPPLIES	Check-Amount: 192.00 20.00 56.00 116.00
35419	Payee: RONALD EMMETT HARRIS 01 - APPOINTED ATTORNEY	Status: C Issued:12-14-2020 Changed:12-31-2020 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 350.00 350.00
35420	Payee: SAM D LEWIS JR 01 - JURY SERVICE 11-13-2020	Status: C Issued:12-14-2020 Changed:12-31-2020 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
35421	Payee: SHAWNA MOORE 01 - JURY SERVICE 11-13-2020	Status: C Issued:12-14-2020 Changed:12-31-2020 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
35422	Payee: SOUTHWEST AREA REGIONAL TRANSIT 01 - FY21 CONTRACT SVCS	Status: C Issued:12-14-2020 Changed:12-31-2020 10-695-518 CONTRACT SVC/SWART	Check-Amount: 5,000.00 5,000.00
35423	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - COUNTY HOUSE PHONE 02 - SHERIFF C W FAX/INTERNET(SPLIT) 03 - NUTRITION CW FAX/INTERNET(SPLIT)	Status: C Issued:12-14-2020 Changed:12-31-2020 10-650-420 TELEPHONE 10-560-420 TELEPHONE 10-560-420 TELEPHONE	Check-Amount: 134.49 46.15 44.17 44.17
35424	Payee: STANLEY O. HULSE 01 - APPT. ATTY.	Status: C Issued:12-14-2020 Changed:12-31-2020 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 525.00 525.00
35425	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/ LEAKEY / RAW FOOD 02 - NUTRITION/RAW FOOD/CAMP WOOD 03 - NUTRITION/OP. SUPPLIES/CAMP WOOD 04 - NUTRITION/RAW FOOD/CAMP WOOD 05 - NUTRITION/RAW FOOD/CAMP WOOD 06 - NUTRITION/OP.SUPPLIES/CAMP WOOD 07 - NUTRITION/ LEAKEY/ RAW FOOD 08 - NUTRITION/ LEAKEY/ OP. SUPPLIES 09 - NUTRITION/ LEAKEY/ RAW FOOD 10 - NUTRITION/ LEAKEY / OP. SUPPLY 11 - NUTRITION/ LEAKEY / RAW FOOD 12 - NUTRITION/ LEAKEY / OP. SUPPLY 13 - NUTRITION/ LEAKEY / RAW FOOD 14 - NUTRITION/ LEAKEY / OP. SUPPLY	Status: C Issued:12-14-2020 Changed:12-31-2020 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES	Check-Amount: 3,738.55 57.84- 311.87 94.78 599.60 478.17 214.53 470.71 40.47 481.74 29.91 432.87 96.43 495.80 49.51
35426	Payee: TAYLOR COMMUNICATIONS 01 - SCANNERS FOR CO. ROAD DEPT. TRUCKS	Status: C Issued:12-14-2020 Changed:01-31-2021 15-610-570 CAPITAL OUTLAY	Check-Amount: 1,767.00 1,767.00

35427	Payee: TECHSHARE LOCAL GOVT CORP 01 - 2021 TECHSHARE SOFTWARE	Status: C Issued:12-14-2020 Changed:12-31-2020 10-411-499 MEALS AND MISCELLANEOUS	Check-Amount: 224.00 224.00
35428	Payee: TEDDY ODELL DOUTHIT 01 - PART TIME DEPUTY	Status: C Issued:12-14-2020 Changed:12-31-2020 19-385-313 CJD GRANT 3987101	Check-Amount: 1,852.50 1,852.50
35429	Payee: TEXAS ALCOHOL AND DRUG TESTING SERV 01 - 2 DRUG SCREENINGS 02 - PRE-EMPLOYMENT TEST 11-2-20	Status: C Issued:12-14-2020 Changed:12-31-2020 10-695-499 GENERAL 10-695-499 GENERAL	Check-Amount: 105.00 70.00 35.00
35430	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - RCAD MONTHLY PREMIUMS	Status: C Issued:12-14-2020 Changed:12-31-2020 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 2,460.06 2,460.06
35431	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - DELEON DEC TAC HEBP PREMIUM	Status: C Issued:12-14-2020 Changed:12-31-2020 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 865.72 865.72
35432	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CDCAT DUES	Status: C Issued:12-14-2020 Changed:12-31-2020 10-450-485 DUES	Check-Amount: 125.00 125.00
35433	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - WORKERS COMP 2021 1ST QTR. 02 - WORKERS COMP 2021 1ST QTR.	Status: C Issued:12-14-2020 Changed:12-31-2020 10-695-204 WORKERS COMP INSURANCE 15-410-204 WORKERS COMP INSURANCE	Check-Amount: 2,878.00 1,690.00 1,188.00
35434	Payee: TEXAS MOHAIR WEEKLY 01 - LOCAL ADS./11/12 & 19 W. AFFIDAVIT	Status: C Issued:12-14-2020 Changed:12-31-2020 10-560-572 INVESTIGATIVE EXPENSES	Check-Amount: 216.00 216.00
35435	Payee: TEXAS PARKS & WILDLIFE DEPARTMENT 01 - 85% SHARE FINES/NOV. 2020	Status: C Issued:12-14-2020 Changed:12-31-2020 10-370-411 T P & W	Check-Amount: 21.25 21.25
35436	Payee: TEXAS SOCIAL SECURITY PROGRAM 01 - ANNUAL FEE TX SOC SEC PROG	Status: C Issued:12-14-2020 Changed:12-31-2020 10-695-499 GENERAL	Check-Amount: 35.00 35.00
35437	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:12-14-2020 Changed:12-31-2020 10-679-111 CONTRACT SERVICES	Check-Amount: 3,650.00 3,650.00
35438	Payee: THOMAS HILLE 01 - APPT. ATTY	Status: C Issued:12-14-2020 Changed:12-31-2020 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 525.00 525.00
35439	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - WEST INF. CHGS/10/1/20-10/31/2020 02 - WEST INFO. CHGS.-11/1/2020-11/30/20	Status: C Issued:12-14-2020 Changed:12-31-2020 10-385-200 LAW LIBRARY BOOK PURCHASE 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 656.80 328.40 328.40
35440	Payee: TIM'S A/C LLC 01 - ANNEX/REPLACE WIRE NUTS 02 - CRTHSE/REPLACED BAD CONTACTOR 03 - CRTHSE/CHECKS/JUDGE, SO, TAX, JP 04 - CRTHSE/CHECKS/CRT1, 2, JURY, HALLWAY 05 - LEAKEY AC MAINTENANCE 06 - LEAKEY AC MAINTENANCE 07 - A/C REPAIR/ LEAKEY CENTER	Status: C Issued:12-14-2020 Changed:12-31-2020 10-510-206 A/C REPAIR/PURCHASE 10-510-206 A/C REPAIR/PURCHASE 10-510-206 A/C REPAIR/PURCHASE 10-510-206 A/C REPAIR/PURCHASE 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 2,687.00 20.00 169.00 245.00 245.00 395.00 137.00 1,476.00
35441	Payee: TIM'S SOUTH TEXAS, LLC 01 - PROPANE	Status: C Issued:12-14-2020 Changed:12-31-2020 10-510-440 UTILITIES	Check-Amount: 305.52 305.52
35442	Payee: UNIFIRST HOLDINGS INC 01 - MOPS, RAGS, MAINTENANCE SUPPLIES 02 - MOPS,RAGS,MAINTENANCE SUPPLIES	Status: C Issued:12-14-2020 Changed:12-31-2020 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 649.32 116.90 116.98

35442	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	649.32
	03 - NUTRITION/ APRONS, TOWELS, ETC/ C W		10-650-403	OPERATING SUPPLIES		54.28
	04 - NUTRITION/ APRONS, TOWELS, ETC/ C W		10-650-403	OPERATING SUPPLIES		129.10
	05 - NUTRITION/ LEAKEY/ APRONS, TOWELS,		10-650-403	OPERATING SUPPLIES		57.54
	06 - NUTRITION/ LEAKEY/ APRONS, TOWELS,		10-650-403	OPERATING SUPPLIES		57.54
	07 - MOPS, RAGS, MAINTENANCE SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		116.98
35443	Payee: UPPER NUECES-FRIO SOIL AND WATER	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	1,500.00
	01 - FY21 CONTRACT SVCS		10-695-429	UPPER NUECES SOIL CONSERV		1,500.00
35444	Payee: UVALDE COUNTY	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67
35445	Payee: UVALDE COUNTY	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	7,351.00
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		160.00
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		652.00
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		2,593.00
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		717.00
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		2,475.00
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		754.00
35446	Payee: UVALDE COUNTY	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	5,896.80
	01 - INMATE HOUSING-STREIB 36 DAYS		10-512-495	OUT OF COUNTY JAIL		2,041.20
	02 - STREIB 68 DAYS PAPER READY 7/9/20		19-385-312	CARES ACT 2020 COVID-19 EXP		3,855.60
35447	Payee: UVALDE LEADER NEWS	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	821.40
	01 - PRIMARY ELECTION NOTICE/ ENGLISH		10-695-504	NEWSPAPER ADS		266.40
	02 - PRIMARY ELECTION NOTICE/ SPANISH		10-695-504	NEWSPAPER ADS		292.30
	03 - PUBLIC NOTICE FOR SHERRIFF OFFICE		10-560-572	INVESTIGATIVE EXPENSES		262.70
35448	Payee: UVALDE MEDICAL & SURGICAL ASSO	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	103.95
	01 - IHC 21-268		10-640-479	INDIGENT HEALTH CARE		103.95
35449	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	254.26
	01 - IHC 20-262		10-640-479	INDIGENT HEALTH CARE		141.40
	02 - IHC 20-268		10-640-479	INDIGENT HEALTH CARE		112.86
35450	Payee: VALLEY VET SUPPLY	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	535.91
	01 - RETURN ALUM. TRIMMING STAND		10-505-310	OFFICE SUPPLIES		245.48-
	02 - BLUE-AIR EXPRESS III FGT 28		10-505-450	STOCK SHOW SUPPLIES		419.50
	03 - ALUM TRIMMING STAND W/ADJ HEADPIECE		10-505-310	OFFICE SUPPLIES		306.85
	04 - FREIGHT		10-505-312	4-H NEWSLETTER/POSTAGE		55.04
35451	Payee: VEXUS FIBER	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	16.88
	01 - CO JUDGE LONG DISTANCE		10-400-420	TELEPHONE		8.79
	02 - JP 1-2 LONG DISTANCE		10-455-420	TELEPHONE		0.04
	03 - SHERIFF DEP LONG DIST.		10-560-420	TELEPHONE		7.85
	04 - TAX A-C LONG DISTANCE		10-499-420	TELEPHONE		0.20
35452	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	3,933.12
	01 - S/O FUEL		10-560-427	FUEL AND MAINTENANCE		2,036.84
	02 - R&B FUEL		15-610-350	FUEL, OIL & GREASE		1,896.28
35453	Payee: W & W TRUCKING	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	10,800.00
	01 - COUNTY CLEAN UP		19-385-305	COUNTY CLEANUP GRANT		10,800.00
35454	Payee: WALMART COMMUNITY/GEGRB	Status: C	Issued:12-14-2020	Changed:12-31-2020	Check-Amount:	38.34
	01 - RAW FOOD FOR NUTRITION/C W		10-650-401	RAW FOOD		19.40

35454	Payee: WALMART COMMUNITY/GEGRB 02 - OPERATING SUPPLY/NUTRITION/C W	Status: C Issued:12-14-2020 Changed:12-31-2020 10-650-403 OPERATING SUPPLIES	Check-Amount: 38.34 18.94
35455	Payee: WELLS FARGO BANK NA 01 - POSTAGE/DISCOUNT IN ERR./10/23/20 02 - SHIELDS /DISCOUNT IN ERR./10/23/20 03 - INK /DISCOUNT IN ERR./10/23/20 04 - TOLL /DISCOUNT IN ERR./10/23/20 05 - CD'S /DISCOUNT IN ERR./10/23/20 06 - UTILITY/DISCOUNT. IN ERR-10/23/2020 07 - LEXIS/NEXIS/ DIS. IN ERR.10/23/2020 08 - PRINTER / DIS. IN ERR.10/23/2020 09 - COUNTY AGENT / POSTAGE 10 - SO/ COFFEE AND DECANTER 11 - CO. CLERK/ PROBATE FOLDERS 12 - BUILDING MAINT./ LIGHTBULBS 4' 13 - LEXIS/ NEXIS 14 - NUTRITION/ COMPUTER, MONITOR/ C W 15 - CLEANING SUPPLIES 16 - SO/ SHREDDER BAGS AND OIL 17 - DIRECT ENERGY / UTILITY 18 - MAGNETIC PICK-UP SWEEPER 19 - TREASURER/ CASE FOR USB DRIVES 20 - FINANCE CHARGE 21 - POSTAGE 22 - EDUCATION/TRAINING 23 - MEALS-TRANSPORT/TRAINING/MEETS 24 - TECHNOLOGY 25 - UNIFORMS	Status: C Issued:12-14-2020 Changed:12-31-2020 10-497-312 POSTAGE 19-385-312 CARES ACT 2020 COVID-19 EXP 10-499-312 POSTAGE 10-560-428 TRAVEL 10-560-310 OFFICE SUPPLIES 10-510-440 UTILITIES 10-560-572 INVESTIGATIVE EXPENSES 10-650-410 OFFICE SUPPLIES 10-505-312 4-H NEWSLETTER/POSTAGE 10-512-493 FOOD FOR PRISONERS 10-450-310 OFFICE SUPPLIES 10-510-207 REPAIR AND MAINTENANCE 10-560-572 INVESTIGATIVE EXPENSES 10-650-410 OFFICE SUPPLIES 10-510-330 SUPPLIES-OPERATING 10-560-310 OFFICE SUPPLIES 10-510-440 UTILITIES 15-610-502 SMALL EQUIPMENT PURCHASES 10-497-310 OFFICE SUPPLIES 10-695-499 GENERAL 10-560-312 POSTAGE 10-560-480 EDUCATION 10-560-425 OUT OF COUNTY MEALS 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-560-573 OFFICER UNIFORMS	Check-Amount: 2,404.41 3.03 10.45 5.55 0.31 7.26 11.38 7.15 18.15 164.91 150.22 249.60 65.37 130.00 760.80 113.22 38.28 91.58 80.75 6.85 52.99 57.10 30.00 123.89 69.38 156.19
35456	Payee: WELLS FARGO BANK NA 01 - INMATE TRANSPORT 02 - FUEL AND MAINTENANCE 03 - OFFICE SUPPLIES 04 - CAMP WOOD SUB STATION CAPITAL OUTLA 05 - CLERK/POSTAGE 06 - EDUCATION/ COMM. HUNGER 07 - CLERK/COMPUTER SECURITY 08 - CLERK/ GLOVES / HAVA GRANT 09 - FOOD/COURT AND ELECTION 10 - COURT/ FOOD AND SUPPLY 11 - TAX A-C/ CONFERENCE	Status: C Issued:12-14-2020 Changed:12-31-2020 10-512-496 INMATE TRANSPORT 10-560-427 FUEL AND MAINTENANCE 10-560-310 OFFICE SUPPLIES 10-560-570 CAPITAL OUTLAY 10-450-312 POSTAGE 15-410-480 EDUCATION 10-450-500 COMPUTER EXPENSES 19-385-312 CARES ACT 2020 COVID-19 EXP 10-695-490 ELECTION EXPENSE 10-411-499 MEALS AND MISCELLANEOUS 10-499-480 EDUCATION AND DUES	Check-Amount: 3,013.33 59.69 91.11 167.52 1,951.13 87.35 125.00 85.38 17.86 281.84 47.45 99.00
35457	Payee: XEROX CORPORATION 01 - COPIER LEASE/ TAX A-C 02 - COPIER LEASE/ TREASURER'S OFFICE 03 - COPIER LEASE/ SHERIFF'S OFFICE 04 - COPIER LEASE/ COURTROOM 05 - COPIER LEASE/ CLERK'S OFFICE	Status: C Issued:12-14-2020 Changed:12-31-2020 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 772.37 173.58 169.38 178.44 67.01 183.96
35458	Payee: POLICE AND SHERIFF'S PRESS, INC 01 - (3) ID CARDS FOR SHERIFF'S OFFICE 02 - (1) ID CARD FOR DISPATCHER/JAILER A	Status: C Issued:12-14-2020 Changed:12-31-2020 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS	Check-Amount: 477.20 459.65 17.55
35459	Payee: A-1 LOCK & KEY 01 - 10 KEYS/ C W SUB-STATION	Status: C Issued:01-11-2021 Changed:01-31-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 50.00 50.00
35460	Payee: AMERIGAS 01 - TANK RENT	Status: C Issued:01-11-2021 Changed:01-31-2021 10-510-440 UTILITIES	Check-Amount: 132.00 132.00

35461	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - RETIREE MEDICARE SUPPLEMENT	Status: C Issued:01-11-2021 Changed:01-31-2021 10-695-300 RETIREE INSURANCE	Check-Amount: 4,672.26 4,672.26
35462	Payee: AT&T MOBILITY 01 - SHERIFF'S OFFICE 02 - R&B 830-486-4297 03 - EOC 830-486-4296	Status: C Issued:01-11-2021 Changed:01-31-2021 10-560-420 TELEPHONE 15-610-420 TELEPHONE 10-514-420 SATELLITE PHONE	Check-Amount: 371.29 289.67 40.81 40.81
35463	Payee: BANDERA ELECTRIC CO-OP INC. 01 - COURTHOUSE 02 - RADIO TOWER 03 - CH/ANNEX 04 - PCT 1-2 MAINT. BLDG. 05 - SENIOR CENTER	Status: C Issued:01-11-2021 Changed:01-31-2021 10-510-440 UTILITIES 10-514-481 TOWERS/COMMUNICATION EQUIP 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,236.30 724.72 102.11 126.80 29.07 253.60
35464	Payee: BENJAMIN M. EUBANK 01 - PART TIME DEPUTY/CONTRACT LABOAR	Status: C Issued:01-11-2021 Changed:01-31-2021 19-385-313 CJD GRANT 3987101	Check-Amount: 3,015.00 3,015.00
35465	Payee: BIG COUNTRY SUPPLY 01 - VEHICLE UNLOCK. KIT, (2) SLIM JIMS	Status: C Issued:01-11-2021 Changed:01-31-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 87.74 87.74
35466	Payee: BILL ISACK MAPLES JR 01 - VEHICLE #5/OIL/WHEELBEARING	Status: C Issued:01-11-2021 Changed:01-31-2021 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 541.00 541.00
35467	Payee: BULLARD'S AUTOBODY AND PAINT REPAIR 01 - REPAIRS/ VEHICLE #3	Status: C Issued:01-11-2021 Changed:01-31-2021 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 3,125.00 3,125.00
35468	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - SHOP/ WATER AND HX CAP AND NT 02 - WATER AND TOWELS 03 - BULBS & CAMERAS/ C W SUB-STATION 04 - VEH. #1-INSPECT & PIN/ VEH.#10 OIL	Status: C Issued:01-11-2021 Changed:01-31-2021 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 10-560-571 EQUIPMENT AND REPAIRS 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 436.18 5.05 12.57 327.54 91.02
35469	Payee: CECIL ATKISSON MOTORS 01 - VEHICLE #3/ ENGINE AND FRONTEND	Status: V Issued:01-11-2021 Changed:01-19-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 4,715.33 4,715.33
35470	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/ BARKSDALE	Status: C Issued:01-11-2021 Changed:02-28-2021 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 86.94 86.94
35471	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/C W SHOP 02 - WATER/ C W COUNTY NUTRITION BLDG	Status: C Issued:01-11-2021 Changed:01-31-2021 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 147.50 73.75 73.75
35472	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CENTER WATER SERVICE	Status: C Issued:01-11-2021 Changed:01-31-2021 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 162.40 31.00 89.40 42.00
35473	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:01-11-2021 Changed:02-28-2021 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00
35474	Payee: CNA SURETY 01 - BOND/ MELANIE WOFFORD 02 - BOND/ CONSTABLE 03 - BOND-DISPATCHER/JAILERS,DEPUTIES	Status: C Issued:01-11-2021 Changed:01-31-2021 10-497-402 BONDS 10-550-499 MISCELLANEOUS 10-560-498 BONDS	Check-Amount: 338.95 50.00 92.50 196.45
35475	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - NOV 2020 EMAIL ACCTS	Status: C Issued:01-11-2021 Changed:01-31-2021 10-695-507 INTERNET SERVICES	Check-Amount: 62.00 62.00

35476	Payee: CTAT REGION 7 01 - 2021 MEMBERSHIP DUES	Status: C Issued:01-11-2021 Changed:02-28-2021 10-497-480 EDUCATION	Check-Amount: 20.00 20.00
35477	Payee: DELTA SPECIALTY SIGNS & SUPPLIES 01 - NO PARKING ON BRIDGE SIGNS (4)	Status: C Issued:01-11-2021 Changed:01-31-2021 15-610-450 CONES & SIGNS	Check-Amount: 131.00 131.00
35478	Payee: DEREK WILLIAM DELEON 01 - INSTALL HEADLIGHT BULB/#2	Status: C Issued:01-11-2021 Changed:01-31-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 140.00 140.00
35479	Payee: FALCO PEST MANAGEMENT 01 - CAMP WOOD MONTHLY SVC 02 - PEST CONTROL / LEAKEY 03 - MONTHLY SERVICE/ NUTRITION/ LEAKEY	Status: C Issued:01-11-2021 Changed:01-31-2021 10-650-430 BUILDING MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 85.00 30.00 25.00 30.00
35480	Payee: FOURTH COURT OF APPEALS 01 - OCT 1- DEC 31, 2020	Status: C Issued:01-11-2021 Changed:01-31-2021 10-370-427 4TH COURT APPELLATE FEE	Check-Amount: 35.00 35.00
35481	Payee: FRANKLIN AUTO SERVICE 01 - ALIGNMENT / VEHICLE #3	Status: C Issued:01-11-2021 Changed:01-31-2021 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 100.00 100.00
35482	Payee: GET-N-GO 01 - NUTRITION/ C W / RAW FOOD 02 - NUTRITION/ C W / FUEL	Status: C Issued:01-11-2021 Changed:01-31-2021 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 198.67 171.35 27.32
35483	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - PHONE/TREASURER 02 - PHONE/CSCD 03 - PHONE/CO. ATTY 04 - PHONE/ CLERK 05 - PHONE/ DSL (5) 06 - PHONE/ CO. JUDGE 07 - PHONE/ ELEVATOR 08 - PHONE/ JP 09 - PHONE/ TAX A-C 10 - PHONE/ NUTRITION 11 - PHONE/ DPS 12 - PHONE/ SO 13 - PHONE/ CO. AGENT	Status: C Issued:01-11-2021 Changed:01-31-2021 10-497-420 TELEPHONE 10-411-420 TELEPHONE 10-475-420 TELEPHONE 10-450-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-455-420 TELEPHONE 10-499-420 TELEPHONE 10-650-420 TELEPHONE 10-520-420 TELEPHONE 10-560-420 TELEPHONE 10-412-420 TELEPHONE	Check-Amount: 2,245.92 165.15 82.72 126.96 255.05 344.36 206.17 43.86 165.62 165.62 120.48 87.94 349.48 132.51
35484	Payee: J R CONSTRUCTION 01 - LEAKEY YD / 11 LOADS HAULED	Status: C Issued:01-11-2021 Changed:01-31-2021 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 1,760.00 1,760.00
35485	Payee: JENNIFER HARRIS 01 - APPT. ATTY-/CAUSE# 2019-3536-DC	Status: C Issued:01-11-2021 Changed:01-31-2021 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 510.00 510.00
35486	Payee: JERRY DON EVANS 01 - APPT. ATTY. #2019-2569-CC	Status: C Issued:01-11-2021 Changed:01-31-2021 10-411-488 APPOINTED ATTY - COUNTY COURT	Check-Amount: 350.00 350.00
35487	Payee: JET PRESS 01 - BUSINESS CARDS FOR DEPUTY AVILA	Status: C Issued:01-11-2021 Changed:01-31-2021 10-560-310 OFFICE SUPPLIES	Check-Amount: 74.00 74.00
35488	Payee: JOE CONNELL 01 - REIMBURSE MEDICARE SUPP	Status: C Issued:01-11-2021 Changed:01-31-2021 10-695-300 RETIREE INSURANCE	Check-Amount: 135.00 135.00
35489	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECTIONS	Status: C Issued:01-11-2021 Changed:01-31-2021 10-695-502 SEPTIC SYSTEM FEES	Check-Amount: 900.00 900.00
35490	Payee: JOHNSON DIESEL SERVICES 01 - LABOR/ PARTS/ REPAIR '95 INT. D.T.	Status: C Issued:01-11-2021 Changed:01-31-2021 15-610-452 REPAIR & PARTS	Check-Amount: 3,202.72 3,202.72

35491	Payee: JUSTIN MCGRIFF 01 - MILEAGE TO KERRVILLE	Status: C Issued:01-11-2021 Changed:02-28-2021 10-505-426 SHOW/OUT OF CO TRAVEL & EXP	Check-Amount: 79.52 79.52
35492	Payee: LEAKEY AUTO SUPPLY, LLC 01 - MDUTY ATCHMNT 02 - SHOP TOWELS, LEATHER GLOVES 03 - HOSE, HXBITSET 04 - HOSE CLAMPS 05 - BOTTLE RENT	Status: C Issued:01-11-2021 Changed:01-31-2021 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES	Check-Amount: 233.46 107.99 34.98 59.91 2.58 28.00
35493	Payee: LEAKEY MERCANTILE, LLC 01 - NUTRITION / LEAKEY / RAW FOOD	Status: C Issued:01-11-2021 Changed:01-31-2021 10-650-401 RAW FOOD	Check-Amount: 155.88 155.88
35494	Payee: LEAKEY OUTPOST 01 - (2) CROW BARS/ SHERIFF OFFICE 02 - (2) TRAILER CHAIN HOOKS / SO 03 - TELESCOPIC MAGNET / SO	Status: C Issued:01-11-2021 Changed:01-31-2021 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 58.95 35.98 17.98 4.99
35495	Payee: LEONA ROCK QUARRY 01 - BASE MATERIAL/ EST. TONS 24.69 02 - BASE MATERIAL/ EST. TONS 120.72 03 - BASE MATERIAL/ EST. TONS 64.90 04 - BASE MATERIAL/ EST. TONS 48.13	Status: C Issued:01-11-2021 Changed:01-31-2021 16-334-451 ROAD MAINT & MATERIAL 16-334-451 ROAD MAINT & MATERIAL 16-334-451 ROAD MAINT & MATERIAL 16-334-451 ROAD MAINT & MATERIAL	Check-Amount: 1,718.37 135.61 661.84 656.79 264.13
35496	Payee: LIFECARE PHARMACY 01 - IHC 20-266	Status: C Issued:01-11-2021 Changed:01-31-2021 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 317.79 317.79
35497	Payee: LS WATERS, LLC 01 - (2) 5 GALLON OF SPRING WATER 02 - MONTHLY SERVICE FEE	Status: C Issued:01-11-2021 Changed:01-31-2021 10-695-499 GENERAL 10-695-499 GENERAL	Check-Amount: 24.97 16.98 7.99
35498	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:01-11-2021 Changed:01-31-2021 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
35499	Payee: MORALES SERVICES 01 - RE-IMBURSE DISINFECTING CLEANSER	Status: C Issued:01-11-2021 Changed:01-31-2021 10-510-330 SUPPLIES-OPERATING	Check-Amount: 23.34 23.34
35500	Payee: NATHAN T. JOHNSON 01 - MEALS FOR MEETS/TRAINING/ACTIVITIES 02 - SAT PHONES FOR OFFICERS 03 - SUPPLIES	Status: C Issued:01-11-2021 Changed:01-31-2021 10-560-425 OUT OF COUNTY MEALS 10-560-420 TELEPHONE 10-560-310 OFFICE SUPPLIES	Check-Amount: 89.61 29.47 45.97 14.17
35501	Payee: NATIONAL ASSOCIATION OF COUNTIES 01 - NACO MEMBERSHIP	Status: C Issued:01-11-2021 Changed:04-30-2021 10-695-430 TAC/WATERSHED COALITION/DUES	Check-Amount: 450.00 450.00
35502	Payee: NELSON'S GARAGE 01 - ENGINE REPAIRS/ #8 02 - ENGINE REPAIRS/ VEHICLE #8	Status: C Issued:01-11-2021 Changed:01-31-2021 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 943.50 228.50 715.00
35503	Payee: OFFICE DEPOT, INC 01 - RETURN OF BROTHER TN310 BLK TONER 02 - #10 WINDOW ENVELOPES-(2) BOXES 03 - TONER, EXPANDING PKT, 3-RING BIND. 04 - PINE SOL CLEANER 05 - POP-UP POST-ITS, COLOR COPY PAPERS 06 - KLEENEX, MULTI-FOLD TOWELS 07 - HP INK, 902, CYAN	Status: C Issued:01-11-2021 Changed:01-31-2021 10-650-410 OFFICE SUPPLIES 10-497-310 OFFICE SUPPLIES 10-499-310 OFFICE SUPPLIES 10-510-330 SUPPLIES-OPERATING 10-695-490 ELECTION EXPENSE 10-510-330 SUPPLIES-OPERATING 10-400-310 OFFICE SUPPLIES	Check-Amount: 653.95 58.49- 90.98 142.90 30.99 38.22 25.94 47.24

35503	Payee: OFFICE DEPOT, INC	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	653.95
	08 - HP INK, 902XL, YLLW		10-400-310 OFFICE SUPPLIES			76.60
	09 - COPY PAPER, BLUE, 1 REAM		10-455-310 OFFICE SUPPLIES			5.00
	10 - "AAA" BATTERIES, (24)/ BLUE PENS		10-560-310 OFFICE SUPPLIES			24.32
	11 - ENVELOPES, #10, LIFT N PRESS		10-450-310 OFFICE SUPPLIES			45.49
	12 - HP INK, 902, MAGENTA		10-400-310 OFFICE SUPPLIES			47.24
	13 - HP INK, 902XL, BLACK		10-400-310 OFFICE SUPPLIES			137.52
35504	Payee: PATSY GARRETT	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	6.95
	01 - RE-IMBURSEMENT FOR COPY PAPER		10-650-410 OFFICE SUPPLIES			6.95
35505	Payee: POLICE AND SHERIFF'S PRESS, INC	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	100.20
	01 - (1) ID CARD FOR DEPUTY AVILA		10-560-573 OFFICER UNIFORMS			17.55
	02 - (1) ID CARD FOR AMANDA WHITE		10-560-573 OFFICER UNIFORMS			17.55
	03 - (2) ID CRDS/BOHANNAN		10-560-573 OFFICER UNIFORMS			32.55
	04 - ID CARDS FOR/ F. RUIZ/ JUDGE RUBIO		10-560-573 OFFICER UNIFORMS			32.55
35506	Payee: PRECISION DELTA CORPORATION	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	154.50
	01 - AMMUNITION FOR S/O		10-560-313 AMMUNITION & FIREARM SUPPLIES			154.50
35507	Payee: QUILL CORPORATION	Status: C	Issued:01-11-2021	Changed:02-28-2021	Check-Amount:	696.42
	01 - BIC VELOCITY BLACK PENS/		10-695-490 ELECTION EXPENSE			13.99
	02 - TRASH BAGS, TIMEMISTS		10-510-330 SUPPLIES-OPERATING			178.92
	03 - SCRUBBING BUBBLES SPRAY		10-510-330 SUPPLIES-OPERATING			29.94
	04 - PLANNER		10-400-310 OFFICE SUPPLIES			13.99
	05 - DESK CALENDAR		10-400-310 OFFICE SUPPLIES			4.99
	06 - (8) DESK CALENDARS		10-560-310 OFFICE SUPPLIES			39.92
	07 - PRINTER INK		10-560-310 OFFICE SUPPLIES			159.96
	08 - FILE POCKET, LEGAL SIZE		10-560-310 OFFICE SUPPLIES			81.99
	09 - CUSTOM SELF-INK STAMPS		10-499-310 OFFICE SUPPLIES			68.97
	10 - TP/ DISINFECTANT CLEANER		10-510-330 SUPPLIES-OPERATING			78.57
	11 - 3 PRONG REPORT COVERS		10-497-310 OFFICE SUPPLIES			25.18
35508	Payee: RADIOLOGY ASSOCIATES OF UVALDE	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	299.41
	01 - IHC 21-268		10-640-479 INDIGENT HEALTH CARE			23.79
	02 - IHC 21-268		10-640-479 INDIGENT HEALTH CARE			23.79
	03 - IHC 21-268		10-640-479 INDIGENT HEALTH CARE			23.79
	04 - IHC 20-262		10-640-479 INDIGENT HEALTH CARE			204.25
	05 - IHC 21-268		10-640-479 INDIGENT HEALTH CARE			23.79
35509	Payee: RANGE GLOBAL SERVICES, LLC	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	444.60
	01 - R&B/SAT. PHONES		15-610-420 TELEPHONE			222.30
	02 - DPS/SAT. PHONES		10-520-420 TELEPHONE			222.30
35510	Payee: REAL COUNTY CONSTABLE	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	1,360.14
	01 - TRAVEL		10-550-425 TRAVEL			676.78
	02 - TIRES		10-550-454 REPAIRS			523.36
	03 - POSTAGE-BOX RENTAL		10-550-312 POSTAGE			160.00
35511	Payee: REAL COUNTY TAX A-C	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	30.00
	01 - 1997 FORD PU		15-610-454 OPERATING SUPPLIES			7.50
	02 - 1995 INT. DUMP TRUCK		15-610-454 OPERATING SUPPLIES			7.50
	03 - 1986 INT. DUMP TRUCK		15-610-454 OPERATING SUPPLIES			7.50
	04 - REGIS. RENEWAL FOR #6		10-560-427 FUEL AND MAINTENANCE			7.50
35512	Payee: RICHARD CHARLES SALDIVAR	Status: C	Issued:01-11-2021	Changed:02-28-2021	Check-Amount:	340.00
	01 - APPT. ATTY. #2020-3575-DC		10-411-493 APPOINTED ATTY-CPS COURT			340.00

35513	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	127.00
	01 - COURTHOUSE/ ACCT #368		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
	02 - NUTRITION CTR./ ACCT #1494		10-695-410	SOLID WASTE DISPOSAL FEE		37.00
35514	Payee: RIVER PC	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	234.00
	01 - SO/ SERVICE CALL, REPLACE DVD DRIVE		10-560-500	TECHNOLOGY & RECORDS RETENTION		49.00
	02 - SERV. CALL/ REPAIR HARD DRIVE CRASH		10-450-500	COMPUTER EXPENSES		185.00
35515	Payee: SO FAST PRINTING	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	194.00
	01 - ENVELOPES TO SEND OUT/ G. JURY		10-411-486	JURY EXPENSE		194.00
35516	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	697.09
	01 - TELEPHONE SERVICE/C W SUBSTATION		10-560-420	TELEPHONE		98.59
	02 - INTERNET SERVICE / C W SUBSTATION		10-695-507	INTERNET SERVICES		345.72
	03 - NUTRITION PHONE SERVICE		10-650-420	TELEPHONE		43.06
	04 - C W SHERIFF SUB STATION PHONE SERVI		10-560-420	TELEPHONE		124.27
	05 - NUTRITION INTERNET SERVICE		10-650-420	TELEPHONE		85.45
35517	Payee: STATE COMPROLLER	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	5,164.84
	01 - BIRTH CERTIFICATE FEES		10-370-457	BIRTH CERTIFICATE FEES		9.00
	02 - MARRIAGE LICENSE FEES		10-370-458	MARRIAGE LICENSE FEES		150.00
	03 - JURY EXPENSE		10-411-486	JURY EXPENSE		160.00
	04 - INDIGENT FILING FEE-CIVIL/JP CRTS		10-370-423	INDIGENT FILING FEE-CIVIL		45.60
	05 - INDIGENT FILING FEE-CIVIL/CONST CO		10-370-423	INDIGENT FILING FEE-CIVIL		28.50
	06 - JUDICIAL FUND CIVIL FEES/CONST CO		10-370-459	JUDICIAL FUND CIVIL FEES		120.00
	07 - DIVORCE & FAMILY LAW FEES		10-370-460	DIVORCE & FAMILY LAW FEES		44.75
	08 - OTHER DISTRICT CIVIL FEES		10-370-461	OTHER DISTRICT CIVIL FEES		247.50
	09 - INDIGENT FILING FEE-CIVIL/DISTRICT		10-370-423	INDIGENT FILING FEE-CIVIL		52.25
	10 - JUDICIAL SUPPORT FEE-CIVIL		10-370-470	JUDICIAL SUPPORT FEE-CIVIL		378.00
	11 - JCPTF		10-370-410	JCPTF		95.00
	12 - CR OFFENSE COMM 01-01-04 FORWARD		10-370-462	CCC 01-01-04 to 12-31-19		2,103.60
	13 - CR OFFENSE COMM/09-01-01--12-31-03		10-370-463	CCC 09-01-01--12-31-03		814.08
	14 - BAIL BOND FEE		10-370-443	BAIL BOND FEE		135.00
	15 - JUDICIAL SUPPORT FEE - CRIMINAL		10-370-469	JUDICIAL SUPPORT FEE - CRIMINAL		102.34
	16 - JURY SERVICE FUND		10-370-430	JURY SERVICE FUND		68.82
	17 - INDIGENT DEFENSE FUND-CRIM		10-370-415	INDIGENT DEFENSE FUND-CRIM		45.21
	18 - MOVING VIOLATION FEE - JP'S		10-370-477	MOVING VIOLATION FEE		0.36
	19 - STATE TRAFFIC FEE		10-370-444	STATE TRAFFIC FEE		85.50
	20 - DPS ARREST FEES		10-370-409	DPS ARREST FEES		32.94
	21 - JUDICIAL FUND		10-370-439	JUDICIAL FUND		49.00
	22 - TIME PAYMENT FEE - JP		10-370-419	TIME PAYMENT FEE - JP		5.71
	23 - TRAFFIC LAW FAILURE TO APPEAR		10-370-425	DPS FTA FINE		310.32
	24 - EMS TRAUMA FUND		10-370-449	EMS TRAUMA FUND		45.36
	25 - CCC 91-03		10-370-463	CCC 09-01-01--12-31-03		36.00
35518	Payee: STATE COMPROLLER	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	2,270.64
	01 - STATE TRAFFIC FINE (2) TC542.4031		10-370-429	STATE TRAFFIC FINE (2) TC542.4031		1,550.19
	02 - TRUANCY PREVENTION FEE		10-370-440	TRUANCY PREVENTION FEE		208.78
	03 - TIME PAYMENT FEE/CLERK		10-370-422	TIME PAYMENT FEE/CLERK		32.19
	04 - ELECTRONIC FILING FEE CIVIL		10-370-478	ELECTRONIC FILING FEE CIVIL		370.00
	05 - ELECTRONIC FILING FEE CRIMINAL		10-370-479	ELECTRONIC FILING FEE CRIMINAL		18.58
	06 - SPECIALTY COURT PROGRAM FUND		10-370-454	SPECIALTY COURT PROGRAM FUND		90.90
35519	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	3,238.20
	01 - CREDIT/ CAMP WOOD/ RAW FOOD		10-650-401	RAW FOOD		50.24-
	02 - NUTRITION/ C W / RAW FOOD		10-650-401	RAW FOOD		547.93
	03 - NUTRITION/ C W / OPERATING SUPPLY		10-650-403	OPERATING SUPPLIES		60.47

35519	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	3,238.20
	04 - NUTRITION/ C W / RAW FOOD		10-650-401	RAW FOOD		645.90
	05 - NUTRITION/ C W / RAW FOOD		10-650-401	RAW FOOD		377.34
	06 - NUTRITION/ C W / OPERATING SUPPLIES		10-650-403	OPERATING SUPPLIES		60.47
	07 - NUTRITION/OPERATING SUPPLIES/LEAKEY		10-650-403	OPERATING SUPPLIES		35.47
	08 - NUTRITION/LEAKEY / RAW FOOD		10-650-401	RAW FOOD		366.54
	09 - NUTRITION/LEAKEY / OPERATING SUPPLY		10-650-403	OPERATING SUPPLIES		157.29
	10 - NUTRITION/LEAKEY / RAW FOOD		10-650-401	RAW FOOD		496.71
	11 - NUTRITION/LEAKEY / OPERATING SUPPLY		10-650-403	OPERATING SUPPLIES		40.47
	12 - NUTRITION/LEAKEY / RAW FOOD		10-650-401	RAW FOOD		499.85
35520	Payee: TAAO	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	90.00
	01 - 20-21 MEMBERSHIP/ T. PENDLEY		10-499-480	EDUCATION AND DUES		90.00
35521	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	2,077.50
	01 - PART TIME DEPUTY - CONTRACT		19-385-313	CJD GRANT 3987101		2,077.50
35522	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	1,640.04
	01 - RCAD MONTHLY PREMIUMS		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		1,640.04
35523	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	3,313.12
	01 - F. DELEON GRP INS/DENTAL PREM		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		865.72
	02 - DEC 2020/JAN 2021 COBRA PREMIUMS		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		1,631.60
	03 - JAN 2021 D. BRICE PREMIUM		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		815.80
35524	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	120.00
	01 - JPCA DUES/ SHERIFF		10-560-500	TECHNOLOGY & RECORDS RETENTION		60.00
	02 - JPCA / JP		10-455-480	DUES		60.00
35525	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	125.00
	01 - NEW MEMBERSHIP/ TERRIE PENDLEY		10-499-480	EDUCATION AND DUES		125.00
35526	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	80.00
	01 - ONSITE COUNCIL FEE		10-370-700	SEPTIC SYSTEM PERMITS		80.00
35527	Payee: TEXAS MOHAIR WEEKLY	Status: C	Issued:01-11-2021	Changed:02-28-2021	Check-Amount:	218.00
	01 - LOCAL ADV. 12/10 HORSE ESTRAY		10-560-572	INVESTIGATIVE EXPENSES		218.00
35528	Payee: TEXAS PARKS & WILDLIFE DEPARTMENT	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	75.65
	01 - PRCT. 1&2 DECEMBER 2020 RE-IMB.		10-370-411	T P & W		75.65
35529	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	3,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		3,650.00
35530	Payee: THE TIRE SHOP	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	7.00
	01 - VEHICLE INSPECTION/ VEHICLE #9		10-560-427	FUEL AND MAINTENANCE		7.00
35531	Payee: THOMSON REUTERS-WEST PUBLISHING COR	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	328.40
	01 - WEST INFO. CHGS. 12/1/2020-12/31/20		10-385-200	LAW LIBRARY BOOK PURCHASE		328.40
35532	Payee: TIM'S A/C LLC	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	234.00
	01 - TRIP TO CHANGE ALL FILTERS		10-510-206	A/C REPAIR/PURCHASE		125.00
	02 - BOX OF 12 FILTERS/ COURTHOUSE		10-510-206	A/C REPAIR/PURCHASE		109.00
35533	Payee: TIM'S SOUTH TEXAS, LLC	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	445.53
	01 - PROPANE		10-510-440	UTILITIES		385.53
	02 - (2) PROPANE CYL./ SO/ C W HOUSING		10-510-440	UTILITIES		60.00

