
30344	Payee: A-1 LOCK & KEY 01 - RE-KEY JP 3-4 OFFICE	Status: C Issued:10-17-2016 Changed:10-31-2016	Check-Amount: 21.00 21.00
30345	Payee: ACS ENTERPRISE SOLUTIONS, LLC 01 - 20/20 PERFECT VISION SYSTEMS	Status: C Issued:10-17-2016 Changed:10-31-2016	Check-Amount: 944.08 944.08
30346	Payee: ADVANTAGE COMMUNICATIONS, INC 01 - REPLACE VHF HIGH GAIN ANTENNA KIT	Status: C Issued:10-17-2016 Changed:10-31-2016	Check-Amount: 94.00 94.00
30347	Payee: ALFRED SPRINGER 01 - TOWER LEASE 12 MO@\$35/MONTH	Status: C Issued:10-17-2016 Changed:10-31-2016	Check-Amount: 420.00 420.00
30348	Payee: AT&T MOBILITY 01 - SO CELL PHONE SERVICE	Status: C Issued:10-17-2016 Changed:10-31-2016	Check-Amount: 380.98 380.98
30349	Payee: B & T TIRE SERVICE 01 - R&B 1-2/ROAD CALL FOR TRUCK 02 - R&B 1-2/INSTALL TIRE ON MAINTAINER	Status: C Issued:10-17-2016 Changed:10-31-2016	Check-Amount: 400.00 190.00 210.00
30350	Payee: BANDERA ELECTRIC CO-OP 01 - AIRPORT RUNWAY LIGHTS SEP 02 - COURTHOUSE SEP 03 - RADIO TOWER SEP 04 - CH ANNEX SEP 05 - PCT 1-2 SHOP SEP 06 - SENIOR CENTER SEP	Status: C Issued:10-17-2016 Changed:10-31-2016	Check-Amount: 1,647.04 26.59 1,084.41 118.29 119.35 27.91 270.49
30351	Payee: BANDERA FAMILY DENTISTRY 01 - INMATE DENTAL	Status: C Issued:10-17-2016 Changed:10-31-2016	Check-Amount: 60.00 60.00
30352	Payee: BILL ISACK MAPLES JR 01 - Oil Change for Unit 5 - SO 02 - Fuel pump for Unit 2 - SO	Status: C Issued:10-17-2016 Changed:10-31-2016	Check-Amount: 396.00 32.00 364.00
30353	Payee: BORDEN DAIRY 01 - NUTRITION LEAKEY/MILK	Status: C Issued:10-17-2016 Changed:10-31-2016	Check-Amount: 34.48 34.48
30354	Payee: C & S PLUMBING COMPANY 01 - SO- REPAIRS TO TOILET IN CELL #2	Status: C Issued:10-17-2016 Changed:10-31-2016	Check-Amount: 259.40 259.40
30355	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - R&B 3-4/ 4 QTS OIL 02 - R&B 3-4/TIRE MOUNTING 03 - R&B 3-4/ADAPTER 04 - R&B 3-4/HEAVY DUTY 12 VOLT TESTER 05 - R&B 3-4/FUSE - BRAKE DRUM PART 06 - NEW BATTERY FOR UNIT 3 07 - WINDSHIELD WIPER FLUID/UNIT 2	Status: C Issued:10-17-2016 Changed:10-31-2016	Check-Amount: 273.24 30.64 75.00 49.28 3.20 0.50 107.64 6.98
30356	Payee: CAMP WOOD PUBLIC LIBRARY INC 01 - FY 2017/CONTRACT FOR SERVICES	Status: C Issued:10-17-2016 Changed:10-31-2016	Check-Amount: 7,500.00 7,500.00
30357	Payee: CAMPWOOD CEMETERY ASSOCIATIION 01 - CONTRACT FOR SERVICES FY2017	Status: C Issued:10-17-2016 Changed:10-31-2016	Check-Amount: 6,000.00 6,000.00
30358	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TWR/BARKSDALE	Status: C Issued:10-17-2016 Changed:10-31-2016	Check-Amount: 202.88 202.88

30359	Payee: CITY OF CAMP WOOD	Status: C	Issued:10-17-2016	Changed:10-31-2016	Check-Amount:	107.00
	01 - CW SHOP/WATER/SEWER/GARB.		10-510-440 UTILITIES			53.50
	02 - CW BLDG./WATER/SEWER/GARB.		10-510-440 UTILITIES			53.50
30360	Payee: CITY OF LEAKEY	Status: C	Issued:10-17-2016	Changed:10-31-2016	Check-Amount:	149.45
	01 - Senior Center Water Service		10-510-440 UTILITIES			32.00
	02 - Annex Water Service		10-510-440 UTILITIES			31.00
	03 - Courthouse Water Service		10-510-440 UTILITIES			86.45
30361	Payee: CNA SURETY	Status: C	Issued:10-17-2016	Changed:10-31-2016	Check-Amount:	50.00
	01 - BOND/J THOMAS/JP DEPUTY CLERK		10-455-498 BONDS			50.00
30362	Payee: COOKE LAW FIRM PLLC	Status: C	Issued:10-17-2016	Changed:11-30-2016	Check-Amount:	220.00
	01 - APPOINTED ATTY 2016-3305-DC		10-411-493 APPOINTED ATTY-CPS COURT			220.00
30363	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:10-17-2016	Changed:10-31-2016	Check-Amount:	140.00
	01 - CW NUTRITION TERMITE WARR RENEW		10-650-430 BUILDING MAINTENANCE			110.00
	02 - NUTRITION/CW BLDG/PEST CONTROL		10-650-430 BUILDING MAINTENANCE			30.00
30364	Payee: FOURTH COURT OF APPEALS	Status: C	Issued:10-17-2016	Changed:10-31-2016	Check-Amount:	40.00
	01 - 3rd Quarter Statement		10-370-427 4TH COURT APPELLATE FEE			40.00
30365	Payee: FRIO CANYON EMS INC	Status: C	Issued:10-17-2016	Changed:10-31-2016	Check-Amount:	3,500.00
	01 - SERVICES CONTRACT FY 2017		10-695-509 CONTRACT SVCS/FRIO CANYON EMS			3,500.00
30366	Payee: GET-N-GO	Status: C	Issued:10-17-2016	Changed:10-31-2016	Check-Amount:	170.58
	01 - NUTRITION CW/ RAW FOOD		10-650-401 RAW FOOD			87.29
	02 - NUTRITION CW/ FUEL		10-650-432 VEHICLE FUEL & OIL			70.57
	03 - R&B PCT 3-4/WATER		15-610-454 OPERATING SUPPLIES			6.36
	04 - R&B PCT 3-4/WATER		15-610-454 OPERATING SUPPLIES			6.36
30367	Payee: GRIFFITH FORD, INC	Status: C	Issued:10-17-2016	Changed:10-31-2016	Check-Amount:	322.92
	01 - R&B 1-2/TANK ASSY. -RAD/WATER TRUCK		15-610-452 REPAIR & PARTS			322.92
30368	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:10-17-2016	Changed:10-31-2016	Check-Amount:	144.89
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			71.84
	02 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			73.05
30369	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC	Status: C	Issued:10-17-2016	Changed:10-31-2016	Check-Amount:	350.00
	01 - ONSITE CONSULTING FYE2015 ADJ		10-497-500 COMPUTER EXPENSE			350.00
30370	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:10-17-2016	Changed:10-31-2016	Check-Amount:	1,568.24
	01 - PHONE/TREAS/830-232-6627		10-497-420 TELEPHONE			80.84
	02 - PHONE/CO AGENT/830-232-6673		10-505-420 TELEPHONE			139.89
	03 - PHONES/CLERK/830-232-5202		10-450-420 TELEPHONE			162.04
	04 - PHONES/CSCD/830-232-5464		10-411-420 TELEPHONE			35.63
	05 - PHONES/5 DSL/830-232-5981		10-695-507 INTERNET SERVICES			430.16
	06 - PHONES/CO JUDGE/830-232-5304		10-400-420 TELEPHONE			122.29
	07 - PHONES/ELEVATOR/830-232-4072		10-695-420 ELEVATOR - TELEPHONE			38.38
	08 - PHONES/JP 1&2/830-232-6630		10-455-420 TELEPHONE			75.80
	09 - PHONES/TAX A-C/830-232-6210		10-499-420 TELEPHONE			77.64
	10 - PHONES/CO ATTY/830-232-6461		10-475-420 TELEPHONE			38.58
	11 - PHONES/DPS/830-232-6342		10-520-420 TELEPHONE			46.38
	12 - PHONES/SO/830-232-5102		10-560-420 TELEPHONE			205.46
	13 - PHONES/DIST ATTY/830-232-4614		10-412-420 TELEPHONE			81.79
	14 - PHONES/NUTRITION/830-232-6275		10-650-420 UTILITIES			33.36
30371	Payee: J R CONSTRUCTION	Status: C	Issued:10-17-2016	Changed:10-31-2016	Check-Amount:	3,550.00
	01 - HAULING SVS/15 LOADS CRUSHED BASE		15-610-451 ROAD MAINT & MATERIALS			2,130.00