35534	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	423.39
	01 - MOPS, RAGS, MAINTENANCE SUPPLIES	10-510-207	REPAIR AND MAINTENANCE			116.98
	02 - NUTRITION/ APRONS, TOWELS, ETC/ C W	10-650-403	OPERATING SUPPLIES			66.41
	03 - NUTRITION/ APRONS, TOWELS, ETC/ C W	10-650-403	OPERATING SUPPLIES			67.31
	04 - NUTRITION/ APRONS, TOWELS, ETC/ C W	10-650-403	OPERATING SUPPLIES			57.61
	05 - NUTRITION/APRONS, TOWELS, ETC/LEAKY	10-650-403	OPERATING SUPPLIES			57.54
	06 - NUTRITION/APRONS, TOWELS, ETC/LEAKY	10-650-403	OPERATING SUPPLIES			57.54
35535	Payee: US POSTAL SERVICE	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	557.00
	01 - (5) ROLLS OF STAMPS	10-497-312	POSTAGE			275.00
	02 - BOX RENT / TAX A-C	10-499-312	POSTAGE			94.00
	03 - ANNUAL BOX RENT/ JUDGE	10-400-312	POSTAGE			94.00
	04 - PO BOX RENEWAL FOR SHERIFF'S OFFICE	10-560-312	POSTAGE			94.00
35536	Payee: UVALDE COUNTY	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT	10-411-489	JUVENILE EXPENSE			666.67
35537	Payee: UVALDE COUNTY	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	7,351.00
	01 - DISTRICT COURT ADMINISTRATION	10-411-206	DISTRICT COURT ADMIN/REAL CO			160.00
	02 - DA INSURANCE MONTHLY PMT	10-412-202	MEDICAL INSURANCE/REAL CO SHARE			652.00
	03 - DISTRICT COURT PAYROLL	10-411-205	DIST CT STAFF SALARIES/REAL COUNTY			2,593.00
	04 - DISTRICT COURT INSURANCE	10-411-204	DIST CT MEDICAL INS/REAL CO SHARE			717.00
	05 - DIST ATTY PAYROLL	10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE			2,475.00
	06 - DIST ATTY ADMINISTRATION	10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY			754.00
35538	Payee: UVALDE MEDICAL & SURGICAL ASSO	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	183.08
	01 - IHC 21-268	10-640-479	INDIGENT HEALTH CARE			183.08
35539	Payee: VALLEY VET SUPPLY	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	21.93
	01 - FEES FOR RETURN OF STAND	10-505-310	OFFICE SUPPLIES			21.93
35540	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	2,744.52
	01 - REBATE ADJUSTMENTS	10-370-426	REFUNDS & REIMBURSEMENTS			194.48-
	02 - FUEL/ SO	10-560-427	FUEL AND MAINTENANCE			1,831.44
	03 - FUEL/ R&B	15-610-350	FUEL, OIL & GREASE			1,096.05
	04 - FUEL/ NUTRITION	10-650-432	VEHICLE FUEL & OIL			11.51
35541	Payee: WALMART COMMUNITY/GECRB	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	509.20
	01 - PARTICIPANT'S CHRISTMAS PRESENTS	10-650-499	MISCELLANEOUS			295.56
	02 - RAW FOOD/ CAMP WOOD	10-650-401	RAW FOOD			20.24
	03 - OPERATING SUPPLIES/ CAMP WOD	10-650-403	OPERATING SUPPLIES			43.63
	04 - PARTICIPANT'S CHRISTMAS GIFTS/ C W	10-650-499	MISCELLANEOUS			39.88
	05 - PARTICIPANT'S CHRISTMAS BAGS& CANDY	10-650-499	MISCELLANEOUS			109.89
35542	Payee: WELLS FARGO BANK NA	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	5,192.22
	01 - REFUND /TAMU VIRTUAL CONF./ JUDGE	15-410-480	EDUCATION			55.00-
	02 - POSTAGE	10-505-312	4-H NEWSLETTER/POSTAGE			40.60
	03 - RAW FOOD/ NUTRITION / LEAKEY	10-650-401	RAW FOOD			40.98
	04 - DIRECT ENERGY/ UTILITY	10-510-440	UTILITIES			76.78
	05 - LEXIS/ NEXIS	10-560-572	INVESTIGATIVE EXPENSES			130.00
	06 - COPY PAPER	10-695-492	COPY PAPER			173.28
	07 - OFFICE SUPPLY/ TREASURER	10-497-310	OFFICE SUPPLIES			9.97
	08 - OPERATING SUPPLY	10-510-330	SUPPLIES-OPERATING			36.20
	09 - CASH BOX / TAX A-C	10-499-310	OFFICE SUPPLIES			25.49
	10 - R&B/ PULL TARP ASSEMBLY	15-610-570	CAPITAL OUTLAY			1,368.03
	11 - LATE FEES	10-695-499	GENERAL			139.19
	12 - POSTAGE/ JURY	10-411-486	JURY EXPENSE			165.00

35542	Payee: WELLS FARGO BANK NA	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	5,192.22
	13 - POSTAGE		10-450-312	POSTAGE		48.15
	14 - CDCAT VIRTUAL CONF./ MEMBERSHIP		10-450-480	EDUCATION		250.00
	15 - TRAVEL/MEETS/EDUC.-SO		10-560-429	LODGING		18.00
	16 - POSTAGE		10-560-312	POSTAGE		206.70
	17 - EDUCATION/ TRAINING		10-560-480	EDUCATION		759.00
	18 - MEALS - TRANSPORT/TRAIN./MEETS/ SO		10-560-425	OUT OF COUNTY MEALS		198.38
	19 - TECHNOLOGY		10-560-500	TECHNOLOGY & RECORDS RETENTION		334.68
	20 - EQUIPMENT AND REPAIRS		10-560-571	EQUIPMENT AND REPAIRS		221.56
	21 - MISC. JAIL EXPENSES		10-512-499	MISCELLANEOUS		92.90
	22 - FUEL AND MAINT.		10-560-427	FUEL AND MAINTENANCE		45.05
	23 - LODGING-TRAINING/MEETS/TRANSPORTS		10-560-429	LODGING		699.86
	24 - OFFICE SUPPLIES		10-560-310	OFFICE SUPPLIES		80.12
	25 - FOOD FOR INMATES		10-512-493	FOOD FOR PRISONERS		87.30
35543	Payee: XEROX CORPORATION	Status: C	Issued:01-11-2021	Changed:01-31-2021	Check-Amount:	761.31
	01 - COPIER LEASE/ TAX A-C		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		173.28
	02 - COPIER LEASE/ TREASURER'S OFFICE		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		169.28
	03 - COPIER LEASE/ SHERIFF'S DEPT		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		170.54
	04 - COPIER LEASE/ COURTROOM		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		64.25
	05 - COPIER LEASE/ CLERK'S OFFICE		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		183.96
35544	Payee: ATKINSON AUTO PARTS, INC.	Status: C	Issued:01-19-2021	Changed:01-31-2021	Check-Amount:	4,715.33
	01 - ENGINE AND FRONTEND REPAIRS/ #3		10-560-571	EQUIPMENT AND REPAIRS		4,715.33
35545	Payee: 6F EQUIPMENT SERVICES, LLC	Status: C	Issued:02-08-2021	Changed:03-31-2021	Check-Amount:	1,137.86
	01 - REPAIR & PARTS / 120H GRADER		15-610-452	REPAIR & PARTS		1,137.86
35546	Payee: ADRIAN A PEREZ	Status: C	Issued:02-08-2021	Changed:03-31-2021	Check-Amount:	1,150.00
	01 - APPT. ATTY - #2020-1367-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		575.00
	02 - APPT. ATTY - PRE-INDICTMENT		10-411-490	APPOINTED ATTY-DISTRICT COURT		575.00
35547	Payee: ADVANTAGE COMMUNICATIONS	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	140.61
	01 - COMPLETE CHECK OF MOBILE RADIO/SO		10-560-571	EQUIPMENT AND REPAIRS		50.00
	02 - RADIO EQUIP. FOR S/O		10-560-571	EQUIPMENT AND REPAIRS		90.61
35548	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	4,672.26
	01 - RETIREE MEDICARE SUPPLEMENT		10-695-300	RETIREE INSURANCE		4,672.26
35549	Payee: AT&T MOBILITY	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	370.12
	01 - SHERIFF'S OFFICE MOBILE PHONES		10-560-420	TELEPHONE		288.76
	02 - R&B MOBILE PHONE		15-610-420	TELEPHONE		40.68
	03 - EOC MOBILE PHONE		10-514-420	SATELLITE PHONE		40.68
35550	Payee: BANDERA ELECTRIC CO-OP INC.	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	1,263.74
	01 - COURTHOUSE		10-510-440	UTILITIES		671.09
	02 - RADIO TOWER		10-514-481	TOWERS/COMMUNICATION EQUIP		100.61
	03 - CH/ANNEX		10-510-440	UTILITIES		183.82
	04 - PCT 1-2 MAINTENANCE BLDG.		10-510-440	UTILITIES		31.63
	05 - SENIOR CENTER		10-510-440	UTILITIES		276.59
35551	Payee: BECKER WRECKER	Status: C	Issued:02-08-2021	Changed:03-31-2021	Check-Amount:	70.00
	01 - LG. TIRE REPAIR		15-610-454	OPERATING SUPPLIES		70.00
35552	Payee: BETTY LOU SCHROEDER, Ph.D., P.C.	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	100.00
	01 - L3 EMPLOYEE EVAL./ A. WHITE		10-560-501	MEDICAL EXAMS/EVALUATIONS		100.00
35553	Payee: BIG COUNTRY SUPPLY	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	863.87
	01 - UNLOCK KIT, SLIM JIMS, WEDGES		10-560-571	EQUIPMENT AND REPAIRS		195.61

35553	Payee: BIG COUNTRY SUPPLY	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	863.87
	02 - GOLIGHT, INFLATE WEDGE, STECK WEDGE		10-560-571	EQUIPMENT AND REPAIRS		382.10
	03 - STRION FLASHLIGHTS, 3-2AY OUTLET BX		10-560-571	EQUIPMENT AND REPAIRS		286.16
35554	Payee: BILL ISACK MAPLES JR	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	82.00
	01 - OIL CHANGE, WASHER FLUID/ #12		10-560-427	FUEL AND MAINTENANCE		82.00
35555	Payee: BULLARD'S AUTOBODY AND PAINT REPAIR	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	4,688.90
	01 - REPAIRS TO VEHICLE #11		10-560-427	FUEL AND MAINTENANCE		2,524.90
	02 - VEHICLE #7 REPAIRS		10-560-427	FUEL AND MAINTENANCE		2,164.00
35556	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	7.00
	01 - INSPECTION OF DUMP TRUCK		15-610-454	OPERATING SUPPLIES		7.00
35557	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	924.20
	01 - BULBS FOR DUMP TRUCK		15-610-452	REPAIR & PARTS		6.44
	02 - CAMP WOOD SUB STATION SUPPLIES		10-560-571	EQUIPMENT AND REPAIRS		96.95
	03 - OIL,WASHER,TIRES,INSPECTIONS		10-560-427	FUEL AND MAINTENANCE		451.65
	04 - (2) SHOVELS		15-610-451	ROAD MAINT & MATERIALS		22.98
	05 - (2) BATTERIES FOR 120G GRADER		15-610-452	REPAIR & PARTS		346.18
35558	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	90.31
	01 - ELECTRICITY/RADIO TOWER/BARKSDALE		10-514-481	TOWERS/COMMUNICATION EQUIP		90.31
35559	Payee: CITY OF CAMP WOOD	Status: C	Issued:02-08-2021	Changed:03-31-2021	Check-Amount:	147.50
	01 - WATER/SEWER/TRASH/ C W SHOP		10-510-440	UTILITIES		73.75
	02 - WATER / NUTRITION BLDG/ CAMP WOOD		10-510-440	UTILITIES		73.75
35560	Payee: CITY OF LEAKEY	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	104.00
	01 - ANNEX WATER SERVICE		10-510-440	UTILITIES		31.00
	02 - COURTHOUSE WATER SERVICE		10-510-440	UTILITIES		31.00
	03 - SENIOR CENTER WATER SERVICE		10-510-440	UTILITIES		42.00
35561	Payee: CITY OF LEAKEY	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	100.00
	01 - WATER WELL LEASE MONTHLY PMT		15-610-451	ROAD MAINT & MATERIALS		100.00
35562	Payee: CNA SURETY	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	105.71
	01 - PREMIUM DUE FOR BOND/ THRU 02/26/21		10-560-498	BONDS		5.71
	02 - BOND - STEPHANIE MAPLES		10-450-498	BONDS		50.00
	03 - BOND - STEPHANIE MAPLES		10-450-498	BONDS		50.00
35563	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	755.40
	01 - IHC 20-266		10-640-479	INDIGENT HEALTH CARE		188.40
	02 - IHC 20-266		10-640-479	INDIGENT HEALTH CARE		470.00
	03 - IHC 20-266		10-640-479	INDIGENT HEALTH CARE		97.00
35564	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	70.00
	01 - COUNTY EMAIL ACCTS/ DEC 2020		10-695-507	INTERNET SERVICES		70.00
35565	Payee: CPL BUSINESS	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	65.02
	01 - CW SR CENTER - JAN 2021		10-510-440	UTILITIES		58.54
	02 - CW R&B SHOP - JAN 2021		10-510-440	UTILITIES		6.48
35566	Payee: DELTA SPECIALTY SIGNS & SUPPLIES	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	49.00
	01 - STREET NAME SIGN/ CAMINO BAJOR		15-610-450	CONES & SIGNS		49.00
35567	Payee: DEREK WILLIAM DELEON	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	50.00
	01 - TAILLIGHT ASSEM./LOW BEAM BULB/ #3		10-560-571	EQUIPMENT AND REPAIRS		50.00

35568	Payee: EDWARDS COUNTY DETENTION 01 - INMATE HOUSING	Status: C Issued:02-08-2021 Changed:03-31-2021 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 1,200.00 1,200.00
35569	Payee: FAGLIE CONSTRUCTION, LLC 01 - PAVING / AIRPORT ROAD	Status: C Issued:02-08-2021 Changed:02-28-2021 15-610-501 PAVING	Check-Amount: 6,250.00 6,250.00
35570	Payee: FALCO PEST MANAGEMENT 01 - MONTHLY SERV./ LEAKEY NUTRITION 02 - PEST CONTROL / CAMP WOOD	Status: C Issued:02-08-2021 Changed:02-28-2021 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 55.00 25.00 30.00
35571	Payee: FRANKLIN AUTO SERVICE 01 - ENGINE COIL,PLUG,BRAKE MOD./ #6	Status: C Issued:02-08-2021 Changed:02-28-2021 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 1,298.64 1,298.64
35572	Payee: GALL'S LLC 01 - (6) BLEED CONTROL KITS 02 - (6) EAGLE LAPEL INSIGNIA 03 - (2) FX CLASS B STYLE L-S SHIRTS 04 - 15-SHOULDER PATCHES/ 4-COLLAR PINS 05 - 6- COLLAR PINS FOR SHERIFF'S OFFICE	Status: C Issued:02-08-2021 Changed:02-28-2021 10-560-571 EQUIPMENT AND REPAIRS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS	Check-Amount: 748.67 492.00 23.94 109.98 77.81 44.94
35573	Payee: GET-N-GO 01 - WATER FOR R&B 02 - NUTRITION / CAMP WOOD/ RAW FOOD 03 - NUTRITION / CAMP WOOD/ FUEL	Status: C Issued:02-08-2021 Changed:02-28-2021 15-610-454 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 208.66 3.91 180.23 24.52
35574	Payee: HILL COUNTRY RV SERVICE & RESTORATI 01 - REPAIRS FOR OFFICER HOUSING(LEAKEY)	Status: C Issued:02-08-2021 Changed:02-28-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 441.56 441.56
35575	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - PHONES/ TREASURER 02 - CO. ATTY 03 - PHONES / CLERK 04 - PHONES / (5) DSL 05 - PHONES / CO. JUDGE 06 - PHONES / ELEVATOR 07 - PHONES / JP 1 & 2 08 - PHONES / TAX A-C 09 - PHONES / NUTRITION 10 - PHONES / DPS 11 - PHONES / SO 12 - PHONES / CO AGENT	Status: C Issued:02-08-2021 Changed:02-28-2021 10-497-420 TELEPHONE 10-475-420 TELEPHONE 10-450-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-455-420 TELEPHONE 10-499-420 TELEPHONE 10-650-420 TELEPHONE 10-520-420 TELEPHONE 10-560-420 TELEPHONE 10-412-420 TELEPHONE	Check-Amount: 2,260.64 165.15 209.68 252.21 344.36 206.17 43.86 165.62 165.62 120.48 124.51 349.48 113.50
35576	Payee: J R CONSTRUCTION 01 - 6 LOADS HAULED	Status: C Issued:02-08-2021 Changed:02-28-2021 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 960.00 960.00
35577	Payee: J R CONSTRUCTION 01 - 16 LOADS HAULED	Status: C Issued:02-08-2021 Changed:02-28-2021 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 2,560.00 2,560.00
35578	Payee: JENNIFER HARRIS 01 - APPT. ATTY./ 2019-3536-DC 02 - APPT. ATTY./ 2020-3575-DC 03 - APPT. ATTY./ 2020-3568-DC 04 - APPT. ATTY./ 2020-3477-DC 05 - APPT. ATTY./ 2020-3384-DC 06 - APPT. ATTY/ CAUSE #2020-3575-DC	Status: C Issued:02-08-2021 Changed:02-28-2021 10-411-494 ATTY AD LITEM - GUARDIANSHIP 10-411-494 ATTY AD LITEM - GUARDIANSHIP 10-411-494 ATTY AD LITEM - GUARDIANSHIP 10-411-494 ATTY AD LITEM - GUARDIANSHIP 10-411-494 ATTY AD LITEM - GUARDIANSHIP	Check-Amount: 2,205.00 510.00 315.00 390.00 230.00 370.00 390.00
35579	Payee: JET PRESS 01 - BUS. CARDS/MANGLBERGER	Status: C Issued:02-08-2021 Changed:02-28-2021 10-560-310 OFFICE SUPPLIES	Check-Amount: 288.71 77.00

35579	Payee: JET PRESS	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	288.71
	02 - BUSINESS CARDS		10-499-310	OFFICE SUPPLIES		65.00
	03 - RETURN ADDRESS ENVELOPES		10-497-310	OFFICE SUPPLIES		69.71
	04 - BUSINESS CARDS/ DEP. M. CHRISTIAN		10-560-310	OFFICE SUPPLIES		77.00
35580	Payee: JOE CONNELL	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	135.00
	01 - REIMBURSE MEDICARE SUPP		10-695-300	RETIREE INSURANCE		135.00
35581	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	2,100.00
	01 - SEPTIC INSPECTIONS		10-695-502	SEPTIC SYSTEM FEES		2,100.00
35582	Payee: JOHNSON DIESEL SERVICES	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	8,770.11
	01 - STERLING DUMP TRK / REPAIR & PARTS		15-610-452	REPAIR & PARTS		8,770.11
35583	Payee: JUSTIN MCGRIFF	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	793.34
	01 - HOTEL AND MEALS		10-505-429	LODGING		564.30
	02 - MILEAGE		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		229.04
35584	Payee: KERR COUNTY SHERIFF'S OFFICE	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	260.00
	01 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		260.00
35585	Payee: KIMBERLY MANGLBERGER	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	2,160.00
	01 - PART TIME DEPUTY - CONTRACT		19-385-313	CJD GRANT 3987101		2,160.00
35586	Payee: LAKE COUNTRY CHEVROLET, INC.	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	53,016.00
	01 - 2021 CHEV. SILVERADO/ SO		19-385-313	CJD GRANT 3987101		53,016.00
35587	Payee: LAWMAN BADGE CO.	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	135.00
	01 - BADGES/CIRCLE STAR & INVESTIGATOR		10-560-573	OFFICER UNIFORMS		135.00
35588	Payee: LEAKEY AUTO SUPPLY	Status: V	Issued:02-08-2021	Changed:02-08-2021	Check-Amount:	64.98
	01 - BATTERY MAINTAINER/VEHICLE #12		10-560-427	FUEL AND MAINTENANCE		32.99
	02 - RING TERMINALS/ VEHICLE #12		10-560-427	FUEL AND MAINTENANCE		3.99
	03 - (4) BOTTLE RENT/ R&B SHOP		15-610-454	OPERATING SUPPLIES		28.00
35589	Payee: LEAKEY AUTO SUPPLY, LLC	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	137.98
	01 - BUTT TERMINALS/ SHOP		15-610-454	OPERATING SUPPLIES		8.99
	02 - BATTERY FOR J.D. TRACTOR		15-610-452	REPAIR & PARTS		128.99
35590	Payee: LEAKEY AUTO SUPPLY, LLC	Status: V	Issued:02-08-2021	Changed:02-08-2021	Check-Amount:	643.54
	01 - RETURN OF PARTS		15-610-452	REPAIR & PARTS		3.50-
	02 - PARTS FOR '95 INT. D.T.		15-610-452	REPAIR & PARTS		36.95
	03 - TOOLS FOR EQUIP. REPAIRS		15-610-454	OPERATING SUPPLIES		12.97
	04 - CLAMPS, HOSES, HYD. FLD, LED ADAP.		15-610-452	REPAIR & PARTS		120.43
	05 - RADIATOR HOSES		15-610-452	REPAIR & PARTS		9.80
	06 - PARTS FOR '95 INT. DUMP TRUCK		15-610-452	REPAIR & PARTS		48.98
	07 - PARTS FOR 2019 F-250		15-610-452	REPAIR & PARTS		19.99
	08 - LEATHER GLOVES FOR SHOP		15-610-454	OPERATING SUPPLIES		18.99
	09 - LYDRAULIC FLD FOR '95 INT. D.T.		15-610-452	REPAIR & PARTS		187.96
	10 - WINDSHIELD WASHER FLUID/ #6		10-560-427	FUEL AND MAINTENANCE		6.98
	11 - BATTERY MAINTAINER FOR #10		10-560-427	FUEL AND MAINTENANCE		32.99
	12 - OIL CHNG,HEADLAMP,FILTER, #6		10-560-427	FUEL AND MAINTENANCE		151.00
35591	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	284.63
	01 - INMATE FOOD		10-512-493	FOOD FOR PRISONERS		128.50
	02 - RAW FOOD/ LEAKEY NUTRITION		10-650-401	RAW FOOD		22.70
	03 - NUTRITION/ LEAKEY / RAW FOOD		10-650-401	RAW FOOD		133.43

35592	Payee: LEAKEY OUTPOST	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	54.97
	01 - CONCRETE FOR REPAIRS/ COURTHOUSE		10-510-207	REPAIR AND MAINTENANCE		4.98
	02 - POLY FILM FOR COURTHOUSE YARD		10-510-207	REPAIR AND MAINTENANCE		49.99
35593	Payee: LEAKEY OUTPOST	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	16.76
	01 - HEX NUTS AND CAPS/ SHOP SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		4.90
	02 - MARKING SPRAY / ORANGE		15-610-451	ROAD MAINT & MATERIALS		9.98
	03 - (4) BOLTS,WASHERS,LOCK NUTS/ #13		10-560-571	EQUIPMENT AND REPAIRS		1.88
35594	Payee: LEONA ROCK QUARRY	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	2,753.19
	01 - BASE MATERIAL PREMIX/ EST TONS 23.9		16-334-451	ROAD MAINT & MATERIAL		137.61
	02 - BASE MATERIAL PREMIX/ EST TONS 48.5		16-334-451	ROAD MAINT & MATERIAL		266.15
	03 - BASE MATERIAL PREMIX/ EST TONS 72.4		16-334-451	ROAD MAINT & MATERIAL		409.68
	04 - BASE MATERIAL PREMIX/EST TONS 24.23		16-334-451	ROAD MAINT & MATERIAL		139.50
	05 - BASE MATERIAL PREMIX/EST TONS 120.5		16-334-451	ROAD MAINT & MATERIAL		691.82
	06 - BASE MATERIAL PREMIX/EST TONS 72.62		16-334-451	ROAD MAINT & MATERIAL		417.55
	07 - BASE MATERIAL PREMIX/EST TONS 120.3		16-334-451	ROAD MAINT & MATERIAL		690.88
35595	Payee: LIFECARE PHARMACY	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	306.18
	01 - IHC 20-266		10-640-479	INDIGENT HEALTH CARE		306.18
35596	Payee: LS WATERS, LLC	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	41.95
	01 - (4) 5-GALLONS SPRING WATER		10-695-499	GENERAL		33.96
	02 - MONTHLY SERVICE FEE		10-695-499	GENERAL		7.99
35597	Payee: MORALES SERVICES	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
35598	Payee: MORALES SERVICES	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	13.79
	01 - RE-IMBURSE FOR LYSOL SPRAY		10-510-330	SUPPLIES-OPERATING		13.79
35599	Payee: NATHAN T. JOHNSON	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	197.73
	01 - POSTAGE		10-560-312	POSTAGE		8.10
	02 - SAT PHONES FOR OFFICERS		10-560-420	TELEPHONE		45.97
	03 - MISC. JAIL		10-512-499	MISCELLANEOUS		7.57
	04 - OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		67.09
	05 - DISHES FOR SUB STATION / C W		10-560-310	OFFICE SUPPLIES		69.00
35600	Payee: OFFICE DEPOT, INC	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	692.99
	01 - REPORT COVERS		10-497-310	OFFICE SUPPLIES		38.09
	02 - CLEANSER VOR COURTHOUSE MAINT.		10-510-330	SUPPLIES-OPERATING		30.99
	03 - BLEACH FOR COURTHOUSE MAINT.		10-510-330	SUPPLIES-OPERATING		14.38
	04 - SOAP, PAPER TOWELS/ COURTH. MAINT.		10-510-330	SUPPLIES-OPERATING		43.83
	05 - DESK CALENDAR/ NUTRITION		10-650-410	OFFICE SUPPLIES		7.19
	06 - CALCULATOR/ POST-IT FLAGS		10-497-310	OFFICE SUPPLIES		74.09
	07 - TONER, HP, 83X, BLACK/JP		10-455-310	OFFICE SUPPLIES		69.15
	08 - BLACK TONER		10-650-403	OPERATING SUPPLIES		65.44
	09 - INDEX DIVIDERS/TAB FOLDERS		10-497-310	OFFICE SUPPLIES		5.88
	10 - CYAN. AND MAGENTA TONER		10-650-403	OPERATING SUPPLIES		164.04
	11 - W-2 ENVELOPES		10-497-310	OFFICE SUPPLIES		24.69
	12 - 1099 ENVELOPES		10-497-310	OFFICE SUPPLIES		29.99
	13 - BLACK BIC PENS		10-497-310	OFFICE SUPPLIES		0.88
	14 - YELLOW TONER		10-650-403	OPERATING SUPPLIES		82.02
	15 - KLEENEX FACIAL TISSUES		10-510-330	SUPPLIES-OPERATING		42.33
35601	Payee: OMNIBASE SERVICES OF TEXAS, LP	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	48.00
	01 - PRCT. 1 FOURTH QUARTER 2020		10-370-453	OMNI OMNIBASE FEE		42.00

35601	Payee: OMNIBASE SERVICES OF TEXAS, LP 02 - PRCT. 3 FOURTH QUARTER 2020	Status: C Issued:02-08-2021 Changed:02-28-2021 10-370-453 OMNI OMNIBASE FEE	Check-Amount: 48.00 6.00
35602	Payee: POLICE AND SHERIFF'S PRESS, INC 01 - ID CARD/ KRISTAL GARCIA 02 - ID CARDS/CHRISTIAN, MANGL., MANCH.	Status: C Issued:02-08-2021 Changed:02-28-2021 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS	Check-Amount: 95.47 17.55 77.92
35603	Payee: PRECISION DELTA CORPORATION 01 - AMMUNITION FOR SHERIFF'S OFFICE 02 - AMMUNITION/ SHERIFF'S OFFICE 03 - AMMUNITION/ SHERIFF'S OFFICE 04 - AMMUNITION/ SHERIFF'S OFFICE	Status: C Issued:02-08-2021 Changed:02-28-2021 10-560-313 AMMUNITION & FIREARM SUPPLIES 10-560-313 AMMUNITION & FIREARM SUPPLIES 10-560-313 AMMUNITION & FIREARM SUPPLIES 10-560-313 AMMUNITION & FIREARM SUPPLIES	Check-Amount: 1,512.30 576.00 113.50 674.80 148.00
35604	Payee: QUILL CORPORATION 01 - REFUND FOR DEFECTIVE INK 02 - PRINTER INKS, BUSINESS ENVELOPES 03 - VTECH 2-LINE PHONE 04 - LEGAL SIZE, EXPANDING FILE POCKET 05 - LYSOL SPRAY	Status: C Issued:02-08-2021 Changed:02-28-2021 10-400-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-510-330 SUPPLIES-OPERATING	Check-Amount: 371.88 27.98- 189.95 73.98 81.99 53.94
35605	Payee: RADIOLOGY ASSOCIATES OF UVALDE 01 - IHC 21-268	Status: C Issued:02-08-2021 Changed:03-31-2021 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 61.75 61.75
35606	Payee: RAFTER 7 RANCH CONSTRUCTION, LLC 01 - TREE TRIMMING / RIM ROCK ROAD	Status: C Issued:02-08-2021 Changed:02-28-2021 15-610-570 CAPITAL OUTLAY	Check-Amount: 12,385.00 12,385.00
35607	Payee: RANCH ROAD CONSTRUCTION, LLC 01 - MITCHELL ROAD ROCK GRINGING	Status: C Issued:02-08-2021 Changed:02-28-2021 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 6,900.00 6,900.00
35608	Payee: RANDY LEE CRISPIN 01 - APPT. ATTY- #2014-1205-DR/2014-1206	Status: C Issued:02-08-2021 Changed:02-28-2021 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 525.00 525.00
35609	Payee: REAL COUNTY CONSTABLE 01 - TRAVEL	Status: C Issued:02-08-2021 Changed:02-28-2021 10-550-425 TRAVEL	Check-Amount: 912.24 912.24
35610	Payee: REAL COUNTY TAX A-C 01 - RENEWAL/ VEHICLE #3 02 - RENEWAL/NUTRITION-2015-CHEV 03 - RENEWAL FOR VEHICLE #4	Status: C Issued:02-08-2021 Changed:03-31-2021 10-560-427 FUEL AND MAINTENANCE 10-650-434 VEHICLE TAGS & LICENSE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 22.50 7.50 7.50 7.50
35611	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - TRASH PICKUP / COURTHOUSE 02 - TRASH PICKUP / NUTRITION CNTR	Status: C Issued:02-08-2021 Changed:02-28-2021 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 127.00 90.00 37.00
35612	Payee: RIVER PC 01 - SERVICE CALL FOR COMPUTER	Status: C Issued:02-08-2021 Changed:02-28-2021 10-499-500 COMPUTER EXPENSE	Check-Amount: 32.00 32.00
35613	Payee: RIVER PC 01 - SET UP JUDGE COMPUTER SPAM FILTER 02 - SERVICE CALL/ CLERK'S OFFICE	Status: C Issued:02-08-2021 Changed:02-28-2021 10-400-500 COMPUTER EXPENSE 10-450-500 COMPUTER EXPENSES	Check-Amount: 47.00 20.00 27.00
35614	Payee: ROBERT D. LOEB, DDS 01 - INMATE DENTAL	Status: C Issued:02-08-2021 Changed:02-28-2021 10-560-501 MEDICAL EXAMS/EVALUATIONS	Check-Amount: 375.00 375.00
35615	Payee: SHERIFF'S ASSOCIATION OF TEXAS 01 - (4) ANNUAL MEMBERSHIP DUES FOR S/O	Status: C Issued:02-08-2021 Changed:03-31-2021 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 100.00 100.00
35616	Payee: SIGN PRO ABILENE 01 - (19) DEAL SIGNS/ SO	Status: C Issued:02-08-2021 Changed:03-31-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 469.00 469.00

35617	Payee: SO FAST PRINTING	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	405.00
	01 - (2) OFFICE SEALS		10-450-310	OFFICE SUPPLIES		80.00
	02 - NAME PLATE - "BRAD HART"		15-610-499	MISCELLANEOUS		45.00
	03 - NAME PLATE - CPS JUDGE		10-411-499	MEALS AND MISCELLANEOUS		45.00
	04 - PLAQUES/ COMMISSIONER AND TAX A-D		10-695-499	GENERAL		90.00
	05 - PLAQUES/ COMMISSIONER AND TAX A-D		10-695-499	GENERAL		90.00
	06 - BUSINESS CARDS FOR COMM. HART		10-695-499	GENERAL		55.00
35618	Payee: SOUTH TX CO JUDGES' & COMM ASSO	Status: C	Issued:02-08-2021	Changed:03-31-2021	Check-Amount:	250.00
	01 - R. YBARRA CONF REGISTRATION		15-410-480	EDUCATION		250.00
35619	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	252.43
	01 - NUTRITION PHONE SERVICE		10-650-420	TELEPHONE		43.11
	02 - C W SUB STATION PHONE SERVICE		10-560-420	TELEPHONE		123.96
	03 - NUTRITION INTERNET SERVICE		10-650-420	TELEPHONE		85.36
35620	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	4,224.75
	01 - NUTRITION/ CAMP WOOD / RAW FOOD		10-650-401	RAW FOOD		34.58-
	02 - NUTRITION/ LEAKEY / OP. SUPPLIES		10-650-403	OPERATING SUPPLIES		22.29-
	03 - NUTRITION/ LEAKEY / RAW FOOD		10-650-401	RAW FOOD		34.49-
	04 - NUTRITION/ LEAKEY / OP. SUPPLIES		10-650-403	OPERATING SUPPLIES		40.15-
	05 - NUTRITION/ CAMP WOOD / RAW FOOD		10-650-401	RAW FOOD		520.33
	06 - NUTRITION/ CAMP WOOD / OP. SUPPLIES		10-650-403	OPERATING SUPPLIES		120.73
	07 - NUTRITION/ CAMP WOOD / RAW FOOD		10-650-401	RAW FOOD		399.84
	08 - NUTRITION/ CAMP WOOD / RAW FOOD		10-650-401	RAW FOOD		333.93
	09 - NUTRITION/ CAMP WOOD / OP. SUPPLIES		10-650-403	OPERATING SUPPLIES		79.48
	10 - NUTRITION/ CAMP WOOD / RAW FOOD		10-650-401	RAW FOOD		41.29
	11 - NUTRITION/ CAMP WOOD / RAW FOOD		10-650-401	RAW FOOD		468.31
	12 - NUTRITION/ CAMP WOOD / OP. SUPPLIES		10-650-403	OPERATING SUPPLIES		30.68
	13 - NUTRITION/ LEAKEY / RAW FOOD		10-650-401	RAW FOOD		421.34
	14 - NUTRITION/ LEAKEY / OP. SUPPLIES		10-650-403	OPERATING SUPPLIES		110.85
	15 - NUTRITION/ LEAKEY / RAW FOOD		10-650-401	RAW FOOD		469.95
	16 - NUTRITION/ LEAKEY / OP. SUPPLIES		10-650-403	OPERATING SUPPLIES		41.97
	17 - NUTRITION/ LEAKEY / RAW FOOD		10-650-401	RAW FOOD		547.74
	18 - NUTRITION/ LEAKEY / RAW FOOD		10-650-401	RAW FOOD		769.82
35621	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	1,987.50
	01 - PART TIME DEPUTY - CONTRACT LABOR		19-385-313	CJD GRANT 3987101		1,987.50
35622	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	4,957.38
	01 - RCAD/BRICE/DELEON/TOLLESON PREMS		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		4,957.38
35623	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	880.00
	01 - TREAS. CONTINUE. EDUC. SEMINAR		10-497-480	EDUCATION		180.00
	02 - 2021 CTAT MEMBERSHIP DUES		10-497-480	EDUCATION		150.00
	03 - ANNUAL CO. MEMBERSHIP DUES		10-695-409	TAC DUES		550.00
35624	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS	Status: C	Issued:02-08-2021	Changed:03-31-2021	Check-Amount:	75.00
	01 - TDCAA MEMBERSHIP DUES 2020		10-475-499	MISCELLANEOUS		75.00
35625	Payee: TEXAS PARKS & WILDLIFE DEPARTMENT	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	374.85
	01 - TP&W 85% OF FINE JAN. 2021		10-370-411	T P & W		374.85
35626	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	3,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		3,650.00
35627	Payee: THE TIRE SHOP	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	28.00
	01 - INSPECTION / VIN# XXX1773		15-610-454	OPERATING SUPPLIES		7.00

35627	Payee: THE TIRE SHOP	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	28.00
	02 - INSPECTION/ '97 FORD PU		15-610-454	OPERATING SUPPLIES		7.00
	03 - INSPECTION/ '90 FORD PU		15-610-454	OPERATING SUPPLIES		7.00
	04 - INSPECTION/ '86 INT. DIESEL		15-610-454	OPERATING SUPPLIES		7.00
35628	Payee: THOMAS HILLE	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	525.00
	01 - APPT. ATTY - #2019-1347-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		525.00
35629	Payee: TIM'S A/C LLC	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	210.00
	01 - FILTERS CHNG/ANNEX,NUTRI.CRTHS		10-510-206	A/C REPAIR/PURCHASE		210.00
35630	Payee: TIM'S SOUTH TEXAS, LLC	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	998.80
	01 - PROPANE		10-510-440	UTILITIES		423.56
	02 - PROPANE		10-510-440	UTILITIES		575.24
35631	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	473.06
	01 - MOPS, RAGS, MAINTENANCE SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		116.98
	02 - NUTRITION/ APRONS, TOWELS, ETC/ LEA		10-650-403	OPERATING SUPPLIES		57.61
	03 - NUTRITION/APRONS, TOWELS, / LEAKEY		10-650-403	OPERATING SUPPLIES		57.54
	04 - NUTRITION/APRONS, TOWELS, / LEAKEY		10-650-403	OPERATING SUPPLIES		57.54
	05 - NUTRITION/ CAMP WOOD/ APRONS, ETC.		10-650-403	OPERATING SUPPLIES		66.41
	06 - MOPS,RAGS,MAINTENANCE SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		116.98
35632	Payee: UVALCO SUPPLY LLC	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	29.99
	01 - TOOL BOX LATCH/ '95 INT. D.T.		15-610-452	REPAIR & PARTS		29.99
35633	Payee: UVALDE COUNTY	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67
35634	Payee: UVALDE COUNTY	Status: C	Issued:02-08-2021	Changed:03-31-2021	Check-Amount:	7,351.00
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		160.00
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		652.00
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		2,593.00
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		717.00
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		2,475.00
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		754.00
35635	Payee: UVALDE COUNTY	Status: C	Issued:02-08-2021	Changed:03-31-2021	Check-Amount:	22,396.50
	01 - (5) INMATE HOUSINGS/ TOTAL 395 DAYS		10-512-495	OUT OF COUNTY JAIL		22,396.50
35636	Payee: UVALDE LEADER NEWS	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	133.20
	01 - PUBLIC NOTICE OF ESTRAY/ SO		10-560-572	INVESTIGATIVE EXPENSES		133.20
35637	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	872.79
	01 - IHC 21-268		10-640-479	INDIGENT HEALTH CARE		112.86
	02 - IHC 20-266		10-640-479	INDIGENT HEALTH CARE		759.93
35638	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	2,613.08
	01 - SO/ FUEL		10-560-427	FUEL AND MAINTENANCE		2,016.99
	02 - R&B / FUEL		15-610-350	FUEL, OIL & GREASE		596.09
35639	Payee: WALMART COMMUNITY/GEGRB	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	7.65
	01 - LATE FEE		10-695-499	GENERAL		7.65
35640	Payee: WELLS FARGO BANK NA	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	2,670.04
	01 - KEYS FOR STORAGE ROOM/COURTHOUSE		10-510-207	REPAIR AND MAINTENANCE		25.98
	02 - COURT ASSISTANT TRAINING		10-400-429	LODGING		125.00