30371	Payee: J R CONSTRUCTION 02 - HAULING SVC/10 LOADS CRUSHED BASE	Status: C Issued:10-17-2016 Changed:10-31-2016 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 3,550.00 1,420.00
30372	Payee: JET PRESS 01 - ELEC. SIGNS LAM. ENG & SPANISH 02 - CTY CRT SEAL X 2, CERT CTY STAMP	Status: C Issued:10-17-2016 Changed:10-31-2016 10-695-490 ELECTION EXPENSE 14-410-101 RECORDS PRES & REC MANAG EXPENSE	Check-Amount: 343.58 77.48 266.10
30373	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: C Issued:10-17-2016 Changed:11-30-2016 15-610-202 GROUP INSURANCE	Check-Amount: 156.54 156.54
30374	Payee: JOHN M MCDUGALL 01 - SEPTIC INSP/4 APP @\$300	Status: C Issued:10-17-2016 Changed:10-31-2016 10-370-700 SEPTIC SYSTEM PERMITS	Check-Amount: 1,200.00 1,200.00
30375	Payee: JUAN D MARTINEZ 01 - JP 3-4/OFFICE PHONE	Status: C Issued:10-17-2016 Changed:10-31-2016 10-456-310 OFFICE SUPPLIES	Check-Amount: 26.41 26.41
30376	Payee: KEVIN CHISUM 01 - PART TIME DEPUTY -CONTRACT LBR	Status: C Issued:10-17-2016 Changed:12-31-2016 19-385-101 DEPUTY SALARIES GRANTS	Check-Amount: 1,155.00 1,155.00
30377	Payee: LAW FIRM OF KRISTINA L COMBS PL 01 - APPOINTED ATTY 2016-3312-DC	Status: C Issued:10-17-2016 Changed:10-31-2016 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 40.00 40.00
30378	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO 01 - CONTRACT FOR SERVICES FY2017	Status: C Issued:10-17-2016 Changed:11-30-2016 15-410-482 LEAKEY FLORAL CEMETERY ASSN	Check-Amount: 6,000.00 6,000.00
30379	Payee: LEAKEY AUTO SUPPLY 01 - R&B 1-2 parts and repair 02 - R&B 1-2 Bottle rental	Status: C Issued:10-17-2016 Changed:10-31-2016 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES	Check-Amount: 135.45 121.45 14.00
30380	Payee: LEAKEY MERCANTILE 01 - Nutrition Ctr. Leakey/Raw Food 02 - SO - INMATE FOOD 03 - PCT 1-2/BOTTLED WATER 04 - DIST. CRT/BOTTLED WATER 05 - NUTRITION LEAKEY/RAW FOOD	Status: C Issued:10-17-2016 Changed:10-31-2016 10-650-401 RAW FOOD 10-512-493 FOOD FOR PRISONERS 15-610-454 OPERATING SUPPLIES 10-411-499 MEALS AND MISCELLANEOUS 10-650-401 RAW FOOD	Check-Amount: 139.30 25.72 37.37 37.94 35.68 2.59
30381	Payee: LEAKEY POSTMASTER 01 - 1 ROLL FOREVER STAMPS/JUROR PAYMENT	Status: C Issued:10-17-2016 Changed:10-31-2016 10-411-486 JURY EXPENSE	Check-Amount: 47.00 47.00
30382	Payee: LEAKEY VOLUNTEER FIRE DEPARTMENT 01 - SERVICES CONTRACT FY 2017	Status: C Issued:10-17-2016 Changed:10-31-2016 10-695-505 CONTRACT SERVICES/LEAKEY VOL FIRE D	Check-Amount: 2,500.00 2,500.00
30383	Payee: LEONA ROCK QUARRY 01 - PCT 1-2/4 LOADS 97.46 TONS BASE 02 - PCT 1-2/5 LOADS 121.19 TONS BASE 03 - PCT 1-2/3 LOADS 73.07 TONS BASE 04 - PCT 1-2/3 LOADS 72.29 TONS BASE 05 - PCT 1-2/3 LOADS 72.92 TONS BASE 06 - PCT 1-2/3 LOADS 72.14 TONS BASE 07 - PCT 1-2/4 LOADS 96.65 TONS BASE	Status: C Issued:10-17-2016 Changed:10-31-2016 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES	Check-Amount: 3,629.34 583.11 725.67 438.57 433.62 436.59 432.63 579.15
30384	Payee: MATTHEW W. WARD 01 - MEAL FOR SCHOOL	Status: C Issued:10-17-2016 Changed:10-31-2016 10-560-425 OUT OF COUNTY MEALS	Check-Amount: 120.00 120.00
30385	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:10-17-2016 Changed:10-31-2016 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,166.67 1,166.67
30386	Payee: NATHAN T. JOHNSON 01 - 3 8GB USB Memory Sticks - SO	Status: C Issued:10-17-2016 Changed:10-31-2016 10-560-310 OFFICE SUPPLIES	Check-Amount: 45.87 45.87

30387	Payee: NOTARY PUBLIC UNDERWRITERS 01 - NOTARY PUB COMM. - K MANCHESTER	Status: C Issued:10-17-2016 Changed:10-31-2016 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 163.00 163.00
30388	Payee: NTS COMMUNICATIONS 01 - LONG DISTANCE CO JUDGE 02 - LONG DISTANCE CLERK 03 - LONG DISTANCE JP 1-2 04 - LONG DISTANCE CO ATTORNEY 05 - LONG DISTANCE SHERIFF DEPT 06 - LONG DISTANCE TAX A-C 07 - LONG DISTANCE DPS 08 - LONG DISTANCE CO TREASURER	Status: C Issued:10-17-2016 Changed:10-31-2016 10-400-420 TELEPHONE 10-450-420 TELEPHONE 10-455-420 TELEPHONE 10-475-420 TELEPHONE 10-560-420 TELEPHONE 10-499-420 TELEPHONE 10-520-420 TELEPHONE 10-497-420 TELEPHONE	Check-Amount: 104.28 21.27 19.25 3.31 5.13 45.49 6.56 0.07 3.20
30389	Payee: NUECES CANYON EMS 01 - SERVICES CONTRACT FY 2017	Status: C Issued:10-17-2016 Changed:10-31-2016 10-695-510 CONTRACT SVCS/NUECES CANYON EMS	Check-Amount: 3,500.00 3,500.00
30390	Payee: NUECES CANYON FOOD PANTRY 01 - SERVICES CONTRACT FY 2017	Status: C Issued:10-17-2016 Changed:10-31-2016 10-695-303 COMMODITIES/LEAKEY & CAMP WOOD	Check-Amount: 1,200.00 1,200.00
30391	Payee: NUECES CANYON VOLUNTEER FIRE DEPART 01 - SERVICES CONTRACT FY 2017	Status: C Issued:10-17-2016 Changed:10-31-2016 10-695-513 CONTRACT SVCS/NUECES CANYON VFD	Check-Amount: 2,500.00 2,500.00
30392	Payee: OMNIBASE SERVICES OF TEXAS 01 - JP 1-2 FEES FOR 3RD QTR 2016 02 - JP 3-4 FTA FEES/3RD QTR 2016	Status: C Issued:10-17-2016 Changed:10-31-2016 10-370-453 OMNI OMNIBASE FEE 10-370-453 OMNI OMNIBASE FEE	Check-Amount: 150.00 90.00 60.00
30393	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:10-17-2016 Changed:10-31-2016 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
30394	Payee: QUILL CORPORATION 01 - 13 GAL. TRASHBAGS 02 - SCRUBBING BUBBLES 03 - SCOTT MULTI-FOLD TOWELS 04 - VINYL DISP. GLOVE PSDRFR LRG	Status: C Issued:10-17-2016 Changed:10-31-2016 10-510-330 SUPPLIES-OPERATING 10-510-207 REPAIR AND MAINTENANCE 10-510-330 SUPPLIES-OPERATING 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 127.17 22.99 23.92 51.99 28.27
30395	Payee: REAGAN WELLS VOLUNTEER FIRE DEPT 01 - SERVICES CONTRACT FY 2017	Status: C Issued:10-17-2016 Changed:10-31-2016 10-695-517 CONTRACT SVC/REAGAN WELLS VFD	Check-Amount: 500.00 500.00
30396	Payee: REAL CO APPRAISAL DISTRICT 01 - COUNTY BUDGET INSTALLMENT	Status: C Issued:10-17-2016 Changed:10-31-2016 10-695-404 APPRAISAL DISTRICT	Check-Amount: 6,465.83 6,465.83
30397	Payee: REAL COUNTY PUBLIC LIBRARY 01 - SERVICES CONTRACT FY 2017	Status: C Issued:10-17-2016 Changed:10-31-2016 10-695-514 CONTRACT SVCS/REAL CO LIBRARY	Check-Amount: 7,500.00 7,500.00
30398	Payee: REAL COUNTY TAX A-C 01 - Registration Pct 1-2 1990 Ford 02 - SO/UNIT 3 REGISTRATION RENEWAL 03 - 99 Chevy Tahoe/vehicle tag renewal	Status: C Issued:10-17-2016 Changed:11-30-2016 15-610-454 OPERATING SUPPLIES 10-560-427 FUEL AND MAINTENANCE 10-650-434 VEHICLE TAGS & LICENSE	Check-Amount: 22.50 7.50 7.50 7.50
30399	Payee: REGIONAL PUBLIC DEFENDER FOR 01 - INTERLOCAL ALLOCATION FY 2017	Status: C Issued:10-17-2016 Changed:11-30-2016 10-411-495 REG PUBLIC DEF INTERLOCAL	Check-Amount: 1,759.51 1,759.51
30400	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - CO/SOLID WASTE DISPOSAL 02 - NUTRI LEAKEY/SOLID WASTE DISPOSAL	Status: C Issued:10-17-2016 Changed:10-31-2016 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 117.00 90.00 27.00
30401	Payee: RIVER PC 01 - MOVE JP3-4 PC/SET UP PRINTER	Status: C Issued:10-17-2016 Changed:10-31-2016 10-456-500 COMPUTER EXPENSE	Check-Amount: 135.00 56.00

30401	Payee: RIVER PC 02 - UPS BATTERY BACKUP UNIT	Status: C Issued:10-17-2016 Changed:10-31-2016 10-456-500 COMPUTER EXPENSE	Check-Amount: 135.00 79.00
30402	Payee: RMG LAND COMPANY II, LLC 01 - TOWER LEASE 10/1/16 - 9/30/17	Status: C Issued:10-17-2016 Changed:11-30-2016 10-514-481 TOWERS	Check-Amount: 420.00 420.00
30403	Payee: ROADRUNNER ENERGY 01 - NUTRITION CTR/CAMPWOOD/PROPANE	Status: C Issued:10-17-2016 Changed:10-31-2016 10-650-430 BUILDING MAINTENANCE	Check-Amount: 139.30 139.30
30404	Payee: SIXTH ADMINISTRATIVE JUDICIAL REGIO 01 - ASSESSMENT FY2017	Status: C Issued:10-17-2016 Changed:10-31-2016 10-411-492 6TH ADM. JUDICIAL REGION	Check-Amount: 405.00 405.00
30405	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP 3-4/PHONES/597-5268/INTERNET SVS 02 - NUTRITION CTR CW/597-6129	Status: C Issued:10-17-2016 Changed:10-31-2016 10-456-420 TELEPHONE 10-650-420 UTILITIES	Check-Amount: 139.56 92.96 46.60
30406	Payee: SYSCO CENTRAL TEXAS, INC. 01 - RETURNED ITEM/ALL PURPOSE CLEANER 02 - ITEM RETURN/GRN PPR STFD PRPD 03 - NUTRITION/LEAKEY/RAW FOOD 04 - LEAKEY NUTRITION FOOD RELATED 05 - NUTRITION/RAWFOOD 06 - NUTRITION/FOOD RELATED 07 - NUTRITION/RAW FOOD 08 - NUTRITION/FOOD RELATED 09 - NUTRITION/RAW FOOD 10 - NUTRITION/FOOD RELATED	Status: C Issued:10-17-2016 Changed:10-31-2016 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 2,462.01 24.87- 68.43- 782.24 93.05 636.05 29.98 647.17 5.00 329.95 31.87
30407	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - OCT PREMS - BRICE, SPURRIER, MANN	Status: C Issued:10-17-2016 Changed:10-31-2016 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 2,360.95 2,360.95
30408	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - SEPT. 2016 E-MAIL ACCOUNTS	Status: C Issued:10-17-2016 Changed:10-31-2016 10-695-507 INTERNET SERVICES	Check-Amount: 40.00 40.00
30409	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY 01 - On-Site Council Fees	Status: C Issued:10-17-2016 Changed:10-31-2016 10-370-700 SEPTIC SYSTEM PERMITS	Check-Amount: 70.00 70.00
30410	Payee: TEXAS COMPTROLLER 01 - CR OFFENSE 04-FWD 02 - CR OFFENSE 01-03 03 - BAIL BOND FEE 04 - EMS TRAUMA FUND 05 - JURY REIMBURSEMENT FEE 06 - INDIGENT DEFENSE FUND 07 - MOVING VIOLATIONS FEE 08 - STATE TRAFFIC FEES 09 - PEACE OFFICER ARREST FEES 10 - FAILURE TO APPEAR 11 - JUDICIAL FUND CONST CO CT 12 - TIME PMT FEES JP 13 - TIME PMT FEES CLERK 14 - JUDICIAL SUPPORT FEES 15 - TRUANCY PREVENTION 16 - BIRTH CERTIFICATE FEES 17 - MARRIAGE LICENSE FEES 18 - INDIGENT LEGAL JUSTICE CT 19 - INDIGENT LEGAL CONST CO CT	Status: C Issued:10-17-2016 Changed:10-31-2016 10-370-462 CR OFFENSE COMM 01-01-04 FORWARD 10-370-463 CR OFFENSE COMM/09-01-01--12-31-03 10-370-443 BAIL BOND FEE 10-370-449 EMS TRAUMA FUND 10-370-430 JURY SERVICE FUND 10-370-415 INDIGENT DEFENSE FUND-CRIM 10-370-477 MOVING VIOLATION FEE 10-370-444 STATE TRAFFIC FEE 10-370-409 DPS ARREST FEES 10-370-425 TRAFFIC LAW FAILURE TO APPEAR 10-370-439 JUDICIAL FUND 10-370-419 TIME PAYMENT FEE - JP 10-370-422 TIME PAYMENT FEE/CLERK 10-370-469 JUDICIAL SUPPORT FEE - CRIMINAL 10-370-440 TRUANCY PREVENTION FEE 10-370-457 BIRTH CERTIFICATE FEES 10-370-458 MARRIAGE LICENSE FEES 10-370-423 INDIGENT FILING FEE-CIVIL 10-370-423 INDIGENT FILING FEE-CIVIL	Check-Amount: 11,760.13 4,524.57 1,053.90 121.50 78.30 445.87 217.12 7.68 2,436.51 85.59 560.00 50.00 97.73 73.00 735.67 207.24 1.80 120.00 19.00 33.25

30410	Payee: TEXAS COMPROLLER 20 - JUDICIAL FUND CO CT 21 - OTHER THAN DIVORCE&FAMILY LAW 22 - INDIGENT LEGAL DISTRICT CT 23 - JUDICIAL SUPPORT FEE 24 - SPECIALTY COURT PROGRAM FEES 25 - E-FILING FEES CIVIL	Status: C Issued:10-17-2016 Changed:10-31-2016 10-370-459 JUDICIAL FUND CIVIL FEES 10-370-461 OTHER DISTRICT CIVIL FEES 10-370-423 INDIGENT FILING FEE-CIVIL 10-370-470 JUDICIAL SUPPORT FEE-CIVIL 10-370-454 SPECIALTY COURT PROGRAM FUND 10-370-478 ELECTRONIC FILING FEE CIVIL	Check-Amount: 11,760.13 280.00 49.50 9.50 378.00 14.40 160.00
30411	Payee: TEXAS COMPROLLER 01 - E-FILING FEES CRIMINAL	Status: C Issued:10-17-2016 Changed:10-31-2016 10-370-479 ELECTRONIC FILING FEE CRIMINAL	Check-Amount: 22.00 22.00
30412	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - 2017 CLERK REG/J THOMAS 02 - 2017 JP REG FEE/SEMINAR CC	Status: C Issued:10-17-2016 Changed:11-30-2016 10-455-421 EDUCATION 10-455-421 EDUCATION	Check-Amount: 300.00 150.00 150.00
30413	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - CONTRACT FOR SERVICES	Status: C Issued:10-17-2016 Changed:10-31-2016 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00 2,650.00
30414	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - RETIREE HEALTH INSURANCE 02 - RETIREE PRESCRIPTION INSURANCE	Status: C Issued:10-17-2016 Changed:10-31-2016 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 3,444.99 1,653.99 1,791.00
30415	Payee: UNIFIRST HOLDINGS INC 01 - BLDG. CLEANING SUPPLIES 02 - BLDG. CLEANING SUPPLIES 03 - BLDG. CLEANING SUPPLIES 04 - NUTRITION/CW/APRONS/TOWELS/MATS	Status: C Issued:10-17-2016 Changed:10-31-2016 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-650-403 FOOD RELATED	Check-Amount: 312.92 82.01 82.01 82.01 66.89
30416	Payee: UPPER NUECES-FRIO SOIL AND WATER 01 - SERVICE AGREEMENT FY2017	Status: C Issued:10-17-2016 Changed:10-31-2016 15-410-429 UPPER NUECES SOIL CONS/USDA	Check-Amount: 1,500.00 1,500.00
30417	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:10-17-2016 Changed:10-31-2016 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: 4,683.47 410.04 699.24 922.38 348.96 1,546.22 756.63
30418	Payee: XEROX CORPORATION 01 - COPIER LEASE/TREAS/AE7160159 10/16 02 - COPIER LEASE/SO/AE7150404 10/16 03 - COPIER LEASE/TAX A/C/9-2016 04 - COPIER LEASE/CT RM/ 10-2016 05 - COPIER LEASE/CT CLK/9-2016 06 - COPIER LEASE/CT CLK/9-2016	Status: C Issued:10-17-2016 Changed:10-31-2016 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 14-410-101 RECORDS PRES & REC MANAG EXPENSE	Check-Amount: 700.84 150.08 148.92 162.02 55.86 162.23 21.73
30419	Payee: YOLANDA HUFF 01 - APPOINTED ATTY 2015-3291-DC	Status: C Issued:10-17-2016 Changed:10-31-2016 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 300.00 300.00
30420	Payee: ACS ENTERPRISE SOLUTIONS, LLC 01 - 20/20 PERFECT VISION SYSTEMS	Status: C Issued:11-14-2016 Changed:11-30-2016 14-410-101 RECORDS PRES & REC MANAG EXPENSE	Check-Amount: 922.50 922.50
30421	Payee: AT&T MOBILITY 01 - SO CELL PHONES	Status: C Issued:11-14-2016 Changed:11-30-2016 10-560-420 TELEPHONE	Check-Amount: 378.71 378.71
30422	Payee: B & T TIRE SERVICE 01 - R&B 1-2/ ROAD CALL FOR TIRE	Status: C Issued:11-14-2016 Changed:11-30-2016 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 90.00 90.00