35640	Payee: WELLS FARGO BANK NA	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	2,670.04
	03 - COFFEE/ S-O		10-512-493	FOOD FOR PRISONERS		59.76
	04 - OFFICE SUPPLIES/ SO		10-560-310	OFFICE SUPPLIES		280.61
	05 - TACT. WEAPON LIGHT, RAIL, HOLSTER		10-560-571	EQUIPMENT AND REPAIRS		176.29
	06 - CPL/ DIRECT ENERGY		10-510-440	UTILITIES		60.92
	07 - LEXIS/ NEXIS		10-560-572	INVESTIGATIVE EXPENSES		130.00
	08 - DIAL HAND SOAP		10-510-330	SUPPLIES-OPERATING		51.81
	09 - OFFICE SUPPLIES/ CLERK		10-450-310	OFFICE SUPPLIES		51.96
	10 - COURT EXPENSE		10-411-499	MEALS AND MISCELLANEOUS		100.14
	11 - POSTAGE / CLERK'S OFFICE		10-450-312	POSTAGE		117.00
	12 - ESET RENEWAL/ CLERK'S		10-450-500	COMPUTER EXPENSES		96.06
	13 - ONLINE EDUCATION / TAX A-C		10-499-480	EDUCATION AND DUES		75.00
	14 - FACEMASKS		10-510-330	SUPPLIES-OPERATING		32.40
	15 - POSTAGE		10-560-312	POSTAGE		155.85
	16 - MEALS-TRANSPORT/TRAINING/MEETS		10-560-425	OUT OF COUNTY MEALS		293.77
	17 - TECHNOLOGY		10-560-500	TECHNOLOGY & RECORDS RETENTION		69.38
	18 - EQUIPMENT AND REPAIRS		10-560-571	EQUIPMENT AND REPAIRS		536.30
	19 - FUEL AND MAINTENANCE		10-560-427	FUEL AND MAINTENANCE		177.95
	20 - INVESTIGATIVE EXPENSES		10-560-572	INVESTIGATIVE EXPENSES		53.86
35641	Payee: XEROX CORPORATION	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	787.58
	01 - COPIER LEASE/ TAX A-C		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		173.63
	02 - COPIER LEASE/ TREASURER'S OFFICE		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		171.20
	03 - COPIER LEASE/ SHERIFF'S DEPT.		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		194.93
	04 - COPIER LEASE/ COURTROOM		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		63.86
	05 - COPIER LEASE/ CLERK'S OFFICE		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		183.96
35642	Payee: BILL ISACK MAPLES JR	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	151.00
	01 - CHANGE OIL, HEADLAMP, AIR FILTER		10-560-427	FUEL AND MAINTENANCE		151.00
35643	Payee: LEAKEY AUTO SUPPLY, LLC	Status: C	Issued:02-08-2021	Changed:02-28-2021	Check-Amount:	557.52
	01 - RETURN OF PARTS		15-610-452	REPAIR & PARTS		3.50-
	02 - BOTTLE RENT		15-610-454	OPERATING SUPPLIES		28.00
	03 - BATTERY MAINTAINER FOR VEHICLE #12		10-560-427	FUEL AND MAINTENANCE		32.99
	04 - RING TERMINALS FOR VEHICLE #12		10-560-427	FUEL AND MAINTENANCE		3.99
	05 - WASHER FLUID FOR #6		10-560-427	FUEL AND MAINTENANCE		6.98
	06 - BATTERY MAINTAINER FOR #10		10-560-427	FUEL AND MAINTENANCE		32.99
	07 - PARTS FOR '95 INT. DUMP TRUCK		15-610-452	REPAIR & PARTS		48.98
	08 - PARTS FOR 2019 F-250		15-610-452	REPAIR & PARTS		19.99
	09 - LEATHER GLOVES FOR SHOP		15-610-454	OPERATING SUPPLIES		18.99
	10 - HYDRAULIC FLD FOR '95 INT. D.T.		15-610-452	REPAIR & PARTS		187.96
	11 - PARTS FOR '95 INT. DUMP TRUCK		15-610-452	REPAIR & PARTS		36.95
	12 - TOOLS FOR EQUIP. REPAIR		15-610-454	OPERATING SUPPLIES		12.97
	13 - CLAMPS, HOSES, HYD. FLD, LED ADAP.		15-610-452	REPAIR & PARTS		120.43
	14 - RADIATOR HOSES		15-610-452	REPAIR & PARTS		9.80
35644	Payee: 6F EQUIPMENT SERVICES, LLC	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	2,121.88
	01 - JD TRACTOR & TRACK LOADER/REPAIRS		15-610-452	REPAIR & PARTS		2,121.88
35645	Payee: ADRIAN A PEREZ	Status: C	Issued:03-08-2021	Changed:04-30-2021	Check-Amount:	850.00
	01 - C.MASTERS/VOUCHER 176		10-411-490	APPOINTED ATTY-DISTRICT COURT		850.00
35646	Payee: ADVANTAGE COMMUNICATIONS	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	897.20
	01 - #13 - INSTALL RADIO,LIGHTS,CIG.PLUG		10-560-571	EQUIPMENT AND REPAIRS		897.20
35647	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	5,114.10
	01 - RETIREE MEDICARE SUPPLEMENT		10-695-300	RETIREE INSURANCE		5,114.10

35648	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - RETIREE MED. SUP./ M. RUBIO FOR FEB	Status: C Issued:03-08-2021 Changed:03-31-2021 10-695-300 RETIREE INSURANCE	Check-Amount: 441.84 441.84
35649	Payee: APPLIED CONCEPTS, INC. 01 - TUNING FORKS/ (4)25MPH,(4)40MPH	Status: C Issued:03-08-2021 Changed:03-31-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 210.00 210.00
35650	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING	Status: C Issued:03-08-2021 Changed:03-31-2021 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 4,275.00 4,275.00
35651	Payee: BANDERA ELECTRIC CO-OP INC. 01 - ELECTRICITY COURTHOUSE(FEB.) 02 - ELECTRICITY RADIO TOWER (FEB.) 03 - ELECTRICITY CH ANNEX (FEB.) 04 - ELECTRICITY RB SHOP (FEB.) 05 - ELECTRICITY SENIOR CENTER (FEB.)	Status: C Issued:03-08-2021 Changed:03-31-2021 10-510-440 UTILITIES 10-514-481 TOWERS/COMMUNICATION EQUIP 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,251.50 570.32 94.24 241.66 35.79 309.49
35652	Payee: BECKER WRECKER 01 - 4-TRAILER TIRES/MOUNT/BAL./PARTS	Status: C Issued:03-08-2021 Changed:03-31-2021 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 769.18 769.18
35653	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - INSPECTION FOR C W VEHICLE 02 - OIL CHANGE FOR C W VEHICLE 03 - ANTI-FREEZE(5GAL.), 3/4" ADAPT.& EL 04 - VALVE STEM REPLACE. & FIX FLAT/ #13 05 - TIRE FIX A FLAT/ #3 06 - SUPPLIES FOR S/O 07 - SAND(1 YD) / SOFTENER SALT (40LBS) 08 - PVC CEMENT (1/2 PINT)	Status: C Issued:03-08-2021 Changed:03-31-2021 10-650-433 VEHICLE REPAIRS 10-650-433 VEHICLE REPAIRS 15-610-452 REPAIR & PARTS 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 19-385-320 SEVERE WINTER WEATHER EVENT DR-4586 15-610-451 ROAD MAINT & MATERIALS 10-650-430 BUILDING MAINTENANCE	Check-Amount: 766.92 7.00 84.81 78.63 24.00 12.00 493.40 62.29 4.79
35654	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/TRASH/SHOP(FEB) 02 - WATER/SEWER/TRASH/NUTR(FEB)	Status: C Issued:03-08-2021 Changed:03-31-2021 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 163.88 82.75 81.13
35655	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE (FEB) 02 - COURTHOUSE WATER SERVICE (FEB) 03 - SENIOR CENTER WATER SERVICE (FEB)	Status: C Issued:03-08-2021 Changed:03-31-2021 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 116.05 31.00 43.05 42.00
35656	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:03-08-2021 Changed:03-31-2021 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00
35657	Payee: CNA SURETY 01 - ADDITIONAL PREMIUM FOR 5 MORE DEPS.	Status: C Issued:03-08-2021 Changed:03-31-2021 10-560-498 BONDS	Check-Amount: 42.64 42.64
35658	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - WEB HOSTING 2021 02 - EMAIL ACCOUNTS/ JAN. 2021	Status: C Issued:03-08-2021 Changed:03-31-2021 10-695-507 INTERNET SERVICES 10-695-507 INTERNET SERVICES	Check-Amount: 872.00 800.00 72.00
35659	Payee: CPL BUSINESS 01 - BARN, CAMP WOOD, FOR FEB. 02 - 107 E. 5TH, CAMP WOOD FOR FEB.	Status: C Issued:03-08-2021 Changed:03-31-2021 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 63.38 6.23 57.15
35660	Payee: EDWARDS COUNTY DETENTION 01 - INMATE HOUSING	Status: C Issued:03-08-2021 Changed:03-31-2021 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 350.00 350.00
35661	Payee: FALCO PEST MANAGEMENT 01 - PEST CONTROL/ C.W. SUBSTATION	Status: C Issued:03-08-2021 Changed:03-31-2021 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 140.00 85.00

35661	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	140.00
	02 - PEST CONTROL/ CAMP WOOD		10-510-207	REPAIR AND MAINTENANCE		30.00
	03 - PEST CONTROL/ LEAKEY		10-510-207	REPAIR AND MAINTENANCE		25.00
35662	Payee: FRANKLIN AUTO SERVICE	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	1,261.17
	01 - (5)TIRE SNSRS, OIL CHNGE, ALIGN.,#2		10-560-427	FUEL AND MAINTENANCE		792.96
	02 - BLOW.MTR,RESISTR,WIRE HRNSS,RESETS		10-560-427	FUEL AND MAINTENANCE		468.21
35663	Payee: FRIO CANYON INSURANCE AGENCY	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	1,153.50
	01 - BONDS/CHENNAULT;BALDERAS;PENDLEY		10-499-498	BONDS		976.00
	02 - BONDS/HART - CO. COMMISSIONER		15-410-499	MISCELLANEOUS/BONDS		177.50
35664	Payee: GALL'S LLC	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	1,467.77
	01 - (2) POLO SHIRTS		10-560-573	OFFICER UNIFORMS		79.98
	02 - (6) PANTS		10-560-573	OFFICER UNIFORMS		405.00
	03 - (1) JACKET		10-560-573	OFFICER UNIFORMS		59.99
	04 - (6) PEPPER SPRAY MK9		10-560-571	EQUIPMENT AND REPAIRS		230.40
	05 - (4) PANTS , (1) S.S. SHIRT		10-560-573	OFFICER UNIFORMS		305.20
	06 - (11) SHIRTS, DIF. SIZES		10-560-573	OFFICER UNIFORMS		387.20
35665	Payee: GET-N-GO	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	214.46
	01 - WATER (FEB.)		15-610-454	OPERATING SUPPLIES		3.91
	02 - NUTRITION/C W/ RAW FOOD		10-650-401	RAW FOOD		164.35
	03 - NUTRITION/C W/ FUEL		10-650-432	VEHICLE FUEL & OIL		28.37
	04 - NUTRITION CTR/ PIPE CUTTER & PARTS		10-510-207	REPAIR AND MAINTENANCE		17.83
35666	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	2,264.24
	01 - PHONE/TREASURER/830-232-6627		10-497-420	TELEPHONE		165.15
	02 - PHONE/CLERK/830-232-5202		10-450-420	TELEPHONE		255.81
	03 - PHONES/DSL/830-232-5981		10-695-507	INTERNET SERVICES		344.36
	04 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		206.17
	05 - PHONE/ELEVATOR/2324072		10-695-420	ELEVATOR - TELEPHONE		43.86
	06 - PHONE/JP 1-2/2326630		10-455-420	TELEPHONE		165.62
	07 - PHONE/TAX A-C/2326210		10-499-420	TELEPHONE		165.62
	08 - PHONE/CO ATTY/2326461		10-475-420	TELEPHONE		209.68
	09 - PHONE/DPS/232-6342		10-520-420	TELEPHONE		124.51
	10 - PHONE/SO/830-232-5102		10-560-420	TELEPHONE		349.48
	11 - PHONE/DIST ATTY/232-4614		10-412-420	TELEPHONE		113.50
	12 - PHONES/NUTRITION/232-6275		10-650-420	TELEPHONE		120.48
35667	Payee: J R CONSTRUCTION	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	1,440.00
	01 - 9 LOADS HAULED TO YARD		15-610-451	ROAD MAINT & MATERIALS		1,440.00
35668	Payee: JAN BAKER	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	37.95
	01 - RE-IMBURSE FOR OFFICE CHAIR MAT		15-610-452	REPAIR & PARTS		37.95
35669	Payee: JOE CONNELL	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	135.00
	01 - REIMBURSE MEDICARE SUPP		10-695-300	RETIREE INSURANCE		135.00
35670	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	2,100.00
	01 - SEPTIC INSPECTIONS/FEBRUARY		10-695-502	SEPTIC SYSTEM FEES		2,100.00
35671	Payee: JUSTIN MCGRIFF	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	2,037.80
	01 - MILEAGE, HOTEL, FOOD		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		2,037.80
35672	Payee: KIMBERLY MANGLBERGER	Status: C	Issued:03-08-2021	Changed:04-30-2021	Check-Amount:	2,241.00
	01 - PART TIME DEPUTY-CONTRACT LABOR		19-385-313	CJD GRANT 3987101		1,701.00

35672	Payee: KIMBERLY MANGLBERGER 02 - PART TIME DEPUTY-CONTRACT LABOR	Status: C Issued:03-08-2021 Changed:04-30-2021 19-385-320 SEVERE WINTER WEATHER EVENT DR-4586	Check-Amount: 2,241.00 540.00
35673	Payee: LAUREL CLARK 01 - RE-IMBURSE FOR CERTIFIED MAIL	Status: C Issued:03-08-2021 Changed:03-31-2021 10-455-312 POSTAGE	Check-Amount: 7.00 7.00
35674	Payee: LEAKEY AUTO SUPPLY, LLC 01 - WIRE TIES;CUTTERS;SPLICE;ELEC.TAPE; 02 - STERLING D. TRK./ ANTISPRAY 03 - SOLAR 12V CHARGER/YARD GATE 04 - BOTTLE RENT (4) 05 - '95 INT. / HEADLAMP SWITCH 06 - SUPPLIES FOR SHERIFF'S OFFICE	Status: C Issued:03-08-2021 Changed:03-31-2021 10-560-427 FUEL AND MAINTENANCE 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 19-385-320 SEVERE WINTER WEATHER EVENT DR-4586	Check-Amount: 296.70 49.71 36.58 59.99 28.00 35.99 86.43
35675	Payee: LEAKEY MERCANTILE, LLC 01 - INMATE FOOD 02 - NUTRITION LEAKEY/ RAW FOOD 03 - FOOD DURING WEATHER DISASTER	Status: C Issued:03-08-2021 Changed:03-31-2021 10-512-493 FOOD FOR PRISONERS 10-650-401 RAW FOOD 19-385-320 SEVERE WINTER WEATHER EVENT DR-4586	Check-Amount: 595.01 111.31 146.68 337.02
35676	Payee: LEAKEY OUTPOST 01 - (2) OUTDOOR EXTENSION CORDS/ S O 02 - OUTDOOR EXT. CORD/CABLE TIES/S O 03 - GAS CAN FOR UNIT 5/ S O	Status: C Issued:03-08-2021 Changed:03-31-2021 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 88.95 27.98 27.98 32.99
35677	Payee: LEAKEY OUTPOST 01 - DUCT TAPE 02 - TARPS FOR DONATED SUPPLIES/REDCROSS 03 - SUPPLIES FOR S/O 04 - QUICK RELEASE KEY RINGS	Status: C Issued:03-08-2021 Changed:03-31-2021 10-560-571 EQUIPMENT AND REPAIRS 19-385-320 SEVERE WINTER WEATHER EVENT DR-4586 19-385-320 SEVERE WINTER WEATHER EVENT DR-4586 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 260.58 5.69 149.10 97.92 7.87
35678	Payee: LEONA ROCK QUARRY 01 - BASE MAT. PREMIX/ EST. TONS 5.3 02 - BASE MAT. PREMIX/ EST. TONS 42.59 03 - BASE MAT. PREMIX/EST.TONS 72.66 04 - BASE MAT. PREMIX/ EST. TONS 95.78	Status: C Issued:03-08-2021 Changed:03-31-2021 16-334-451 ROAD MAINT & MATERIAL 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 1,244.14 50.00 225.49 418.50 550.15
35679	Payee: LIFE SAVING SERVICES 01 - TRAINGS,CPR,1ST AID,AED/DEPS.&JLRS.	Status: C Issued:03-08-2021 Changed:03-31-2021 10-560-480 EDUCATION	Check-Amount: 200.00 200.00
35680	Payee: LIFECARE PHARMACY 01 - IHC 18-244 02 - IHC 20-266	Status: C Issued:03-08-2021 Changed:03-31-2021 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 828.30 740.91 87.39
35681	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - PRCNT.1 COLLECTIONS/DUE 11-2020	Status: C Issued:03-08-2021 Changed:03-31-2021 10-370-578 COLL SVC FEE - JUSTICE OF THE PEACE	Check-Amount: 201.90 201.90
35682	Payee: MAXEY ENERGY 01 - DIESEL EMERGENCY GENERATORS 02 - UNLEADED GAS EMERGENCY GENERATORS	Status: C Issued:03-08-2021 Changed:03-31-2021 19-385-320 SEVERE WINTER WEATHER EVENT DR-4586 19-385-320 SEVERE WINTER WEATHER EVENT DR-4586	Check-Amount: 404.56 216.68 187.88
35683	Payee: MIDWEST RADAR & EQUIPMENT 01 - RADAR CERTS. FOR ALL VEHICLES	Status: C Issued:03-08-2021 Changed:03-31-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 360.00 360.00
35684	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:03-08-2021 Changed:03-31-2021 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
35685	Payee: NATHAN T. JOHNSON 01 - MEALS - MEETS/TRAIN./ACTIVITIES	Status: C Issued:03-08-2021 Changed:03-31-2021 10-560-425 OUT OF COUNTY MEALS	Check-Amount: 1,509.20 126.58

35685	Payee: NATHAN T. JOHNSON	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	1,509.20
	02 - EQUIPMENT & REPAIRS		10-560-571	EQUIPMENT AND REPAIRS		468.36
	03 - POSTAGE		10-560-312	POSTAGE		21.30
	04 - SUPPLIES		10-560-310	OFFICE SUPPLIES		892.96
35686	Payee: NATHAN T. JOHNSON	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	100.00
	01 - REIMB SO QTRS - CW NURSING HOME		19-385-320	SEVERE WINTER WEATHER EVENT DR-4586		100.00
35687	Payee: OFFICE DEPOT, INC	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	204.95
	01 - ENVELOPE MOISTENER		10-497-310	OFFICE SUPPLIES		1.30
	02 - WHITEBOARD		10-499-310	OFFICE SUPPLIES		12.45
	03 - OFFICE SUPPLIES		10-560-310	OFFICE SUPPLIES		145.83
	04 - PINE SOL CLEANER		10-510-330	SUPPLIES-OPERATING		30.99
	05 - 3 GALLONS OF BLEACH		10-510-330	SUPPLIES-OPERATING		14.38
35688	Payee: PATSY GARRETT	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	110.80
	01 - RE-IMBURSE FOR PO BOX FEE		10-650-412	POSTAGE		66.00
	02 - UVALDE FROZ. MEALS FOR ELDERLY/CW		10-650-425	TRAVEL		44.80
35689	Payee: PICO PROPANE OPERATING, LLC	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	3,006.98
	01 - 600 UNITS DIESEL/CAMP WOOD		15-610-350	FUEL, OIL & GREASE		1,473.30
	02 - GAS TO ID2 CAMP WOOD SH. DEPT.		19-385-320	SEVERE WINTER WEATHER EVENT DR-4586		576.38
	03 - GAS TO ID3 VANCE SH. DEPT.		19-385-320	SEVERE WINTER WEATHER EVENT DR-4586		201.01
	04 - 288 UNITS DIESEL/LEAKEY YARD		15-610-350	FUEL, OIL & GREASE		756.29
35690	Payee: PRECISION DELTA CORPORATION	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	1,078.50
	01 - AMMUNITION		10-560-313	AMMUNITION & FIREARM SUPPLIES		154.50
	02 - AMMUNITION		10-560-313	AMMUNITION & FIREARM SUPPLIES		924.00
35691	Payee: QUILL CORPORATION	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	363.98
	01 - CD ENVELOPES;3X3 POP-UPS;2" BINDER		10-560-310	OFFICE SUPPLIES		108.92
	02 - NITRILE GLOVES; 13 & 30 GAL. BAGS		10-510-330	SUPPLIES-OPERATING		207.10
	03 - DIAL BASIC HND SOAP/ (4) 1 GALLON		10-510-330	SUPPLIES-OPERATING		47.96
35692	Payee: RADCOM ENTERPRISES	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	365.00
	01 - REPLACE DISPLAY ON HANDHELD RADIO		10-560-571	EQUIPMENT AND REPAIRS		365.00
35693	Payee: RADIOLOGY ASSOCIATES OF UVALDE	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	16.57
	01 - IHC 20-266		10-640-479	INDIGENT HEALTH CARE		16.57
35694	Payee: RANDY LEE CRISPIN	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	175.00
	01 - APPT. ATTY./ CAUSE#2020-2611-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		175.00
35695	Payee: RANGE GLOBAL SERVICES, LLC	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	451.66
	01 - R&B/ SAT. PHONES (MO. OF JAN.)		15-610-420	TELEPHONE		225.83
	02 - DPS/ SAT. PHONES (MO. OF JAN.)		10-520-420	TELEPHONE		225.83
35696	Payee: REAL CENTRAL APPRAISAL DISTRICT	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	40,869.19
	01 - 2ND QTR 2021		10-695-404	APPRAISAL DISTRICT		40,869.19
35697	Payee: REAL COUNTY CONSTABLE	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	1,456.00
	01 - TRAVEL		10-550-425	TRAVEL		1,456.00
35698	Payee: RICHARD CHARLES SALDIVAR	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	940.00
	01 - APPT. ATTY./ CAUSE 2020-3596-DC		10-411-493	APPOINTED ATTY-CPS COURT		500.00
	02 - APPT. ATTY/ CAUSE 2020-3575-DC		10-411-493	APPOINTED ATTY-CPS COURT		440.00
35699	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	127.00
	01 - COURTHOUSE/ ACCT#368 (FEB.)		10-695-410	SOLID WASTE DISPOSAL FEE		90.00

35699	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 02 - NUTRITION CTR./ ACCT#1494(FEB.)	Status: C Issued:03-08-2021 Changed:03-31-2021 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 127.00 37.00
35700	Payee: RIVER PC 01 - LAW LIBRARY ZOOM CAMERA	Status: C Issued:03-08-2021 Changed:03-31-2021 10-695-499 GENERAL	Check-Amount: 83.00 83.00
35701	Payee: SIGN PRO ABILENE 01 - (5) DEAL SIGNS	Status: C Issued:03-08-2021 Changed:03-31-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 202.00 202.00
35702	Payee: SO FAST PRINTING 01 - BINDING OF 2 COMM. COURT PACKETS 02 - COMM. COURT PACKET BINDING	Status: C Issued:03-08-2021 Changed:03-31-2021 10-400-499 MISC. 10-400-499 MISC.	Check-Amount: 10.00 7.00 3.00
35703	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - NUTRITION PHONE SERVICE (FEB) 02 - C W SUB STATION PHONE SERVICE (FEB) 03 - NUTRITION INTERNET SERVICE (FEB)	Status: C Issued:03-08-2021 Changed:03-31-2021 10-650-420 TELEPHONE 10-560-420 TELEPHONE 10-650-420 TELEPHONE	Check-Amount: 252.57 43.06 124.07 85.44
35704	Payee: STOP STICK, LTD. 01 - 9' STOP STICK KIT W/ STORAGE BAG	Status: C Issued:03-08-2021 Changed:03-31-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 1,915.00 1,915.00
35705	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/RAW FOOD/LEAKEY 02 - NUTRITION/OPERATING SUPPLIES/LEAKEY 03 - NUTRITION/RAW FOOD/LEAKEY 04 - NUTRITION/RAW FOOD/LEAKEY	Status: C Issued:03-08-2021 Changed:03-31-2021 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 1,517.30 438.28 43.67 507.72 527.63
35706	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/CAMP WOOD/ RAW FOOD 02 - NUTRITION/CAMP WOOD/ RAW FOOD 03 - NUTRITION/CAMP WOOD/ OP. SUPPLY 04 - NUTRITION/CAMP WOOD/ RAW FOOD 05 - NUTRITION/CAMP WOOD/ RAW FOOD 06 - NUTRITION/CAMP WOOD/ OP. SUPPLY	Status: C Issued:03-08-2021 Changed:03-31-2021 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES	Check-Amount: 2,076.76 59.92- 419.26 34.03 595.59 979.28 108.52
35707	Payee: TEDDY ODELL DOUTHIT 01 - PART TIME DEPUTY-CONTRACT LABOR 02 - PART TIME DEPUTY-CONTRACT LABOR	Status: C Issued:03-08-2021 Changed:03-31-2021 19-385-313 CJD GRANT 3987101 19-385-320 SEVERE WINTER WEATHER EVENT DR-4586	Check-Amount: 1,965.00 1,470.00 495.00
35708	Payee: TEXAS ALCOHOL AND DRUG TESTING SERV 01 - 2 DRUG SCREENINGS	Status: C Issued:03-08-2021 Changed:03-31-2021 10-695-499 GENERAL	Check-Amount: 70.00 70.00
35709	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - RCAD/BRICE/DELEON/TOLLESON PREMS	Status: C Issued:03-08-2021 Changed:03-31-2021 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 5,777.40 5,777.40
35710	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - FY 4/21-4/22 ; AUTO LIABILITY 02 - FY 4/21-4/22 ; AUTO PHYSICAL DAMAGE 03 - FY 4/21-4/22 ; GENERAL LIABILITY 04 - FY 4/21-4/22 ; LAW ENF. LIABILITY 05 - FY 4/21-4/22 ; PUB. OFF. LIABILITY	Status: C Issued:03-08-2021 Changed:03-31-2021 10-695-397 AUTOMOBILE INSURANCES 10-695-396 AUTO - PHYSICAL DAMAGE 10-695-482 GENERAL LIABILITY 10-560-402 LAW ENFORCEMENT LIABILITY 10-695-402 PUBLIC OFFICIALS INSURANCE	Check-Amount: 19,208.00 2,812.00 4,721.00 1,366.00 5,845.00 4,464.00
35711	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - WORKERS COMP 2021 2ND QTR 02 - WORKERS COMP 2021 2ND QTR	Status: C Issued:03-08-2021 Changed:03-31-2021 10-695-204 WORKERS COMP INSURANCE 15-410-204 WORKERS COMP INSURANCE	Check-Amount: 2,878.00 1,690.00 1,188.00
35712	Payee: TEXAS JUSTICE COURT JUDGES ASSN INC 01 - MEMBERSHIP DUES / DIANNE ROGERS	Status: C Issued:03-08-2021 Changed:04-30-2021 10-455-480 DUES	Check-Amount: 75.00 75.00

35713	Payee: TEXAS PARKS & WILDLIFE DEPARTMENT	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	96.05
	01 - PRCT. 3&4, 85%OF FINE/FEB. 2021		10-370-411 T P & W			12.75
	02 - PRCT. 1&2, 85%OF FINE/FEB. 2021		10-370-411 T P & W			83.30
35714	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	3,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111 CONTRACT SERVICES			3,650.00
35715	Payee: TIM'S SOUTH TEXAS, LLC	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	2,499.04
	01 - COURTHOUSE/PROPANE-100 GALLONS		10-510-440 UTILITIES			209.00
	02 - COURTHOUSE/PROPANE-205.5 GAL.		10-510-440 UTILITIES			479.50
	03 - NUTRITION C W / PROPANE		10-510-440 UTILITIES			316.78
	04 - EMERGENCY PROPANE/ NURSING HOME		19-385-320 SEVERE WINTER WEATHER EVENT DR-4586			600.00
	05 - EMERG. PROPANE/ TOWER/ FOR CELL PHO		19-385-320 SEVERE WINTER WEATHER EVENT DR-4586			499.20
	06 - EMERG. PROPANE/ RADIO TOWER		19-385-320 SEVERE WINTER WEATHER EVENT DR-4586			209.28
	07 - EMERG. PROPANE/ FIREHOUSE &		19-385-320 SEVERE WINTER WEATHER EVENT DR-4586			185.28
35716	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	410.77
	01 - MOPS, RAGS, MAINTENANCE SUPPLIES		10-510-207 REPAIR AND MAINTENANCE			128.38
	02 - APRONS, TOWELS, ETC		10-650-403 OPERATING SUPPLIES			96.47
	03 - MOPS, RAGS, MAINTENANCE SUPPLIES		10-510-207 REPAIR AND MAINTENANCE			128.38
	04 - NUTRI./APRONS, TOWELS, ETC/ LEAKEY		10-650-403 OPERATING SUPPLIES			57.54
35717	Payee: UVALDE COUNTY	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489 JUVENILE EXPENSE			666.67
35718	Payee: UVALDE COUNTY	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	7,351.00
	01 - DISTRICT COURT ADMINISTRATION		10-411-206 DISTRICT COURT ADMIN/REAL CO			160.00
	02 - DA INSURANCE MONTHLY PMT		10-412-202 MEDICAL INSURANCE/REAL CO SHARE			652.00
	03 - DISTRICT COURT PAYROLL		10-411-205 DIST CT STAFF SALARIES/REAL COUNTY			2,593.00
	04 - DISTRICT COURT INSURANCE		10-411-204 DIST CT MEDICAL INS/REAL CO SHARE			717.00
	05 - DIST ATTY PAYROLL		10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE			2,475.00
	06 - DIST ATTY ADMINISTRATION		10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY			754.00
35719	Payee: UVALDE MEDICAL & SURGICAL ASSO	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	33.27
	01 - IHC 21-268		10-640-479 INDIGENT HEALTH CARE			33.27
35720	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	1,843.18
	01 - IHC 21-268		10-640-479 INDIGENT HEALTH CARE			208.29
	02 - IHC 20-266		10-640-479 INDIGENT HEALTH CARE			1,634.89
35721	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	4,082.75
	01 - SO/FUEL		10-560-427 FUEL AND MAINTENANCE			2,425.03
	02 - R&B /FUEL		15-610-350 FUEL, OIL & GREASE			1,640.64
	03 - NUTRI LEAKEY/FUEL		10-650-432 VEHICLE FUEL & OIL			17.08
35722	Payee: WELLS FARGO BANK NA	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	6,060.22
	01 - POSTAGE		10-450-312 POSTAGE			94.90
	02 - MEALS DURING VACCINATIONS		10-400-499 MISC.			72.54
	03 - MEALS FOR COURT		10-411-499 MEALS AND MISCELLANEOUS			27.71
	04 - COMPUTER EXPENSE		10-400-500 COMPUTER EXPENSE			21.35
	05 - WATER, FOOD, SUPPLIES, /WEATHER '21		19-385-320 SEVERE WINTER WEATHER EVENT DR-4586			3,094.79
	06 - POSTAGE		10-560-312 POSTAGE			36.65
	07 - EDUCATION/ TRAINING		10-560-480 EDUCATION			154.00
	08 - MEALS/MEETS., TRAIINGS., TRANSPORT		10-560-425 OUT OF COUNTY MEALS			224.72
	09 - EQUIPMENT AND REPAIRS		10-560-571 EQUIPMENT AND REPAIRS			1,381.83
	10 - MISC. JAIL EXPENSES		10-512-499 MISCELLANEOUS			191.28
	11 - FUEL AND MAINTENANCE		10-560-427 FUEL AND MAINTENANCE			70.65

35722	Payee: WELLS FARGO BANK NA	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	6,060.22
	12 - LODGING/TRAININGS.,MEETS,TRANSPORTS		10-560-429	LODGING		125.31
	13 - OFFICE SUPPLIES		10-560-310	OFFICE SUPPLIES		46.99
	14 - UNIFORMS		10-560-573	OFFICER UNIFORMS		173.70
	15 - INVESTIGATIVE EXPENSES		10-560-572	INVESTIGATIVE EXPENSES		343.80
35723	Payee: WELLS FARGO BANK NA	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	343.17
	01 - REFUND FOR ORDER NEVER RECEIVED		10-510-330	SUPPLIES-OPERATING		51.81-
	02 - POSTAGE/ BOX #27		10-475-312	POSTAGE		66.00
	03 - COMPUTER VIRUS PROTECT. RENEWAL		10-520-499	MISC.		108.24
	04 - LEXIS-NEXIS		10-560-572	INVESTIGATIVE EXPENSES		130.00
	05 - COFFEE		10-512-493	FOOD FOR PRISONERS		59.76
	06 - WIRELESS DOORBELL		10-560-310	OFFICE SUPPLIES		30.98
35724	Payee: XEROX CORPORATION	Status: C	Issued:03-08-2021	Changed:03-31-2021	Check-Amount:	777.45
	01 - COPIER LEASE/TAX A-C		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		177.63
	02 - COPIER LEASE/TREASURER OFFICE		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		169.28
	03 - COPIER LEASE/SHERIFF OFFICE		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		179.65
	04 - COPIER LEASE/COURTROOM		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		66.93
	05 - COPIER LEASE/CLERK'S OFFICE		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		183.96
35725	Payee: 3-D IMPRESSIONS	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	99.96
	01 - (4) MED. POLO SHIRTS		10-560-573	OFFICER UNIFORMS		99.96
35726	Payee: 4L DISTRIBUTORS, LLC	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	49.94
	01 - MONTHLY SERVICE CHARGE/ WATER		10-695-499	GENERAL		7.99
	02 - MONTHLY SERV. CHG./MARCH		10-695-499	GENERAL		7.99
	03 - (4) 5-GALLON SPRING WATERS		10-695-499	GENERAL		33.96
35727	Payee: ACCREDITED SECURITY	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	647.82
	01 - (6) TASER BATTERIES/ SO		10-560-571	EQUIPMENT AND REPAIRS		647.82
35728	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:04-12-2021	Changed:05-31-2021	Check-Amount:	5,114.10
	01 - RETIREE MEDICARE SUPPLEMENT		10-695-300	RETIREE INSURANCE		5,114.10
35729	Payee: APPLIED CONCEPTS, INC.	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	330.00
	01 - REPAIR FRONT ANTENNA RADAR/ #4		10-560-571	EQUIPMENT AND REPAIRS		330.00
35730	Payee: AT&T MOBILITY	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	743.12
	01 - WIRELESS PHONE SERVICE		10-560-420	TELEPHONE		289.88
	02 - WIRELESS PHONE SERVICE		15-610-420	TELEPHONE		40.84
	03 - WIRELESS PHONE SERVICE		10-514-420	SATELLITE PHONE		40.84
	04 - MOBIL PHONES		10-560-420	TELEPHONE		289.88
	05 - MOBIL PHONES-EOC		10-514-420	SATELLITE PHONE		40.84
	06 - MOBIL PHONES-R&B		15-610-420	TELEPHONE		40.84
35731	Payee: BADGEANDWALLET.COM	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	487.95
	01 - (4) GOLD BADGES AND WALLETS		10-560-573	OFFICER UNIFORMS		487.95
35732	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	7,695.00
	01 - INMATE HOUSING(DEC. 2020)		10-512-495	OUT OF COUNTY JAIL		4,005.00
	02 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		3,690.00
35733	Payee: BANDERA ELECTRIC CO-OP INC.	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	1,148.30
	01 - ELECTRICITY COURTHOUSE		10-510-440	UTILITIES		658.85
	02 - ELECTRICITY RADIO TOWER		10-514-481	TOWERS/COMMUNICATION EQUIP		111.66
	03 - ELECTRICITY CH ANNEX		10-510-440	UTILITIES		128.73

35733	Payee: BANDERA ELECTRIC CO-OP INC. 04 - ELECTRICITY RB SHOP 05 - ELECTRICITY SENIOR CENTER	Status: C Issued:04-12-2021 Changed:04-30-2021 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,148.30 31.72 217.34
35734	Payee: BECKER WRECKER 01 - LARGE TIRE REPAIR/ '08 STERLING 02 - LARGE TIRE REPAIR/ DUMP TRUCK	Status: C Issued:04-12-2021 Changed:04-30-2021 15-610-455 TIRES, TUBES, ETC. 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 90.00 45.00 45.00
35735	Payee: BELLA A RUBIO 01 - RE-IMBURSEMENT FOR COPIES/CO. MAPS 02 - RE-IMBURSE FOR HINGES/TAX OFFICE	Status: C Issued:04-12-2021 Changed:04-30-2021 10-695-499 GENERAL 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 50.48 31.88 18.60
35736	Payee: BETTY LOU SCHROEDER, Ph.D., P.C. 01 - L3 EMPL. EVAL. / DEVIN BOHANNAN	Status: C Issued:04-12-2021 Changed:05-31-2021 10-560-501 MEDICAL EXAMS/EVALUATIONS	Check-Amount: 100.00 100.00
35737	Payee: BILL ISACK MAPLES JR 01 - ENGINE OIL CHANGE/ #5	Status: C Issued:04-12-2021 Changed:04-30-2021 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 86.00 86.00
35738	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - SHOP/PADLOCK AND FUEL TREATMENT 02 - OIL CHNGE #1, PADLOCKS, SHOP TOWELS	Status: C Issued:04-12-2021 Changed:04-30-2021 15-610-454 OPERATING SUPPLIES 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 364.54 34.67 329.87
35739	Payee: CANYON BROADCASTER 01 - PUBLIC NOTICE - TEMP.WAIVER VEHICLE	Status: C Issued:04-12-2021 Changed:04-30-2021 10-695-504 NEWSPAPER ADS	Check-Amount: 120.00 120.00
35740	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/TRASH/ C W SHOP(MARCH) 02 - WATER/ NUTRITION BLDG/ C W (MARCH)	Status: C Issued:04-12-2021 Changed:04-30-2021 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 163.89 82.03 81.86
35741	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE (MARCH) 02 - COURTHOUSE WATER SERV./ (MARCH) 03 - SENIOR CENTER WATER SERV./ (MARCH)	Status: C Issued:04-12-2021 Changed:04-30-2021 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 125.37 31.00 52.37 42.00
35742	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:04-12-2021 Changed:04-30-2021 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00
35743	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - L-2 SCREENING/ DEVIN BOHANNAN 02 - L-2 SCREENING/ AMANDA WHITE	Status: C Issued:04-12-2021 Changed:04-30-2021 10-560-501 MEDICAL EXAMS/EVALUATIONS 10-560-501 MEDICAL EXAMS/EVALUATIONS	Check-Amount: 394.00 214.00 180.00
35744	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - EMAIL ACCOUNTS / FEB. 2021	Status: C Issued:04-12-2021 Changed:04-30-2021 10-695-507 INTERNET SERVICES	Check-Amount: 72.00 72.00
35745	Payee: COUNTY JUDGES & COMM ASSOC OF TEXAS 01 - 2021 ANNUAL DUES	Status: C Issued:04-12-2021 Changed:04-30-2021 15-410-423 CO. JUDGE/COMMISSIONER DUES	Check-Amount: 1,440.00 1,440.00
35746	Payee: DELTA SPECIALTY SIGNS & SUPPLIES 01 - "NO PARKING" SIGNS/RAY MC.D ROAD	Status: C Issued:04-12-2021 Changed:04-30-2021 15-610-450 CONES & SIGNS	Check-Amount: 720.80 720.80
35747	Payee: FALCO PEST MANAGEMENT 01 - PEST CONTROL / LEAKEY 02 - MONTHLY SERV. & RODENT/ CAMP WOOD	Status: C Issued:04-12-2021 Changed:04-30-2021 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 55.00 25.00 30.00
35748	Payee: FIDELIA BALLESTEROS 01 - TRAVEL/DIST. CRT./ 2-11-21 02 - TRAVEL/DIST. CRT./ 3-5-21	Status: C Issued:04-12-2021 Changed:04-30-2021 10-411-423 DISTRICT COURT TRAVEL 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 89.82 44.91 44.91