30423	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING	Status: C Issued:11-14-2016 Changed:11-30-2016 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 8,190.00 8,190.00
30424	Payee: BANDERA ELECTRIC CO-OP 01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS 02 - ELECTRICITY/COURTHOUSE 03 - ELECTRICITY/RADIO TOWER 04 - ELECTRICITY/ANNEX 05 - ELECTRICITY/MAINT BLDG 06 - ELECTRICITY/SR CITIZEN CTR	Status: C Issued:11-14-2016 Changed:11-30-2016 15-610-453 AIRPORT 10-510-440 UTILITIES 10-514-481 TOWERS 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,407.81 25.09 910.50 111.00 97.82 27.59 235.81
30425	Payee: BANDERA FAMILY DENTISTRY 01 - INMATE DENTAL/EDWARDS 02 - INMATE DENTAL/HEWITT	Status: C Issued:11-14-2016 Changed:11-30-2016 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE	Check-Amount: 330.00 270.00 60.00
30426	Payee: BELLA A RUBIO 01 - REIMB/ELECTIONS/FOOD FOR ELEC WRKRS	Status: C Issued:11-14-2016 Changed:11-30-2016 10-695-490 ELECTION EXPENSE	Check-Amount: 13.78 13.78
30427	Payee: BILL ISACK MAPLES JR 01 - R&B 1-2/FORD FLATBED REPAIRS	Status: C Issued:11-14-2016 Changed:11-30-2016 15-610-452 REPAIR & PARTS	Check-Amount: 120.00 120.00
30428	Payee: BORDEN DAIRY 01 - LEAKEY NUTRITION/MILK 02 - LEAKEY NUTRITION/MILK 03 - LEAKEY NUTRITION/MILK 04 - LEAKEY NUTRITION/MILK	Status: C Issued:11-14-2016 Changed:11-30-2016 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 127.59 21.59 34.80 17.38 53.82
30429	Payee: BORDEN DAIRY 01 - NUTRITION/LEAKEY/RAW FOOD 02 - NUTRITION/LEAKEY/RAW FOOD 03 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:11-14-2016 Changed:11-30-2016 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 138.70 47.56 50.06 41.08
30430	Payee: BUSINESS INK CO 01 - CC/MARRIAGE LICENSES FORMS	Status: C Issued:11-14-2016 Changed:11-30-2016 14-410-101 RECORDS PRES & REC MANAG EXPENSE	Check-Amount: 195.00 195.00
30431	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - SO/STATE INSP/TIRE FIX/UNIT 3 02 - SO/WINDSHIELD WASHER FLUID/UNIT 2 03 - R&B 3-4/COTTER PIN 04 - R&B 3-4/DELO 15W40 HD MOTOR OIL 05 - R&B 3-4/CASTROL OIL 5W20 06 - R&B 3-4/SCOTT SHOP TOWELS 07 - R&B 3-4/VEHICLE INSPECTION 08 - R&B 3-4/STEEL TEST CLIPS 10AMP 09 - R&B 3-4/DEEP PENETRATING LUBE 10 - R&B 3-4/SCOTT SHOP TOWELS 11 - R&B 3-4/CONTINENTAL BATTERY	Status: C Issued:11-14-2016 Changed:11-30-2016 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 15-610-452 REPAIR & PARTS 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-350 FUEL, OIL & GREASE 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS	Check-Amount: 260.88 17.00 8.80 0.20 46.05 30.64 10.70 7.00 2.20 8.31 7.14 122.84
30432	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - CW BLDG/CONNECTOR & TAPE	Status: C Issued:11-14-2016 Changed:11-30-2016 10-650-430 BUILDING MAINTENANCE	Check-Amount: 13.88 13.88
30433	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/SEWER/GARBAGE/CW NUTR. CTR	Status: C Issued:11-14-2016 Changed:11-30-2016 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 107.00 53.50 53.50
30434	Payee: CITY OF KERRVILLE - EMS 01 - INMATE MEDICAL	Status: C Issued:11-14-2016 Changed:11-30-2016 10-512-400 MEDICAL EXPENSE	Check-Amount: 1,790.97 1,790.97

30435	Payee: CITY OF LEAKEY	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	194.15
	01 - ANNEX/WATER		10-510-440 UTILITIES			31.00
	02 - COURTHOUSE/WATER		10-510-440 UTILITIES			131.15
	03 - SR CITIZEN CENTER/WATER		10-650-420 UTILITIES			32.00
30436	Payee: CNA SURETY	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	428.38
	01 - GREEN/DEPUTY DISTRICT CLERK BOND		10-450-498 BONDS			50.00
	02 - GREEN/DEPUTY COUNTY CLERK BOND		10-450-498 BONDS			50.00
	03 - TAC BOND RENEWAL		10-499-498 BONDS			328.38
30437	Payee: CPL RETAIL ENERGY	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	182.39
	01 - ELECTRICITY/CW COUNTY BLDG.		10-510-440 UTILITIES			182.39
30438	Payee: D'ANN GREEN	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	22.68
	01 - CC/MILEAGE/PICKED UP ELECTION EQUIP		10-695-490 ELECTION EXPENSE			22.68
30439	Payee: DIAMOND DRUGS, INC	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	353.02
	01 - INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			353.02
30440	Payee: ELECTION SYSTEMS & SOFTWARE	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	6,407.76
	01 - AUTO MARK KITS		10-695-490 ELECTION EXPENSE			243.04
	02 - AUTO MARK MEDIA/SOFTWARE		10-695-490 ELECTION EXPENSE			5,266.71
	03 - LAYOUT CHARGE		10-695-490 ELECTION EXPENSE			188.00
	04 - RENTAL MEDIA		10-695-490 ELECTION EXPENSE			15.00
	05 - ELECTION CODING		10-695-490 ELECTION EXPENSE			695.01
30441	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	25.00
	01 - NUTRITION/LEAKEY/PEST CONTROL		10-650-430 BUILDING MAINTENANCE			25.00
30442	Payee: FIDELIA BALLESTEROS	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	55.67
	01 - DIST. CRT/CT COORD/TRAVEL/9/12/16		10-411-423 DISTRICT COURT TRAVEL			55.67
30443	Payee: FULLIDENTITY.COM	Status: C	Issued:11-14-2016	Changed:12-31-2016	Check-Amount:	187.50
	01 - ID CARDS/HOWELL,KEN,PEREZ,SHIPMAN		10-560-571 EQUIPMENT AND REPAIRS			56.00
	02 - ID CARDS/SHERIFF, DEPUTIES, ETC		10-560-571 EQUIPMENT AND REPAIRS			131.50
30444	Payee: GET-N-GO	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	283.37
	01 - PCT, 3-4/WATER		15-610-454 OPERATING SUPPLIES			6.36
	02 - PCT 3-4/WATER		15-610-454 OPERATING SUPPLIES			6.36
	03 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			220.64
	04 - NUTRITION/CW/FOOD RELATED		10-650-403 FOOD RELATED			50.01
30445	Payee: GUADALUPE SALAZAR	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	90.15
	01 - REIMB FOR MATERIALS/STORAGE SHELVES		14-410-101 RECORDS PRES & REC MANAG EXPENSE			90.15
30446	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	130.59
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			80.24
	02 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			10.51
	03 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			25.56
	04 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			7.88
	05 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			6.40
30447	Payee: HART INTERCIVIC INC	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	72.00
	01 - CC/EARLY VOTING BALLOT BOX SEALS		10-695-490 ELECTION EXPENSE			72.00
30448	Payee: HILL COUNTRY IMAGING ASSOCIATES	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	447.00
	01 - INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			447.00

30449	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	1,564.90
	01 - PHONE/TREASURER/830-232-6627		10-497-420 TELEPHONE			80.84
	02 - PHONE/CO AGENT/830-232-6673		10-505-420 TELEPHONE			139.89
	03 - PHONE/CLERK/830-232-5202		10-450-420 TELEPHONE			162.04
	04 - PHONES/DIST JUDGE/CSCD/232-6450		10-411-420 TELEPHONE			35.63
	05 - PHONES/DSL/830-232-5981		10-695-507 INTERNET SERVICES			430.16
	06 - CO JUDGE/5304/4661/6040/89		10-400-420 TELEPHONE			122.29
	07 - PHONE/ELEVATOR/2324072		10-695-420 ELEVATOR - TELEPHONE			38.38
	08 - PHONE/JP 1-2/2326630		10-455-420 TELEPHONE			75.80
	09 - PHONE/TAX A-C/2326210		10-499-420 TELEPHONE			74.70
	10 - PHONE/CO ATTY/2326461		10-475-420 TELEPHONE			38.58
	11 - PHONE/DPS/232-6342		10-520-420 TELEPHONE			46.38
	12 - PHONE/SO/830-232-5102		10-560-420 TELEPHONE			205.46
	13 - PHONE/DIST ATTY/232-4614		10-412-420 TELEPHONE			81.79
	14 - PHONES/NUTRITION/232-6275		10-650-420 UTILITIES			32.96
30450	Payee: JET PRESS	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	636.02
	01 - BINDING OF ELECTION LIST		10-695-490 ELECTION EXPENSE			358.62
	02 - 2 SELF INKING STAMPS		10-456-310 OFFICE SUPPLIES			59.00
	03 - LAYOUT/DESIGN & PRINTED 200 PR BOND		10-560-310 OFFICE SUPPLIES			218.40
30451	Payee: JODY ALLEN KUCHLER	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	150.00
	01 - R&B 1-2/STEP ON DUMP TRUCK		15-610-452 REPAIR & PARTS			150.00
30452	Payee: JOE CONNELL	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	156.54
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202 GROUP INSURANCE			156.54
30453	Payee: JOHN M MCDOUGALL	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	1,200.00
	01 - 4 SEPTIC SYSTEM PERMITS, OCTOBER		10-370-700 SEPTIC SYSTEM PERMITS			1,200.00
30454	Payee: KATHY TAPIA ZAMARRIPA	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	43.20
	01 - DISTRICT COURT 10/14/16 MILEAGE		10-411-423 DISTRICT COURT TRAVEL			43.20
30455	Payee: KEN STOEPEL FORD, INC.	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	1,559.54
	01 - REPAIRS TO UNIT 2		10-560-571 EQUIPMENT AND REPAIRS			1,559.54
30456	Payee: LANA CARR	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	21.35
	01 - REIMBURSE FOR HALLOWEEN CANDY		10-560-425 OUT OF COUNTY MEALS			21.35
30457	Payee: LEAKEY MERCANTILE	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	320.22
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			25.55
	02 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			48.35
	03 - INMATE FOOD		10-512-493 FOOD FOR PRISONERS			246.32
30458	Payee: LEAKEY POSTMASTER	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	282.00
	01 - 6 ROLLS FOREVER STAMPS -TREASURER		10-497-312 POSTAGE			282.00
30459	Payee: LEONA ROCK QUARRY	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	291.06
	01 - PCT 1-2/1 LOAD/24.17 TONS OF BASE		19-385-200 GRANT EXPENSES			145.53
	02 - PCT 1-2/1 LOAD/24.20 TONS OF BASE		19-385-200 GRANT EXPENSES			145.53
30460	Payee: MARIAN OVERSTREET	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	530.00
	01 - APPOINTED ATTY-5/1/16 TO 9/15/16		10-411-493 APPOINTED ATTY-CPS COURT			270.00
	02 - APPOINTED ATTY-6/30/16 TO 9/16/16		10-411-493 APPOINTED ATTY-CPS COURT			260.00
30461	Payee: MATEO SANTOS	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	62.64
	01 - DISTRICT COURT 10/14/16 MILEAGE		10-411-423 DISTRICT COURT TRAVEL			62.64

30462	Payee: MEDCARE ASSOCIATES PA	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	346.00
	01 - INMATE MEDICAL/SCHAEFER		10-512-400 MEDICAL EXPENSE			173.00
	02 - INMATE MEDICAL/HEWITT		10-512-400 MEDICAL EXPENSE			173.00
30463	Payee: MORALES SERVICES	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	1,166.67
	01 - MONTHLY CLEANING SERVICES		10-510-210 BLDG CONTRACT CLEANING SVCS			1,166.67
30464	Payee: NATIONAL SHERIFF'S ASSOCIATION	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	58.00
	01 - NSA MEMBERSHIP DUES THRU 12/31/2017		10-560-571 EQUIPMENT AND REPAIRS			58.00
30465	Payee: NTS COMMUNICATIONS	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	96.76
	01 - TREAS/CODE 12/6681		10-497-420 TELEPHONE			2.30
	02 - SO/CODE 76/5102/4597		10-560-420 TELEPHONE			52.79
	03 - CLERK/5202/5209/6888		10-450-420 TELEPHONE			11.94
	04 - CO ATTY/83/87/6461		10-475-420 TELEPHONE			1.57
	05 - CO JUDGE/5304/4661/6040/89		10-400-420 TELEPHONE			13.54
	06 - EXT AGENT/5443/6673		10-505-420 TELEPHONE			0.09
	07 - TAX A-C/6210/6701		10-499-420 TELEPHONE			4.86
	08 - JP 1-2/6630/4898		10-455-420 TELEPHONE			9.58
	09 - DIST ATTY/232-5464		10-411-420 TELEPHONE			0.09
30466	Payee: PABLO RUBIO	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	22.68
	01 - MILEAGE REIM/DEL OF ELEC MACH TO CW		10-695-490 ELECTION EXPENSE			22.68
30467	Payee: PAUL S. MCCOLLUM PH D	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	125.00
	01 - SO/L3 EMP. EVAL FOR MATTHEW WARD		10-560-501 MEDICAL EXAMS/EVALUATIONS			125.00
30468	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489 JUVENILE EXPENSE			666.67
30469	Payee: PRODUCTIVITY CENTER, INC	Status: C	Issued:11-14-2016	Changed:12-31-2016	Check-Amount:	317.00
	01 - TCLEDDS SUBSCRIPTION RENEW FEE		10-560-480 EDUCATION			317.00
30470	Payee: QUILL CORPORATION	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	954.64
	01 - TR/EXPANDING FILE JACKETS		10-497-310 OFFICE SUPPLIES			32.99
	02 - SO/HP 950XI (4)		10-560-310 OFFICE SUPPLIES			150.04
	03 - SO/HP 951XI		10-560-310 OFFICE SUPPLIES			29.63
	04 - CC/STAPLE REMOVER		10-450-310 OFFICE SUPPLIES			0.99
	05 - SO/QUICKSTRIP BUSINES ENVELOPES		10-560-310 OFFICE SUPPLIES			33.99
	06 - CC/2 HOLE PUNCH (3)		10-450-310 OFFICE SUPPLIES			32.97
	07 - SCOTCH MAGIC TAPE		10-695-313 CENTRAL OFFICE SUPPLIES			26.09
	08 - TR/ADDING MACHINE ROLL		10-497-310 OFFICE SUPPLIES			11.99
	09 - TR/2017 MONTHLY DESK CALENDAR		10-497-310 OFFICE SUPPLIES			9.49
	10 - TIMEMIST AIR FRESHENER		10-510-330 SUPPLIES-OPERATING			46.49
	11 - FACIAL TISSUE		10-510-330 SUPPLIES-OPERATING			35.99
	12 - MULTI-FOLD TOWELS		10-510-330 SUPPLIES-OPERATING			34.99
	13 - HAMMERMILL COPY PAPER		10-695-492 COPY PAPER			179.94
	14 - SO/HP 951 XL CYAN PRINTER CARTRIDGE		10-560-310 OFFICE SUPPLIES			29.63
	15 - SO/HP 951 YELLOW PRINT CART.		10-560-310 OFFICE SUPPLIES			59.26
	16 - SO/HP 951 MAGENTA PRINT CART.		10-560-310 OFFICE SUPPLIES			59.26
	17 - SO/BROTHER LC51 INK CARTRIDGES		10-560-310 OFFICE SUPPLIES			47.99
	18 - SO/BOSTICH ALL METAL STAPLERS		10-560-310 OFFICE SUPPLIES			23.98
	19 - SO/LTR MANILLA FILE JACKETS		10-560-310 OFFICE SUPPLIES			32.99
	20 - SO/LEGAL FILE FOLDERS		10-560-310 OFFICE SUPPLIES			27.98
	21 - SO/BLUE COPY PAPER		10-560-310 OFFICE SUPPLIES			47.96
30471	Payee: REAL BUILDING SUPPLY	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	30.95
	01 - NUTRITION/LEAKEY/FRONT STEPS		10-650-430 BUILDING MAINTENANCE			7.95