35749	Payee: FRANKLIN AUTO SERVICE 01 - VEH. #6/ OIL, COOLANT, FAN	Status: C Issued:04-12-2021 Changed:04-30-2021 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 675.93 675.93
35750	Payee: GALL'S LLC 01 - (12) SHIRTS/ (12) CHEVRONS 02 - (3) COLD WEATHER JACKETS 03 - (1) OUTER CARRIER 04 - (3) LIGHT BEARING HOLSTERS 05 - 1-EA. DUTY, TRSR BELT, RADIO HLSTR. 06 - (4) CLASS B CROSS FX SHIRTS 07 - (4) STRYKE PANTS / SO 08 - (3) HOLSTERS AND WEAPON LIGHTS	Status: C Issued:04-12-2021 Changed:04-30-2021 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS	Check-Amount: 2,320.66 205.38 153.00 85.36 165.96 83.40 219.96 270.00 1,137.60
35751	Payee: GET-N-GO 01 - NUTRITION/ C W/ RAW FOOD (MARCH) 02 - NUTRITION/ C W/ FUEL (MARCH)	Status: C Issued:04-12-2021 Changed:04-30-2021 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 303.29 272.25 31.04
35752	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - PHONE/TREASURER/830-232-6627 02 - PHONE/CLERK/830-232-5202 03 - PHONES/DSL/830-232-5981 04 - CO JUDGE/5304/4661/6040/89 05 - PHONE/ELEVATOR/2324072 06 - PHONE/JP 1-2/2326630 07 - PHONE/TAX A-C/2326210 08 - PHONE/CO ATTY/2326461 09 - PHONE/DPS/232-6342 10 - PHONE/SO/830-232-5102 11 - PHONE/DA-CO AGENT/ /232-4614/5464 12 - PHONES/NUTRITION/232-6275	Status: C Issued:04-12-2021 Changed:04-30-2021 10-497-420 TELEPHONE 10-450-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-455-420 TELEPHONE 10-499-420 TELEPHONE 10-475-420 TELEPHONE 10-520-420 TELEPHONE 10-560-420 TELEPHONE 10-412-420 TELEPHONE 10-650-420 TELEPHONE	Check-Amount: 2,277.90 165.53 265.37 344.55 206.74 44.05 166.00 166.00 210.25 124.70 350.43 113.65 120.63
35753	Payee: J R CONSTRUCTION 01 - 1 LOAD HAULED ON 2/05/2021 02 - 50 LOADS HAULED; 3/2-3/25	Status: C Issued:04-12-2021 Changed:04-30-2021 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 8,160.00 160.00 8,000.00
35754	Payee: JAN BAKER 01 - RT TO ROCKSPRINGS/VACCINE CLINIC	Status: C Issued:04-12-2021 Changed:04-30-2021 10-400-425 TRAVEL/CLERK	Check-Amount: 70.67 70.67
35755	Payee: JENNIFER HARRIS 01 - APPT. ATTY/ CAUSE #2020-3568-DC	Status: C Issued:04-12-2021 Changed:05-31-2021 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 400.00 400.00
35756	Payee: JOE CONNELL 01 - REIMBURSE MEDICARE SUPP	Status: C Issued:04-12-2021 Changed:04-30-2021 10-695-300 RETIREE INSURANCE	Check-Amount: 135.00 135.00
35757	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECTIONS	Status: C Issued:04-12-2021 Changed:04-30-2021 10-695-502 SEPTIC SYSTEM FEES	Check-Amount: 2,400.00 2,400.00
35758	Payee: JOHNSON DIESEL SERVICES 01 - REPAIR & PARTS/ '95 INT. D.T.	Status: C Issued:04-12-2021 Changed:04-30-2021 15-610-452 REPAIR & PARTS	Check-Amount: 2,758.59 2,758.59
35759	Payee: JUSTIN MCGRIFF 01 - MILEAGE, HOTEL, FOOD	Status: C Issued:04-12-2021 Changed:04-30-2021 10-505-426 SHOW/OUT OF CO TRAVEL & EXP	Check-Amount: 925.99 925.99
35760	Payee: KATHLEEN M. MURRAY 01 - APPT. ATTY./ CAUSE #2019-3536-DC 02 - APPT. ATTY./ CAUSE #2020-3568-DC	Status: C Issued:04-12-2021 Changed:04-30-2021 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 480.00 130.00 350.00
35761	Payee: KATHY TAPIA ZAMARRIPA 01 - TRAVEL/ D.C. 03/05/2021	Status: C Issued:04-12-2021 Changed:04-30-2021 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 50.40 50.40

35762	Payee: KIMBERLY MANGLBERGER 01 - PART TIME DEPUTY-CONTRACT	Status: C Issued:04-12-2021 Changed:04-30-2021 19-385-313 CJD GRANT 3987101	Check-Amount: 2,565.00 2,565.00
35763	Payee: LARRY CHISUM CONSTRUCTION LLC 01 - CYPRESS CREEK ROAD REPAIR	Status: C Issued:04-12-2021 Changed:04-30-2021 15-610-485 LOW WATER CROSSING	Check-Amount: 600.00 600.00
35764	Payee: LEAKEY AUTO SUPPLY, LLC 01 - SPIN ON FILTER 02 - SHOP TOWELS/ RAIN-X DEG 03 - WINDSHIELD WASHER FLUID/# 4 04 - WINDSHIELD WIPER BLADES/ #11 05 - BOTTLE RENT / SHOP 06 - PARTS, MAINT. FOR STERLING TRUCK 07 - TUBINGS, HOSE, FUEL TREATMENTS 08 - WINDSHIELD WIPER BLADES/ #6 09 - WINDSHIELD WASHER FLUID/ #9 10 - FUSES / #1 11 - PARTS, MAINT./ VEHICLES 12 - FUEL TREAT./ PARTS/ VEHICLES 13 - ENGINE OIL & FILTER/ '19 FORD F-250	Status: C Issued:04-12-2021 Changed:04-30-2021 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS	Check-Amount: 394.39 39.98 21.48 3.49 13.98 28.00 11.47 101.38 35.98 4.49 24.95 32.95 32.27 43.97
35765	Payee: LEAKEY MERCANTILE, LLC 01 - INMATE FOOD 02 - NUTRITION/ RAW FOOD / LEAKEY	Status: C Issued:04-12-2021 Changed:04-30-2021 10-512-493 FOOD FOR PRISONERS 10-650-401 RAW FOOD	Check-Amount: 402.95 235.36 167.59
35766	Payee: LEAKEY OUTPOST 01 - PARTS FOR DOOR/ TAX A-C 02 - ROAD SIGN FITTINGS	Status: C Issued:04-12-2021 Changed:04-30-2021 10-510-207 REPAIR AND MAINTENANCE 15-610-450 CONES & SIGNS	Check-Amount: 77.60 46.60 31.00
35767	Payee: LEONA ROCK QUARRY 01 - BASE MAT./ EST. TONS 120.53 02 - BASE MAT./ EST. TONS 120.66 03 - BASE MAT./EST.TONS 120.93 04 - BASE MAT./ EST. TONS 120.02 05 - BASE MAT./ EST. TONS 120.72 06 - BASE MAT./ EST. TONS 120.16 07 - BASE MAT./ EST. TONS 96.39 08 - BASE MAT./ EST. TONS 143.48 09 - BASE MAT./ EST. TONS 120.88 10 - BASE MAT./ EST. TONS 96.37	Status: C Issued:04-12-2021 Changed:04-30-2021 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 6,783.58 693.71 692.76 695.60 689.93 694.66 690.86 554.22 823.72 694.85 553.27
35768	Payee: LEONA ROCK QUARRY 01 - BASE MATERIAL/ EST. TONS 24. 02 - BASE MAT./ EST. TONS 24.19	Status: C Issued:04-12-2021 Changed:04-30-2021 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 279.00 139.50 139.50
35769	Payee: LIFECARE PHARMACY 01 - IHC 20-266	Status: C Issued:04-12-2021 Changed:04-30-2021 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 87.39 87.39
35770	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - PRCNT.1 COLLEC./DUE DEC. 2020 02 - PRCNT.3 COLLEC./DUE DEC. 2020 03 - PRCNT. 1&2 COLLECT. FEES/JAN.'21 04 - PRCNT. 3&4, COLLECT. FEES/JAN.'21	Status: C Issued:04-12-2021 Changed:04-30-2021 10-370-578 COLL SVC FEE - JUSTICE OF THE PEACE 10-370-578 COLL SVC FEE - JUSTICE OF THE PEACE 10-370-578 COLL SVC FEE - JUSTICE OF THE PEACE 10-370-578 COLL SVC FEE - JUSTICE OF THE PEACE	Check-Amount: 1,041.90 224.10 12.30 749.40 56.10
35771	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:04-12-2021 Changed:04-30-2021 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
35772	Payee: NATHAN T. JOHNSON 01 - MEALS - MEETS/TRAIN./ACTIVITIES	Status: C Issued:04-12-2021 Changed:04-30-2021 10-560-425 OUT OF COUNTY MEALS	Check-Amount: 103.12 60.91

35772	Payee: NATHAN T. JOHNSON	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	103.12
	02 - EDUCATION		10-560-480 EDUCATION			37.21
	03 - TRAVEL		10-560-428 TRAVEL			5.00
35773	Payee: OFFICE DEPOT, INC	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	166.52
	01 - FAX TONER/ CLERK		10-695-490 ELECTION EXPENSE			56.09
	02 - MED. & SMALL BINDER CLIPS/CEN.OFFIC		10-695-313 CENTRAL OFFICE SUPPLIES			31.74
	03 - 3" D-RING BINDER; PRINTER INK /SO		10-560-310 OFFICE SUPPLIES			46.60
	04 - 2-HOLE PUNCH/ SO		10-560-310 OFFICE SUPPLIES			32.09
35774	Payee: OFFICE DEPOT, INC	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	536.88
	01 - HP INK, YLLW, CYAN/GEL PENS		10-400-310 OFFICE SUPPLIES			160.91
	02 - #10 WINDOW ENVELOPES		10-497-310 OFFICE SUPPLIES			45.49
	03 - OFFICE SUPPLIES/ TAX A-C		10-499-310 OFFICE SUPPLIES			151.14
	04 - PINE SOL, KLEENEX TOWELS, ETC.		10-510-330 SUPPLIES-OPERATING			179.34
35775	Payee: PRECISION DELTA CORPORATION	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	382.00
	01 - AMMUNITION		10-560-313 AMMUNITION & FIREARM SUPPLIES			382.00
35776	Payee: QUILL CORPORATION	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	704.26
	01 - 3" D RING BINDER		10-400-310 OFFICE SUPPLIES			20.14
	02 - BINDERS, INDX DIVIDERS, EXP. WALLET		10-400-310 OFFICE SUPPLIES			124.53
	03 - 120V SURGE SUPPR.; OIL;FLDRS;CD ENV		10-560-310 OFFICE SUPPLIES			118.14
	04 - EXPANDABLE FILE POCKETS		10-560-310 OFFICE SUPPLIES			233.97
	05 - 8-TAB INDEXES, PHONE MESSAGE TABLET		10-560-310 OFFICE SUPPLIES			27.55
	06 - TRASH BAGS/ 13 & 30 GAL.		10-510-330 SUPPLIES-OPERATING			129.94
	07 - TIMEMIST AIR FRESHENERS		10-510-330 SUPPLIES-OPERATING			49.99
35777	Payee: RADCOM ENTERPRISES	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	2,314.00
	01 - REPLACE SPEAKER MIC./HANDHELD RADIO		10-560-571 EQUIPMENT AND REPAIRS			115.00
	02 - (2) HANDHELD RADIOS		10-560-571 EQUIPMENT AND REPAIRS			2,199.00
35778	Payee: RADIOLOGY ASSOCIATES OF UVALDE	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	69.77
	01 - IHC 21-268		10-640-479 INDIGENT HEALTH CARE			45.98
	02 - IHC 21-268		10-640-479 INDIGENT HEALTH CARE			23.79
35779	Payee: RALEIGH D WOOD, Ph.D.	Status: C	Issued:04-12-2021	Changed:06-30-2021	Check-Amount:	600.00
	01 - EVALUATION/ CAUSE 2019-1327-DR		10-411-499 MEALS AND MISCELLANEOUS			600.00
35780	Payee: RANGE GLOBAL SERVICES, LLC	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	903.32
	01 - R&B / SAT. PHONES(FEB.)		15-610-420 TELEPHONE			225.83
	02 - DPS / SAT. PHONES(FEB.)		10-520-420 TELEPHONE			225.83
	03 - R&B/ SAT. PHONES (MARCH)		15-610-420 TELEPHONE			225.83
	04 - DPS/SAT. PHONES (MARCH)		10-520-420 TELEPHONE			225.83
35781	Payee: REAL COUNTY CONSTABLE	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	833.28
	01 - TRAVEL (MARCH)		10-550-425 TRAVEL			833.28
35782	Payee: REAL COUNTY TAX A-C	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	7.50
	01 - RENEWAL FOR S/O VEHICLE #7		10-560-427 FUEL AND MAINTENANCE			7.50
35783	Payee: REAL RENTALS LTD	Status: C	Issued:04-12-2021	Changed:05-31-2021	Check-Amount:	107.34
	01 - SMALL ENGINE REPAIR		15-610-452 REPAIR & PARTS			107.34
35784	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	127.00
	01 - COURTHOUSE / ACCT#368 (MARCH)		10-695-410 SOLID WASTE DISPOSAL FEE			90.00
	02 - NUTRITION CTR./ACCT#1494 (MARCH)		10-695-410 SOLID WASTE DISPOSAL FEE			37.00

35785	Payee: RIVER PC	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	363.00
	01 - PARTS AND LABOR / NEW TAX A-C PC'S	10-499-500	COMPUTER EXPENSE			127.00
	02 - SERVICE CALL	10-450-500	COMPUTER EXPENSES			36.00
	03 - SERVICE CALL	10-450-500	COMPUTER EXPENSES			80.00
	04 - REPLACE DVD DRIVE	10-560-500	TECHNOLOGY & RECORDS RETENTION			120.00
35786	Payee: RUBIO & RUBIO, LLC	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	196.75
	01 - 48" LED LIGHTBULBS/ ANNEX	10-510-207	REPAIR AND MAINTENANCE			196.75
35787	Payee: SHARPLINE HOME SERVICES LLC	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	395.00
	01 - LIGHTING-2ND FLOOR-APPRAISAL DIST.	10-510-441	REPAIRS COURTHOUSE/LEAKEY			395.00
35788	Payee: SHAWN E. HARVEY	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	382.50
	01 - PART TIME DEPUTY	19-385-320	SEVERE WINTER WEATHER EVENT DR-4586			382.50
35789	Payee: SIGN PRO ABILENE	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	202.00
	01 - (5) DEAL SIGNS FOR S/O	10-560-571	EQUIPMENT AND REPAIRS			202.00
35790	Payee: SIMS & PURZER, ATTORNEYS AT LAW, PL	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	320.00
	01 - APPT. ATTY - CAUSE#2019-3536DC	10-411-493	APPOINTED ATTY-CPS COURT			320.00
35791	Payee: SO FAST PRINTING	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	7.00
	01 - COMMISSIONER'S COURT PACK. BINDING	10-400-499	MISC.			7.00
35792	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:04-12-2021	Changed:06-30-2021	Check-Amount:	254.70
	01 - NUTRITION PHONE SERV. (MARCH)	10-650-420	TELEPHONE			43.25
	02 - C W SUBSTATION PHONE (MARCH)	10-560-420	TELEPHONE			124.71
	03 - NUTRITION INTERNET SERV.(MARCH)	10-650-420	TELEPHONE			86.74
35793	Payee: STATE COMPROLLER	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	8,536.02
	01 - ELECTRONIC FILING FEE CIVIL	10-370-478	ELECTRONIC FILING FEE CIVIL			500.00
	02 - ELECTRONIC FILING FEE CRIMINAL	10-370-479	ELECTRONIC FILING FEE CRIMINAL			17.43
	03 - CR OFFENSE COMM 01-01-04 FORWARD	10-370-462	CCC 01-01-04 to 12-31-19			2,837.68
	04 - CR OFFENSE COMM/09-01-01--12-31-03	10-370-463	CCC 09-01-01--12-31-03			1,561.05
	05 - BAIL BOND FEE	10-370-443	BAIL BOND FEE			135.00
	06 - JUDICIAL SUPPORT FEE - CRIMINAL	10-370-469	JUDICIAL SUPPORT FEE - CRIMINAL			161.39
	07 - JURY SERVICE FUND	10-370-430	JURY SERVICE FUND			107.53
	08 - INDIGENT DEFENSE FUND-CRIM	10-370-415	INDIGENT DEFENSE FUND-CRIM			47.04
	09 - MOVING VIOLATION FEE - JP'S	10-370-477	MOVING VIOLATION FEE			0.90
	10 - STATE TRAFFIC FEE	10-370-444	STATE TRAFFIC FEE			301.77
	11 - DPS ARREST FEES	10-370-409	DPS ARREST FEES			58.04
	12 - JUDICIAL FUND	10-370-439	JUDICIAL FUND			79.73
	13 - TIME PAYMENT FEE - JP	10-370-419	TIME PAYMENT FEE - JP			7.35
	14 - OMNI DPS FTA FEE	10-370-484	OMNI DPS FTA FEE			171.77
	15 - EMS TRAUMA FUND	10-370-449	EMS TRAUMA FUND			221.21
	16 - STATE TRAFFIC FINE (2) TC542.4031	10-370-429	STATE TRAFFIC FINE (2) TC542.4031			1,413.48
	17 - TIME PAYMENT FEE/CLERK	10-370-422	TIME PAYMENT FEE/CLERK			73.05
	18 - TRUANCY PREVENTION FEE	10-370-440	TRUANCY PREVENTION FEE			278.30
	19 - BIRTH CERTIFICATE FEES	10-370-457	BIRTH CERTIFICATE FEES			14.40
	20 - MARRIAGE LICENSE FEES	10-370-458	MARRIAGE LICENSE FEES			120.00
	21 - JCPTF	10-370-410	JCPTF			90.00
	22 - INDIGENT FILING FEE-CIVIL/JP CRTS	10-370-423	INDIGENT FILING FEE-CIVIL			11.40
	23 - INDIGENT FILING FEE-CIVIL/CONST CO	10-370-423	INDIGENT FILING FEE-CIVIL			28.50
	24 - JUDICIAL FUND CIVIL FEES/CONST CO	10-370-459	JUDICIAL FUND CIVIL FEES			120.00
	25 - DIVORCE & FAMILY LAW FEES	10-370-460	DIVORCE & FAMILY LAW FEES			179.00
35794	Payee: STATE COMPROLLER	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	1,222.00
	01 - OTHER DISTRICT CIVIL FEES	10-370-461	OTHER DISTRICT CIVIL FEES			445.50

35794	Payee: STATE COMPTROLLER	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	1,222.00
	02 - INDIGENT FILING FEE-CIVIL/DISTRICT	10-370-423	INDIGENT FILING FEE-CIVIL			104.50
	03 - JUDICIAL SUPPORT FEE-CIVIL	10-370-470	JUDICIAL SUPPORT FEE-CIVIL			672.00
35795	Payee: STATE COMPTROLLER	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	199.74
	01 - Q1-2021-SPEC COURT PROG	10-370-454	SPECIALTY COURT PROGRAM FUND			199.74
35796	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	4,207.07
	01 - NUTRITION/RAW FOOD/LEAKEY	10-650-401	RAW FOOD			53.20-
	02 - NUTRITION/RAW FOOD/LEAKEY	10-650-401	RAW FOOD			463.58
	03 - NUTRITION/OPERATING SUPPLIES/LEAKEY	10-650-403	OPERATING SUPPLIES			66.64
	04 - NUTRITION/RAW FOOD/LEAKEY	10-650-401	RAW FOOD			559.92
	05 - NUTRITION/RAW FOOD/LEAKEY	10-650-401	RAW FOOD			451.57
	06 - NUTRITION/OPERATING SUPPLIES/LEAKEY	10-650-403	OPERATING SUPPLIES			30.68
	07 - NUTRITION/RAW FOOD/LEAKEY	10-650-401	RAW FOOD			521.74
	08 - NUTRITION CW/RAW FOOD	10-650-401	RAW FOOD			247.05
	09 - NUTRITION C W / OPERATING SUPPLY	10-650-403	OPERATING SUPPLIES			274.26
	10 - NUTRITION CW/RAW FOOD	10-650-401	RAW FOOD			693.58
	11 - NUTRITION CW/ RAW FOOD	10-650-401	RAW FOOD			306.89
	12 - NUTRITION C S / OPERATING SUPPLY	10-650-403	OPERATING SUPPLIES			75.65
	13 - NUTRITION CW/ RAW FOOD	10-650-401	RAW FOOD			503.49
	14 - NUTRITION C W / OPERATING SUPPLY	10-650-403	OPERATING SUPPLIES			65.22
35797	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	2,025.00
	01 - PART TIME DEPUTY-CONTRACT	19-385-313	CJD GRANT 3987101			2,025.00
35798	Payee: TERRIE PENDLEY	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	556.59
	01 - RE-IMBURSE FOR TRAV.&MEALS/TRAINING	10-499-425	TRAVEL			436.41
	02 - OFFICE SUPPLIES	10-499-310	OFFICE SUPPLIES			40.66
	03 - RE-IMBURSE TRAVEL FOR TRAINING	10-499-425	TRAVEL			79.52
35799	Payee: TEXAS ALCOHOL AND DRUG TESTING SERV	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	35.00
	01 - DRUG SCREENING	10-695-499	GENERAL			35.00
35800	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	5,781.62
	01 - RCAD/BRICE/DELEON PREMS	10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS			5,781.62
35801	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	150.00
	01 - ONSITE COUNCIL FEE / FY21 Q2	10-370-700	SEPTIC SYSTEM PERMITS			50.00
	02 - ONSITE COUNCIL FEE / FY21 Q2	10-370-700	SEPTIC SYSTEM PERMITS			70.00
	03 - ONSITE COUNCIL FEE / FY21 Q2	10-370-700	SEPTIC SYSTEM PERMITS			30.00
35802	Payee: TEXAS FACILITIES COMMISSION FEDERAL	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	2,000.00
	01 - SIDE FORKS ATTACHMENT /HEAVY EQUIP.	15-610-452	REPAIR & PARTS			1,000.00
	02 - READY TO EAT MEALS/EOC	10-514-483	EMERGENCY SUPPLIES			1,000.00
35803	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	3,650.00
	01 - FIELD AGREEMENT UVALDE DIST	10-679-111	CONTRACT SERVICES			3,650.00
35804	Payee: THE TIRE SHOP	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	37.00
	01 - TIRE REPAIR/ 2019 FORD	15-610-455	TIRES, TUBES, ETC.			15.00
	02 - TIRE REPAIR/ #5	10-560-427	FUEL AND MAINTENANCE			15.00
	03 - INSPECTION FOR S/O VEHICLE #7	10-560-427	FUEL AND MAINTENANCE			7.00
35805	Payee: THOMPSON PRINT & MAILING SOLUTIONS	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	395.89
	01 - TREASURER/CHECK STOCK	10-497-310	OFFICE SUPPLIES			395.89
35806	Payee: THOMSON REUTERS-WEST PUBLISHING COR	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	985.20
	01 - WEST INFORMATION CHGS./ JAN.	10-385-200	LAW LIBRARY BOOK PURCHASE			328.40

35806	Payee: THOMSON REUTERS-WEST PUBLISHING COR	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	985.20
	02 - WEST INFORMATION CHGS./ FEB.		10-385-200	LAW LIBRARY BOOK PURCHASE		328.40
	03 - WEST INFORMATION CHGS./ MARCH		10-385-200	LAW LIBRARY BOOK PURCHASE		328.40
35807	Payee: TIM'S A/C LLC	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	491.00
	01 - FILTERS/CRTHS, ANNEX, NUTR./ 2-26		10-510-206	A/C REPAIR/PURCHASE		153.00
	02 - FILTERS/CRTHS, ANNEX, NUTR., SO		10-510-206	A/C REPAIR/PURCHASE		193.00
	03 - CHNG.FILTERS / CRTHS, ANNEX, NUTRI.		10-510-206	A/C REPAIR/PURCHASE		145.00
35808	Payee: TIM'S SOUTH TEXAS, LLC	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	378.86
	01 - CREDIT FOR OVERPAYMENTS		10-510-440	UTILITIES		49.78-
	02 - PROPANE		10-510-440	UTILITIES		428.64
35809	Payee: ULINE	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	580.77
	01 - PALLET HAND TRUCK WITH BRAKE		15-610-502	SMALL EQUIPMENT PURCHASES		580.77
35810	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	539.86
	01 - MOPS, RAGS, MAINT. SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		128.38
	02 - MOPS, RAGS, MAINT. SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		128.38
	03 - NUTRITION/APRONS,TOWELS,/CAMP WOOD		10-650-403	OPERATING SUPPLIES		84.01
	04 - NUTRITION/APRONS,TOWELS,/CAMP WOOD		10-650-403	OPERATING SUPPLIES		84.01
	05 - NUTRITION/ APRONS, TOWELS, LEAKEY		10-650-403	OPERATING SUPPLIES		57.54
	06 - NUTRITION/ APRONS, TOWELS, LEAKEY		10-650-403	OPERATING SUPPLIES		57.54
35811	Payee: UVALDE COUNTY	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67
35812	Payee: UVALDE COUNTY	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	7,351.00
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		160.00
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		652.00
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		2,593.00
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		717.00
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		2,475.00
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		754.00
35813	Payee: UVALDE COUNTY	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	7,371.00
	01 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		7,371.00
35814	Payee: UVALDE LEADER NEWS	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	81.40
	01 - REQUEST BIDS/DEPOSIT ACCT. BANKING		10-695-504	NEWSPAPER ADS		81.40
35815	Payee: UVALDE MEDICAL & SURGICAL ASSO	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	33.27
	01 - IHC 21-268		10-640-479	INDIGENT HEALTH CARE		33.27
35816	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	3,385.04
	01 - REBATE ADJUSTMENTS		10-370-254	UTILITY & FUEL CARD REBATES		186.09-
	02 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE		2,427.16
	03 - R&B 1-2/FUEL		15-610-350	FUEL, OIL & GREASE		1,143.97
35817	Payee: WALMART COMMUNITY/GEGRB	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	345.86
	01 - CREDIT ON LATE FEE		10-695-499	GENERAL		7.07-
	02 - NUTRITION/ RAW FOOD/ CAMP WOOD		10-650-401	RAW FOOD		82.46
	03 - NUTRITION/ OPERATING SUP/ CAMP WOOD		10-650-403	OPERATING SUPPLIES		26.97
	04 - NUTRITION/ RAW FOOD/ CAMP WOOD		10-650-401	RAW FOOD		243.50
35818	Payee: WELLS FARGO BANK NA	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount:	8,684.37
	01 - SIGNPOSTS/ R&B		15-610-450	CONES & SIGNS		812.96

35818	Payee: WELLS FARGO BANK NA	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount: 8,684.37
	02 - EVIDENCE CONTAINERS/ SO	10-560-572	INVESTIGATIVE EXPENSES		159.05
	03 - LEXIS-NEXIS/ SO	10-560-572	INVESTIGATIVE EXPENSES		130.00
	04 - WEATHER DISASTER 2021	19-385-320	SEVERE WINTER WEATHER EVENT DR-4586		1,031.16
	05 - COPY PAPER	10-695-492	COPY PAPER		173.28
	06 - CD'S AND BATTERIES/ SO	10-560-310	OFFICE SUPPLIES		102.56
	07 - POWER INVERTERS/ SO	10-560-571	EQUIPMENT AND REPAIRS		487.92
	08 - POSTAGE	10-450-312	POSTAGE		75.20
	09 - MEALS DURING VACCINATIONS	10-400-499	MISC.		103.76
	10 - COMPUTER EXPENSE	10-499-500	COMPUTER EXPENSE		108.24
	11 - WATER, FOOD, SUPPLIES, /WEATHER '21	19-385-320	SEVERE WINTER WEATHER EVENT DR-4586		1,476.17
	12 - OFFICE SUPPLIES	10-450-310	OFFICE SUPPLIES		1.62
	13 - TRAINING & LODGING/ TAX A-C	10-499-429	LODGING		306.84
	14 - CONFERENCE / TAX A-C	10-499-480	EDUCATION AND DUES		615.00
	15 - CONFERENCE LODGING/ CLERK	10-450-429	LODGING		250.00
	16 - POSTAGE	10-560-312	POSTAGE		39.25
	17 - EDUCATION/ TRAINING	10-560-480	EDUCATION		840.00
	18 - MEALS/MEETS., TRAININGS., TRANSPORT	10-560-425	OUT OF COUNTY MEALS		485.33
	19 - EQUIPMENT AND REPAIRS	10-560-571	EQUIPMENT AND REPAIRS		482.93
	20 - TECHNOLOGY	10-560-500	TECHNOLOGY & RECORDS RETENTION		69.38
	21 - FUEL AND MAINTENANCE	10-560-427	FUEL AND MAINTENANCE		146.68
	22 - TRAVEL/ MEETS/ ED-SO	10-560-429	LODGING		213.43
	23 - OFFICE SUPPLIES	10-560-310	OFFICE SUPPLIES		96.36
	24 - UNIFORMS	10-560-573	OFFICER UNIFORMS		17.01
	25 - CAR RENTAL - NEVADA CONFERENCE	10-560-428	TRAVEL		460.24
35819	Payee: WILSON PEST CONTROL SERVICES, LLC	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount: 90.00
	01 - PEST CONTROL/COURTHOUSE AND ANNEX	10-510-207	REPAIR AND MAINTENANCE		90.00
35820	Payee: XEROX CORPORATION	Status: C	Issued:04-12-2021	Changed:04-30-2021	Check-Amount: 593.47
	01 - COPIER LEASE/TREAS/AE7-160159	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		169.23
	02 - COPIERLEASE/TAXA-C/AE7-160257	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		178.14
	03 - COPIER LEASE/SO/AE7-150404	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		182.03
	04 - COPIER LEASE/CRTRM/VMA547513	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		64.07
35821	Payee: 6F EQUIPMENT SERVICES, LLC	Status: C	Issued:05-10-2021	Changed:06-30-2021	Check-Amount: 1,091.40
	01 - GRADER PARTS AND REPAIR	15-610-452	REPAIR & PARTS		1,091.40
35822	Payee: AGGREGATE HAULERS L P	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount: 18,508.85
	01 - HAUL BASE MAT. FROM LEONA QUARRY	15-610-451	ROAD MAINT & MATERIALS		5,532.97
	02 - HAUL BASE MAT. FROM LEONA QUARRY	15-610-451	ROAD MAINT & MATERIALS		12,975.88
35823	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount: 5,114.10
	01 - RETIREE MEDICARE SUPPLEMENT	10-695-300	RETIREE INSURANCE		5,114.10
35824	Payee: ANTHONY J. SHORT	Status: C	Issued:05-10-2021	Changed:06-30-2021	Check-Amount: 50.00
	01 - SERVICE 04/15/2021	10-411-486	JURY EXPENSE		10.00
	02 - JURY SERVICE	10-411-486	JURY EXPENSE		40.00
35825	Payee: AT&T MOBILITY	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount: 371.65
	01 - SHERIFF TELEPHONE SERVICE	10-560-420	TELEPHONE		289.95
	02 - EOC PHONE SERVICE	10-514-420	SATELLITE PHONE		40.85
	03 - R&B PHONE SERVICE	15-610-420	TELEPHONE		40.85
35826	Payee: BADGEANDWALLET.COM	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount: 538.50
	01 - (5)NICKEL BADGES AND WALLETS	10-560-573	OFFICER UNIFORMS		538.50
35827	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount: 3,465.00
	01 - INMATE HOUSING (MARCH 2021)	10-512-495	OUT OF COUNTY JAIL		3,465.00

35828	Payee: BANDERA ELECTRIC CO-OP INC.	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	1,199.34
	01 - ELECTRICITY COURTHOUSE		10-510-440 UTILITIES			731.11
	02 - ELECTRICITY RADIO TOWER		10-514-481 TOWERS/COMMUNICATION EQUIP			115.82
	03 - ELECTRICITY CH ANNEX		10-510-440 UTILITIES			75.57
	04 - ELECTRICITY RB SHOP		10-510-440 UTILITIES			30.75
	05 - ELECTRICITY SENIOR CENTER		10-510-440 UTILITIES			246.09
35829	Payee: BIS CONSULTING, LLC	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	2,799.88
	01 - RENT. CONTRACT/ TAX A-C COMPUTERS		10-499-500 COMPUTER EXPENSE			2,799.88
35830	Payee: BLUEBONNET CHILDREN'S CENTER	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	340.00
	01 - JURORS 04/14/2021		10-411-486 JURY EXPENSE			140.00
	02 - JURY SERVICE 05/06/2021		10-411-486 JURY EXPENSE			200.00
35831	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	1,717.61
	01 - TINHORN, BANDS, WINGS FOR CULVERTS		15-610-451 ROAD MAINT & MATERIALS			1,711.62
	02 - PART FOR TOILET / C W NUTRI. CENTER		10-510-207 REPAIR AND MAINTENANCE			5.99
35832	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	306.76
	01 - ELEC./RADIO TOWER/BARKSD./FEB&MARCH		10-514-481 TOWERS/COMMUNICATION EQUIP			306.76
35833	Payee: CHARLES E. HUNGER	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	40.00
	01 - JURY SERVICE		10-411-486 JURY EXPENSE			40.00
35834	Payee: CHARLES E. HUNGER	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	10.00
	01 - SERVICE 04/15/2021		10-411-486 JURY EXPENSE			10.00
35835	Payee: CHARLES W. BILLECK	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	50.00
	01 - SERVICE 04/15/2021		10-411-486 JURY EXPENSE			10.00
	02 - JURY SERVICE		10-411-486 JURY EXPENSE			40.00
35836	Payee: CHARLOTTE M SCHEXNIDER	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	40.00
	01 - JURY SERVICE		10-411-486 JURY EXPENSE			40.00
35837	Payee: CHARLOTTE M. SCHEXNIDER	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	10.00
	01 - SERVICE 04/15/2021		10-411-486 JURY EXPENSE			10.00
35838	Payee: CHEAPER THAN DIRT	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	213.31
	01 - AMMUNITION		10-560-313 AMMUNITION & FIREARM SUPPLIES			213.31
35839	Payee: CITY OF CAMP WOOD	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	147.50
	01 - WATER/SEWER/TRASH - CW SHOP-(APRIL)		10-510-440 UTILITIES			73.75
	02 - WATER/SEWER/TRASH - NUTR.CW-(APRIL)		10-510-440 UTILITIES			73.75
35840	Payee: CITY OF LEAKEY	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	245.80
	01 - ANNEX/WATER		10-510-440 UTILITIES			31.00
	02 - COURTHOUSE/WATER		10-510-440 UTILITIES			172.80
	03 - SR CITIZEN CENTER/WATER		10-650-420 TELEPHONE			42.00
35841	Payee: CITY OF LEAKEY	Status: C	Issued:05-10-2021	Changed:07-31-2021	Check-Amount:	100.00
	01 - WATER WELL LEASE MONTHLY PMT		15-610-451 ROAD MAINT & MATERIALS			100.00
35842	Payee: COLBY B NASH	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	10.00
	01 - SERVICE 04/15/2021		10-411-486 JURY EXPENSE			10.00
35843	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	119.00
	01 - IHC 20-266		10-640-479 INDIGENT HEALTH CARE			119.00

35844	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - EMAIL ACCOUNTS - MARCH 2021	Status: C 10-695-507	Issued:05-10-2021 INTERNET SERVICES	Changed:05-31-2021	Check-Amount: 72.00	72.00
35845	Payee: COUNTYWIDE AIR & HEAT 01 - EMERG. AC REPAIRS/ SHERIFF'S OFFICE	Status: C 10-510-206	Issued:05-10-2021 A/C REPAIR/PURCHASE	Changed:05-31-2021	Check-Amount: 570.00	570.00
35846	Payee: CPL BUSINESS 01 - BARN, CAMP WOOD, (MARCH) 02 - 107 E. 5TH, CAMP WOOD (MARCH)	Status: C 10-510-440 10-510-440	Issued:05-10-2021 UTILITIES UTILITIES	Changed:05-31-2021	Check-Amount: 6.23 64.34	70.57
35847	Payee: DELTA SPECIALTY SIGNS & SUPPLIES 01 - "NO PARKING SIGNS" RAY MCD. ROAD	Status: C 15-610-450	Issued:05-10-2021 CONES & SIGNS	Changed:05-31-2021	Check-Amount: 161.80	161.80
35848	Payee: DIANNE ROGERS 01 - REIMBURSE FOR POSTAGE	Status: I 10-455-312	Issued:05-10-2021 POSTAGE	Changed:05-10-2021	Check-Amount: 8.05	8.05
35849	Payee: DONNA J. CONE 01 - SERVICE 04/15/2021	Status: C 10-411-486	Issued:05-10-2021 JURY EXPENSE	Changed:05-31-2021	Check-Amount: 10.00	10.00
35850	Payee: F & F AUTO SUPPLY 01 - FILTER FOR 920 CAT LOADER	Status: C 15-610-452	Issued:05-10-2021 REPAIR & PARTS	Changed:05-31-2021	Check-Amount: 67.49	67.49
35851	Payee: FALCO PEST MANAGEMENT 01 - PEST CONTROL / LEAKEY 02 - MONTHLY SERV. & RODENT/ CAMP WOOD 03 - PEST MANAGE./ SUB STATION/ C W	Status: C 10-510-207 10-510-207 10-510-207	Issued:05-10-2021 REPAIR AND MAINTENANCE REPAIR AND MAINTENANCE REPAIR AND MAINTENANCE	Changed:05-31-2021	Check-Amount: 25.00 30.00 85.00	140.00
35852	Payee: FIDELIA BALLESTEROS 01 - TRAVEL FOR DISTRICT COURT/04/01/21	Status: C 10-411-423	Issued:05-10-2021 DISTRICT COURT TRAVEL	Changed:05-31-2021	Check-Amount: 44.91	44.91
35853	Payee: FRANKLIN AUTO SERVICE 01 - ENGINE REPAIRS / '08 FORD	Status: C 10-560-427	Issued:05-10-2021 FUEL AND MAINTENANCE	Changed:05-31-2021	Check-Amount: 900.81	900.81
35854	Payee: FREDDIE JOE SCHAEFER 01 - SERVICE 04/15/2021	Status: C 10-411-486	Issued:05-10-2021 JURY EXPENSE	Changed:06-30-2021	Check-Amount: 10.00	10.00
35855	Payee: G T DISTRIBUTORS INC 01 - FLAGS	Status: C 10-560-571	Issued:05-10-2021 EQUIPMENT AND REPAIRS	Changed:05-31-2021	Check-Amount: 127.96	127.96
35856	Payee: GALL'S LLC 01 - (4) CROSS FX, CLASS B SHIRTS 02 - 2) RIGID LONG ARM KITS 03 - 2) E-Z JIM CAR DOOR OPENERS/WEDGES 04 - 6) GALLS SAFETY VESTS	Status: C 10-560-573 10-560-573 10-560-573 10-560-573	Issued:05-10-2021 OFFICER UNIFORMS OFFICER UNIFORMS OFFICER UNIFORMS OFFICER UNIFORMS	Changed:05-31-2021	Check-Amount: 219.96 204.10 44.65 127.39	596.10
35857	Payee: GET-N-GO 01 - PAPER TOWELS / SHERIFF SUB-STATION 02 - BATHROOM TISSUE / ICE/ SHERIFF 03 - NUTRITION/C W / RAW FOOD 04 - NUTRITION/C W / FUEL 05 - NUTRITION/C W / OPERATING SUPPLY	Status: C 10-510-330 10-510-330 10-650-401 10-650-432 10-650-403	Issued:05-10-2021 SUPPLIES-OPERATING SUPPLIES-OPERATING RAW FOOD VEHICLE FUEL & OIL OPERATING SUPPLIES	Changed:05-31-2021	Check-Amount: 8.99 17.61 132.18 31.50 2.39	192.67
35858	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - PHONE/TREASURER/830-232-6627 02 - PHONE/CO AGENT/830-232-6673 03 - PHONE/CLERK/830-232-5202 04 - PHONES/DSL/830-232-5981	Status: C 10-497-420 10-505-420 10-450-420 10-695-507	Issued:05-10-2021 TELEPHONE TELEPHONE TELEPHONE INTERNET SERVICES	Changed:05-31-2021	Check-Amount: 165.53 113.65 263.94 344.55	2,276.47

35858	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	2,276.47
	05 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		206.74
	06 - PHONE/ELEVATOR/2324072		10-695-420	ELEVATOR - TELEPHONE		44.05
	07 - PHONE/JP 1-2/2326630		10-455-420	TELEPHONE		166.00
	08 - PHONE/TAX A-C/2326210		10-499-420	TELEPHONE		166.00
	09 - PHONE/CO ATTY/2326461		10-475-420	TELEPHONE		210.25
	10 - PHONE/DPS/232-6342		10-520-420	TELEPHONE		124.70
	11 - PHONE/SO/830-232-5102		10-560-420	TELEPHONE		350.43
	12 - PHONES/NUTRITION/232-6275		10-650-420	TELEPHONE		120.63
35859	Payee: J R CONSTRUCTION	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	1,760.00
	01 - 11 LOADS HAULED; 4/5 - 4/7/2021		15-610-451	ROAD MAINT & MATERIALS		1,760.00
35860	Payee: JEFFREY L. DELEON	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	350.00
	01 - MOW/ CRTHS., NUTRI., ANNEX, MUSEUM		10-510-207	REPAIR AND MAINTENANCE		350.00
35861	Payee: JENNIFER HARRIS	Status: C	Issued:05-10-2021	Changed:06-30-2021	Check-Amount:	390.00
	01 - APPT. ATTY. CAUSE#2020-3568-DC		10-411-493	APPOINTED ATTY-CPS COURT		390.00
35862	Payee: JET PRESS	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	177.00
	01 - ENVELOPES		10-560-310	OFFICE SUPPLIES		177.00
35863	Payee: JOE CONNELL	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	135.00
	01 - REIMBURSE MEDICARE SUPP		10-695-300	RETIREE INSURANCE		135.00
35864	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	2,700.00
	01 - SEPTIC INSPECTIONS		10-695-502	SEPTIC SYSTEM FEES		2,700.00
35865	Payee: JOHNSON DIESEL SERVICES	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	3,663.13
	01 - REPAIR FOR '08 STERLING		15-610-452	REPAIR & PARTS		514.62
	02 - REPAIR FOR '08 STERLING		15-610-452	REPAIR & PARTS		3,148.51
35866	Payee: JUSTIN MCGRIFF	Status: C	Issued:05-10-2021	Changed:06-30-2021	Check-Amount:	564.59
	01 - MILEAGE/MEALS/LODGING/DIST. ROUNDUP		10-505-427	CONFERENCES		564.59
35867	Payee: KATHERINE N. NUNN	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	40.00
	01 - JURY SERVICE		10-411-486	JURY EXPENSE		40.00
35868	Payee: KATHERINE N. NUNN	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	10.00
	01 - SERVICE 04/15/2021		10-411-486	JURY EXPENSE		10.00
35869	Payee: LEAKEY AUTO SUPPLY, LLC	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	884.95
	01 - RETURN OF BATT. DISCONN. SWITCH		15-610-452	REPAIR & PARTS		65.99-
	02 - JUMPER CABLES / #9		10-560-427	FUEL AND MAINTENANCE		42.99
	03 - TOOLS FOR GUN RACK/ #2		10-560-427	FUEL AND MAINTENANCE		37.19
	04 - TOOLS FOR GUN RACK/ #2		10-560-427	FUEL AND MAINTENANCE		18.39
	05 - FUSES 30A- 5PK/ #8		10-560-427	FUEL AND MAINTENANCE		4.49
	06 - 1/4" UNION, FILTERS, ENGINE OIL		15-610-454	OPERATING SUPPLIES		89.54
	07 - PARTS FOR '07 STERLING		15-610-452	REPAIR & PARTS		124.99
	08 - STRAPS,BRAKE CLEAN,SNAP RING PLIERS		15-610-454	OPERATING SUPPLIES		222.43
	09 - HYDRAULIC JACK OIL/ SHERIFF		10-560-427	FUEL AND MAINTENANCE		5.99
	10 - AIR PARTS FOR '07 & '08 STERLING		15-610-452	REPAIR & PARTS		336.97
	11 - PART FOR 2018 FORD F-250		15-610-452	REPAIR & PARTS		39.96
	12 - BOTTLE RENT / R&B SHOP		15-610-454	OPERATING SUPPLIES		28.00
35870	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	463.46
	01 - FOOD FOR DIST. COURT		10-411-499	MEALS AND MISCELLANEOUS		61.00