30471	Payee: REAL BUILDING SUPPLY	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	30.95
	02 - R&B 1-2/ORANGE FLAGGING TAPE		15-610-454	OPERATING SUPPLIES		9.40
	03 - R&B 1-2/PART FOR MAINTAINER		15-610-452	REPAIR & PARTS		8.50
	04 - R&B 1-2/SWEEPER NOZZLE/CTY YARD		15-610-454	OPERATING SUPPLIES		5.10
30472	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	6,465.83
	01 - COUNTY BUDGET INSTALLMENT		10-695-404	APPRAISAL DISTRICT		6,465.83
30473	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	117.00
	01 - NUTR CTR/SOLID WASTE DISPOSAL		10-695-410	SOLID WASTE DISPOSAL FEE		27.00
	02 - CTY YARD/SOLID WASTE DISPOSAL		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
30474	Payee: ROCHELLE M ACEVEDO, ATTORNEY	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	610.00
	01 - CPS ATTY FEE VOUCHER/2015-3291-DC		10-411-493	APPOINTED ATTY-CPS COURT		150.00
	02 - CPS ATTY FEE VOUCHER/2016-3305-DC		10-411-493	APPOINTED ATTY-CPS COURT		180.00
	03 - CPS ATTY FEE VOUCHER/2015-3254-DC		10-411-493	APPOINTED ATTY-CPS COURT		280.00
30475	Payee: SHERRY LYNN GENTRY	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	158.76
	01 - DIST. CT/ 10-18-16/ REIM. MILEAGE		10-411-423	DISTRICT COURT TRAVEL		79.38
	02 - DIST. CT/ 10-14-16/ REIM. MILEAGE		10-411-423	DISTRICT COURT TRAVEL		79.38
30476	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	216.61
	01 - NUTRITION/PHONE/830-597-5129		10-650-420	UTILITIES		40.51
	02 - CW NUTRITION PROG FAX/INTERNET		10-650-420	UTILITIES		93.68
	03 - JP 3-4/PHONE BILL		10-475-420	TELEPHONE		82.42
30477	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	3,519.15
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		766.88
	02 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		49.65
	03 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		763.67
	04 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		65.49
	05 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		528.47
	06 - NUTRITION/CW/FOOD RELATED		10-650-403	FOOD RELATED		69.18
	07 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		520.51
	08 - NUTRITION/CW/FOOD RELATED		10-650-403	FOOD RELATED		5.00
	09 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		617.42
	10 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		132.88
30478	Payee: TAQUERIA SAN JUAN	Status: C	Issued:11-14-2016	Changed:12-31-2016	Check-Amount:	52.55
	01 - CC/ELECTIONS/MEALS		10-695-490	ELECTION EXPENSE		31.01
	02 - DISTRICT COURT FOOD		10-411-499	MEALS AND MISCELLANEOUS		21.54
30479	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	2,360.95
	01 - PREMIUM - BRICE, SPURRIER, MANN		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		2,360.95
30480	Payee: TEXAS DISTRICT COURT ALLIANCE	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	50.00
	01 - ANNUAL DUES		10-450-480	EDUCATION		50.00
30481	Payee: TEXAS JUDICIAL ACADEMY	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	200.00
	01 - CO JUDGE MEMBERSHIP DUES		15-410-430	TAC/WATERSHED COALITION/DUES		200.00
30482	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	2,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		2,650.00
30483	Payee: TIM'S A/C LLC	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount:	342.00
	01 - ANNEX/REPLACE 50 AMP BREAKER		10-510-206	A/C REPAIR/PURCHASE		142.00
	02 - COURTHOUSE/REPLACE ALL FILTERS		10-510-206	A/C REPAIR/PURCHASE		200.00

30484	Payee: TRANSAMERICA PREMIER LIFE INS CO	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount: 3,444.99
	01 - RETIREE HEALTH PREMS NOV 2016		10-695-300 RETIREE INSURANCE		1,653.99
	02 - RETIREE Rx INS PREMS NOV 2016		10-695-300 RETIREE INSURANCE		1,791.00
30485	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount: 77.09
	01 - NUTRITION CW/APRONS, TOWELS, MATS		10-650-403 FOOD RELATED		77.09
30486	Payee: UNITED AMERICAN ELECTION SUPPLY CO.	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount: 390.00
	01 - CC/ELECTION BOOTHS		10-695-490 ELECTION EXPENSE		390.00
30487	Payee: UNIVERSITY HEALTH SYSTEM	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount: 7,675.10
	01 - INMATE MEDICAL/NEWTON		10-512-400 MEDICAL EXPENSE		7,675.10
30488	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount: 3,242.70
	01 - SO/FUEL/OCT. 2016		10-560-427 FUEL AND MAINTENANCE		1,512.35
	02 - R&B 1-2/FUEL/OCT. 2016		15-610-350 FUEL, OIL & GREASE		921.60
	03 - R&B 3-4/FUEL/OCT. 2016		15-610-350 FUEL, OIL & GREASE		763.25
	04 - NUTRITION LEAKEY/FUEL/OCT. 2016		10-650-432 VEHICLE FUEL & OIL		45.50
30489	Payee: UVALDE COUNTY	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount: 4,683.47
	01 - DISTRICT COURT ADMINISTRATION		10-411-206 DISTRICT COURT ADMIN/REAL CO		410.04
	02 - DA INSURANCE MONTHLY PMT		10-412-202 MEDICAL INSURANCE/REAL CO SHARE		699.24
	03 - DISTRICT COURT PAYROLL		10-411-205 DIST CT STAFF SALARIES/REAL COUNTY		922.38
	04 - DISTRICT COURT INSURANCE		10-411-204 DIST CT MEDICAL INS/REAL CO SHARE		348.96
	05 - DIST ATTY PAYROLL		10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE		1,546.22
	06 - DIST ATTY ADMINISTRATION		10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY		756.63
30490	Payee: UVALDE LEADER NEWS	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount: 141.40
	01 - DISPLAY AD ELECTED OFFICIALS PAY		10-695-504 NEWSPAPER ADS		141.40
30491	Payee: WAL-MART COMMUNITY/GECRB	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount: 145.97
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD		105.07
	02 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED		40.90
30492	Payee: WELLS FARGO VISA	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount: 2,017.50
	01 - CC/ELECTION/POSTAGE & SUPPLIES		10-695-490 ELECTION EXPENSE		265.14
	02 - COUNTY CLERK/POSTAGE		10-450-312 POSTAGE		39.39
	03 - CC/CONF. LODGING AND MEALS		10-450-480 EDUCATION		87.98
	04 - TREAS/BOX RENEWAL FEE		10-497-312 POSTAGE		70.00
	05 - CC/CONFERENCE MEALS		10-450-429 LODGING		32.57
	06 - CC/COURT MEALS		10-411-499 MEALS AND MISCELLANEOUS		167.83
	07 - COUNTY CLERK/CONFERENCE/TRAVEL		10-450-425 TRAVEL		43.65
	08 - COUNTY CLERK/OFFICE SUPPLIES		10-450-310 OFFICE SUPPLIES		189.43
	09 - CC/EXECUTIVE HIGH BACK CHAIRS		10-450-570 CAPITAL OUTLAY (RACKS) & MISC		243.53
	10 - SO/PHONE SEARCH SUBSCRIPTION		10-560-570 CAPITAL OUTLAY		130.00
	11 - SO/POSTAGE		10-560-312 POSTAGE		63.05
	12 - JP 1-2/POSTAGE		10-455-312 POSTAGE		6.68
	13 - CTY ATTY/POSTAGE		10-475-312 POSTAGE		6.47
	14 - JP 3-4/TX PUBLIC HEALTH CONF.		10-456-421 EDUCATION		250.00
	15 - SUPPLIES/PAPERTOWELS		10-510-330 SUPPLIES-OPERATING		14.50
	16 - SUPPLIES/CARPET CLEANER/PINE SOL		10-510-207 REPAIR AND MAINTENANCE		51.76
	17 - JP 3-4/PRINTER CARTRIDGE		10-456-500 COMPUTER EXPENSE		139.29
	18 - TAX A-C/PRINTER CARTRIDGES		10-499-492 VOTER REG/TAX ROLL		129.00
	19 - NUTRITION CTR/TONER CARTRIDGES		10-650-410 OFFICE SUPPLIES		79.40
	20 - TAX A-C/CALCULATOR ROLLS		10-499-310 OFFICE SUPPLIES		7.83
30493	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:11-14-2016	Changed:11-30-2016	Check-Amount: 278.93
	01 - WEST INFO CHARGES 9/1 - 9/30/16		10-385-200 LAW LIBRARY BOOK PURCHASE		278.93