35870	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	463.46
	02 - INMATE FOOD (MARCH)		10-512-493	FOOD FOR PRISONERS		202.23
	03 - NUTRITION/ RW FOOD - LEAKEY		10-650-401	RAW FOOD		200.23
35871	Payee: LEONA ROCK QUARRY	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	15,949.24
	01 - BASE MATERIAL/ EST. TONS 56.26		15-610-451	ROAD MAINT & MATERIALS		323.61
	02 - BASE MATERIAL/ EST. TONS 96.15		15-610-451	ROAD MAINT & MATERIALS		552.33
	03 - BASE MATERIAL/ EST. TONS 24.33		15-610-451	ROAD MAINT & MATERIALS		140.45
	04 - BASE MATERIAL/ EST. TONS 144.12		15-610-451	ROAD MAINT & MATERIALS		828.47
	05 - BASE MATERIAL/ EST. TONS 413.70		15-610-451	ROAD MAINT & MATERIALS		2,378.56
	06 - BASE MATERIAL/ EST. TONS 635.35		15-610-451	ROAD MAINT & MATERIALS		3,649.85
	07 - BASE MATERIAL/ EST. TONS 1405.54		15-610-451	ROAD MAINT & MATERIALS		8,075.97
35872	Payee: LIFECARE PHARMACY	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	632.27
	01 - IHC 18-244		10-640-479	INDIGENT HEALTH CARE		529.09
	02 - IHC 20-266		10-640-479	INDIGENT HEALTH CARE		103.18
35873	Payee: MAIRI E. GRAY	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	515.44
	01 - REIMB TRAVEL - ANNUAL SEMINAR		10-497-425	TRAVEL		184.24
	02 - REIMB LODGING - ANNUAL SEMINAR		10-497-429	LODGING		331.20
35874	Payee: MORALES SERVICES	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
35875	Payee: NATHAN T. JOHNSON	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	1,420.45
	01 - MEALS FOR MEETS, TRAINNG, ACTIVITIES		10-560-425	OUT OF COUNTY MEALS		8.11
	02 - SAT PHONES FOR OFFICERS		10-560-420	TELEPHONE		133.05
	03 - REPAIRS TO JAIL		10-512-454	REPAIRS TO JAIL		1,264.16
	04 - INMATE TRANSPORT COSTS		10-512-496	INMATE TRANSPORT		15.13
35876	Payee: NELSON'S GARAGE	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	6,087.50
	01 - CREDIT FOR OVERCHG./ 2016 TAHOE		10-560-427	FUEL AND MAINTENANCE		67.05-
	02 - ENGINE REPAIRS/ 2016 TAHOE		10-560-427	FUEL AND MAINTENANCE		6,154.55
35877	Payee: OFFICE DEPOT, INC	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	331.00
	01 - RETURN OF BROWN ENVELOPES/ SHERIFF		10-560-310	OFFICE SUPPLIES		179.88-
	02 - 2-PACK, TN2272, BLACK, TONER		10-650-410	OFFICE SUPPLIES		132.59
	03 - TN227C, CYAN, TONER		10-650-410	OFFICE SUPPLIES		82.02
	04 - TN227Y, YELLOW, TONER		10-650-410	OFFICE SUPPLIES		82.02
	05 - BROWN ENVELOPES/ SHERIFF		10-560-310	OFFICE SUPPLIES		179.88
	06 - HP902XL BLACK INK/NUTRITION/LEAKEY		10-650-410	OFFICE SUPPLIES		34.37
35878	Payee: OMNIBASE SERVICES OF TEXAS, LP	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	24.00
	01 - PRCNT. 1 1ST QUARTER 2021		10-370-453	OMNI OMNIBASE FEE		24.00
35879	Payee: OPHTHALMOLOGY ASSOC. OF SAN ANTONIO	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	104.13
	01 - IHC 18/244		10-640-479	INDIGENT HEALTH CARE		104.13
35880	Payee: PICO PROPANE OPERATING, LLC	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	1,468.90
	01 - GAS TO ID1 LEAKEY SHERIFF DEPT.		10-560-427	FUEL AND MAINTENANCE		606.34
	02 - GAS TO ID2 CAMP WOOD SHERIFF DEPT.		10-560-427	FUEL AND MAINTENANCE		209.52
	03 - GAS TO ID3 VANCE SHERIFF DEPT.		10-560-427	FUEL AND MAINTENANCE		653.04
35881	Payee: POLICE AND SHERIFF'S PRESS, INC	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	50.10
	01 - (2) ID CARDS/ SHERIFF'S POSSE		10-560-571	EQUIPMENT AND REPAIRS		32.55
	02 - (2) ID CARDS/SHERIFF'S POSSE		10-560-573	OFFICER UNIFORMS		17.55
35882	Payee: PRECISION DELTA CORPORATION	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	576.00
	01 - AMMUNITION		10-560-313	AMMUNITION & FIREARM SUPPLIES		576.00

35883	Payee: QUILL CORPORATION	Status: S	Issued:05-10-2021	Changed:08-23-2021	Check-Amount:	500.58
	01 - TN223M MAGENTA INK/ NUTRITION		10-650-410	OFFICE SUPPLIES		75.99
	02 - (12) BOXES OF 100 - 6X9 ENVELOPES		10-560-310	OFFICE SUPPLIES		185.88
	03 - TN331Y INK/ TAX A-C		10-499-492	VOTER REG/TAX ROLL		58.99
	04 - TN 331C, TN331M INK/ TAX A-C		10-499-492	VOTER REG/TAX ROLL		117.98
	05 - MANILA FILE FOLDERS		10-695-313	CENTRAL OFFICE SUPPLIES		61.74
35884	Payee: RADCOM ENTERPRISES	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	745.00
	01 - (4) VHF MOBILE UNITS/COMPLETE ALIGN		10-560-571	EQUIPMENT AND REPAIRS		745.00
35885	Payee: RADIOLOGY ASSOCIATES OF UVALDE	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	16.57
	01 - IHC 20-266		10-640-479	INDIGENT HEALTH CARE		16.57
35886	Payee: RANGE GLOBAL SERVICES, LLC	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	454.06
	01 - R&B / SAT. PHONES		15-610-420	TELEPHONE		227.03
	02 - DPS / SAT. PHONES		10-520-420	TELEPHONE		227.03
35887	Payee: REAL COUNTY CONSTABLE	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	962.64
	01 - TRAVEL (APRIL)		10-550-425	TRAVEL		962.64
35888	Payee: REAL COUNTY TAX A-C	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	7.50
	01 - REG. RENEW./ SO 2019 TRAILER		10-560-427	FUEL AND MAINTENANCE		7.50
35889	Payee: RICHARD CHARLES SALDIVAR	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	820.00
	01 - APPT. ATTY. CAUSE#2020-3575-DC		10-411-493	APPOINTED ATTY-CPS COURT		380.00
	02 - APPT. ATTY. CAUSE#2020-3596-DC		10-411-493	APPOINTED ATTY-CPS COURT		440.00
35890	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	127.00
	01 - COURTHOUSE/ACCT#368 (APRIL)		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
	02 - NUTRITION CTR/ACCT #1494 (APRIL)		10-695-410	SOLID WASTE DISPOSAL FEE		37.00
35891	Payee: RIVER PC	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	196.00
	01 - COMPUTER SERVICE		10-450-500	COMPUTER EXPENSES		116.00
	02 - SECURITY AND FORMATTING PDF		10-450-500	COMPUTER EXPENSES		80.00
35892	Payee: SHELBY M. RASCO	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	10.00
	01 - SERVICE 04/15/2021		10-411-486	JURY EXPENSE		10.00
35893	Payee: SHIRLEY A. BOYD	Status: C	Issued:05-10-2021	Changed:06-30-2021	Check-Amount:	10.00
	01 - SERVICE 04/15/2021		10-411-486	JURY EXPENSE		10.00
35894	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	253.25
	01 - NUTRITION PHONE SERV (APRIL)		10-650-420	TELEPHONE		43.25
	02 - C W SUB STATION PHONE SERV (APRIL)		10-560-420	TELEPHONE		124.45
	03 - NUTRI. INTERNET SERV (APRIL)		10-650-420	TELEPHONE		85.55
35895	Payee: SSS ACQUISITION COMPANY LLC	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	85.00
	01 - SEPTIC DRAIN LINE/ LEAKY NUTRITION		10-510-207	REPAIR AND MAINTENANCE		85.00
35896	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	1,681.81
	01 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		138.77
	02 - NUTRITION CW/FOOD RELATED		10-650-403	OPERATING SUPPLIES		43.67
	03 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		453.95
	04 - NUTRITION CW/FOOD RELATED		10-650-403	OPERATING SUPPLIES		65.40
	05 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		249.55
	06 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		367.99
	07 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		362.48

35897	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	2,433.88
	01 - NUTRITION/ LEAKEY/ RAW FOOD		10-650-401	RAW FOOD		478.29
	02 - NUTRITION/ LEAKEY/ OPERATING SUPPLY		10-650-403	OPERATING SUPPLIES		23.61
	03 - NUTRITION/ LEAKEY/ RAW FOOD		10-650-401	RAW FOOD		427.62
	04 - NUTRITION/ LEAKEY/ OPERATING SUPPLY		10-650-403	OPERATING SUPPLIES		65.28
	05 - NUTRITION/ LEAKEY/ RAW FOOD		10-650-401	RAW FOOD		380.69
	06 - NUTRITION/ LEAKEY/ OPERATING SUPPLY		10-650-403	OPERATING SUPPLIES		29.65
	07 - NUTRITION/ LEAKEY/ RAW FOOD		10-650-401	RAW FOOD		343.27
	08 - NUTRITION/ LEAKEY/ OPERATING SUPPLY		10-650-403	OPERATING SUPPLIES		159.70
	09 - NUTRITION/ LEAKEY/ RAW FOOD		10-650-401	RAW FOOD		497.87
	10 - NUTR./LEAKEY/FUEL CHG./CANCEL ORDER		10-650-401	RAW FOOD		4.70
	11 - NUTR./LEAKEY/OPERATING SUPPLY		10-650-403	OPERATING SUPPLIES		23.20
35898	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	1,987.50
	01 - PART TIME DEPUTY		19-385-313	CJD GRANT 3987101		1,987.50
35899	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:05-10-2021	Changed:06-30-2021	Check-Amount:	5,781.62
	01 - RCAD/BRICE/DELEON PREMS		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		5,781.62
35900	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	230.00
	01 - 2021 LEGISLATIVE CONF./ SHERIFF		10-560-572	INVESTIGATIVE EXPENSES		230.00
35901	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	12,160.00
	01 - PROP COVERAGE - 7/1/2021-7/1/2022		10-695-394	FIRE/PROPERTY INSURANCE		12,160.00
35902	Payee: TEXAS COLLEGE OF PROBATE JUDGES	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	295.00
	01 - PROBATE SCHOOL		10-450-480	EDUCATION		295.00
35903	Payee: TEXAS COMPROLLER OF PUBLIC ACCTS	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	100.00
	01 - CO-OP MEMBERSHIP FEE 2021		10-695-499	GENERAL		100.00
35904	Payee: TEXAS FACILITIES COMMISSION FEDERAL	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	200.00
	01 - (2) LIGHT BARS/ SHERIFF OFFICE		10-560-571	EQUIPMENT AND REPAIRS		200.00
35905	Payee: TEXAS PARKS & WILDLIFE DEPARTMENT	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	21.25
	01 - PRcnt. 1&2-85%OF FINES/APRIL 2021		10-370-411	T P & W		21.25
35906	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	3,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		3,650.00
35907	Payee: THOMAS HILLE	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	575.00
	01 - APPT. ATTY./ CAUSE#2021-1389-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		575.00
35908	Payee: THOMAS L. KIRKPATRICK	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	10.00
	01 - SERVICE 04/15/2021		10-411-486	JURY EXPENSE		10.00
35909	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	770.87
	01 - MOPS, RAGS, MAINT. SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		128.38
	02 - MOPS, RAGS, MAINTENANCE SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		128.38
	03 - NUTRITION/APRONS, ETC/ CAMP WOOD		10-650-403	OPERATING SUPPLIES		84.01
	04 - NUTRITION/APRONS, ETC/ CAMP WOOD		10-650-403	OPERATING SUPPLIES		129.10
	05 - NUTRITION/ APRONS, TOWELS/LEAKEY		10-650-403	OPERATING SUPPLIES		57.54
	06 - NUTRITION/ APRONS, TOWELS/LEAKEY		10-650-403	OPERATING SUPPLIES		57.54
	07 - NUTRITION/ APRONS, TOWELS/LEAKEY		10-650-403	OPERATING SUPPLIES		57.54
	08 - MOPS, RAGS, MAINT. SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		128.38
35910	Payee: US POSTAL SERVICE	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	275.00
	01 - 5 ROLLS - FOREVER STAMPS		10-497-312	POSTAGE		275.00

35911	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:05-10-2021 Changed:05-31-2021 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
35912	Payee: UVALDE COUNTY 01 - DISTRICT COURT ADMINISTRATION 02 - DA INSURANCE MONTHLY PMT 03 - DISTRICT COURT PAYROLL 04 - DISTRICT COURT INSURANCE 05 - DIST ATTY PAYROLL 06 - DIST ATTY ADMINISTRATION	Status: C Issued:05-10-2021 Changed:05-31-2021 10-411-206 DISTRICT COURT ADMIN/REAL CO 10-412-202 MEDICAL INSURANCE/REAL CO SHARE 10-411-205 DIST CT STAFF SALARIES/REAL COUNTY 10-411-204 DIST CT MEDICAL INS/REAL CO SHARE 10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE 10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY	Check-Amount: 7,351.00 160.00 652.00 2,593.00 717.00 2,475.00 754.00
35913	Payee: UVALDE COUNTY 01 - INMATE HOUSING/ MARCH	Status: C Issued:05-10-2021 Changed:05-31-2021 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 7,371.00 7,371.00
35914	Payee: UVALDE LEADER NEWS 01 - REQUEST FOR BIDS/ BANK DEP. ACCT.	Status: C Issued:05-10-2021 Changed:05-31-2021 10-695-504 NEWSPAPER ADS	Check-Amount: 162.80 162.80
35915	Payee: UVALDE MEMORIAL HOSPITAL 01 - IHC 21-268 02 - IHC 20-266	Status: C Issued:05-10-2021 Changed:05-31-2021 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 1,039.92 112.86 927.06
35916	Payee: VOYAGER FLEET SYSTEMS 01 - FUEL / SHERIFF 02 - FUEL / R&B 03 - FUEL / NUTRITION/	Status: C Issued:05-10-2021 Changed:05-31-2021 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 4,854.99 3,040.04 1,798.86 16.09
35917	Payee: W & W TRUCKING 01 - COUNTY CLEAN-UP GRANT 02 - SOLID WASTE DISPOSAL	Status: C Issued:05-10-2021 Changed:05-31-2021 19-385-305 COUNTY CLEANUP GRANT 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 10,500.00 5,000.00 5,500.00
35918	Payee: WALMART COMMUNITY/GECRB 01 - NUTRITION/RAW FOOD/ CAMP WOOD 02 - NUTRITION/ OPERATING SUPPL./C W 03 - LATE FEE ON ACCOUNT	Status: C Issued:05-10-2021 Changed:05-31-2021 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-695-499 GENERAL	Check-Amount: 69.82 46.81 17.82 5.19
35919	Payee: WATCHGUARD INC. 01 - (1) VISTA BODY CAMERA	Status: C Issued:05-10-2021 Changed:05-31-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 895.00 895.00
35920	Payee: WEBER CONSTRUCTION 01 - PARTS FOR JOHN DEERE MOWER	Status: C Issued:05-10-2021 Changed:05-31-2021 15-610-452 REPAIR & PARTS	Check-Amount: 187.23 187.23
35921	Payee: WELLS FARGO BANK NA 01 - SIGNPOSTS/ R&B 02 - REFUND FOR RETURN/ RC TAX 03 - BOOK FOR LAW LIBRARY 04 - LEXIS-NEXIS/ SO 05 - REMOTE GATE OPENERS 06 - COFFEE FOR JAIL 07 - EVIDENCE BAGS/ SHERIFF 08 - CPL UTILITIES 09 - POSTAGE 10 - OFFICE SUPPLIES/ RC TAX 11 - COMPUTER CORD/ RC TAX 12 - POSTAGE 13 - POSTAGE 14 - EDUCATION/ TRAINING 15 - MEALS/MEETS., TRAININGS., TRANSPORT	Status: C Issued:05-10-2021 Changed:05-31-2021 15-610-450 CONES & SIGNS 10-499-310 OFFICE SUPPLIES 10-385-200 LAW LIBRARY BOOK PURCHASE 10-560-572 INVESTIGATIVE EXPENSES 15-610-502 SMALL EQUIPMENT PURCHASES 10-512-493 FOOD FOR PRISONERS 10-560-571 EQUIPMENT AND REPAIRS 10-510-440 UTILITIES 10-475-312 POSTAGE 10-499-310 OFFICE SUPPLIES 10-499-500 COMPUTER EXPENSE 10-455-312 POSTAGE 10-560-312 POSTAGE 10-560-480 EDUCATION 10-560-425 OUT OF COUNTY MEALS	Check-Amount: 3,256.70 61.96- 49.40- 169.00 130.00 88.50 79.68 93.32 65.25 9.05 295.40 9.88 124.00 39.30 465.64 317.99

35921	Payee: WELLS FARGO BANK NA	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	3,256.70
	16 - EQUIPMENT AND REPAIRS		10-560-571	EQUIPMENT AND REPAIRS		460.59
	17 - FUEL AND MAINTENANCE		10-560-427	FUEL AND MAINTENANCE		207.28
	18 - LODGING/TRAININGS.,MEETS,TRANSPORTS		10-560-429	LODGING		116.82
	19 - OFFICE SUPPLIES		10-560-310	OFFICE SUPPLIES		155.52
	20 - INVESTIGATIVE EXPENSES		10-560-572	INVESTIGATIVE EXPENSES		120.00
	21 - TRAVEL		10-560-428	TRAVEL		341.40
	22 - INMATE TRANSPORT		10-512-496	INMATE TRANSPORT		10.06
	23 - TECHNOLOGY		10-560-500	TECHNOLOGY & RECORDS RETENTION		69.38
35922	Payee: WELLS FARGO BANK NA	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	905.34
	01 - PROBATE ACADEMY		15-410-480	EDUCATION		125.00
	02 - LIGHTBULBS/COURTHOUSE		10-510-207	REPAIR AND MAINTENANCE		17.32
	03 - COMPUTER SOFTWARE		10-499-500	COMPUTER EXPENSE		108.24
	04 - POSTAGE		10-411-486	JURY EXPENSE		165.00
	05 - POSTAGE		10-450-312	POSTAGE		66.60
	06 - COMPUTER ANTI-VIRUS SOFTWARE		10-400-500	COMPUTER EXPENSE		96.06
	07 - CLERK/ COMPUTER EXPENSE		10-450-500	COMPUTER EXPENSES		162.38
	08 - R&B ANTENNAE		15-610-502	SMALL EQUIPMENT PURCHASES		95.78
	09 - JURY FOOD		10-411-499	MEALS AND MISCELLANEOUS		68.96
35923	Payee: XEROX CORPORATION	Status: S	Issued:05-10-2021	Changed:07-14-2021	Check-Amount:	785.31
	01 - COPIER LEASE/TAX A-C		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		169.23
	02 - COPIER LEASE/TREASURER OFFICE		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		169.23
	03 - COPIER LEASE/SHERIFF OFFICE		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		195.59
	04 - COPIER LEASE/COURTROOM		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		67.30
	05 - COPIER LEASE/CLERK'S OFFICE		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		183.96
35924	Payee: XEROX CORPORATION	Status: C	Issued:05-10-2021	Changed:05-31-2021	Check-Amount:	292.83
	01 - COPIER LEASE MIN.PYMT/DOC. FEE/CLRK		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		292.83
35925	Payee: ZENAIDA A. GALINDO	Status: I	Issued:05-10-2021	Changed:05-10-2021	Check-Amount:	10.00
	01 - SERVICE 04/15/2021		10-411-486	JURY EXPENSE		10.00
35926	Payee: 4L DISTRIBUTORS, LLC	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	16.48
	01 - (1) 5 GALLON SPRING WATER		10-695-499	GENERAL		8.49
	02 - MONTHLY SERV. FEE(MAY)		10-695-499	GENERAL		7.99
35927	Payee: A-1 LOCK & KEY	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	297.00
	01 - TAX ASSESSOR OFFICE DOORS AND SAFE		10-510-441	REPAIRS COURTHOUSE/LEAKEY		297.00
35928	Payee: AGGREGATE HAULERS L P	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	867.72
	01 - HAUL MAT. FROM VULCAN MATERIALS		15-610-451	ROAD MAINT & MATERIALS		867.72
35929	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:06-14-2021	Changed:07-31-2021	Check-Amount:	5,114.10
	01 - RETIREE MEDICARE SUPPLEMENT		10-695-300	RETIREE INSURANCE		5,114.10
35930	Payee: AT&T MOBILITY	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	371.65
	01 - MOBILE PHONE SERV./ SHERIFF OFFICE		10-560-420	TELEPHONE		289.95
	02 - MOBILE PHONE SERV./ R&B		15-610-420	TELEPHONE		40.85
	03 - MOBILE PHONE SERV./ EOC		10-514-420	SATELLITE PHONE		40.85
35931	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	5,535.00
	01 - INMATE HOUSING FOR APRIL, 2021		10-512-495	OUT OF COUNTY JAIL		2,475.00
	02 - INMATE HOUSING MAY 2021		10-512-495	OUT OF COUNTY JAIL		3,060.00
35932	Payee: BANDERA ELECTRIC CO-OP INC.	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	1,403.11
	01 - ELECTRICITY COURTHOUSE		10-510-440	UTILITIES		907.73

35932	Payee: BANDERA ELECTRIC CO-OP INC. 02 - ELECTRICITY RADIO TOWER 03 - ELECTRICITY CH ANNEX 04 - ELECTRICITY RB SHOP 05 - ELECTRICITY SENIOR CENTER	Status: C Issued:06-14-2021 Changed:06-30-2021 10-514-481 TOWERS/COMMUNICATION EQUIP 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,403.11 127.49 82.93 31.54 253.42
35933	Payee: BELLA A RUBIO 01 - REIMBURSE MILEAGE/TAX PROBATE ACAD.	Status: C Issued:06-14-2021 Changed:06-30-2021 15-410-425 TRAVEL	Check-Amount: 246.40 246.40
35934	Payee: BIG COUNTRY SUPPLY 01 - VEH#12/LIGHTS,CNTRLS,SPEAKER	Status: C Issued:06-14-2021 Changed:06-30-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 1,051.28 1,051.28
35935	Payee: BILL ISACK MAPLES JR 01 - VEH. #1/ OIL & AIR FILTER CHANGE 02 - OIL CHNG, REPL. COIL AND SPK.PLUGS 03 - OIL CHNG, BRAKE ROTORS,BEARINGS,	Status: C Issued:06-14-2021 Changed:06-30-2021 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 1,260.00 144.00 249.00 867.00
35936	Payee: BLUEBONNET CHILDREN'S CENTER 01 - JUROR DONATIONS - 6/4/21	Status: C Issued:06-14-2021 Changed:06-30-2021 10-411-486 JURY EXPENSE	Check-Amount: 50.00 50.00
35937	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - SUPPLIES/ GUN RANGE, HOUSE,YD,TRLRS 02 - GLOVES FOR SHOP	Status: C Issued:06-14-2021 Changed:06-30-2021 10-560-571 EQUIPMENT AND REPAIRS 15-610-454 OPERATING SUPPLIES	Check-Amount: 470.23 414.16 56.07
35938	Payee: CHAMPION ENERGY SERVICES LLC 01 - BARKSDALE TWR 03/22/21-04/21/21 02 - BARKSDALE TOWER - 4/21/21-5/20/21	Status: C Issued:06-14-2021 Changed:06-30-2021 10-514-481 TOWERS/COMMUNICATION EQUIP 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 260.09 124.81 135.28
35939	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/TRASH/ C W SHOP(MAY) 02 - WATER/NUTRITION BLDG/ C W /(MAY)	Status: C Issued:06-14-2021 Changed:06-30-2021 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 149.86 73.75 76.11
35940	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:06-14-2021 Changed:06-30-2021 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 212.46 31.00 139.46 42.00
35941	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:06-14-2021 Changed:07-31-2021 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00
35942	Payee: CNA SURETY 01 - BOND/ COMM. RAMON YBARRA	Status: C Issued:06-14-2021 Changed:06-30-2021 15-610-499 MISCELLANEOUS	Check-Amount: 177.50 177.50
35943	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 20-266 02 - IHC 20-262	Status: C Issued:06-14-2021 Changed:06-30-2021 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 290.00 140.00 150.00
35944	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - EMAIL ACCOUNTS - APRIL 2021	Status: C Issued:06-14-2021 Changed:07-31-2021 10-695-507 INTERNET SERVICES	Check-Amount: 72.00 72.00
35945	Payee: CPL BUSINESS 01 - BARN, CAMP WOOD 02 - 107 E. 5TH, CAMP WOOD	Status: C Issued:06-14-2021 Changed:06-30-2021 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 78.00 7.04 70.96
35946	Payee: D'ANN GREEN 01 - REIMB MILEAGE - AMARILLO SCHOOL	Status: C Issued:06-14-2021 Changed:06-30-2021 10-450-425 TRAVEL	Check-Amount: 540.00 540.00
35947	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDICAL	Status: C Issued:06-14-2021 Changed:06-30-2021 10-512-400 MEDICAL EXPENSE	Check-Amount: 584.69 584.69

35948	Payee: FAGLIE CONSTRUCTION, LLC	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	57,175.00
	01 - 3RD STREET PROJECT - PAVE/CHIP SEAL	15-610-501	PAVING			28,400.00
	02 - PECAN DRIVE PROJECT - PAVING	15-610-501	PAVING			8,625.00
	03 - CAMINO PRIMERO - PAVING	15-610-501	PAVING			8,500.00
	04 - DAVID RANKIN RD. - BLADING-MOBILIZA	15-610-451	ROAD MAINT & MATERIALS			7,400.00
	05 - PATTERSON CREEK RD. - BLADING-MOBIL	15-610-451	ROAD MAINT & MATERIALS			4,250.00
35949	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	425.00
	01 - FLEA TREATMENT FOR CAMP WOOD NUTR.	10-510-207	REPAIR AND MAINTENANCE			120.00
	02 - 2ND FLEA TREAT/ NUTRITION/ C W	10-510-207	REPAIR AND MAINTENANCE			185.00
	03 - MONTHLY COMMERC. TREAT/LEAKEY	10-510-207	REPAIR AND MAINTENANCE			25.00
	04 - PEST CONTROL/FLEA TREAT/ C W NUTR.	10-510-207	REPAIR AND MAINTENANCE			65.00
	05 - PEST CONTROL/ CAMP WOOD NUTRI.	10-510-207	REPAIR AND MAINTENANCE			30.00
35950	Payee: FRANKLIN AUTO SERVICE	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	877.66
	01 - MOUNT/BAL. 4 TIRES, ALIGN./ #1	10-560-427	FUEL AND MAINTENANCE			220.00
	02 - FRONT PADS/ALL ROTORS/OIL CHNG/ #3	10-560-427	FUEL AND MAINTENANCE			657.66
35951	Payee: GET-N-GO	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	832.24
	01 - BULK FUEL FOR EMERGENCY BACK-UP	10-560-427	FUEL AND MAINTENANCE			340.00
	02 - NUTRITION/C W / RAW FOOD	10-650-401	RAW FOOD			167.26
	03 - FUEL	10-560-427	FUEL AND MAINTENANCE			324.98
35952	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	2,346.34
	01 - PHONE/TREASURER/830-232-6627	10-497-420	TELEPHONE			165.53
	02 - PHONE/CO AGENT/	10-505-420	TELEPHONE			113.65
	03 - PHONE/CLERK/830-232-5202	10-450-420	TELEPHONE			264.02
	04 - PHONES/DSL/830-232-5981	10-695-507	INTERNET SERVICES			344.55
	05 - CO JUDGE/5304/4661/6040/89	10-400-420	TELEPHONE			206.74
	06 - PHONE/ELEVATOR/2324072	10-695-420	ELEVATOR - TELEPHONE			44.05
	07 - PHONE/JP 1-2/2326630	10-455-420	TELEPHONE			166.00
	08 - PHONE/TAX A-C/2326210	10-499-420	TELEPHONE			235.79
	09 - PHONE/CO ATTY/2326461	10-475-420	TELEPHONE			210.25
	10 - PHONE/DPS/232-6342	10-520-420	TELEPHONE			124.70
	11 - PHONE/SO/830-232-5102	10-560-420	TELEPHONE			350.43
	12 - PHONES/NUTRITION/232-6275	10-650-420	TELEPHONE			120.63
35953	Payee: JEFFREY L. DELEON	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	900.00
	01 - LAWN SERVICES - REAL CO. BLDGS.	10-510-207	REPAIR AND MAINTENANCE			550.00
	02 - LAWN SERVICES - REAL CO. BLDGS.	10-510-207	REPAIR AND MAINTENANCE			350.00
35954	Payee: JENNIFER HARRIS	Status: C	Issued:06-14-2021	Changed:07-31-2021	Check-Amount:	300.00
	01 - APPT. ATTY/ 2017-3384-DC	10-411-493	APPOINTED ATTY-CPS COURT			300.00
35955	Payee: JET PRESS	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	167.00
	01 - CRIMINAL TRESPASS WARNING FORMS	10-560-310	OFFICE SUPPLIES			167.00
35956	Payee: JOE CONNELL	Status: C	Issued:06-14-2021	Changed:07-31-2021	Check-Amount:	135.00
	01 - REIMBURSE MEDICARE SUPP	10-695-300	RETIREE INSURANCE			135.00
35957	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	1,200.00
	01 - SEPTIC INSPECTIONS	10-695-502	SEPTIC SYSTEM FEES			1,200.00
35958	Payee: JOHNSON DIESEL SERVICES	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	1,820.17
	01 - REPAIR FOR '08 STERLING	15-610-452	REPAIR & PARTS			650.00
	02 - PARTS AND REPAIR FOR STERLING	15-610-452	REPAIR & PARTS			1,170.17
35959	Payee: JUSTIN MCGRIFF	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	481.60
	01 - OUT OF COUNTY MILEAGE/MAY 2021	10-505-426	SHOW/OUT OF CO TRAVEL & EXP			481.60

35960	Payee: KEITHA D. SHANDLEY 01 - JURY SERVICE 6/4/2021	Status: C Issued:06-14-2021 Changed:06-30-2021 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
35961	Payee: KENNETH MANCHESTER 01 - REIMBURSEMENT FOR POSTAGE 02 - REIMBURSEMENT FOR MEALS/TJA CONF.	Status: C Issued:06-14-2021 Changed:06-30-2021 10-560-312 POSTAGE 10-560-425 OUT OF COUNTY MEALS	Check-Amount: 159.84 9.45 150.39
35962	Payee: KIMBERLY MANGLBERGER 01 - CONTRACT DEPUTY SERVICES 02 - CONTRACT DEPUTY SVCS	Status: C Issued:06-14-2021 Changed:06-30-2021 19-385-313 CJD GRANT 3987101 19-385-313 CJD GRANT 3987101	Check-Amount: 4,482.00 2,196.00 2,286.00
35963	Payee: KIMCO SERVICES INC 01 - FLOW TESTS, REPLACE CYLINDER /JAIL	Status: C Issued:06-14-2021 Changed:06-30-2021 10-512-499 MISCELLANEOUS	Check-Amount: 988.00 988.00
35964	Payee: LARRY CHISUM CONSTRUCTION LLC 01 - SADDLE MOUNTAIN ROAD REPAIRS	Status: C Issued:06-14-2021 Changed:06-30-2021 15-610-485 LOW WATER CROSSING	Check-Amount: 627.00 627.00
35965	Payee: LAW ENFORCEMENT SYSTEMS, INC 01 - ACC.INFO.&VOLUN.STATEMENT FORMS	Status: C Issued:06-14-2021 Changed:06-30-2021 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 196.00 196.00
35966	Payee: LEAKEY AUTO SUPPLY, LLC 01 - REFRIGERANT FOR 120H 02 - SHOP TOWELS 03 - (2) LED TAIL LIGHT KITS/ F-250 04 - (1) LED TAIL LIGHT KIT/ F-250 05 - SHOP SUPPLIES	Status: C Issued:06-14-2021 Changed:06-30-2021 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES	Check-Amount: 225.91 15.98 15.99 43.98 21.99 127.97
35967	Payee: LEAKEY AUTO SUPPLY, LLC 01 - SOLAR 12V MAINTAINER/KUBOTA 02 - BRAKE FLUID & PARTS FOR #9 03 - OFFSET CREDIT TAKEN IN ERROR 04 - SUPPLIES FOR EMERG. FUEL TANK SYS. 05 - WIRING CABLE LIGHTS & SIREN/#12 06 - RING TERMINALS 07 - WINDSHIELD WASHER FLUID /# 9 08 - WINDSHIELD WASHER FLUID/#4	Status: C Issued:06-14-2021 Changed:06-30-2021 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 15-610-452 REPAIR & PARTS 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 526.95 24.99 4.13 65.99 348.06 68.31 6.49 5.49 3.49
35968	Payee: LEAKEY MERCANTILE, LLC 01 - NUTRITION LEAKEY/RAW FOOD 02 - INMATE FOOD 03 - BUG SPRAY/ 9V BATTERY/ COURTHOUSE 04 - FOOD FOR DIST. COURT 05 - FOOD FOR JUDGE'S MEETING 06 - FOOD FOR DIST. COURT 07 - INMATE FOOD	Status: C Issued:06-14-2021 Changed:06-30-2021 10-650-401 RAW FOOD 10-512-493 FOOD FOR PRISONERS 10-510-207 REPAIR AND MAINTENANCE 10-411-499 MEALS AND MISCELLANEOUS 10-400-499 MISC. 10-411-499 MEALS AND MISCELLANEOUS 10-512-493 FOOD FOR PRISONERS	Check-Amount: 754.47 183.10 251.47 35.14 19.47 57.17 56.49 151.63
35969	Payee: LEAKEY OUTPOST 01 - GAS CAN / #5	Status: C Issued:06-14-2021 Changed:06-30-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 22.99 22.99
35970	Payee: LIFECARE PHARMACY 01 - IHC 20-266	Status: C Issued:06-14-2021 Changed:06-30-2021 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 433.74 433.74
35971	Payee: MARY J. CRENSHAW 01 - JURY SERVICE 6/4/2021	Status: C Issued:06-14-2021 Changed:06-30-2021 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
35972	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:06-14-2021 Changed:06-30-2021 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33

35973	Payee: NANCY HUTCHINSON 01 - SENIOR CENTER CLEANING	Status: C Issued:06-14-2021 Changed:06-30-2021 10-510-456 REPAIRS TO SR CENTER - LEAKEY	Check-Amount: 150.00 150.00
35974	Payee: NATHAN T. JOHNSON 01 - MEALS - MEETS/TRAIN./ACTIVITIES 02 - EQUIPMENT & REPAIRS 03 - POSTAGE 04 - SAT PHONES FOR OFFICERS 05 - FUEL AND MAINT. 06 - TRAVEL	Status: C Issued:06-14-2021 Changed:06-30-2021 10-560-425 OUT OF COUNTY MEALS 10-560-571 EQUIPMENT AND REPAIRS 10-560-312 POSTAGE 10-560-420 TELEPHONE 10-560-427 FUEL AND MAINTENANCE 10-560-428 TRAVEL	Check-Amount: 806.96 51.57 645.93 0.20 66.95 36.00 6.31
35975	Payee: NATIONAL SHERIFF'S ASSOCIATION 01 - 2021 NSA ANNUAL CONF. REGISTRATION	Status: C Issued:06-14-2021 Changed:07-31-2021 10-560-481 LEOSE EXPENSES	Check-Amount: 860.20 860.20
35976	Payee: NELSON'S GARAGE 01 - REPAIRS/ #12	Status: C Issued:06-14-2021 Changed:06-30-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 5,269.55 5,269.55
35977	Payee: OFFICE DEPOT, INC 01 - STICKY NOTES/SUPPLY CLOSET 02 - HAND SANITIZER WALL REFILLS/SO 03 - BINDERS/ TAX A-C 04 - COMPUTER DESK/TAX A-C 05 - STAPLE REMOVERS/ TAX A-C 06 - CORRECTION TAPES/ SUPPLY CLOSET 07 - PENCIL MOISTENERS/ TAX A-C 08 - 4 REAMS COLORED PAPER 09 - 80X TONER - 2PK 10 - STORAGE BOXES/ SUPPLY CLOSET 11 - INK, BINDER,CD SLEEVES,9X12 ENV. 12 - 13 GALLON TRASH BAGS 13 - PINE SOL CLEANER; NITRIL GLOVES	Status: C Issued:06-14-2021 Changed:06-30-2021 10-695-313 CENTRAL OFFICE SUPPLIES 10-510-207 REPAIR AND MAINTENANCE 10-499-310 OFFICE SUPPLIES 10-499-570 CAPITAL OUTLAY 10-499-310 OFFICE SUPPLIES 10-695-313 CENTRAL OFFICE SUPPLIES 10-499-310 OFFICE SUPPLIES 10-450-310 OFFICE SUPPLIES 10-695-490 ELECTION EXPENSE 10-695-313 CENTRAL OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-510-330 SUPPLIES-OPERATING 10-510-330 SUPPLIES-OPERATING	Check-Amount: 1,063.65 33.66 30.00 102.24 243.99 0.72 4.91 2.97 21.59 305.06 17.25 195.37 50.34 55.55
35978	Payee: OMNIBASE SERVICES OF TEXAS, LP 01 - PRECINCT 3 1ST QUARTER 2021	Status: C Issued:06-14-2021 Changed:06-30-2021 10-370-453 OMNI OMNIBASE FEE	Check-Amount: 20.00 20.00
35979	Payee: PICO PROPANE OPERATING, LLC 01 - 500 UNITES DIESEL/ LEAKEY YARD	Status: C Issued:06-14-2021 Changed:06-30-2021 15-610-350 FUEL, OIL & GREASE	Check-Amount: 1,602.50 1,602.50
35980	Payee: POLICE AND SHERIFF'S PRESS, INC 01 - ID CARDS/HOLT, LEWIS, SHERIFF	Status: C Issued:06-14-2021 Changed:06-30-2021 10-560-573 OFFICER UNIFORMS	Check-Amount: 47.92 47.92
35981	Payee: QUILL CORPORATION 01 - (2) BLACK TONER CARTRIDGES 02 - SMEAD END TAB FOLDERS 03 - MEMO BOOKS, DATASTICKS 04 - DATASTICKS 05 - PAPER TOWLS, TISSUE, SCRUB.BUBBLES	Status: C Issued:06-14-2021 Changed:06-30-2021 10-499-500 COMPUTER EXPENSE 10-450-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-510-330 SUPPLIES-OPERATING	Check-Amount: 801.80 211.98 147.98 211.96 97.98 131.90
35982	Payee: RADIOLOGY ASSOCIATES OF UVALDE 01 - IHC 21-268	Status: C Issued:06-14-2021 Changed:06-30-2021 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 23.79 23.79
35983	Payee: RAFTER 7 RANCH CONSTRUCTION, LLC 01 - TREE TRIMMING RIM ROCK ROAD	Status: C Issued:06-14-2021 Changed:06-30-2021 15-610-570 CAPITAL OUTLAY	Check-Amount: 5,040.00 5,040.00
35984	Payee: RANGE GLOBAL SERVICES, LLC 01 - R&B/ SAT. PHONES 02 - DPS/ SAT. PHONES	Status: C Issued:06-14-2021 Changed:06-30-2021 15-610-420 TELEPHONE 10-520-420 TELEPHONE	Check-Amount: 454.06 227.03 227.03

35985	Payee: REAL CENTRAL APPRAISAL DISTRICT 01 - 3RD QUARTER CY 2021	Status: C Issued:06-14-2021 Changed:06-30-2021 10-695-404 APPRAISAL DISTRICT	Check-Amount: 40,869.19 40,869.19
35986	Payee: REAL COUNTY CONSTABLE 01 - REIMB MAY MILEAGE 02 - REIMB EDUCATION EXPENSE	Status: C Issued:06-14-2021 Changed:06-30-2021 10-550-425 TRAVEL 10-550-575 STATE EDUCATION FUND	Check-Amount: 1,235.72 1,140.72 95.00
35987	Payee: REAL COUNTY TAX A-C 01 - REGISTRATION RENEWAL/ #2 02 - RENEWAL/ R&B '90 FORD	Status: C Issued:06-14-2021 Changed:06-30-2021 10-560-427 FUEL AND MAINTENANCE 15-610-454 OPERATING SUPPLIES	Check-Amount: 15.00 7.50 7.50
35988	Payee: RETIREMENT HORIZONS INC. & SUBSIDIA 01 - RETIREMENT AUDIT/OPEB REPORT	Status: C Issued:06-14-2021 Changed:06-30-2021 10-695-406 AUDIT	Check-Amount: 5,170.00 5,170.00
35989	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - COURTHOUSE/ACCT#358(MAY) 02 - NUTRITION CTR./ ACCT#1494 (MAY)	Status: C Issued:06-14-2021 Changed:06-30-2021 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 127.00 90.00 37.00
35990	Payee: RIVER PC 01 - SVC CALL,LABOR AND PARTS/APPR. DIST 02 - SETUP EMAIL MIGRATION 03 - MICROSOFT 365 EMAIL MIGRATION SETUP	Status: C Issued:06-14-2021 Changed:06-30-2021 10-450-500 COMPUTER EXPENSES 10-450-500 COMPUTER EXPENSES 10-400-500 COMPUTER EXPENSE	Check-Amount: 283.00 147.00 68.00 68.00
35991	Payee: SIGN PRO ABILENE 01 - (4) DECAL STICKERS	Status: C Issued:06-14-2021 Changed:06-30-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 328.00 328.00
35992	Payee: SILSBEE FORD INC. 01 - TRANSPORT VAN	Status: C Issued:06-14-2021 Changed:06-30-2021 10-560-574 NEW VEHICLE PURCHASE	Check-Amount: 54,300.25 54,300.25
35993	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - NUTRITION PHONE SERVICE 02 - C W SUB STATION PHONE SERVICE 03 - NUTRITION INTERNET SERVICE	Status: C Issued:06-14-2021 Changed:06-30-2021 10-650-420 TELEPHONE 10-560-420 TELEPHONE 10-650-420 TELEPHONE	Check-Amount: 257.08 47.37 124.16 85.55
35994	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/RAW FOOD/LEAKEY 02 - NUTRITION/OPERATING SUPPLIES/LEAKEY 03 - NUTRITION/RAW FOOD/LEAKEY 04 - NUTRITION/RAW FOOD/LEAKEY 05 - NUTRITION/RAW FOOD/LEAKEY 06 - NUTRITION CW/RAW FOOD 07 - NUTRITION CW/FOOD RELATED 08 - NUTRITION CW/RAW FOOD 09 - NUTRITION CW/FOOD RELATED 10 - NUTRITION CW/RAW FOOD 11 - NUTRITION CW/RAW FOOD 12 - NUTRITION CW/FOOD RELATED	Status: C Issued:06-14-2021 Changed:06-30-2021 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES	Check-Amount: 3,590.23 409.28 51.73 496.68 470.48 452.53 506.13 73.00 249.53 28.58 438.54 360.36 53.39
35995	Payee: TEDDY ODELL DOUTHIT 01 - CONTRACT DEPUTY SVCS	Status: C Issued:06-14-2021 Changed:06-30-2021 19-385-313 CJD GRANT 3987101	Check-Amount: 1,882.50 1,882.50
35996	Payee: TERRIE PENDLEY 01 - RE-IMBURSE TRAVEL/TAC REGION. MEET.	Status: C Issued:06-14-2021 Changed:06-30-2021 10-499-425 TRAVEL	Check-Amount: 155.68 155.68
35997	Payee: TEXAS ALCOHOL AND DRUG TESTING SERV 01 - PRE-EMPLOYMENT DRUG SCREENINGS	Status: C Issued:06-14-2021 Changed:06-30-2021 10-695-499 GENERAL	Check-Amount: 70.00 70.00
35998	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - RCAD/BRICE/DELEON PREMS	Status: C Issued:06-14-2021 Changed:06-30-2021 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 5,781.62 5,781.62

35999	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	2,878.00
	01 - WORKERS COMP 2021 3RD QTR		10-695-204	WORKERS COMP INSURANCE		1,690.00
	02 - WORKERS COMP 2021 3RD QTR		15-410-204	WORKERS COMP INSURANCE		1,188.00
36000	Payee: TEXAS PARKS & WILDLIFE DEPARTMENT	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	42.50
	01 - PRECINCT 3&4 85% OF FINE/ MAY 2021		10-370-411	T P & W		42.50
36001	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	3,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		3,650.00
36002	Payee: THE TIRE SHOP	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	100.00
	01 - VEH.#6/ (4) TIRES MOUNT,BAL.,DISP.		10-560-427	FUEL AND MAINTENANCE		100.00
36003	Payee: THOMSON REUTERS-WEST PUBLISHING COR	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	328.40
	01 - WEST INFO. CHGS, 4/01/21-04/30/21		10-385-200	LAW LIBRARY BOOK PURCHASE		328.40
36004	Payee: TIM'S A/C LLC	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	2,220.74
	01 - FILTERS CHNGD/CRTHS,ANNEX,NUTRI.		10-510-206	A/C REPAIR/PURCHASE		145.00
	02 - FILTERS FOR LEAKEY NUTRITION BLDG.		10-650-403	OPERATING SUPPLIES		62.00
	03 - REPLACE COIL, ADD FREON, TEST/ANNEX		10-510-206	A/C REPAIR/PURCHASE		1,868.74
	04 - CHNG.ALL FILTERS/CRTHS,ANNEX, NUTRI		10-510-206	A/C REPAIR/PURCHASE		145.00
36005	Payee: TIM'S SOUTH TEXAS, LLC	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	25.00
	01 - PROPANE/SUB STATION/ C W		10-560-427	FUEL AND MAINTENANCE		25.00
36006	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	599.48
	01 - MOPS, RAGS, MAINT. SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		128.38
	02 - NUTRITION/APRONS,TOWELS,ETC/LEAKEY		10-650-403	OPERATING SUPPLIES		57.54
	03 - NUTRITION/APRONS,TOWELS,ETC/LEAKEY		10-650-403	OPERATING SUPPLIES		57.54
	04 - NUTRITION/APRONS,TOWELS,ETC/C W		10-650-403	OPERATING SUPPLIES		113.82
	05 - NUTRITION/APRONS,TOWELS,ETC/C W		10-650-403	OPERATING SUPPLIES		113.82
	06 - MOPS,RAGS,MAINTENANCE SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		128.38
36007	Payee: UVALDE COUNTY	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67
36008	Payee: UVALDE COUNTY	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	7,351.00
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		160.00
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		652.00
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		2,593.00
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		717.00
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		2,475.00
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		754.00
36009	Payee: UVALDE COUNTY	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	15,705.90
	01 - INMATE HOUSING FOR APRIL/2021		10-512-495	OUT OF COUNTY JAIL		5,783.40
	02 - INMATE HOUSING MAY 2021		10-512-495	OUT OF COUNTY JAIL		9,922.50
36010	Payee: UVALDE MEDICAL & SURGICAL ASSO	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	33.95
	01 - IHC 21-268		10-640-479	INDIGENT HEALTH CARE		33.95
36011	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	112.86
	01 - IHC 21-268		10-640-479	INDIGENT HEALTH CARE		112.86
36012	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:06-14-2021	Changed:06-30-2021	Check-Amount:	5,166.29
	01 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE		3,504.79
	02 - R&B /FUEL		15-610-350	FUEL, OIL & GREASE		1,644.26

36012	Payee: VOYAGER FLEET SYSTEMS 03 - NUTRI LEAKEY/FUEL	Status: C Issued:06-14-2021 Changed:06-30-2021 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 5,166.29 17.24
36013	Payee: VULCAN MATERIALS COMPANY 01 - LRA PREMIX TYD - 4 LOADS	Status: C Issued:06-14-2021 Changed:06-30-2021 15-610-501 PAVING	Check-Amount: 3,937.23 3,937.23
36014	Payee: WALMART / CAPITAL ONE 01 - REFUND OF APRIL LATE FEE 02 - NUTRITION/RAW FOOD/ CAMP WOOD 03 - NUTRITION/OP. SUPPLIES/ CAMP WOOD	Status: C Issued:06-14-2021 Changed:06-30-2021 10-695-499 GENERAL 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES	Check-Amount: 70.76 5.19- 49.04 26.91
36015	Payee: WATCHGUARD INC. 01 - REPLACE VISTA BODY CAMERA	Status: C Issued:06-14-2021 Changed:06-30-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 480.00 480.00
36016	Payee: WELLS FARGO BANK NA 01 - POSTAGE 02 - TAX A-C POSTAGE 03 - MEALS FOR COURT 04 - COMPUTER EXPENSE 05 - FOOD FOR JUDGE'S MEETING 06 - POSTAGE/ CO. ATTY. 07 - MACHINE RIBBONS/ CLERK 08 - COPY PAPER/ SUPPLY CLOSET 09 - TAX A-C/ OFFICE SUPPLIES 10 - TAX A-C/ COMPUTER SOFTWARE 11 - S/O - OFFICE SUPPLIES 12 - LEXIS NEXIS 13 - S/O - EQUIPMENT 14 - POSTAGE 15 - LODGING/ JUDGE EDUCATION 16 - EDUCATION / JUDGE 17 - OFFICE/ CO. ATTY. 18 - POSTAGE 19 - EDUCATION/ TRAINING 20 - MEALS/MEETS., TRAIINGS., TRANSPORT 21 - TECHNOLOGY 22 - INMATE TRANSPORT 23 - FUEL AND MAINTENANCE 24 - LODGING/TRAIINGS., MEETS, TRANSPORTS 25 - TRAVEL	Status: C Issued:06-14-2021 Changed:06-30-2021 10-450-312 POSTAGE 10-499-312 POSTAGE 10-411-499 MEALS AND MISCELLANEOUS 10-400-500 COMPUTER EXPENSE 10-400-499 MISC. 10-475-312 POSTAGE 10-450-310 OFFICE SUPPLIES 10-695-313 CENTRAL OFFICE SUPPLIES 10-499-310 OFFICE SUPPLIES 10-499-500 COMPUTER EXPENSE 10-560-310 OFFICE SUPPLIES 10-560-572 INVESTIGATIVE EXPENSES 10-560-571 EQUIPMENT AND REPAIRS 10-475-312 POSTAGE 15-410-431 LODGING 15-410-480 EDUCATION 10-475-310 OFFICE SUPPLIES 10-560-312 POSTAGE 10-560-480 EDUCATION 10-560-425 OUT OF COUNTY MEALS 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-512-496 INMATE TRANSPORT 10-560-427 FUEL AND MAINTENANCE 10-560-429 LODGING 10-560-428 TRAVEL	Check-Amount: 5,575.21 55.05 330.00 45.88 42.69 118.88 18.30 27.70 173.28 20.98 216.49 17.99 130.00 210.93 10.45 355.35 23.25 109.51 164.52 820.00 248.18 69.38 12.72 332.86 1,695.01 325.81
36017	Payee: WENDY ROBINSON 01 - REIMBURSEMENT FOR SUPPLIES/NUTR.CNT	Status: C Issued:06-14-2021 Changed:06-30-2021 10-650-403 OPERATING SUPPLIES	Check-Amount: 95.88 95.88
36018	Payee: XEROX CORPORATION 01 - COPIER LEASE/TAX A-C 02 - COPIER LEASE/TREASURER OFFICE 03 - COPIER LEASE/SHERIFF OFFICE 04 - COPIER LEASE/COURTROOM	Status: C Issued:06-14-2021 Changed:07-31-2021 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 601.94 169.99 169.28 196.40 66.27
36019	Payee: XEROX CORPORATION 01 - COPIER LEASE PYMT./DOC FEES/CLERK	Status: C Issued:06-14-2021 Changed:06-30-2021 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 199.98 199.98
36020	Payee: OFFICE OF THE SECRETARY OF STATE 01 - D GREEN ELECTION LAW SEMINAR 02 - T PENDLEY ELECTION LAW SEMINAR	Status: C Issued:06-22-2021 Changed:07-31-2021 10-695-490 ELECTION EXPENSE 10-499-492 VOTER REG/TAX ROLL	Check-Amount: 550.00 275.00 275.00
36021	Payee: 4L DISTRIBUTORS, LLC 01 - (1) 5-GALLON SPRING WATER	Status: C Issued:07-12-2021 Changed:07-31-2021 10-695-499 GENERAL	Check-Amount: 16.48 8.49

36021	Payee: 4L DISTRIBUTORS, LLC 02 - MONTHLY SERV. FEE	Status: C Issued:07-12-2021 Changed:07-31-2021 10-695-499 GENERAL	Check-Amount: 16.48 7.99
36022	Payee: A-1 LOCK & KEY 01 - PORTABLE LOCK BOX/ SO	Status: C Issued:07-12-2021 Changed:07-31-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 50.00 50.00
36023	Payee: ADRIAN A PEREZ 01 - APPT. ATTY. #2016-1258-DR	Status: C Issued:07-12-2021 Changed:07-31-2021 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 350.00 350.00
36024	Payee: AGGREGATE HAULERS L P 01 - 2 LOADS PRE-MIX HAULED FROM VULCAN	Status: C Issued:07-12-2021 Changed:07-31-2021 15-610-501 PAVING	Check-Amount: 610.65 610.65
36025	Payee: ALVIN EARL LEWIS 01 - PART TIME RESERVE DEPUTY	Status: C Issued:07-12-2021 Changed:07-31-2021 19-385-313 CJD GRANT 3987101	Check-Amount: 1,863.00 1,863.00
36026	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - RETIREE MEDICARE SUPPLEMENT	Status: C Issued:07-12-2021 Changed:08-31-2021 10-695-300 RETIREE INSURANCE	Check-Amount: 5,114.10 5,114.10
36027	Payee: AT&T MOBILITY 01 - SO/CELL PHONES 02 - EOC CELL PHONES 03 - R&B CELL PHONES	Status: C Issued:07-12-2021 Changed:07-31-2021 10-560-420 TELEPHONE 10-514-420 SATELLITE PHONE 15-610-420 TELEPHONE	Check-Amount: 371.65 289.95 40.85 40.85
36028	Payee: BANDERA ELECTRIC CO-OP INC. 01 - ELECTRICITY COURTHOUSE 02 - ELECTRICITY RADIO TOWER 03 - ELECTRICITY CH ANNEX 04 - ELECTRICITY RB SHOP 05 - ELECTRICITY SENIOR CENTER	Status: C Issued:07-12-2021 Changed:07-31-2021 10-510-440 UTILITIES 10-514-481 TOWERS/COMMUNICATION EQUIP 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,697.82 1,098.84 137.75 113.84 32.42 314.97
36029	Payee: BELLA A RUBIO 01 - RT TO DEL RIO/BORDER SECURE. SUMMIT	Status: I Issued:07-12-2021 Changed:07-12-2021 15-410-425 TRAVEL	Check-Amount: 123.20 123.20
36030	Payee: BIG COUNTRY SUPPLY 01 - #14/ SIREN EQUIP. 02 - #3/ (6) RED/BLUE LIGHTS 03 - #12/ LIGHT EQUIP.	Status: C Issued:07-12-2021 Changed:07-31-2021 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 1,738.18 581.01 656.61 500.56
36031	Payee: BILL ISACK MAPLES JR 01 - A-C COMPR./ACCUMU./ORIF.TUBE/ '07	Status: C Issued:07-12-2021 Changed:07-31-2021 15-610-452 REPAIR & PARTS	Check-Amount: 655.00 655.00
36032	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - MEASURING WHEEL FOR SO 02 - SUPPLIES FOR SO	Status: C Issued:07-12-2021 Changed:07-31-2021 10-560-572 INVESTIGATIVE EXPENSES 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 80.73 57.99 22.74
36033	Payee: CANYON BROADCASTER 01 - CLEAN-UP NOTICES/LEAKEY & CAMP WOOD	Status: C Issued:07-12-2021 Changed:07-31-2021 10-695-504 NEWSPAPER ADS	Check-Amount: 270.00 270.00
36034	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELEC./RADIO TOWER/BARKSDALE	Status: C Issued:07-12-2021 Changed:07-31-2021 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 211.79 211.79
36035	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/TRASH/ C W SHOP 02 - WATER/SEWER/TRASH/ NUTR./ C W	Status: C Issued:07-12-2021 Changed:07-31-2021 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 162.91 73.75 89.16
36036	Payee: CITY OF LEAKEY 01 - LEAKEY SR CENTER - JNE	Status: C Issued:07-12-2021 Changed:07-31-2021 10-510-440 UTILITIES	Check-Amount: 240.86 42.00

36036	Payee: CITY OF LEAKEY	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	240.86
	02 - ANNEX - JUNE		10-510-440 UTILITIES			31.00
	03 - COURTHOUSE - JUNE		10-510-440 UTILITIES			167.86
36037	Payee: CITY OF LEAKEY	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	100.00
	01 - WATER WELL LEASE MONTHLY PMT		15-610-451 ROAD MAINT & MATERIALS			100.00
36038	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	404.00
	01 - IHC 20-262		10-640-479 INDIGENT HEALTH CARE			140.00
	02 - IHC 20-263		10-640-479 INDIGENT HEALTH CARE			150.00
	03 - IHC 20-263		10-640-479 INDIGENT HEALTH CARE			114.00
36039	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	182.52
	01 - MAY 2021 EMAIL ACCTS		10-695-507 INTERNET SERVICES			182.52
36040	Payee: DAVID B. BLACK	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	1,175.00
	01 - APPT. ATTY. #2020-1386-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			425.00
	02 - APPT. ATTY. #2020-1379 DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			750.00
36041	Payee: DIAMOND DRUGS, INC	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	28.19
	01 - INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			28.19
36042	Payee: DIANNE ROGERS	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	7.35
	01 - REIMB CERT LETTER FEES		10-455-312 POSTAGE			7.35
36043	Payee: EDE & COMPANY, LLC	Status: C	Issued:07-12-2021	Changed:08-31-2021	Check-Amount:	16,200.00
	01 - AUDIT SERV./YR ENDED 09/30/2020		10-695-406 AUDIT			16,200.00
36044	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	55.00
	01 - PEST CONTROL/NUTR. LEAKEY		10-510-207 REPAIR AND MAINTENANCE			25.00
	02 - MONTHLY COMM. TREAT & RODENT/ C W		10-510-207 REPAIR AND MAINTENANCE			30.00
36045	Payee: FOURTH COURT OF APPEALS	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	150.00
	01 - QTR 1 2021 APPELLATE FEES		10-370-427 4TH COURT APPELLATE FEE			65.00
	02 - QTR 2 2021 APPELLATE FEES		10-370-427 4TH COURT APPELLATE FEE			85.00
36046	Payee: GALL'S LLC	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	1,882.04
	01 - (7) - 72" CHAIN RESTRAINT BELTS		10-560-573 OFFICER UNIFORMS			136.85
	02 - (5) MENS LS ZIPPERED SHIRTS		10-560-573 OFFICER UNIFORMS			297.04
	03 - (10) CHAIN HANDCUFFS, (2) LEG RES.		10-512-499 MISCELLANEOUS			598.14
	04 - (2) VEHICLE UNLOCK KITS		10-560-571 EQUIPMENT AND REPAIRS			214.20
	05 - (2) CHAIN CUFFS; (5) CHAIN BELTS		10-512-499 MISCELLANEOUS			168.31
	06 - (1) COLOR PLATED LEG IRONS		10-512-499 MISCELLANEOUS			467.50
36047	Payee: GET-N-GO	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	241.60
	01 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			183.27
	02 - NUTRITION CW/FUEL		10-650-432 VEHICLE FUEL & OIL			32.56
	03 - NUTRITION CW/ PEST CONTROL		10-510-207 REPAIR AND MAINTENANCE			25.77
36048	Payee: HARRIS TRUE AUTOMATION	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	654.00
	01 - 2021 TRUTH IN TAXATION (4)		10-499-492 VOTER REG/TAX ROLL			654.00
36049	Payee: HEATHER A. CANGEMI	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	210.00
	01 - QUICKBOOKS DATA ENTRY		10-499-492 VOTER REG/TAX ROLL			210.00
36050	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	2,267.88
	01 - PHONE/TREASURER/830-232-6627		10-497-420 TELEPHONE			165.15

36050	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount: 2,267.88
	02 - PHONE/CO AGENT/830-232-6673	10-505-420	TELEPHONE		113.50
	03 - PHONE/CLERK/830-232-5202	10-450-420	TELEPHONE		259.75
	04 - PHONES/DSL/830-232-5981	10-695-507	INTERNET SERVICES		344.36
	05 - CO JUDGE/5304/4661/6040/89	10-400-420	TELEPHONE		206.17
	06 - PHONE/ELEVATOR/2324072	10-695-420	ELEVATOR - TELEPHONE		43.86
	07 - PHONE/JP 1-2/2326630	10-455-420	TELEPHONE		165.62
	08 - PHONE/TAX A-C/2326210	10-499-420	TELEPHONE		165.12
	09 - PHONE/CO ATTY/2326461	10-475-420	TELEPHONE		209.68
	10 - PHONE/DPS/232-6342	10-520-420	TELEPHONE		124.51
	11 - PHONE/SO/830-232-5102	10-560-420	TELEPHONE		349.68
	12 - PHONES/NUTRITION/232-6275	10-650-420	TELEPHONE		120.48
36051	Payee: JEFFREY L. DELEON	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount: 550.00
	01 - LAWN SERVICES - REAL CO. BUILDINGS	10-510-207	REPAIR AND MAINTENANCE		200.00
	02 - MOW,WEED./CRTHS,NUTR., ANNEX, MUS.	10-510-207	REPAIR AND MAINTENANCE		350.00
36052	Payee: JENNIFER HARRIS	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount: 305.00
	01 - APPT. ATTY/ CAUSE#2020-3575-DC	10-411-493	APPOINTED ATTY-CPS COURT		305.00
36053	Payee: JOE CONNELL	Status: C	Issued:07-12-2021	Changed:09-30-2021	Check-Amount: 135.00
	01 - REIMBURSE MEDICARE SUPP	10-695-300	RETIREE INSURANCE		135.00
36054	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount: 2,100.00
	01 - SEPTIC INSPECTIONS	10-695-502	SEPTIC SYSTEM FEES		2,100.00
36055	Payee: JUSTIN MCGRIFF	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount: 1,806.60
	01 - OUT OF COUNTY MILEAGE/MAY 2021	10-505-426	SHOW/OUT OF CO TRAVEL & EXP		840.56
	02 - HOTEL, FOOD, PARKING	10-505-429	LODGING		654.04
	03 - CONFERENCE FEE	10-505-427	CONFERENCES		312.00
36056	Payee: KIMBERLY MANGLERBERGER	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount: 1,980.00
	01 - PART TIME DEPUTY	19-385-313	CJD GRANT 3987101		1,980.00
36057	Payee: LARRY CHISUM CONSTRUCTION LLC	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount: 14,000.00
	01 - WALTER WHITE RANCH ROAD	15-610-485	LOW WATER CROSSING		14,000.00
36058	Payee: LEAKEY AUTO SUPPLY, LLC	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount: 827.34
	01 - EXHAUST CLAMP/ 2007 KW	15-610-452	REPAIR & PARTS		3.99
	02 - 12V BATTERY	15-610-452	REPAIR & PARTS		407.97
	03 - BOTTLE RENT/MAY	15-610-454	OPERATING SUPPLIES		28.00
	04 - BOTTLE RENT/JUNE	15-610-454	OPERATING SUPPLIES		28.00
	05 - SHOP TOWELS/ R&B	15-610-454	OPERATING SUPPLIES		15.99
	06 - #10 / ENGINE OIL	10-560-571	EQUIPMENT AND REPAIRS		12.98
	07 - REFRIGERANT	15-610-454	OPERATING SUPPLIES		15.98
	08 - (2) PRIME GUARD/ R&B	15-610-454	OPERATING SUPPLIES		6.98
	09 - BATTERY AND CHARGER FOR VEH. #2	10-560-571	EQUIPMENT AND REPAIRS		261.48
	10 - WIRE, TERMINALS, / VEH. #2	10-560-571	EQUIPMENT AND REPAIRS		45.97
36059	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount: 198.72
	01 - NUTRITION LEAKEY/ RAW FOOD	10-650-401	RAW FOOD		198.72
36060	Payee: LEAKEY OUTPOST	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount: 10.48
	01 - SUPPLY FOR R&B SHOP	15-610-454	OPERATING SUPPLIES		7.69
	02 - KEY RING QUICK RELEASE / VEH. #12	10-560-571	EQUIPMENT AND REPAIRS		2.79
36061	Payee: LIFECARE PHARMACY	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount: 1,110.88
	01 - IHC 18-224	10-640-479	INDIGENT HEALTH CARE		1,110.88

36062	Payee: MIDDLE RIO GRANDE DEVELOPMENT COUNC 01 - MEMBERSHIP DUES/ 2021-2022	Status: C Issued:07-12-2021 Changed:07-31-2021 15-410-423 CO. JUDGE/COMMISSIONER DUES	Check-Amount: 331.00 331.00
36063	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:07-12-2021 Changed:07-31-2021 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
36064	Payee: NATHAN T. JOHNSON 01 - MEALS - MEETS/TRAIN./ACTIVITIES 02 - EQUIPMENT & REPAIRS 03 - SAT PHONES FOR OFFICERS 04 - INVESTIGATIVE EXPENSES	Status: C Issued:07-12-2021 Changed:07-31-2021 10-560-425 OUT OF COUNTY MEALS 10-560-571 EQUIPMENT AND REPAIRS 10-560-420 TELEPHONE 10-560-572 INVESTIGATIVE EXPENSES	Check-Amount: 414.91 69.39 235.97 66.95 42.60
36065	Payee: NELSON'S GARAGE 01 - REPAIRS TO 2013 TAHOE/ #13	Status: C Issued:07-12-2021 Changed:07-31-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 8,845.00 8,845.00
36066	Payee: OFFICE DEPOT, INC 01 - INK, STAPLE REMOVER, PTOUCH LABELS 02 - INK/ CO. JUDGE OFFICE 03 - MSG BOOK, BASE FASTENER/ RCTAX	Status: C Issued:07-12-2021 Changed:07-31-2021 10-475-310 OFFICE SUPPLIES 10-400-310 OFFICE SUPPLIES 10-499-310 OFFICE SUPPLIES	Check-Amount: 326.37 84.72 214.08 27.57
36067	Payee: OFFICE DEPOT, INC 01 - TONER/ J-P 02 - SHIPPING LABELS/ J-P 03 - 13 GALLON TRASH BAGS	Status: C Issued:07-12-2021 Changed:07-31-2021 10-455-310 OFFICE SUPPLIES 10-455-310 OFFICE SUPPLIES 10-510-330 SUPPLIES-OPERATING	Check-Amount: 144.96 69.15 8.69 67.12
36068	Payee: OMNIBASE SERVICES OF TEXAS, LP 01 - PRECINCT 1/ 2ND QUARTER 2021	Status: C Issued:07-12-2021 Changed:07-31-2021 10-370-453 OMNI OMNIBASE FEE	Check-Amount: 66.00 66.00
36069	Payee: PEARSALL LAW FIRM 01 - APP. ATTY/ #2020-3575-DC	Status: C Issued:07-12-2021 Changed:07-31-2021 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 200.00 200.00
36070	Payee: POLICE AND SHERIFF'S PRESS, INC 01 - ID CARDS/POSSE MILLER & ROGERS 02 - (1) ID CARD/ VOLKMANN	Status: C Issued:07-12-2021 Changed:07-31-2021 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS	Check-Amount: 32.55 15.00 17.55
36071	Payee: QUILL CORPORATION 01 - (2) TN 450 BLACK TONER CARTRIDGES 02 - SHEET PROTECTORS	Status: C Issued:07-12-2021 Changed:07-31-2021 10-475-310 OFFICE SUPPLIES 10-400-310 OFFICE SUPPLIES	Check-Amount: 142.97 111.98 30.99
36072	Payee: RADIOLOGY ASSOCIATES OF UVALDE 01 - IHC 20-262	Status: C Issued:07-12-2021 Changed:07-31-2021 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 136.78 136.78
36073	Payee: RAMON YBARRA, JR. 01 - REIMB. MILEAGE/CONFERENCE	Status: C Issued:07-12-2021 Changed:07-31-2021 15-410-425 TRAVEL	Check-Amount: 442.40 442.40
36074	Payee: RANGE GLOBAL SERVICES, LLC 01 - R&B/ SAT. PHONES 02 - DPS/ SAT. PHONES	Status: C Issued:07-12-2021 Changed:07-31-2021 15-610-420 TELEPHONE 10-520-420 TELEPHONE	Check-Amount: 454.06 227.03 227.03
36075	Payee: REAL COUNTY CONSTABLE 01 - TRAVEL 02 - PANTS, GLOVES, SHOES 03 - WATER PUMP AND ENGINE MOUNTS 04 - EDUCATION/CIV. PROCESS/ SEX ASSAULT	Status: C Issued:07-12-2021 Changed:07-31-2021 10-550-425 TRAVEL 10-550-349 UNIFORMS/CONSTABLE 10-550-454 REPAIRS 10-550-575 STATE EDUCATION FUND	Check-Amount: 5,121.06 1,351.84 646.51 2,957.71 165.00
36076	Payee: REAL COUNTY TAX A-C 01 - R&B 2008 / STLG/ DP RENEWAL	Status: C Issued:07-12-2021 Changed:07-31-2021 15-610-454 OPERATING SUPPLIES	Check-Amount: 37.00 22.00

36076	Payee: REAL COUNTY TAX A-C	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	37.00
	02 - R&B 2000 / SHOP/ UT/ TRAILER RENEW.	15-610-454	OPERATING SUPPLIES			7.50
	03 - RENEWAL FOR VEH. #12/ SO	10-560-427	FUEL AND MAINTENANCE			7.50
36077	Payee: RICHARD CHARLES SALDIVAR	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	1,430.00
	01 - APPT. ATTY./ #2020-3575-DC	10-411-493	APPOINTED ATTY-CPS COURT			810.00
	02 - APPT. ATTY./ #2020-3596-DC	10-411-493	APPOINTED ATTY-CPS COURT			620.00
36078	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	127.00
	01 - COURTHOUSE/ ACCT #368	10-695-410	SOLID WASTE DISPOSAL FEE			90.00
	02 - NUTRITION CTR./ ACCT#1494	10-695-410	SOLID WASTE DISPOSAL FEE			37.00
36079	Payee: RIVER PC	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	420.00
	01 - SERVICE CALL	10-450-500	COMPUTER EXPENSES			85.00
	02 - SETUP NEW PC/ SHERIFF'S COMPUTER	10-560-500	TECHNOLOGY & RECORDS RETENTION			164.00
	03 - SERVICE CALL	10-450-500	COMPUTER EXPENSES			171.00
36080	Payee: RONALD EMMETT HARRIS	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	475.00
	01 - APPT. ATTY. #2019-1326-DR	10-411-490	APPOINTED ATTY-DISTRICT COURT			475.00
36081	Payee: SIGN PRO ABILENE	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	133.00
	01 - MAGNETIC DECALS FOR SO	10-560-571	EQUIPMENT AND REPAIRS			133.00
36082	Payee: SO FAST PRINTING	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	10.00
	01 - COMMISSIONERS COURT PACKET BINDING	10-400-499	MISC.			10.00
36083	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	258.70
	01 - NUTRITION PHONE SERVICE	10-650-420	TELEPHONE			47.45
	02 - C W SUBSTATION PHONE SERVICE	10-560-420	TELEPHONE			125.56
	03 - NUTRITION INTERNET SERVICE	10-650-420	TELEPHONE			85.69
36084	Payee: STATE COMPROLLER	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	16,538.00
	01 - ELECTRONIC FILING FEE CIVIL	10-370-478	ELECTRONIC FILING FEE CIVIL			720.00
	02 - ELECTRONIC FILING FEE CRIMINAL	10-370-479	ELECTRONIC FILING FEE CRIMINAL			25.81
	03 - SPECIALTY COURT PROGRAM FUND	10-370-454	SPECIALTY COURT PROGRAM FUND			251.62
	04 - CR OFFENSE COMM 01-01-04 FORWARD	10-370-462	CCC 01-01-04 to 12-31-19			1,675.78
	05 - BAIL BOND FEE	10-370-443	BAIL BOND FEE			270.00
	06 - JUDICIAL SUPPORT FEE - CRIMINAL	10-370-469	JUDICIAL SUPPORT FEE - CRIMINAL			216.73
	07 - JURY SERVICE FUND	10-370-430	JURY SERVICE FUND			146.87
	08 - INDIGENT DEFENSE FUND-CRIM	10-370-415	INDIGENT DEFENSE FUND-CRIM			74.56
	09 - MOVING VIOLATION FEE - JP'S	10-370-477	MOVING VIOLATION FEE			1.12
	10 - STATE TRAFFIC FEE	10-370-444	STATE TRAFFIC FEE			332.25
	11 - DPS ARREST FEES	10-370-409	DPS ARREST FEES			88.15
	12 - JUDICIAL FUND	10-370-439	JUDICIAL FUND			25.21
	13 - TIME PAYMENT FEE - JP	10-370-419	TIME PAYMENT FEE - JP			36.75
	14 - TRAFFIC LAW FAILURE TO APPEAR	10-370-484	OMNI DPS PTA FEE			281.36
	15 - EMS TRAUMA FUND	10-370-449	EMS TRAUMA FUND			94.21
	16 - CCC 1-1-20 & FWD	10-370-468	CCC 1-1-20 & FWD			6,538.70
	17 - STATE TRAFFIC FINE (2) TC542.4031	10-370-429	STATE TRAFFIC FINE (2) TC542.4031			4,254.00
	18 - TIME PAYMENT FEE/CLERK	10-370-422	TIME PAYMENT FEE/CLERK			62.37
	19 - TRUANCY PREVENTION FEE	10-370-440	TRUANCY PREVENTION FEE			591.61
	20 - BIRTH CERTIFICATE FEES	10-370-457	BIRTH CERTIFICATE FEES			10.80
	21 - MARRIAGE LICENSE FEES	10-370-458	MARRIAGE LICENSE FEES			90.00
	22 - COMP VICTIMS OF CRIME	10-411-486	JURY EXPENSE			160.00
	23 - INDIGENT FILING FEE-CIVIL/JP CRTS	10-370-423	INDIGENT FILING FEE-CIVIL			45.60
	24 - INDIGENT FILING FEE-CIVIL/CONST CO	10-370-423	INDIGENT FILING FEE-CIVIL			104.50
	25 - JUDICIAL FUND CIVIL FEES/CONST CO	10-370-459	JUDICIAL FUND CIVIL FEES			440.00

36085	Payee: STATE COMPROLLER	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	1,421.75
	01 - DIVORCE & FAMILY LAW FEES	10-370-460	DIVORCE & FAMILY LAW FEES			44.75
	02 - OTHER DISTRICT CIVIL FEES	10-370-461	OTHER DISTRICT CIVIL FEES			346.50
	03 - INDIGENT FILING FEE-CIVIL/DISTRICT	10-370-423	INDIGENT FILING FEE-CIVIL			85.50
	04 - JUDICIAL SUPPORT FEE-CIVIL	10-370-470	JUDICIAL SUPPORT FEE-CIVIL			796.00
	05 - JCPTF	10-370-410	JCPTF			149.00
36086	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	2,925.60
	01 - NUTRITION CW/RAW FOOD	10-650-401	RAW FOOD			421.39
	02 - NUTRITION CW/FOOD RELATED	10-650-401	RAW FOOD			217.20
	03 - NUTRITION CW/RAW FOOD	10-650-403	OPERATING SUPPLIES			115.07
	04 - NUTRITION CW/FOOD RELATED	10-650-401	RAW FOOD			203.75
	05 - NUTRITION CW/RAW FOOD	10-650-403	OPERATING SUPPLIES			46.51
	06 - NUTRITION CW/FOOD RELATED	10-650-401	RAW FOOD			303.72
	07 - NUTRITION CW/RAW FOOD	10-650-403	OPERATING SUPPLIES			207.95
	08 - NUTRITION/RAW FOOD/LEAKEY	10-650-401	RAW FOOD			490.51
	09 - NUTRITION/OPERATING SUPPLIES/LEAKEY	10-650-403	OPERATING SUPPLIES			126.45
	10 - NUTRITION/RAW FOOD/LEAKEY	10-650-401	RAW FOOD			332.05
	11 - NUTRITION/RAW FOOD/LEAKEY	10-650-401	RAW FOOD			362.67
	12 - OPERATING SUPPLIES	10-650-403	OPERATING SUPPLIES			98.33
36087	Payee: TEDDY ODELL DOUHTIT	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	1,860.00
	01 - PART TIME DEPUTY	19-385-313	CJD GRANT 3987101			1,860.00
36088	Payee: TERRIE PENDLEY	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	563.18
	01 - REIMBURSE TRAVEL/TAC CONFERENCE	10-499-425	TRAVEL			290.01
	02 - ADVANCE REIMB. TRAVEL/CONF(AUG.)	10-499-425	TRAVEL			201.60
	03 - REIMB. TRAVEL TO C W/ (3) TRIPS	10-499-425	TRAVEL			71.57
36089	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	5,781.62
	01 - RCAD/BRICE/DELEON PREMS	10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS			5,781.62
36090	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	280.00
	01 - ONSITE COUNCIL FEE Q3 FY21	10-370-700	SEPTIC SYSTEM PERMITS			70.00
	02 - ONSITE COUNCIL FEE Q3 FY21	10-370-700	SEPTIC SYSTEM PERMITS			160.00
	03 - ONSITE COUNCIL FEE Q3 FY21	10-370-700	SEPTIC SYSTEM PERMITS			50.00
36091	Payee: TEXAS DEPARTMENT OF AGRICULTURE	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	90,996.87
	01 - TxCDBG 7218125 TERMINATION	19-385-309	TxCDBG 7218125 CHULA VISTA			43,998.55
	02 - TxCDBG 7218135 TERMINATION	19-385-310	TxCDBG 7218135 CHULA VISTA			46,998.32
36092	Payee: TEXAS DEPT. OF INFORMATION RESOURCE	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	7,058.69
	01 - ELECTION SECURITY PAYMENT	10-695-490	ELECTION EXPENSE			7,058.69
36093	Payee: TEXAS PARKS & WILDLIFE DEPARTMENT	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	21.25
	01 - JP 3-4 JUNE 2021 REPORT	10-370-411	T P & W			21.25
36094	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	3,650.00
	01 - FIELD AGREEMENT UVALDE DIST	10-679-111	CONTRACT SERVICES			3,650.00
36095	Payee: THE TIRE SHOP	Status: C	Issued:07-12-2021	Changed:08-31-2021	Check-Amount:	87.00
	01 - INSPECTION FOR VEHICLE #12	10-560-427	FUEL AND MAINTENANCE			7.00
	02 - MOUNT AND BALANCE 4 TIRES/ #3	10-560-427	FUEL AND MAINTENANCE			80.00
36096	Payee: THOMAS HILLE	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	1,425.00
	01 - APPT. ATTY. #2019-1344DR	10-411-490	APPOINTED ATTY-DISTRICT COURT			550.00
	02 - APPT. ATTY/2021-1394-1393;2018-1311	10-411-490	APPOINTED ATTY-DISTRICT COURT			875.00