30494	Payee: ACS ENTERPRISE SOLUTIONS, LLC 01 - 20/20 PERFECT VISION SYSTEMS	Status: C Issued:12-12-2016 Changed:12-31-2016 14-410-101 RECORDS PRES & REC MANAG EXPENSE	Check-Amount: 754.45 754.45
30495	Payee: ANA M SOILEAU 01 - APPTD ATTY. 2016-3312-DC	Status: C Issued:12-12-2016 Changed:12-31-2016 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 436.00 436.00
30496	Payee: AT&T MOBILITY 01 - S/O-CELL PHONES	Status: C Issued:12-12-2016 Changed:12-31-2016 10-560-420 TELEPHONE	Check-Amount: 378.71 378.71
30497	Payee: B & T TIRE SERVICE 01 - R&B 1-2/TIRES FOR DUMP TRUCK	Status: C Issued:12-12-2016 Changed:12-31-2016 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 1,860.00 1,860.00
30498	Payee: BANDERA COUNTY SHERIFF 01 - S/O - INMATE HOUSING	Status: C Issued:12-12-2016 Changed:12-31-2016 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 6,480.00 6,480.00
30499	Payee: BANDERA ELECTRIC CO-OP 01 - ELECTRICITY A/P RUNWAY LIGHTS 02 - ELECTRICITY CH 03 - ELECTRICITY RADIO TOWER 04 - ELECTRICITY ANNEX 05 - ELECTRICITY R&B SHOP 06 - ELECTRICITY SENIOR CENTER	Status: C Issued:12-12-2016 Changed:12-31-2016 15-610-453 AIRPORT 10-510-440 UTILITIES 10-514-481 TOWERS 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,126.30 25.00 713.16 96.08 63.06 34.15 194.85
30500	Payee: BLUE BOOK 01 - S/O - TEXAS BLUE BOOK	Status: C Issued:12-12-2016 Changed:12-31-2016 10-560-310 OFFICE SUPPLIES	Check-Amount: 62.95 62.95
30501	Payee: BORDEN DAIRY 01 - NUTRITION/LEAKEY/RAW FOOD 02 - NUTRITION/LEAKEY/RAW FOOD 03 - NUTRITION/LEAKEY/RAW FOOD 04 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:12-12-2016 Changed:12-31-2016 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 151.86 35.92 40.01 35.92 40.01
30502	Payee: BRETT VERNOR COMPUTER REPAIR SERVIC 01 - JP 1-2/DOWNLOAD/INSTALL PROG ON COM	Status: C Issued:12-12-2016 Changed:12-31-2016 10-455-500 COMPUTER EXPENSE	Check-Amount: 85.00 85.00
30503	Payee: BRIAN KEITH KELLER, JR. 01 - JURY SERVICE	Status: C Issued:12-12-2016 Changed:12-31-2016 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
30504	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - R&B 3-4/LUCAS FUEL TREATMENT 02 - R&B 3-4/OIL BOOSTER 03 - R&B 3-4/SHOP TOWELS 04 - R&B 3-4/2 NEW TIRES 05 - R&B 3-4/STP OIL TREATMENT	Status: C Issued:12-12-2016 Changed:12-31-2016 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS	Check-Amount: 547.57 14.99 11.96 10.70 501.20 8.72
30505	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - R&B 3-4/ 2 BOLTS 02 - R&B 3-4/ WASHERS/NUTS/BOLTS	Status: C Issued:12-12-2016 Changed:12-31-2016 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES	Check-Amount: 2.71 0.37 2.34
30506	Payee: CANDELARIA RUIZ 01 - JP 3-4/HCSS TRAINING-TRAVEL	Status: C Issued:12-12-2016 Changed:12-31-2016 10-456-425 TRAVEL	Check-Amount: 94.08 94.08
30507	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELEC/RADIO TOWER BARKSDALE 02 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:12-12-2016 Changed:12-31-2016 10-514-481 TOWERS 10-514-481 TOWERS	Check-Amount: 314.75 164.92 149.83
30508	Payee: CITY OF CAMP WOOD 01 - CW SHOP/WATER/SEWER/GARBAGE	Status: C Issued:12-12-2016 Changed:12-31-2016 10-510-440 UTILITIES	Check-Amount: 107.00 53.50

30508	Payee: CITY OF CAMP WOOD 02 - CW NUTR CTR/WATER/SEWER/GARBAGE	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 107.00 53.50
30509	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 114.45 31.00 51.45 32.00
30510	Payee: CNA SURETY 01 - BOND FOR SHERIFF THRU 12/31/2020 02 - CTY ATTY/BOND RENEWAL	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 355.00 177.50 177.50
30511	Payee: COLLIN BENJAMIN GREEN 01 - JURY SERVICE	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 40.00 40.00
30512	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 14-227 02 - IHC 16-236	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 348.72 174.36 174.36
30513	Payee: COOKE LAW FIRM, PLLC 01 - APPTD ATTY CAUSE# 2016-3305-DC 02 - APPTD ATTY CAUSE# 2015-3291-DC	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 700.00 320.00 380.00
30514	Payee: DAVID B. BLACK PC 01 - APPTD ATTY/CAUSE# 2016-2366-CR	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 175.00 175.00
30515	Payee: DEFENDER SUPPLY 01 - SO 2016 CHEVY TAHOE 02 - SO 2016 CHEVY TAHOE CAMERA SYS	Status: C Issued:12-12-2016 Changed:02-28-2017	Check-Amount: 50,456.46 47,000.00 3,456.46
30516	Payee: DIAMOND DRUGS, INC 01 - SO/INMATE MEDICAL/OCTOBER 02 - INMATE MEDICAL	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 79.99 69.99 10.00
30517	Payee: ELECTION SYSTEMS & SOFTWARE 01 - DATA COVERAGE/SOFTWARE LICENSE	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 4,441.68 4,441.68
30518	Payee: ERIN EILEEN GASS 01 - JURY SERVICE	Status: C Issued:12-12-2016 Changed:01-31-2017	Check-Amount: 40.00 40.00
30519	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/LEAKEY/PEST CONTROL 02 - NUTRITION/CW/PEST CONTROL 03 - NUTRITION/LEAKEY/PEST CONTROL	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 80.00 25.00 30.00 25.00
30520	Payee: FRIO CANYON INSURANCE AGENCY 01 - BOND/CANDACE RUIZ	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 50.00 50.00
30521	Payee: GALL'S LLC 01 - SO/UNIFORM SHIRT	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 59.99 59.99
30522	Payee: GERILYNN LONGORIA 01 - JURY SERVICE	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 40.00 40.00
30523	Payee: GET-N-GO 01 - R&B/PCT 3-4/WATER 02 - R&B/PCT 3-4/WATER	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 194.44 6.49 6.49