36097	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - WEST INFO. CHARGES 5/1-5/31/2021	Status: C Issued:07-12-2021 Changed:07-31-2021 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 328.40	328.40
36098	Payee: UNIFIRST HOLDINGS INC 01 - MOPS, RAGS, MAINTENANCE SUPPLIES 02 - MOPS, RAGS, MAINT. SUPPLIES 03 - NUTR./APRONS, TOWELS, ETC/LEAKEY 04 - NUTR./APRONS, TOWELS, ETC/LEAKEY 05 - NUTR./APRONS, TOWELS, ETC/C.W. 06 - NUTR./APRONS, TOWELS, ETC/C.W. 07 - NUTR./APRONS, TOWELS, ETC/C.W.	Status: C Issued:07-12-2021 Changed:07-31-2021 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES	Check-Amount: 128.38 128.38 45.52 45.52 113.82 113.82 113.82	689.26
36099	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:07-12-2021 Changed:07-31-2021 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67	666.67
36100	Payee: UVALDE COUNTY 01 - DISTRICT COURT ADMINISTRATION 02 - DA INSURANCE MONTHLY PMT 03 - DISTRICT COURT PAYROLL 04 - DISTRICT COURT INSURANCE 05 - DIST ATTY PAYROLL 06 - DIST ATTY ADMINISTRATION	Status: C Issued:07-12-2021 Changed:07-31-2021 10-411-206 DISTRICT COURT ADMIN/REAL CO 10-412-202 MEDICAL INSURANCE/REAL CO SHARE 10-411-205 DIST CT STAFF SALARIES/REAL COUNTY 10-411-204 DIST CT MEDICAL INS/REAL CO SHARE 10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE 10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY	Check-Amount: 160.00 652.00 2,593.00 717.00 2,475.00 754.00	7,351.00
36101	Payee: UVALDE MEMORIAL HOSPITAL 01 - IHC 20-262	Status: C Issued:07-12-2021 Changed:07-31-2021 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 916.17	916.17
36102	Payee: VOYAGER FLEET SYSTEMS 01 - REBATE 02 - SO/FUEL 03 - R&B FUEL	Status: C Issued:07-12-2021 Changed:07-31-2021 10-370-254 UTILITY & FUEL CARD REBATES 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE	Check-Amount: 277.31- 3,225.20 1,084.83	4,032.72
36103	Payee: VULCAN MATERIALS COMPANY 01 - LRA PREMIX TYD 2 LOADS/QTY 50.93	Status: C Issued:07-12-2021 Changed:07-31-2021 15-610-501 PAVING	Check-Amount: 2,088.13	2,088.13
36104	Payee: WALMART / CAPITAL ONE 01 - NUTR./OPERATING SUPPLY/ C W	Status: C Issued:07-12-2021 Changed:07-31-2021 10-650-403 OPERATING SUPPLIES	Check-Amount: 29.96	29.96
36105	Payee: WATCHGUARD INC. 01 - REPLACE BODY CAMERA AND CLIP	Status: C Issued:07-12-2021 Changed:07-31-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 510.00	510.00
36106	Payee: WELLS FARGO BANK NA 01 - POSTAGE 02 - MEALS FOR COURT 03 - OFFICE SUPPLY 04 - EDUCATION 05 - LODGING 06 - TAX A-C / BLACK LIGHT 07 - CLERK/ (2) MONITORS 08 - COPY PAPER 09 - COFFEE 10 - J-P BOX RENEWAL 11 - SHERIFF OFFICE SUPPLY 12 - EQUIPMENT AND REPAIRS 13 - OPERATING SUPPLIES 14 - SHERIFF COMPUTER & MONITOR 15 - INVESTIGATIVE EXPENSES 16 - POSTAGE	Status: C Issued:07-12-2021 Changed:07-31-2021 10-450-312 POSTAGE 10-411-499 MEALS AND MISCELLANEOUS 10-450-310 OFFICE SUPPLIES 10-450-480 EDUCATION 10-450-429 LODGING 10-499-310 OFFICE SUPPLIES 10-450-454 REPAIRS TO EQUIPMENT 10-695-492 COPY PAPER 10-512-493 FOOD FOR PRISONERS 10-455-312 POSTAGE 10-560-310 OFFICE SUPPLIES 10-560-571 EQUIPMENT AND REPAIRS 10-510-330 SUPPLIES-OPERATING 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-560-572 INVESTIGATIVE EXPENSES 10-560-312 POSTAGE	Check-Amount: 75.55 49.64 5.41 19.42 1,000.99 20.88 412.08 119.36 41.76 96.00 420.45 255.99 28.04 1,186.24 438.89 60.90	5,836.90

36106	Payee: WELLS FARGO BANK NA	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	5,836.90
	17 - EDUCATION/ TRAINING		10-560-480	EDUCATION		240.00
	18 - MEALS/MEETS., TRAININGS., TRANSPORT		10-560-425	OUT OF COUNTY MEALS		93.64
	19 - EQUIPMENT AND REPAIRS		10-560-571	EQUIPMENT AND REPAIRS		203.69
	20 - MISC. JAIL EXPENSES		10-512-499	MISCELLANEOUS		222.25
	21 - FUEL AND MAINTENANCE		10-560-427	FUEL AND MAINTENANCE		529.03
	22 - LODGING/TRAININGS., MEETS, TRANSPORTS		10-560-429	LODGING		283.99
	23 - OFFICE SUPPLIES		10-560-310	OFFICE SUPPLIES		23.54
	24 - INMATE TRANSPORT		10-512-496	INMATE TRANSPORT		9.16
36107	Payee: WELLS FARGO BANK NA	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	835.10
	01 - TAX A-C LODGING		10-499-429	LODGING		696.22
	02 - LATE FEE & INTEREST		10-695-499	GENERAL		138.88
36108	Payee: XEROX CORPORATION	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	622.04
	01 - COPIER LEASE/TAX A-C		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		171.71
	02 - COPIER LEASE/TREASURER OFFICE		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		169.23
	03 - COPIER LEASE/SHERIFF OFFICE		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		208.70
	04 - COPIER LEASE/COURTROOM		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		72.40
36109	Payee: XEROX CORPORATION	Status: C	Issued:07-12-2021	Changed:07-31-2021	Check-Amount:	172.04
	01 - COPIER LEASE & DOC FEES/CLERK		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		172.04
36110	Payee: XEROX CORPORATION	Status: C	Issued:07-14-2021	Changed:07-31-2021	Check-Amount:	785.31
	01 - COPIER EXPENSE-REPAIRS-SUPPLIES		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		169.23
	02 - COPIER EXPENSE-REPAIRS-SUPPLIES		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		169.23
	03 - COPIER EXPENSE-REPAIRS-SUPPLIES		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		195.59
	04 - COPIER EXPENSE-REPAIRS-SUPPLIES		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		67.30
	05 - COPIER EXPENSE-REPAIRS-SUPPLIES		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		183.96
36111	Payee: 1050 TECHNOLOGIES	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	1,060.00
	01 - (6) 1ST RESPONDER SIGNS		10-560-571	EQUIPMENT AND REPAIRS		1,060.00
36112	Payee: A-1 LOCK & KEY	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	569.00
	01 - (2) KEYS MADE FOR VEH. #12		10-560-571	EQUIPMENT AND REPAIRS		10.00
	02 - DOOR KNOB SET/ C W SUB-STATION		10-560-571	EQUIPMENT AND REPAIRS		98.00
	03 - PROGRAM 2 KEYS/FORD VAN #14		10-560-571	EQUIPMENT AND REPAIRS		190.00
	04 - KEYS & PROGRAM/ CHEVY 2021		10-560-571	EQUIPMENT AND REPAIRS		271.00
36113	Payee: ALVIN EARL LEWIS	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	2,898.00
	01 - PART TIME DEPUTY - CONTRACT		10-560-107	RESERVE DEPUTY SERVICES		2,898.00
36114	Payee: AMERICA'S HANDWRITING EXPERT, LLC	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	400.00
	01 - CAUSE#2018-2506-CR/ A. HERNANDEZ		10-411-499	MEALS AND MISCELLANEOUS		400.00
36115	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	5,114.10
	01 - RETIREE MEDICARE SUPPLEMENT		10-695-300	RETIREE INSURANCE		5,114.10
36116	Payee: AT&T MOBILITY	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	371.47
	01 - SO/CELL PHONE		10-560-420	TELEPHONE		289.81
	02 - EOC/ CELL PHONE		10-514-420	SATELLITE PHONE		40.83
	03 - R&B CELL PHONE		10-560-420	TELEPHONE		40.83
36117	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	1,350.00
	01 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		1,350.00
36118	Payee: BANDERA ELECTRIC CO-OP INC.	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	1,735.96
	01 - ELECTRICITY COURTHOUSE		10-510-440	UTILITIES		1,104.05

36118	Payee: BANDERA ELECTRIC CO-OP INC. 02 - ELECTRICITY RADIO TOWER 03 - ELECTRICITY CH ANNEX 04 - ELECTRICITY RB SHOP 05 - ELECTRICITY SENIOR CENTER	Status: C Issued:08-09-2021 Changed:08-31-2021 10-514-481 TOWERS/COMMUNICATION EQUIP 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,735.96 143.67 124.31 33.66 330.27
36119	Payee: BILL I MAPLE, JR. 01 - JURY SERVICE / 07/21/2021	Status: C Issued:08-09-2021 Changed:08-31-2021 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36120	Payee: BILL ISACK MAPLES JR 01 - WHEEL NUTS/WIRING GROM./#5 02 - CHNG.FILTERS, OIL/ #5	Status: C Issued:08-09-2021 Changed:08-31-2021 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 385.00 199.00 186.00
36121	Payee: BLUEBONNET CHILDREN'S CENTER 01 - JUROR DONATIONS	Status: C Issued:08-09-2021 Changed:08-31-2021 10-411-486 JURY EXPENSE	Check-Amount: 80.00 80.00
36122	Payee: BRANDON J HOWELL 01 - JURY SERVICE / 07/21/2021	Status: C Issued:08-09-2021 Changed:09-30-2021 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36123	Payee: BUCKOUTSTANDING LLC. 01 - REPAIRS FOR SO SUBSTATION / C W	Status: C Issued:08-09-2021 Changed:09-30-2021 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 500.00 500.00
36124	Payee: BULLARD'S AUTOBODY AND PAINT REPAIR 01 - REPAIRS TO VEHICLE #4	Status: C Issued:08-09-2021 Changed:08-31-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 5,656.45 5,656.45
36125	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - SPRING LANTERN BATTERIES 02 - PAINTS, CORD,(2) 1.5AMP MTNER, MISC	Status: C Issued:08-09-2021 Changed:08-31-2021 15-610-452 REPAIR & PARTS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 216.04 59.56 156.48
36126	Payee: CARRIE S BOEMR 01 - JURY SERVICE / 07/21/2021	Status: I Issued:08-09-2021 Changed:08-09-2021 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36127	Payee: CHERYL L. GILDART 01 - JURY SERVICE / 07/21/2021	Status: C Issued:08-09-2021 Changed:08-31-2021 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36128	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/TRASH/C W SHOP 02 - WATER/ NUTRITION BLDG/ CAMP WOOD	Status: C Issued:08-09-2021 Changed:08-31-2021 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 147.50 73.75 73.75
36129	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:08-09-2021 Changed:08-31-2021 10-510-440 UTILITIES 10-510-440 UTILITIES 10-650-420 TELEPHONE	Check-Amount: 202.63 31.00 129.63 42.00
36130	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:08-09-2021 Changed:08-31-2021 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00
36131	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 20-263 02 - IHC 20-263 03 - IHC 20-263	Status: C Issued:08-09-2021 Changed:08-31-2021 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 468.40 140.00 140.00 188.40
36132	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - JUNE MS365 EXCHANGE EMAIL ACCTS	Status: C Issued:08-09-2021 Changed:08-31-2021 10-695-507 INTERNET SERVICES	Check-Amount: 182.52 182.52
36133	Payee: CPL BUSINESS 01 - BARN, CAMP WOOD	Status: C Issued:08-09-2021 Changed:08-31-2021 10-510-440 UTILITIES	Check-Amount: 129.04 6.94

36133	Payee: CPL BUSINESS 02 - 107 E. 5TH, CAMP WOOD	Status: C Issued:08-09-2021 Changed:08-31-2021 10-510-440 UTILITIES	Check-Amount: 129.04 122.10
36134	Payee: CYNTHIA CARMONA 01 - JURY SERVICE / 07/21/2021	Status: C Issued:08-09-2021 Changed:08-31-2021 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36135	Payee: D'ANN GREEN 01 - TRAVEL FOR EDUCATION IN AUSTIN	Status: C Issued:08-09-2021 Changed:08-31-2021 10-450-425 TRAVEL	Check-Amount: 235.20 235.20
36136	Payee: DIXIE FLAG AND BANNER COMPANY 01 - CUSTOM 3X5 R.C. SHERIFF BADGE FLAG	Status: V Issued:08-09-2021 Changed:08-26-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 328.60 328.60
36137	Payee: DIXIE J. BRANDON 01 - JURY SERVICE / 07/21/2021	Status: C Issued:08-09-2021 Changed:08-31-2021 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36138	Payee: ERNST LAW OFFICE, PLLC 01 - APPT. ATTY. #2016-1266-DR	Status: C Issued:08-09-2021 Changed:08-31-2021 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 200.00 200.00
36139	Payee: FAGLIE CONSTRUCTION, LLC 01 - PAVING PECAN STREET 02 - PAVING FOR ALBARADO LANE 03 - LABOR & MATER. FOR ROAD REPAIRS	Status: C Issued:08-09-2021 Changed:08-31-2021 15-610-501 PAVING 15-610-501 PAVING 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 19,000.00 10,000.00 2,000.00 7,000.00
36140	Payee: FALCO PEST MANAGEMENT 01 - MONTHLY PEST CNTRL./LEAKEY	Status: C Issued:08-09-2021 Changed:08-31-2021 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 25.00 25.00
36141	Payee: FLEICIA K MANCUSO 01 - JURY SERVICE / 07/21/2021	Status: C Issued:08-09-2021 Changed:08-31-2021 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36142	Payee: FRANKLIN AUTO SERVICE 01 - REPLACE FRONT & REAR BRAKE PADS/#9 02 - ENGINE OIL CHANGE, ROTATE TIRES/#1 03 - FRONT BAKE PADS, ROTORS, SENSORS/#3	Status: C Issued:08-09-2021 Changed:08-31-2021 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 1,780.62 363.14 132.96 1,284.52
36143	Payee: GALL'S LLC 01 - RIGID LONG ARM KIT 02 - DISP. HOODS, HOBBLE STRAPS/ VAN	Status: C Issued:08-09-2021 Changed:08-31-2021 10-560-571 EQUIPMENT AND REPAIRS 10-512-499 MISCELLANEOUS	Check-Amount: 366.24 107.10 259.14
36144	Payee: GET-N-GO 01 - NUTRITION/C W /RAW FOOD 02 - NUTRITION/ C W / FUEL 03 - ANTIFREEZE, TIDE LIQ.	Status: C Issued:08-09-2021 Changed:08-31-2021 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL 15-610-454 OPERATING SUPPLIES	Check-Amount: 274.84 181.92 35.42 57.50
36145	Payee: GLASCO, INC. 01 - REPLACE QUARTER GLASS/ VEH. #7	Status: C Issued:08-09-2021 Changed:08-31-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 587.50 587.50
36146	Payee: GREENWALT COURT REPORTING 01 - 12/18/2020; VIDEO CONF. (CIVIL) 02 - 3/31/2021; VIDEO CONF. (JUDGE RAYES) 03 - REMOTE CPS : 3/01/2021-7/17/2021	Status: C Issued:08-09-2021 Changed:09-30-2021 10-411-426 COURT REPORTER 10-411-426 COURT REPORTER 10-411-426 COURT REPORTER	Check-Amount: 2,350.00 500.00 250.00 1,600.00
36147	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - PHONE/TREASURER/830-232-6627 02 - PHONE/CO AGENT/830-232-6673 03 - PHONE/CLERK/830-232-5202 04 - PHONES/DSL/830-232-5981 05 - CO JUDGE/5304/4661/6040/89	Status: C Issued:08-09-2021 Changed:08-31-2021 10-497-420 TELEPHONE 10-505-420 TELEPHONE 10-450-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE	Check-Amount: 2,283.76 165.16 113.51 271.80 344.37 206.20

36147	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	2,283.76
	06 - PHONE/ELEVATOR/2324072		10-695-420	ELEVATOR - TELEPHONE		43.87
	07 - PHONE/JP 1-2/2326630		10-455-420	TELEPHONE		165.64
	08 - PHONE/TAX A-C/2326210		10-499-420	TELEPHONE		165.14
	09 - PHONE/CO ATTY/2326461		10-475-420	TELEPHONE		209.71
	10 - PHONE/DPS/232-6342		10-520-420	TELEPHONE		124.52
	11 - PHONE/SO/830-232-5102		10-560-420	TELEPHONE		353.36
	12 - PHONES/NUTRITION/232-6275		10-650-420	TELEPHONE		120.48
36148	Payee: HOLT CAT	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	178.73
	01 - PARTS FOR EQUIP. SER# XXX00293		15-610-452	REPAIR & PARTS		178.73
36149	Payee: JACOB HABY	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	10.00
	01 - JURY SERVICE / 07/21/2021		10-411-486	JURY EXPENSE		10.00
36150	Payee: JAMES L. GAYHART	Status: I	Issued:08-09-2021	Changed:08-09-2021	Check-Amount:	10.00
	01 - JURY SERVICE / 07/21/2021		10-411-486	JURY EXPENSE		10.00
36151	Payee: JAMES T STURGIS	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	10.00
	01 - JURY SERVICE / 07/21/2021		10-411-486	JURY EXPENSE		10.00
36152	Payee: JEFFREY L. DELEON	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	200.00
	01 - MOWING AND WEDEATING/ CRTHS		10-510-207	REPAIR AND MAINTENANCE		200.00
36153	Payee: JENNIFER HARRIS	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	480.00
	01 - APPT. ATTY./CAUSE#2020-3575-DC		10-411-493	APPOINTED ATTY-CPS COURT		480.00
36154	Payee: JOE CONNELL	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	135.00
	01 - REIMBURSE MEDICARE SUPP		10-695-300	RETIREE INSURANCE		135.00
36155	Payee: JOE'S AUTO REPAIR	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	45.00
	01 - OIL CHANGE FOR VEHICLE #3/TAHOE		10-560-427	FUEL AND MAINTENANCE		45.00
36156	Payee: JOHN C SWEETEN	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	10.00
	01 - JURY SERVICE / 07/21/2021		10-411-486	JURY EXPENSE		10.00
36157	Payee: JOHN D. POWELL	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	12,700.00
	01 - SITE SURVEY & SERVICES		10-650-506	CAPITAL OUTLAY		12,700.00
36158	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	2,400.00
	01 - SEPTIC INSPECTIONS		10-695-502	SEPTIC SYSTEM FEES		2,400.00
36159	Payee: JOSEPH H WALIGURA, JR.	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	10.00
	01 - JURY SERVICE / 07/21/2021		10-411-486	JURY EXPENSE		10.00
36160	Payee: JUSTIN MCGRIFF	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	2,116.30
	01 - OUT OF COUNTY MILEAGE & FOOD/ 7-21		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		863.70
	02 - LODGING/ JULY 2021		10-505-429	LODGING		1,252.60
36161	Payee: KERR COUNTY SHERIFF'S OFFICE	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	500.00
	01 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		500.00
36162	Payee: KEVIN G POWELL	Status: C	Issued:08-09-2021	Changed:09-30-2021	Check-Amount:	10.00
	01 - JURY SERVICE / 07/21/2021		10-411-486	JURY EXPENSE		10.00
36163	Payee: KIMBERLY CHITTENDEN-CALDERON	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	10.00
	01 - JURY SERVICE / 07/21/2021		10-411-486	JURY EXPENSE		10.00

36164	Payee: KIMBERLY MANGLBERGER 01 - PART TIME DEPUTY/CONTRACT	Status: C Issued:08-09-2021 Changed:08-31-2021 10-560-107 RESERVE DEPUTY SERVICES	Check-Amount: 2,349.00 2,349.00
36165	Payee: LARRY C BONDS 01 - JURY SERVICE / 07/21/2021	Status: C Issued:08-09-2021 Changed:08-31-2021 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36166	Payee: LARRY CHISUM CONSTRUCTION LLC 01 - ROAD REPAIR/CYPRESS CREEK RD 02 - ROAD REPAIRS/ JOHN BUCHANAN RD 03 - ROAD REPAIRS/ PECAN GROVE LANE 04 - ROAD REPAIRS/ BITTERSWEET LANE	Status: C Issued:08-09-2021 Changed:08-31-2021 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 7,460.00 1,980.00 4,200.00 1,090.00 190.00
36167	Payee: LEAKEY AUTO SUPPLY, LLC 01 - WINDSHIELD WASHER FLUID/ R&B 02 - REFRIGERANT/ R&B 03 - ENGINE OIL & FILTER/ VEH. #3 04 - WIRE SUPPLIES FOR NEW LIGHTS/ VEH.5 05 - BOTTLE RENT/R&B SHOP 06 - ALUM BND CLMP 4 / PCT 3&4 07 - FLOOR MATS / #14 08 - WINDSHIELD WASHER FLUID/ #4	Status: C Issued:08-09-2021 Changed:08-31-2021 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 10-560-427 FUEL AND MAINTENANCE 10-560-571 EQUIPMENT AND REPAIRS 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 289.91 3.49 15.98 63.42 32.25 28.00 15.29 127.99 3.49
36168	Payee: LEAKEY MERCANTILE, LLC 01 - INMATE FOOD 02 - NUTRITION/ RAW FOOD/ LEAKEY	Status: C Issued:08-09-2021 Changed:08-31-2021 10-512-493 FOOD FOR PRISONERS 10-650-401 RAW FOOD	Check-Amount: 341.83 170.01 171.82
36169	Payee: LEAKEY OUTPOST 01 - DRILL BITS FOR SHERIFF'S OFFICE 02 - EXTENSION CORDS/ SHERIFF'S OFFICE	Status: C Issued:08-09-2021 Changed:08-31-2021 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 55.83 18.85 36.98
36170	Payee: LEANNE S WALIGURA 01 - JURY SERVICE / 07/21/2021	Status: C Issued:08-09-2021 Changed:08-31-2021 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36171	Payee: LIFECARE PHARMACY 01 - IHC 18-244	Status: C Issued:08-09-2021 Changed:08-31-2021 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 90.00 90.00
36172	Payee: MEGAN M WIGGINS 01 - JURY SERVICE / 07/21/2021	Status: I Issued:08-09-2021 Changed:08-09-2021 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36173	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:08-09-2021 Changed:08-31-2021 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
36174	Payee: NATHAN T. JOHNSON 01 - MEALS - MEETS/TRAIN./ACTIVITIES 02 - EQUIPMENT & REPAIRS 03 - POSTAGE 04 - SUPPLIES 05 - SAT PHONES FOR OFFICERS 06 - EDUCATION 07 - FUEL & MAINTENANCE	Status: C Issued:08-09-2021 Changed:08-31-2021 10-560-425 OUT OF COUNTY MEALS 10-560-571 EQUIPMENT AND REPAIRS 10-560-312 POSTAGE 10-560-310 OFFICE SUPPLIES 10-560-420 TELEPHONE 10-560-480 EDUCATION 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 1,178.78 25.56 365.89 23.40 110.48 66.95 345.00 241.50
36175	Payee: NATHAN T. JOHNSON 01 - PROCTOR FEE / STATE DISPATCH. TEST	Status: C Issued:08-09-2021 Changed:08-31-2021 10-560-480 EDUCATION	Check-Amount: 40.00 40.00
36176	Payee: OFFICE DEPOT, INC 01 - 1/4" REINFORCEMENTS/ TAX A-C 02 - TN115C, CYAN TONER/ JUDGE OFFICE	Status: C Issued:08-09-2021 Changed:08-31-2021 10-499-310 OFFICE SUPPLIES 10-400-310 OFFICE SUPPLIES	Check-Amount: 493.05 4.09 164.99

36176	Payee: OFFICE DEPOT, INC 03 - TRASH BAGS, 13 GALLON 04 - BLEACH, PINE SOL, PAPER TOWELS,	Status: C Issued:08-09-2021 Changed:08-31-2021 10-510-330 SUPPLIES-OPERATING 10-510-330 SUPPLIES-OPERATING	Check-Amount: 493.05 50.34 273.63
36177	Payee: OFFICE DEPOT, INC 01 - CLIP BOARDS/ SHERIFF'S OFFICE 02 - OFFICE SUPPLIES FOR SHERIFF'S OFFIC 03 - BLUE PAPER/ JP OFFICE 04 - CF210X BLACK TONER/ NUTR./LEAKEY 05 - LIFT & PRESS ENVELOPES/TREAS.	Status: C Issued:08-09-2021 Changed:08-31-2021 10-560-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-455-310 OFFICE SUPPLIES 10-650-410 OFFICE SUPPLIES 10-497-310 OFFICE SUPPLIES	Check-Amount: 395.63 6.38 238.30 22.62 80.74 47.59
36178	Payee: PANNELL CO. 01 - TREE TRIM PERSIMMON/SADDLE MTN ROAD	Status: C Issued:08-09-2021 Changed:08-31-2021 15-610-570 CAPITAL OUTLAY	Check-Amount: 1,900.00 1,900.00
36179	Payee: PATRICIA M SMITH 01 - JURY SERVICE / 07/21/2021	Status: C Issued:08-09-2021 Changed:09-30-2021 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36180	Payee: QUILL CORPORATION 01 - CENTON USB 3.0 USB PACK 02 - LABELS, #10 ENVELOPES, FSTNER/ CLRK 03 - ENVELOPES/ JP	Status: C Issued:08-09-2021 Changed:08-31-2021 10-560-310 OFFICE SUPPLIES 10-695-490 ELECTION EXPENSE 10-455-310 OFFICE SUPPLIES	Check-Amount: 406.52 216.99 152.54 36.99
36181	Payee: REAL COUNTY CONSTABLE 01 - TRAVEL	Status: C Issued:08-09-2021 Changed:08-31-2021 10-550-425 TRAVEL	Check-Amount: 1,029.28 1,029.28
36182	Payee: REAL COUNTY TAX A-C 01 - REGIS. RENEWAL/ CARGO VAN	Status: C Issued:08-09-2021 Changed:08-31-2021 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 7.50 7.50
36183	Payee: REAL RENTALS LTD 01 - 18" CHAIN AND HEX NUT	Status: C Issued:08-09-2021 Changed:08-31-2021 15-610-452 REPAIR & PARTS	Check-Amount: 28.00 28.00
36184	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - COURTHOUSE/ ACCT #368 02 - NUTRITION CTR./ ACCT #1494	Status: C Issued:08-09-2021 Changed:08-31-2021 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 127.00 90.00 37.00
36185	Payee: RIVER PC 01 - MICROSOFT 365 EMAIL/ S. GRAY 02 - LAPTOP ISSUES/ANTI-VIRUS 03 - SERVICE CALL/ LABOR	Status: C Issued:08-09-2021 Changed:08-31-2021 10-400-500 COMPUTER EXPENSE 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-450-500 COMPUTER EXPENSES	Check-Amount: 148.00 36.00 44.00 68.00
36186	Payee: ROY GONZALES 01 - JURY SERVICE / 07/21/2021	Status: C Issued:08-09-2021 Changed:08-31-2021 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36187	Payee: SCHINDLER ELEVATOR CORPORATION 01 - 1YR MAINT. CONTRACT 8/2021-7/2022	Status: C Issued:08-09-2021 Changed:08-31-2021 10-510-209 BUILDING MAINT/ELEVATOR	Check-Amount: 3,738.30 3,738.30
36188	Payee: SHAWN GRAY 01 - REIMBURSEMENT FOR CONF. REGIS.	Status: C Issued:08-09-2021 Changed:08-31-2021 15-410-480 EDUCATION	Check-Amount: 175.00 175.00
36189	Payee: SHON C. PANUNTO 01 - JURY SERVICE / 07/21/2021	Status: C Issued:08-09-2021 Changed:09-30-2021 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36190	Payee: SHYANN D HAMPTON 01 - JURY SERVICE / 07/21/2021	Status: V Issued:08-09-2021 Changed:08-16-2021 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36191	Payee: SIGN PRO ABILENE 01 - BADGE DECALS FOR SHERIFF'S OFFICE	Status: C Issued:08-09-2021 Changed:08-31-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 1,080.70 1,080.70

36192	Payee: SLADE A RIGBY 01 - JURY SERVICE / 07/21/2021	Status: C Issued:08-09-2021 10-411-486 JURY EXPENSE	Changed:08-31-2021	Check-Amount: 10.00 10.00
36193	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - NUTRITION PHONE SERVICE 02 - NUTRITION INTERNET SERVICE 03 - C W SUB STATION PHONE SERVICE	Status: C Issued:08-09-2021 10-650-420 TELEPHONE 10-650-420 TELEPHONE 10-560-420 TELEPHONE	Changed:08-31-2021	Check-Amount: 222.82 43.06 75.36 104.40
36194	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION CW/RAW FOOD 03 - NUTRITION CW/FOOD RELATED 04 - NUTRITION CW/RAW FOOD 05 - NUTRITION CW/RAW FOOD 06 - NUTRITION CW/FOOD RELATED 07 - NUTRITION CW/RAW FOOD 08 - NUTRITION CW/FOOD RELATED 09 - NUTRITION/RAW FOOD/LEAKEY 10 - NUTRITION/RAW FOOD/LEAKEY 11 - NUTRITION/OPERATING SUPPLY/ LEAKEY 12 - NUTRITION/RAW FOOD/LEAKEY 13 - NUTRITION/OPERATING SUPPLY/LEAKEY	Status: C Issued:08-09-2021 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES	Changed:08-31-2021	Check-Amount: 3,805.21 283.25 372.16 37.80 432.86 336.64 38.00 561.16 50.86 601.54 487.47 39.83 523.81 39.83
36195	Payee: TARA L. DUNLEAVY 01 - JURY SERVICE / 07/21/2021	Status: I Issued:08-09-2021 10-411-486 JURY EXPENSE	Changed:08-09-2021	Check-Amount: 10.00 10.00
36196	Payee: TEDDY ODELL DOUTHIT 01 - REIMBURSEMENT FOR GAS/ TRANSPORT 02 - PART TIME DEPUTY- CONTRACT LABOR	Status: C Issued:08-09-2021 10-560-427 FUEL AND MAINTENANCE 10-560-107 RESERVE DEPUTY SERVICES	Changed:08-31-2021	Check-Amount: 2,506.00 40.00 2,466.00
36197	Payee: TERRIE PENDLEY 01 - RE-IMBURSE/ TRAVEL & MEALS/ EDUC.	Status: C Issued:08-09-2021 10-499-425 TRAVEL	Changed:08-31-2021	Check-Amount: 455.87 455.87
36198	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - RCAD/BRICE/DELEON PREMS	Status: C Issued:08-09-2021 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Changed:08-31-2021	Check-Amount: 5,804.46 5,804.46
36199	Payee: TEXAS PARKS & WILDLIFE DEPARTMENT 01 - PRECINCT 3&4 85% OF FINE/ 7-2021	Status: C Issued:08-09-2021 10-370-411 T P & W	Changed:08-31-2021	Check-Amount: 62.90 62.90
36200	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:08-09-2021 10-679-111 CONTRACT SERVICES	Changed:08-31-2021	Check-Amount: 3,650.00 3,650.00
36201	Payee: THE TIRE SHOP 01 - USED TIRE/ R&B 02 - (4) TIRES/ PCT. 3&4 03 - (4) TIRES/ PCT. 1&2 04 - TIRE REPAIR/ PCT. 3&4	Status: C Issued:08-09-2021 15-610-452 REPAIR & PARTS 15-610-455 TIRES, TUBES, ETC. 15-610-455 TIRES, TUBES, ETC. 15-610-455 TIRES, TUBES, ETC.	Changed:08-31-2021	Check-Amount: 1,970.00 35.00 960.00 960.00 15.00
36202	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - WEST INFO. CHARGES/ 6-01 TO 6-30-20 02 - WEST INFO. CHRGS. 7/01-7/31/2021	Status: C Issued:08-09-2021 10-385-200 LAW LIBRARY BOOK PURCHASE 10-385-200 LAW LIBRARY BOOK PURCHASE	Changed:08-31-2021	Check-Amount: 656.80 328.40 328.40
36203	Payee: TIM'S A/C LLC 01 - CHNG. ALL FILTERS/CRTHS, ANNEX, NU. 02 - CHECKUPS/ FREON, CONTROLS, ETC.	Status: C Issued:08-09-2021 10-510-206 A/C REPAIR/PURCHASE 10-510-206 A/C REPAIR/PURCHASE	Changed:08-31-2021	Check-Amount: 645.00 145.00 500.00
36204	Payee: UNIFIRST HOLDINGS INC 01 - NUTRITION CW/APRONS, TOWELS & MATS	Status: C Issued:08-09-2021 10-650-403 OPERATING SUPPLIES	Changed:08-31-2021	Check-Amount: 273.49 61.13

36204	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	273.49
	02 - NUTRITION CW/APRONS, TOWELS & MATS		10-650-403	OPERATING SUPPLIES		113.82
	03 - NUTRITION/ CW / APRONS, TOWELS, ETC		10-650-403	OPERATING SUPPLIES		98.54
36205	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	347.80
	01 - MOPS, RAGS, ,MAINT. SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		128.38
	02 - MOPS, RAGS, MAINT. SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		128.38
	03 - NUTRITION/APRONS,TOWELS,ETC/LEAKEY		10-650-403	OPERATING SUPPLIES		45.52
	04 - NUTRITION/APRONS,TOWELS,ETC/LEAKEY		10-650-403	OPERATING SUPPLIES		45.52
36206	Payee: UVALDE COUNTY	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67
36207	Payee: UVALDE COUNTY	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	7,351.00
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		160.00
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		652.00
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		2,593.00
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		717.00
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		2,475.00
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		754.00
36208	Payee: UVALDE COUNTY	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	11,793.60
	01 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		11,793.60
36209	Payee: UVALDE MEDICAL & SURGICAL ASSO	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	33.95
	01 - IHC 20-263		10-640-479	INDIGENT HEALTH CARE		33.95
36210	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	157.72
	01 - IHC 20-262		10-640-479	INDIGENT HEALTH CARE		157.72
36211	Payee: VEHICLE ACCESSORIES & SUPPLY, INC.	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	933.81
	01 - FRONT END REPLACE/ VEH. #14		10-560-574	NEW VEHICLE PURCHASE		933.81
36212	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	6,503.19
	01 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE		5,005.74
	02 - R&B FUEL		15-610-350	FUEL, OIL & GREASE		1,480.32
	03 - NUTRI LEAKEY/FUEL		10-650-432	VEHICLE FUEL & OIL		17.13
36213	Payee: VULCAN MATERIALS COMPANY	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	9,179.47
	01 - CREDIT/WRONG BILLING INV.62337594		15-610-501	PAVING		983.59-
	02 - LRA PREMIX TYD 3 LOADS/QTY 70.42		15-610-501	PAVING		3,123.22
	03 - LRA PREMIX TYD 2 & 1/ 5 LDS/ 118.75		15-610-501	PAVING		5,816.35
	04 - LRA TY 1 GRD PLUS		15-610-501	PAVING		1,223.49
36214	Payee: WALMART / CAPITAL ONE	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	405.89
	01 - NUTRITION/RAW FOOD/CAMP WOOD		10-650-401	RAW FOOD		40.86
	02 - NUTRITION/ OP. SUPPLIES/ CAMP WOOD		10-650-403	OPERATING SUPPLIES		4.96
	03 - OUT OF COUNTY MEALS/ SHERRIFF		10-560-425	OUT OF COUNTY MEALS		360.07
36215	Payee: WELLS FARGO BANK NA	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	5,508.34
	01 - REFUND / RADIO SHACK ANTENNAE		15-610-502	SMALL EQUIPMENT PURCHASES		95.78-
	02 - REFUND FOR MONITOR RETURN		10-560-500	TECHNOLOGY & RECORDS RETENTION		214.99-
	03 - POSTAGE		10-450-312	POSTAGE		198.60
	04 - WINDSOCK		15-610-453	AIRPORT		119.90
	05 - EDUCATION		10-499-480	EDUCATION AND DUES		90.00
	06 - POSTAGE		10-411-486	JURY EXPENSE		165.00
	07 - JURY EXPENSES		10-411-499	MEALS AND MISCELLANEOUS		184.85

36215	Payee: WELLS FARGO BANK NA	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	5,508.34
	08 - THERMAL PAPER		10-450-310	OFFICE SUPPLIES		69.27
	09 - SIGNPOSTS/ R&B		15-610-450	CONES & SIGNS		655.03
	10 - DIRECT ENERGY		10-510-440	UTILITIES		102.72
	11 - LEXIS-NEXIS/ SO		10-560-572	INVESTIGATIVE EXPENSES		130.00
	12 - PHONE HEADSETS		10-499-310	OFFICE SUPPLIES		99.98
	13 - COFFEE		10-512-493	FOOD FOR PRISONERS		59.76
	14 - FLASH DRIVES, PENS		10-560-310	OFFICE SUPPLIES		241.04
	15 - CONFERENCE FOR COMM. HUNGER & HART		15-410-480	EDUCATION		350.00
	16 - POSTAGE		10-455-312	POSTAGE		116.45
	17 - CLEANING SUPPLIES		10-510-330	SUPPLIES-OPERATING		39.52
	18 - RENEWAL/ MCAFFEE SECURITY		10-520-499	MISC.		86.59
	19 - POSTAGE		10-560-312	POSTAGE		84.95
	20 - EDUCATION/ TRAINING		10-560-480	EDUCATION		775.00
	21 - MEALS/MEETS., TRAININGS., TRANSPORT		10-560-425	OUT OF COUNTY MEALS		366.92
	22 - EQUIPMENT AND REPAIRS		10-560-571	EQUIPMENT AND REPAIRS		507.77
	23 - TECHNOLOGY		10-560-500	TECHNOLOGY & RECORDS RETENTION		231.74
	24 - FUEL AND MAINTENANCE		10-560-427	FUEL AND MAINTENANCE		168.06
	25 - LODGING/TRAINGS., MEETS, TRANSPORTS		10-560-429	LODGING		975.96
36216	Payee: WELLS FARGO BANK NA	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	927.12
	01 - OFFICE SUPPLIES		10-560-310	OFFICE SUPPLIES		158.72
	02 - INMATE TRANSPORT		10-512-496	INMATE TRANSPORT		119.40
	03 - INVESTIGATIVE EXPENSES		10-560-572	INVESTIGATIVE EXPENSES		50.00
	04 - EOC RADIO TOWER		10-514-481	TOWERS/COMMUNICATION EQUIP		599.00
36217	Payee: WELLS FARGO BANK NA	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	1,177.43
	01 - CONFERENCE/ COMM. YBARRA		15-410-431	LODGING		837.76
	02 - EDUCATION/ TAX A-C		10-499-425	TRAVEL		339.67
36218	Payee: XEROX CORPORATION	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	596.91
	01 - COPIER LEASE/TREAS/AE7-160159		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		169.28
	02 - COPIERLEASE/TAXA-C/AE7-160257		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		169.99
	03 - COPIER LEASE/SO/AE7-150404		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		190.02
	04 - COPIER LEASE/COURTROOM		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		67.62
36219	Payee: XEROX FINANCIAL SERVICES LLC	Status: C	Issued:08-09-2021	Changed:08-31-2021	Check-Amount:	217.17
	01 - COPIER LEASE/DOC FEES/ CLERK		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		217.17
36220	Payee: QUILL CORPORATION	Status: C	Issued:08-23-2021	Changed:09-30-2021	Check-Amount:	500.58
	01 - TN223M MAGENTA INK/NUTRITION		10-650-410	OFFICE SUPPLIES		75.99
	02 - (12) BOXES OF 100 - 6X9 ENVELOPES		10-560-310	OFFICE SUPPLIES		185.88
	03 - TN331Y INK/ TAX A-C		10-499-492	VOTER REG/TAX ROLL		58.99
	04 - TN331C, TN331M INK/TAX A-C		10-499-492	VOTER REG/TAX ROLL		117.98
	05 - MANILA FILE FOLDERS		10-695-313	CENTRAL OFFICE SUPPLIES		61.74
36221	Payee: 4L DISTRIBUTORS, LLC	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount:	32.96
	01 - (1) 5-GAL. SPRING WATER(JULY)		10-695-499	GENERAL		8.49
	02 - MONTHLY SERV. FEE/WATER (JULY)		10-695-499	GENERAL		7.99
	03 - (1) 5 GALLON SPRING WATER(AUG)		10-695-499	GENERAL		8.49
	04 - MONTHLY SERVICE FEE/ WATER (AUG.)		10-695-499	GENERAL		7.99
36222	Payee: AGGREGATE HAULERS L P	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount:	2,268.15
	01 - 8 LOADS OF PREMIX/ 189.17 TONS		15-610-501	PAVING		2,268.15
36223	Payee: ALVIN EARL LEWIS	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount:	2,367.00
	01 - RESERVE DEPUTY FOR AUGUST		10-560-107	RESERVE DEPUTY SERVICES		2,367.00

36224	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - RETIREE MEDICARE SUPPLEMENT	Status: C Issued:09-13-2021 Changed:09-30-2021 10-695-300 RETIREE INSURANCE	Check-Amount: 5,114.10 5,114.10
36225	Payee: AT&T MOBILITY 01 - SHERIFF'S PHONES 02 - EOC PHONE 03 - R&B PHONES	Status: C Issued:09-13-2021 Changed:09-30-2021 10-560-420 TELEPHONE 10-514-420 SATELLITE PHONE 15-610-420 TELEPHONE	Check-Amount: 371.47 289.81 40.83 40.83
36226	Payee: BADGEANDWALLET.COM 01 - SO-3 HON RETIRED BADGES/CASES	Status: C Issued:09-13-2021 Changed:09-30-2021 10-560-573 OFFICER UNIFORMS	Check-Amount: 379.50 379.50
36227	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING	Status: C Issued:09-13-2021 Changed:09-30-2021 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 2,115.00 2,115.00
36228	Payee: BANDERA ELECTRIC CO-OP INC. 01 - COURTHOUSE - AUGU 2021 02 - RADIO TOWER - AUGUST 2021 03 - ANNEX - AUGUST 2021 04 - PCT 1-2 BLDG- AUGUST 2021 05 - LKY SR CTR- AUGUST 2021	Status: C Issued:09-13-2021 Changed:09-30-2021 10-510-440 UTILITIES 10-514-481 TOWERS/COMMUNICATION EQUIP 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,799.34 1,157.42 145.09 133.52 32.78 330.53
36229	Payee: BILL ISACK MAPLES JR 01 - CHANGE ENGINE OIL, FILTER/ #4 02 - CHANGE ENGINE OIL, FILTER/ #9	Status: C Issued:09-13-2021 Changed:09-30-2021 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 178.00 82.00 96.00
36230	Payee: BLUEBONNET CHILDREN'S CENTER 01 - JURORS 08/16/2021	Status: C Issued:09-13-2021 Changed:09-30-2021 10-411-486 JURY EXPENSE	Check-Amount: 30.00 30.00
36231	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - TROWEL/ DRY CREEK ROAD CONCRETE WOR 02 - SO - SIGNAGE REBAR	Status: C Issued:09-13-2021 Changed:09-30-2021 15-610-451 ROAD MAINT & MATERIALS 10-560-572 INVESTIGATIVE EXPENSES	Check-Amount: 153.58 35.98 117.60
36232	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELEC./ RADIO TOWER/ BARKSDALE JLY 02 - ELEC./ RADIO TOWER/ BARKSDALE AUG	Status: C Issued:09-13-2021 Changed:09-30-2021 10-514-481 TOWERS/COMMUNICATION EQUIP 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 297.31 145.77 151.54
36233	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/TRASH/SHOP(AUG) 02 - WATER/NUTRITION BLDG/ (AUG.)	Status: C Issued:09-13-2021 Changed:09-30-2021 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 147.50 73.75 73.75
36234	Payee: CITY OF LEAKEY 01 - ANNEX - AUGUST 02 - COURTHOUSE- AUGUST 03 - LKY SR CENTER- AUGUST	Status: C Issued:09-13-2021 Changed:09-30-2021 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 227.82 31.00 154.82 42.00
36235	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:09-13-2021 Changed:09-30-2021 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00
36236	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - JULY 2021 MS 365 EXCHANGE ONLINE 02 - AUGUST 2021 MS 365 EXCH. ONLINE	Status: C Issued:09-13-2021 Changed:09-30-2021 10-695-507 INTERNET SERVICES 10-695-507 INTERNET SERVICES	Check-Amount: 365.04 182.52 182.52
36237	Payee: DELTA SPECIALTY SIGNS & SUPPLIES 01 - ROAD SIGNS FOR DRY CREEK 02 - ROAD WORK SIGNS	Status: C Issued:09-13-2021 Changed:09-30-2021 15-610-450 CONES & SIGNS 15-610-450 CONES & SIGNS	Check-Amount: 388.84 180.00 208.84
36238	Payee: DEPARTMENT OF INFORMATION RESOURCES 01 - ELECTION CYBER SECURITY	Status: C Issued:09-13-2021 Changed:09-30-2021 19-385-314 HAVA ELECTION SECURITY 2020	Check-Amount: 13,619.76 13,619.76

36239	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - NOV AMENDMENT SET UP	Status: C Issued:09-13-2021 Changed:09-30-2021 10-695-490 ELECTION EXPENSE	Check-Amount: 1,574.77 1,574.77
36240	Payee: FAGLIE CONSTRUCTION, LLC 01 - J.BUCHANAN RD./ ADD BASE,BLADE,ROLL 02 - ROY CHISUM ROAD REPAIRS	Status: C Issued:09-13-2021 Changed:09-30-2021 15-610-501 PAVING 15-610-501 PAVING	Check-Amount: 13,200.00 2,500.00 10,700.00
36241	Payee: FALCO PEST MANAGEMENT 01 - MONTHLY PEST CNTRL/ C W /AUGUST 02 - QUART.PEST CNTRL/C W SUB STATION 03 - PEST CONTROL/ C W /SEPTEMBER 04 - LKY SITE - MONTHLY SVC(AUG)	Status: C Issued:09-13-2021 Changed:09-30-2021 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 170.00 30.00 85.00 30.00 25.00
36242	Payee: FRANKLIN AUTO SERVICE 01 - SO - VEH 5 THROTTLE BODY REPLACE	Status: C Issued:09-13-2021 Changed:09-30-2021 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 474.98 474.98
36243	Payee: FRIO CANYON INSURANCE AGENCY 01 - DEPUTY TAX A-C BOND	Status: C Issued:09-13-2021 Changed:09-30-2021 10-499-498 BONDS	Check-Amount: 200.00 200.00
36244	Payee: GALL'S LLC 01 - UNIFORM PATCHES / SHERIFF'S OFFICE	Status: C Issued:09-13-2021 Changed:09-30-2021 10-560-573 OFFICER UNIFORMS	Check-Amount: 63.46 63.46
36245	Payee: GET-N-GO 01 - CW - AUGUST RAW FOOD 02 - CW - AUGUST FUEL 03 - OLD SETTLERS PAPER TWLS, ICE	Status: C Issued:09-13-2021 Changed:09-30-2021 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL 10-560-428 TRAVEL	Check-Amount: 208.41 128.63 34.44 45.34
36246	Payee: HARRIS LOCAL GOVERNMENT SOLUTIONS, 01 - USER CONFERENCE FOR TERRIE PENDLEY	Status: C Issued:09-13-2021 Changed:09-30-2021 10-499-480 EDUCATION AND DUES	Check-Amount: 440.00 440.00
36247	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - AUGUST 2021 PHONE SVC - TREAS 02 - AUGUST 2021 PHONE SVC - CLERK 03 - AUGUST 2021 PHONE SVC - DSL 04 - AUGUST 2021 PHONE SVC - JUDGE 05 - AUGUST 2021 PHONE SVC - ELEV 06 - AUGUST 2021 PHONE SVC - JP 07 - AUGUST 2021 PHONE SVC - TAC 08 - AUGUST 2021 PHONE SVC - CO ATTY 09 - AUGUST 2021 PHONE SVC - DPS 10 - AUGUST 2021 PHONE SVC - SO 11 - AUGUST 2021 PHONE SVC - DA 12 - AUGUST 2021 PHONE SVC - LKY NUTR	Status: C Issued:09-13-2021 Changed:09-30-2021 10-497-420 TELEPHONE 10-450-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-455-420 TELEPHONE 10-499-420 TELEPHONE 10-475-420 TELEPHONE 10-520-420 TELEPHONE 10-560-420 TELEPHONE 10-412-420 TELEPHONE 10-650-420 TELEPHONE	Check-Amount: 2,271.37 165.16 263.25 344.37 206.20 43.87 165.64 165.14 209.71 124.52 349.52 113.51 120.48
36248	Payee: HILLCREST MEMORIAL FUNERAL HOME 01 - TRANSPORT- AUTOPSY/DEATH IN REAL CO	Status: C Issued:09-13-2021 Changed:09-30-2021 10-640-475 INDIGENT AID	Check-Amount: 1,063.00 1,063.00
36249	Payee: JEFFREY L. DELEON 01 - AIRPORT SHREDDING 02 - BRUSH CLEARING/HAULING - 3 ROADS 03 - MOWING COURTHOUSE LAWN	Status: C Issued:09-13-2021 Changed:09-30-2021 15-610-453 AIRPORT 15-610-570 CAPITAL OUTLAY 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 1,115.00 375.00 640.00 100.00
36250	Payee: JENNIFER HARRIS 01 - APPT. ATTY / 2021-3637-DC 02 - APPT. ATTY / 2019-3536-DC	Status: C Issued:09-13-2021 Changed:09-30-2021 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 570.00 240.00 330.00
36251	Payee: JERRIELEE RUST 01 - JURY SERVICE	Status: C Issued:09-13-2021 Changed:09-30-2021 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00

36252	Payee: JOE CONNELL 01 - REIMBURSE MEDICARE SUPP	Status: C Issued:09-13-2021 Changed:09-30-2021 10-695-300 RETIREE INSURANCE	Check-Amount: 135.00 135.00
36253	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECTIONS	Status: C Issued:09-13-2021 Changed:09-30-2021 10-695-502 SEPTIC SYSTEM FEES	Check-Amount: 3,000.00 3,000.00
36254	Payee: JUAN D MARTINEZ 01 - TRAVEL FOR VETERAN OFFICER CERT.	Status: C Issued:09-13-2021 Changed:09-30-2021 10-513-425 TRAVEL	Check-Amount: 413.28 413.28
36255	Payee: JUSTIN MCGRIFF 01 - 4H ANIMALS/CLINIC/FAIR ENTRIES 02 - TCAAA MEMBERSHIP DUES	Status: C Issued:09-13-2021 Changed:09-30-2021 10-505-426 SHOW/OUT OF CO TRAVEL & EXP 10-505-427 CONFERENCES	Check-Amount: 569.84 469.84 100.00
36256	Payee: JUSTIN WOLBERT 01 - APPT. ATTY/ 2020-2633-CR 02 - APPT. ATTY/ 2019-2576-CR 03 - APPT. ATTY/ 2021-2652-CR 04 - APPT. ATTY/ 2019-2561-CR	Status: C Issued:09-13-2021 Changed:09-30-2021 10-411-488 APPOINTED ATTY - COUNTY COURT 10-411-488 APPOINTED ATTY - COUNTY COURT 10-411-488 APPOINTED ATTY - COUNTY COURT 10-411-488 APPOINTED ATTY - COUNTY COURT	Check-Amount: 775.00 175.00 175.00 175.00 250.00
36257	Payee: KERR COUNTY SHERIFF'S OFFICE 01 - INMATE HOUSING 02 - INMATE MEDICAL 03 - INMATE HOUSEING (AUGUST)	Status: C Issued:09-13-2021 Changed:09-30-2021 10-512-495 OUT OF COUNTY JAIL 10-512-400 MEDICAL EXPENSE 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 3,110.00 1,550.00 5.00 1,555.00
36258	Payee: KIMBERLY MANGLBERGER 01 - SO RESERVE DEPUTY SVCS - AUG	Status: C Issued:09-13-2021 Changed:09-30-2021 10-560-107 RESERVE DEPUTY SERVICES	Check-Amount: 1,647.00 1,647.00
36259	Payee: KUNGFU4LESS.COM 01 - FOAM HEADGEAR/ SHERIFF'S OFFICE	Status: C Issued:09-13-2021 Changed:09-30-2021 10-512-499 MISCELLANEOUS	Check-Amount: 398.89 398.89
36260	Payee: LARRY CHISUM CONSTRUCTION LLC 01 - DRY CREEK ROAD	Status: C Issued:09-13-2021 Changed:09-30-2021 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 4,400.00 4,400.00
36261	Payee: LEAKEY AUTO SUPPLY, LLC 01 - FILTERS FOR 120H H-2 & '07KW/R&B 02 - FILTERS FOR '07 STERLING/ R&B 03 - FILTERS FOR 120 H H-2, KW, STERL./R 04 - FILTERS FOR BACKHOE/ R&B 05 - GREASE GUN & HYDR. COUPLERS/ R&B	Status: C Issued:09-13-2021 Changed:09-30-2021 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES	Check-Amount: 728.51 145.78 16.50 319.81 214.86 31.56
36262	Payee: LEAKEY AUTO SUPPLY, LLC 01 - CORE RETURN, CBL, SOLAR 12V MAINT. 02 - R&B SHOP/ FUEL TREATMENT 03 - R&B SHOP/ FUEL TREATMENT & GLADHAND 04 - BOTTLE RENT/ R&B SHOP 05 - LATE FEE FROM MAY 06 - LATE FEE FROM JUNE 07 - OIL & FILTER - 2019 FORD 08 - REFRIGERANT/FIX A FLAT 09 - TIRE PLUGS	Status: C Issued:09-13-2021 Changed:09-30-2021 10-560-427 FUEL AND MAINTENANCE 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 10-695-499 GENERAL 10-695-499 GENERAL 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES	Check-Amount: 376.51 1.32- 31.99 33.73 28.00 2.00 2.00 211.92 55.94 12.25
36263	Payee: LEAKEY MERCANTILE, LLC 01 - FOOD FOR JURY 02 - INMATE FOOD 03 - LKY SITE - AUG RAW FOOD	Status: C Issued:09-13-2021 Changed:09-30-2021 10-411-499 MEALS AND MISCELLANEOUS 10-512-493 FOOD FOR PRISONERS 10-650-401 RAW FOOD	Check-Amount: 517.96 10.43 267.07 240.46
36264	Payee: LEAKEY OUTPOST 01 - WATER HEATER HOSE	Status: C Issued:09-13-2021 Changed:09-30-2021 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 21.16 18.57

36264	Payee: LEAKEY OUTPOST 02 - CIRCULAR ED BRUSH 2 COARSE	Status: C Issued:09-13-2021 Changed:09-30-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 21.16 2.59
36265	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - PCT.1&2 COLLECTION FEES/FEB. 2021 02 - PCT.1&2 COLLECTION FEES/MARCH 2021 03 - PCT. 3&4 COLLECTION FEES/MARCH 2021	Status: C Issued:09-13-2021 Changed:09-30-2021 10-370-578 COLL SVC FEE - JUSTICE OF THE PEACE 10-370-578 COLL SVC FEE - JUSTICE OF THE PEACE 10-370-578 COLL SVC FEE - JUSTICE OF THE PEACE	Check-Amount: 1,539.30 393.60 689.10 456.60
36266	Payee: MEDCARE ASSOCIATES PA 01 - INMATE MEDICAL	Status: C Issued:09-13-2021 Changed:09-30-2021 10-512-400 MEDICAL EXPENSE	Check-Amount: 173.00 173.00
36267	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:09-13-2021 Changed:09-30-2021 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
36268	Payee: NATHAN T. JOHNSON 01 - RE-IMBURSE D. BOHANNAN/TCOLE TEST 02 - REIMB MEALS - MTGS 03 - REIMB FLAT REP/PARADE CANDY 04 - REIMB OFFICER SAT PHONE SVC 05 - REIMB HDWE, CONTAINERS	Status: C Issued:09-13-2021 Changed:09-30-2021 10-560-480 EDUCATION 10-560-425 OUT OF COUNTY MEALS 10-560-571 EQUIPMENT AND REPAIRS 10-560-420 TELEPHONE 10-560-310 OFFICE SUPPLIES	Check-Amount: 237.56 40.00 48.76 56.99 66.62 25.19
36269	Payee: OFFICE DEPOT, INC 01 - TONER AND PENCIL LEAD/ TREASURER 02 - BELT UNIT FOR BRO. PRINTER/ JUDGES' 03 - 80X TONER/ COUNTY CLERK 04 - GRAY FOLDERS/ COUNTY CLERK 05 - CF28A, HP TONER/ J.P. 06 - BLUE FOLDERS/ COUNTY CLERK	Status: C Issued:09-13-2021 Changed:09-30-2021 10-497-310 OFFICE SUPPLIES 10-400-310 OFFICE SUPPLIES 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE 10-455-310 OFFICE SUPPLIES 10-695-490 ELECTION EXPENSE	Check-Amount: 941.84 138.67 167.99 301.74 94.58 109.88 128.98
36270	Payee: OFFICE DEPOT, INC 01 - FILE POCKET, LABELS 02 - RESTOCK SUPPLY CLOSET	Status: C Issued:09-13-2021 Changed:09-30-2021 10-497-310 OFFICE SUPPLIES 10-695-313 CENTRAL OFFICE SUPPLIES	Check-Amount: 334.61 27.63 306.98
36271	Payee: OMNIBASE SERVICES OF TEXAS, LP 01 - PCT. 3/ 2ND QUART. - CORRECTION	Status: C Issued:09-13-2021 Changed:09-30-2021 10-370-453 OMNI OMNIBASE FEE	Check-Amount: 20.00 20.00
36272	Payee: OPHTHALMOLOGY ASSOCIATES OF SAN ANT 01 - IHC 18-244	Status: C Issued:09-13-2021 Changed:09-30-2021 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 52.39 52.39
36273	Payee: PEARSALL LAW FIRM 01 - APPT. ATTY./ 2020-3596-DC	Status: C Issued:09-13-2021 Changed:09-30-2021 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 150.00 150.00
36274	Payee: QUILL CORPORATION 01 - RED ENVELOPES/ JP 02 - 12 INCH PAPER CUTTER 03 - SHERIFF/ PENS, FILES, MESSAGE BK	Status: C Issued:09-13-2021 Changed:09-30-2021 10-455-310 OFFICE SUPPLIES 10-455-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES	Check-Amount: 244.82 70.99 64.99 108.84
36275	Payee: RANGE GLOBAL SERVICES, LLC 01 - R&B SAT PHONE SVC JULY 02 - DPS SAT PHONE SVC JULY 03 - SAT. PHONES AUGUST 04 - SAT. PHONES - AUGUST	Status: I Issued:09-13-2021 Changed:09-13-2021 15-610-420 TELEPHONE 10-520-420 TELEPHONE 10-520-420 TELEPHONE 15-610-420 TELEPHONE	Check-Amount: 905.72 227.03 227.03 225.83 225.83
36276	Payee: REAL CENTRAL APPRAISAL DISTRICT 01 - 4TH QUARTER 2021	Status: C Issued:09-13-2021 Changed:09-30-2021 10-695-404 APPRAISAL DISTRICT	Check-Amount: 40,869.19 40,869.19
36277	Payee: REAL COUNTY CONSTABLE 01 - TRAVEL FOR AUGUST	Status: C Issued:09-13-2021 Changed:09-30-2021 10-550-425 TRAVEL	Check-Amount: 974.40 974.40

36278	Payee: REAL COUNTY TAX A-C	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount:	45.00
	01 - R&B - 2018/INTE/FB TRLR		15-610-454	OPERATING SUPPLIES		7.50
	02 - S/O - 2017/FORD/PK		10-560-427	FUEL AND MAINTENANCE		7.50
	03 - REGIS. RENEWAL/ #10		10-560-427	FUEL AND MAINTENANCE		7.50
	04 - R&B 2019/ FORD/ PK RENEWAL		15-610-454	OPERATING SUPPLIES		7.50
	05 - R&B 2019/ FORD/ PK RENEWAL		15-610-454	OPERATING SUPPLIES		7.50
	06 - RENEWAL/ R&B KW/TN XX 165310		15-610-454	OPERATING SUPPLIES		7.50
36279	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount:	127.00
	01 - COURTHOUSE/ ACCT #368		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
	02 - NUTRITION CTR./ ACCT #1494		10-695-410	SOLID WASTE DISPOSAL FEE		37.00
36280	Payee: RIVER PC	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount:	36.00
	01 - SERVICE CALL/ CLERK'S OFFICE		10-450-500	COMPUTER EXPENSES		36.00
36281	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount:	227.47
	01 - SO CW SUBSTATION PHONE SVC		10-560-420	TELEPHONE		105.05
	02 - SR CTR CW PHONE SVC		10-650-420	TELEPHONE		46.79
	03 - SR CTR CW INTERNET SVC		10-650-420	TELEPHONE		75.63
36282	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount:	1,929.18
	01 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		528.58
	02 - NUTRITION CW/FOOD RELATED		10-650-403	OPERATING SUPPLIES		103.14
	03 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		270.09
	04 - NUTRITION CW/FOOD RELATED		10-650-403	OPERATING SUPPLIES		100.44
	05 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		307.68
	06 - NUTRITION CW/FOOD RELATED		10-650-403	OPERATING SUPPLIES		114.78
	07 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		504.47
36283	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount:	1,608.45
	01 - CREDIT / RAW FOOD / C W		10-650-401	RAW FOOD		43.67-
	02 - CREDIT / RAW FOOD / C W		10-650-401	RAW FOOD		7.99-
	03 - LKY SITE - AUG RAW FOOD		10-650-401	RAW FOOD		449.67
	04 - LKY SITE - AUG OP SUPPLIES		10-650-403	OPERATING SUPPLIES		73.32
	05 - LKY SITE - AUG FOOD		10-650-401	RAW FOOD		448.14
	06 - LKY SITE - AUG FOOD		10-650-401	RAW FOOD		688.98
36284	Payee: TDCAA NOW TRUST FUND	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount:	427.00
	01 - (1) LEGIS. BOOKS, (1) CHARGE MANUAL		10-560-480	EDUCATION		427.00
36285	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount:	2,655.00
	01 - SO RESERVE DEPUTY - AUG		10-560-107	RESERVE DEPUTY SERVICES		2,655.00
36286	Payee: TERRIE PENDLEY	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount:	73.75
	01 - RE-IMBURSE FOR (4) BINDERS		10-499-310	OFFICE SUPPLIES		10.83
	02 - MEALS/ ELEC. LAW SEMINAR		10-499-429	LODGING		62.92
36287	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount:	5,781.62
	01 - RCAD/BRICE/DELEON PREMS		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		5,781.62
36288	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount:	2,876.00
	01 - R&B WORKERS COMP INS		15-410-204	WORKERS COMP INSURANCE		1,187.00
	02 - GF WORKERS COMP INS		10-695-204	WORKERS COMP INSURANCE		1,689.00
36289	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount:	60.00
	01 - SHERIFF MEMBER DUES		10-560-480	EDUCATION		60.00
36290	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount:	3,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		3,650.00

36291	Payee: THE TIRE SHOP	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount: 8,015.00
	01 - TIRES - 07 STERLING		15-610-455 TIRES, TUBES, ETC.		2,790.00
	02 - TIRE REPAIR/ '07 STERLING		15-610-455 TIRES, TUBES, ETC.		45.00
	03 - INSPECTION/ R&B/ XX5310		15-610-454 OPERATING SUPPLIES		7.00
	04 - TIRE REPS/O-RING/MAINTAINER		15-610-455 TIRES, TUBES, ETC.		80.00
	05 - 120H TIRES & PARTS		15-610-455 TIRES, TUBES, ETC.		4,158.00
	06 - '07 STERLING TIRES		15-610-455 TIRES, TUBES, ETC.		935.00
36292	Payee: THOMSON REUTERS-WEST PUBLISHING COR	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount: 328.40
	01 - WEST INFO. CHGS/AUGUST/ CO. ATTY		10-385-200 LAW LIBRARY BOOK PURCHASE		328.40
36293	Payee: TIM'S A/C LLC	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount: 395.00
	01 - ANNEX A/C CHECKUP		10-510-206 A/C REPAIR/PURCHASE		65.00
	02 - LEAKEY SR CENTER CHECKUP		10-510-206 A/C REPAIR/PURCHASE		185.00
	03 - CHANGED ALL FILTERS		10-510-206 A/C REPAIR/PURCHASE		145.00
36294	Payee: TIM'S SOUTH TEXAS, LLC	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount: 333.94
	01 - NUTRITION C W/ PROPANE		10-510-440 UTILITIES		333.94
36295	Payee: TNT REMODELING	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount: 130.00
	01 - REPAIRS/ C W NUTRITION CENTER		10-510-207 REPAIR AND MAINTENANCE		130.00
36296	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount: 668.95
	01 - MOPS, RAGS, MAINTENANCE SUPPLIES		10-510-207 REPAIR AND MAINTENANCE		128.38
	02 - MOPS, RAGS, MAINT. SUPPLIES		10-510-207 REPAIR AND MAINTENANCE		128.38
	03 - NUTRITION/APRONS, TOWELS, ETC/ C W		10-650-403 OPERATING SUPPLIES		98.54
	04 - NUTRITION/APRONS, TOWELS, ETC/ C W		10-650-403 OPERATING SUPPLIES		98.54
	05 - LKY SITE - APRONS/TOWELS		10-650-403 OPERATING SUPPLIES		45.52
	06 - LKY SITE - APRONS/TOWELS		10-650-403 OPERATING SUPPLIES		45.52
	07 - MATS,MOPS,TOWELS,SUPPLIES/CRTHS.		10-510-207 REPAIR AND MAINTENANCE		124.07
36297	Payee: US POSTAL SERVICE	Status: V	Issued:09-13-2021	Changed:09-14-2021	Check-Amount: 110.00
	01 - 2 RLS FOREVER - CO TREASURER		10-497-312 POSTAGE		110.00
36298	Payee: UVALDE COUNTY	Status: I	Issued:09-13-2021	Changed:09-13-2021	Check-Amount: 666.67
	01 - JUV MONTHLY PAYMENT		10-411-489 JUVENILE EXPENSE		666.67
36299	Payee: UVALDE COUNTY	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount: 7,351.00
	01 - DISTRICT COURT ADMINISTRATION		10-411-206 DISTRICT COURT ADMIN/REAL CO		160.00
	02 - DA INSURANCE MONTHLY PMT		10-412-202 MEDICAL INSURANCE/REAL CO SHARE		652.00
	03 - DISTRICT COURT PAYROLL		10-411-205 DIST CT STAFF SALARIES/REAL COUNTY		2,593.00
	04 - DISTRICT COURT INSURANCE		10-411-204 DIST CT MEDICAL INS/REAL CO SHARE		717.00
	05 - DIST ATTY PAYROLL		10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE		2,475.00
	06 - DIST ATTY ADMINISTRATION		10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY		754.00
36300	Payee: UVALDE COUNTY	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount: 11,566.80
	01 - INMATE HOUSING -JULY 2021		10-512-495 OUT OF COUNTY JAIL		11,566.80
36301	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount: 1,011.94
	01 - IHC 20-263		10-640-479 INDIGENT HEALTH CARE		1,011.94
36302	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount: 4,969.38
	01 - S/O FUEL (AUGUST)		10-560-427 FUEL AND MAINTENANCE		3,722.34
	02 - NUTRITION / LEAKEY FUEL (AUGUST)		10-650-432 VEHICLE FUEL & OIL		19.14
	03 - R&B FUEL (AUGUST)		15-610-350 FUEL, OIL & GREASE		1,227.90
36303	Payee: WALMART / CAPITAL ONE	Status: C	Issued:09-13-2021	Changed:09-30-2021	Check-Amount: 72.09
	01 - NUTRITION/ RAW FOOD/ C W		10-650-401 RAW FOOD		33.12

36303	Payee: WALMART / CAPITAL ONE 02 - NUTRITION/ OPERATING SUPPLY/ C W	Status: C Issued:09-13-2021 Changed:09-30-2021 10-650-403 OPERATING SUPPLIES	Check-Amount: 72.09 38.97
36304	Payee: WELLS FARGO BANK NA 01 - POSTAGE 02 - MEALS FOR COURT 03 - VETERAN OFFICER/LODGING 04 - COUNTY CLERK/ LODGING 05 - COUNTY CLERK/CONFERENCE FOOD 06 - CLERK OFC - PAINTING 07 - ELECTION EXPENSE 08 - COUNTY CLERK OFFICE SUPPLIES 09 - COPY PAPER 10 - LEXIS NEXIS 11 - REPAIRS ON DUMP TRUCK 12 - TAX A-C OFFICE SUPPLY 13 - TREASURER INTERNET SECURITY 14 - DISTRICT ATTORNEY CONFERENCE 15 - TAX A-C LODGING	Status: C Issued:09-13-2021 Changed:09-30-2021 10-450-312 POSTAGE 10-411-499 MEALS AND MISCELLANEOUS 10-513-429 LODGING 10-450-429 LODGING 10-450-480 EDUCATION 10-450-570 CAPITAL OUTLAY (RACKS) & MISC 10-695-490 ELECTION EXPENSE 10-450-310 OFFICE SUPPLIES 10-695-492 COPY PAPER 10-560-572 INVESTIGATIVE EXPENSES 15-610-452 REPAIR & PARTS 10-499-310 OFFICE SUPPLIES 10-497-500 COMPUTER EXPENSE 10-475-480 EDUCATION 10-499-429 LODGING	Check-Amount: 5,945.57 49.40 47.88 131.53 393.00 70.04 586.61 150.00 50.52 179.04 130.00 3,000.00 143.13 101.40 450.00 463.02
36305	Payee: WELLS FARGO BANK NA 01 - REFUND -A1 LOCK & KEY 02 - SO POSTAGE 03 - CASTRO/DOUTHIT TRAINING 04 - MEAL-TRAINING/MTGS 05 - JAIL - AGENCY PHOTO FOR OFC 06 - AUG FUEL 07 - AUG LODGING - MTGS/CONF 08 - AUG INMATE TRANSPORT EXPS 09 - MARRIOTT PARKING FEE - SHERIFF 10 - SO ANTI VIRUS, YOU TUBE	Status: C Issued:09-13-2021 Changed:09-30-2021 10-560-571 EQUIPMENT AND REPAIRS 10-560-312 POSTAGE 10-560-480 EDUCATION 10-560-425 OUT OF COUNTY MEALS 10-512-499 MISCELLANEOUS 10-560-427 FUEL AND MAINTENANCE 10-560-429 LODGING 10-512-496 INMATE TRANSPORT 10-560-428 TRAVEL 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 3,094.17 155.00- 119.40 90.00 483.26 160.00 170.95 1,755.98 47.76 28.48 393.34
36306	Payee: WILSON PEST CONTROL SERVICES, LLC 01 - COURTHOUSE PEST CONTROL FOR ANTS	Status: C Issued:09-13-2021 Changed:09-30-2021 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 100.00 100.00
36307	Payee: XEROX CORPORATION 01 - COPIER LEASE/TREAS/AE7-160159 02 - COPIERLEASE/TAXA-C/AE7-160257 03 - COPIER LEASE/SO/AE7-150404 04 - COPIER LEASE/CRTRM/VMA547513	Status: C Issued:09-13-2021 Changed:09-30-2021 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 616.96 179.81 179.50 189.72 67.93
36308	Payee: XEROX FINANCIAL SERVICES LLC 01 - COPIER LEASE/DOC FEES/ CLERK	Status: C Issued:09-13-2021 Changed:09-30-2021 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 178.80 178.80
36309	Payee: AMG PRINTING & MAILING LLC 01 - VOTER REG. ADDRESS CONFIRM. CARDS	Status: I Issued:09-27-2021 Changed:09-27-2021 10-499-492 VOTER REG/TAX ROLL	Check-Amount: 253.13 253.13
36310	Payee: AQUARIUS IRRIGATION 01 - SPRINKLER REPAIR	Status: I Issued:09-27-2021 Changed:09-27-2021 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 100.00 100.00
36311	Payee: BILL I MAPLES, JR. 01 - JURY SERVICE 9/01/2021	Status: I Issued:09-27-2021 Changed:09-27-2021 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
36312	Payee: BIS CONSULTING, LLC 01 - 2ND PYMT. ON TAX COMPUTER RENT	Status: I Issued:09-27-2021 Changed:09-27-2021 10-499-500 COMPUTER EXPENSE	Check-Amount: 1,399.94 1,399.94
36313	Payee: BLUEBONNET CHILDREN'S CENTER 01 - JURY SERVICE 09/01/2021	Status: I Issued:09-27-2021 Changed:09-27-2021 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00

36314	Payee: CARRIE S BOMER 01 - JURY SERVICE 9/01/2021	Status: I Issued:09-27-2021 Changed:09-27-2021	Check-Amount: 40.00
		10-411-486 JURY EXPENSE	40.00
36315	Payee: CHERYL L GILDART 01 - JURY SERVICE 9/01/2021	Status: I Issued:09-27-2021 Changed:09-27-2021	Check-Amount: 40.00
		10-411-486 JURY EXPENSE	40.00
36316	Payee: CNA SURETY 01 - BOND #64873119/ LAUREL CLARKE	Status: I Issued:09-27-2021 Changed:09-27-2021	Check-Amount: 50.00
		10-455-498 BONDS	50.00
36317	Payee: DELTA SPECIALTY SIGNS & SUPPLIES 01 - ROAD SIGNS/ RD. MAINT.- RD.ENDS	Status: I Issued:09-27-2021 Changed:09-27-2021	Check-Amount: 308.80
		15-610-450 CONES & SIGNS	308.80
36318	Payee: DEPARTMENT OF INFORMATION RESOURCES 01 - ELECTION SECURITY/ 8/01/21-8/31/21	Status: I Issued:09-27-2021 Changed:09-27-2021	Check-Amount: 7,685.83
		19-385-314 HAVA ELECTION SECURITY 2020	7,685.83
36319	Payee: DIANNE ROGERS 01 - WORKSHOP 02 - TRAVEL TO WORKSHOP 03 - LODGING AND MEAL/ WORKSHOP	Status: C Issued:09-27-2021 Changed:09-30-2021	Check-Amount: 520.88
		10-455-421 EDUCATION	100.00
		10-455-425 TRAVEL	290.08
		10-455-429 LODGING	130.80
36320	Payee: FALCO PEST MANAGEMENT 01 - PEST CONTROL/ LEAKEY NUTRITION	Status: I Issued:09-27-2021 Changed:09-27-2021	Check-Amount: 25.00
		10-510-207 REPAIR AND MAINTENANCE	25.00
36321	Payee: FRIO CANYON INSURANCE AGENCY 01 - 4- PUBLIC BONDS/M. SHEEDY/ TAX OFF.	Status: I Issued:09-27-2021 Changed:09-27-2021	Check-Amount: 200.00
		10-499-498 BONDS	200.00
36322	Payee: JAMES T STURGIS 01 - JURY SERVICE 9/01/2021	Status: I Issued:09-27-2021 Changed:09-27-2021	Check-Amount: 40.00
		10-411-486 JURY EXPENSE	40.00
36323	Payee: JENNIFER HARRIS 01 - APPT. ATTY/ #2020-3575-DC 02 - APPT. ATTY/ #2021-3637-DC	Status: I Issued:09-27-2021 Changed:09-27-2021	Check-Amount: 340.00
		10-411-493 APPOINTED ATTY-CPS COURT	210.00
		10-411-493 APPOINTED ATTY-CPS COURT	130.00
36324	Payee: KATHLEEN M. SAUVAGE 01 - APPT. ATTY./ #2021-3637-DC 02 - APPT. ATTY./ #2019-3536-DC	Status: I Issued:09-27-2021 Changed:09-27-2021	Check-Amount: 350.00
		10-411-493 APPOINTED ATTY-CPS COURT	200.00
		10-411-493 APPOINTED ATTY-CPS COURT	150.00
36325	Payee: LARRY CHISUM CONSTRUCTION LLC 01 - SKID LOADER AND BASE /CYPRESS CRK	Status: I Issued:09-27-2021 Changed:09-27-2021	Check-Amount: 6,000.00
		15-610-451 ROAD MAINT & MATERIALS	6,000.00
36326	Payee: LEAKEY OUTPOST 01 - SUPPLY FOR R&B SHOP	Status: I Issued:09-27-2021 Changed:09-27-2021	Check-Amount: 25.40
		15-610-454 OPERATING SUPPLIES	25.40
36327	Payee: OFFICE DEPOT, INC 01 - CREDIT FOR INCORRECT BELT UNIT 02 - BLACK TONER 03 - MAGENTA TONER 04 - BINDER CLIPS/SUPPLY CLOSET 05 - BLUE AND BLACK GEL PENS 06 - BATTERIES, PAPER TOWELS 07 - TRANSPARENT TAPE/SUPPLY CLOSET 08 - TRASH CAN LINERS 09 - BROTHER PRINTER BELT UNIT	Status: I Issued:09-27-2021 Changed:09-27-2021	Check-Amount: 397.43
		10-400-310 OFFICE SUPPLIES	167.99-
		10-400-570 CAPITAL OUTLAY	83.49
		10-400-570 CAPITAL OUTLAY	130.49
		10-695-313 CENTRAL OFFICE SUPPLIES	6.06
		10-400-310 OFFICE SUPPLIES	55.60
		10-510-330 SUPPLIES-OPERATING	36.48
		10-695-313 CENTRAL OFFICE SUPPLIES	18.19
		10-510-330 SUPPLIES-OPERATING	67.12
		10-400-310 OFFICE SUPPLIES	167.99
36328	Payee: OFFICE DEPOT, INC 01 - MAGENTA PRINTER INK/ SHERIFF 02 - ERASER CAPS/ SUPPLY CLOSET	Status: I Issued:09-27-2021 Changed:09-27-2021	Check-Amount: 1,880.11
		10-560-310 OFFICE SUPPLIES	83.88
		10-695-313 CENTRAL OFFICE SUPPLIES	0.88

36328	Payee: OFFICE DEPOT, INC	Status: I	Issued:09-27-2021	Changed:09-27-2021	Check-Amount:	1,880.11
	03 - ASSORT. PRINTER INKS/ SHERIFF		10-560-310 OFFICE SUPPLIES			255.39
	04 - (2) SCANNERS/ JUDGE'S OFFICE		10-400-500 COMPUTER EXPENSE			659.98
	05 - (1) SCANNER/ JUDGE ASSIST. OFFICE		10-400-310 OFFICE SUPPLIES			329.99
	06 - PRINTER/ JUDGE'S OFFICE		10-400-500 COMPUTER EXPENSE			549.99
36329	Payee: PATRICIA M SMITH	Status: I	Issued:09-27-2021	Changed:09-27-2021	Check-Amount:	40.00
	01 - JURY SERVICE 9/01/2021		10-411-486 JURY EXPENSE			40.00
36330	Payee: QUILL CORPORATION	Status: I	Issued:09-27-2021	Changed:09-27-2021	Check-Amount:	285.89
	01 - SCRUBBINB BUBBLES/BATHROOM TISSUE		10-510-330 SUPPLIES-OPERATING			85.93
	02 - PRINTER TONER/ JUDGE'S OFFICE		10-400-570 CAPITAL OUTLAY			157.98
	03 - SHERIFF/ 3-RING LEGAL BINDERS		10-560-310 OFFICE SUPPLIES			41.98
36331	Payee: RICHARD CHARLES SALDIVAR	Status: I	Issued:09-27-2021	Changed:09-27-2021	Check-Amount:	920.00
	01 - APPT. ATTY/ #2020-3596-DC		10-411-493 APPOINTED ATTY-CPS COURT			630.00
	02 - APPT. ATTY/ #2020-3575-DC		10-411-493 APPOINTED ATTY-CPS COURT			290.00
36332	Payee: RIVER PC	Status: I	Issued:09-27-2021	Changed:09-27-2021	Check-Amount:	69.00
	01 - SERVICE CALL, LABOR/ CLERK		10-450-500 COMPUTER EXPENSES			69.00
36333	Payee: ROY J GONZALES	Status: I	Issued:09-27-2021	Changed:09-27-2021	Check-Amount:	40.00
	01 - JURY SERVICE 9/01/2021		10-411-486 JURY EXPENSE			40.00
36334	Payee: SCHAEFER & SCHAEFER, INC.	Status: I	Issued:09-27-2021	Changed:09-27-2021	Check-Amount:	116.50
	01 - WITNESS ANN. INSPECT.-08/23/21		10-510-209 BUILDING MAINT/ELEVATOR			116.50
36335	Payee: SHON C PANUNTO	Status: I	Issued:09-27-2021	Changed:09-27-2021	Check-Amount:	40.00
	01 - JURY SERVICE 9/01/2021		10-411-486 JURY EXPENSE			40.00
36336	Payee: SLADE A RIGBY	Status: I	Issued:09-27-2021	Changed:09-27-2021	Check-Amount:	40.00
	01 - JURY SERVICE 9/01/2021		10-411-486 JURY EXPENSE			40.00
36337	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: I	Issued:09-27-2021	Changed:09-27-2021	Check-Amount:	130.00
	01 - SEPTIC PERMITS FEES		10-370-700 SEPTIC SYSTEM PERMITS			130.00
36338	Payee: TEXAS DEPARTMENT OF LICENSING	Status: I	Issued:09-27-2021	Changed:09-27-2021	Check-Amount:	20.00
	01 - 2021 ELEVATOR ANNUAL FEE		10-510-209 BUILDING MAINT/ELEVATOR			20.00
36339	Payee: THE TIRE SHOP	Status: I	Issued:09-27-2021	Changed:09-27-2021	Check-Amount:	21.00
	01 - STATE INSP/VIN#4277& #4270/R&B		15-610-454 OPERATING SUPPLIES			14.00
	02 - INSPECTION/2018 TRAILER/ R&B		15-610-454 OPERATING SUPPLIES			7.00
36340	Payee: THOMAS HILLE	Status: I	Issued:09-27-2021	Changed:09-27-2021	Check-Amount:	850.00
	01 - APPT. ATTY/ #2020-1379-DC		10-411-490 APPOINTED ATTY-DISTRICT COURT			850.00
36341	Payee: TIM'S SOUTH TEXAS, LLC	Status: I	Issued:09-27-2021	Changed:09-27-2021	Check-Amount:	603.93
	01 - OVERPAYMENT FROM 6/17/2021		10-510-440 UTILITIES			0.02-
	02 - PROPANE		10-510-440 UTILITIES			603.95
36342	Payee: UVALDE LEADER NEWS	Status: I	Issued:09-27-2021	Changed:09-27-2021	Check-Amount:	481.00
	01 - PUBLIC NOTICES x2 - GRANT WRITING		10-695-504 NEWSPAPER ADS			244.20
	02 - PUBLIC NOTICE-GRANT APP. ADMIN.		10-695-504 NEWSPAPER ADS			120.25
	03 - PUBLIC NOTICE-BID REQUEST/HAULING		10-695-504 NEWSPAPER ADS			86.95
	04 - PUBLIC NOTICE - PUBLIC HEARING		10-695-504 NEWSPAPER ADS			29.60
36343	Payee: VARIVERGE, LLC	Status: I	Issued:09-27-2021	Changed:09-27-2021	Check-Amount:	2,984.72
	01 - 2021 TAX STATEMENTS/ CO. & CITY		10-499-492 VOTER REG/TAX ROLL			2,984.72

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36344	Payee: WILSON PEST CONTROL SERVICES, LLC 01 - PEST CONTROL/CRTHS AND ANNEX	Status: I Issued:09-27-2021 Changed:09-27-2021 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 90.00 90.00
36345	Payee: XEROX FINANCIAL SERVICES LLC 01 - COPIER LEASE/DOC FEES/CLERK	Status: I Issued:09-27-2021 Changed:09-27-2021 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 173.97 173.97
9000000000	Payee: FIRST STATE BANK OF UVALDE 01 - TRANSFER FEE	Status: C Issued:02-01-2021 Changed:01-31-2021 10-497-310 OFFICE SUPPLIES	Check-Amount: 3.00 3.00

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	47	28,697.79
CHECKS CASHED	1,105	2,019,134.34
VOID CHECKS	10	24,475.20
TOTAL	1,164	2,073,593.22