30523	Payee: GET-N-GO	Status: C	Issued:12-12-2016	Changed:12-31-2016	Check-Amount:	194.44
	03 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			131.46
	04 - NUTRITION/CW/FUEL		10-650-432 VEHICLE FUEL & OIL			50.00
30524	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:12-12-2016	Changed:12-31-2016	Check-Amount:	235.14
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			58.70
	02 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			61.88
	03 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			41.80
	04 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			25.86
	05 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			9.48
	06 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			37.42
30525	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC	Status: C	Issued:12-12-2016	Changed:12-31-2016	Check-Amount:	85.00
	01 - JP 3-4/HCSS ANNUAL SOFTWARE TRAININ		10-456-421 EDUCATION			85.00
30526	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:12-12-2016	Changed:12-31-2016	Check-Amount:	1,573.38
	01 - PHONE/TREASURER/830-232-6627		10-497-420 TELEPHONE			80.84
	02 - PHONE/CO AGENT/830-232-6673		10-505-420 TELEPHONE			139.89
	03 - PHONE/CLERK/830-232-5202		10-450-420 TELEPHONE			162.04
	04 - PHONES/DIST JUDGE/CSCD/232-5464		10-411-420 TELEPHONE			35.63
	05 - PHONES/DSL/830-232-5981		10-695-507 INTERNET SERVICES			430.16
	06 - CO JUDGE/5304/4661/6040/89		10-400-420 TELEPHONE			122.29
	07 - PHONE/ELEVATOR/2324072		10-695-420 ELEVATOR - TELEPHONE			38.38
	08 - PHONE/JP 1-2/2326630		10-455-420 TELEPHONE			75.80
	09 - PHONE/TAX A-C/2326210		10-499-420 TELEPHONE			80.58
	10 - PHONE/CO ATTY/2326461		10-475-420 TELEPHONE			38.58
	11 - PHONE/DPS/232-6342		10-520-420 TELEPHONE			46.38
	12 - PHONE/SO/830-232-5102		10-560-420 TELEPHONE			205.46
	13 - PHONE/DIST ATTY/232-4614		10-412-420 TELEPHONE			81.79
	14 - PHONES/NUTRITION/232-6275		10-650-420 UTILITIES			35.56
30527	Payee: IDOCKET.COM LLC	Status: C	Issued:12-12-2016	Changed:12-31-2016	Check-Amount:	34,000.00
	01 - CLERK SOFTWARE & TRAINING		12-410-101 RECORDS ARCHIVE EXPENSE			14,000.00
	02 - CLERK SOFTWARE & TRAINING		12-410-101 RECORDS ARCHIVE EXPENSE			20,000.00
30528	Payee: INTELLIHOICE, INC.	Status: C	Issued:12-12-2016	Changed:12-31-2016	Check-Amount:	23,743.46
	01 - SO/RECORDS MANAGEMENT SYSTEM		19-385-300 CJD GRANT VEHICLE/EQUIP			23,743.46
30529	Payee: J R CONSTRUCTION	Status: C	Issued:12-12-2016	Changed:01-31-2017	Check-Amount:	1,420.00
	01 - HAUL SRV/10 LOADS/10-24 - 11-15-16		19-385-200 GRANT EXPENSES			1,420.00
30530	Payee: JAMES ROCKY ODOM	Status: C	Issued:12-12-2016	Changed:12-31-2016	Check-Amount:	40.00
	01 - JURY SERVICE		10-411-486 JURY EXPENSE			40.00
30531	Payee: JENNIFER HARRIS	Status: C	Issued:12-12-2016	Changed:12-31-2016	Check-Amount:	223.00
	01 - APPOINTED ATTY. 2016-3312-DC		10-411-493 APPOINTED ATTY-CPS COURT			223.00
30532	Payee: JESUS PEDRO RUBIO	Status: C	Issued:12-12-2016	Changed:12-31-2016	Check-Amount:	40.00
	01 - JURY SERVICE		10-411-486 JURY EXPENSE			40.00
30533	Payee: JOE CONNELL	Status: C	Issued:12-12-2016	Changed:01-31-2017	Check-Amount:	156.54
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202 GROUP INSURANCE			156.54
30534	Payee: JOE W CONNELL	Status: C	Issued:12-12-2016	Changed:01-31-2017	Check-Amount:	125.28
	01 - TRAVEL EXP/RISK MANAGEMENT CONF.		15-410-425 TRAVEL			125.28
30535	Payee: JOHN M MCDUGALL	Status: C	Issued:12-12-2016	Changed:12-31-2016	Check-Amount:	1,200.00
	01 - SEPTIC INSPECTIONS/4 APP @ \$300		10-370-700 SEPTIC SYSTEM PERMITS			1,200.00

30536	Payee: KARRINE EVELYN IVES 01 - JURY SERVICE	Status: C Issued:12-12-2016 Changed:12-31-2016 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
30537	Payee: KEN STOEPEL FORD, INC. 01 - SO 2016 FORD F-150	Status: C Issued:12-12-2016 Changed:12-31-2016 11-560-505 VEHICLE PURCHASES	Check-Amount: 22,216.29 22,216.29
30538	Payee: LAW FIRM OF KRISTINA L COMBS PL 01 - APPOINTED ATTY 2016-3312-DC	Status: C Issued:12-12-2016 Changed:12-31-2016 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 356.70 356.70
30539	Payee: LEAKEY MERCANTILE 01 - PCT 1-2/BOTTLED WATER 02 - DIST. CRT/BOTTLED WATER 03 - NUTRITION CTR/LEAKEY/RAW FOOD 04 - NUTRITION/LEAKEY/RAW FOOD 05 - R&B/1-2/BOTTLED WATER/TRASH BAGS 06 - SO/INMATE FOOD 07 - SO/JAIL LAUNDRY 08 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:12-12-2016 Changed:01-31-2017 15-610-454 OPERATING SUPPLIES 10-411-499 MEALS AND MISCELLANEOUS 10-650-401 RAW FOOD 10-650-401 RAW FOOD 15-610-454 OPERATING SUPPLIES 10-512-493 FOOD FOR PRISONERS 10-512-494 JAIL LAUNDRY 10-650-401 RAW FOOD	Check-Amount: 624.50 36.93 157.44 84.32 39.41 69.83 82.60 25.72 128.25
30540	Payee: LEO DONALD LAMONTAGNE 01 - JURY SERVICE	Status: C Issued:12-12-2016 Changed:12-31-2016 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
30541	Payee: LEONA ROCK QUARRY 01 - PCT 1-2/ 2 LOADS 48.30 TONS-BASE 02 - PCT 1-2/ 2 LOADS 48.13 TONS-BASE 03 - PCT 1-2/ 3 LOADS 72.83 TONS-BASE 04 - PCT 1-2/ 1 LOADS 23.86 TONS-BASE	Status: C Issued:12-12-2016 Changed:12-31-2016 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES	Check-Amount: 1,157.31 289.08 289.08 436.59 142.56
30542	Payee: MARIAN OVERSTREET 01 - APPT. ATTY/5-12-16 THRU 10-06-16 02 - APPOINTED ATTY. 2015-3291-DC 03 - APPOINTED ATTY 2016-3305-DC	Status: C Issued:12-12-2016 Changed:12-31-2016 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 858.00 374.00 290.00 194.00
30543	Payee: MATEO SANTOS 01 - DIST. CRT ALLIANCE TRAVEL/MEALS	Status: C Issued:12-12-2016 Changed:12-31-2016 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 94.56 94.56
30544	Payee: MATTHEW RYAN REED 01 - JURY SERVICE	Status: C Issued:12-12-2016 Changed:12-31-2016 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
30545	Payee: MEDCARE ASSOCIATES PA 01 - INMATE MEDICAL	Status: C Issued:12-12-2016 Changed:12-31-2016 10-512-400 MEDICAL EXPENSE	Check-Amount: 173.00 173.00
30546	Payee: MIKE'S ALTERNATOR & STARTER 01 - R&B 3-4/ALTERNATOR PARTS AND LABOR	Status: C Issued:12-12-2016 Changed:12-31-2016 15-610-452 REPAIR & PARTS	Check-Amount: 109.85 109.85
30547	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:12-12-2016 Changed:12-31-2016 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,166.67 1,166.67
30548	Payee: MUNOZ LAW FIRM, THE 01 - CRT APPT. ATTY/CAUSE# 2015-2329-CR	Status: C Issued:12-12-2016 Changed:12-31-2016 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 175.00 175.00
30549	Payee: NATHAN T. JOHNSON 01 - SO/SPARE KEYS FOR SHERIFF'S OFFICE 02 - REIMBURSE POSTAGE SO	Status: C Issued:12-12-2016 Changed:12-31-2016 10-560-427 FUEL AND MAINTENANCE 10-560-312 POSTAGE	Check-Amount: 14.31 6.01 8.30
30550	Payee: NELSON'S GARAGE 01 - R&B 3-4/REPAIRS TO 08 DODGE 1/2 TON	Status: C Issued:12-12-2016 Changed:12-31-2016 15-610-452 REPAIR & PARTS	Check-Amount: 5,741.50 4,725.00

30550	Payee: NELSON'S GARAGE 02 - R&B 3-4/DODGE PU/REP MDS SOLENOID	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 5,741.50 1,016.50
30551	Payee: NTS COMMUNICATIONS 01 - CO JUDGE LONG DISTANCE SVC 02 - CLERK LONG DISTANCE SVC 03 - JP 1-2 LONG DISTANCE SVC 04 - CO ATTY LONG DISTANCE SVC 05 - SO LONG DISTANCE SVC 06 - TAX A-C LONG DISTANCE SVC 07 - TREASURER LONG DISTANCE SVC 08 - SERVICE FEES	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 102.82 16.91 15.63 8.35 3.74 44.56 5.54 0.67 7.42
30552	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 666.67 666.67
30553	Payee: RAUL NEVAREZ 01 - CW NUTRITION/BLDG. MAINTENANCE	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 80.00 80.00
30554	Payee: REAL BUILDING SUPPLY 01 - R&B 3-4/RETURNED 1" CAP/DUMPTCK 02 - 4 1/2" PULL HANDLE FOR JUDGE'S OFF. 03 - R&B 3-4/1" GALV PIPE CAP/DUMPTRUCK 04 - R&B 3-4/3/4" GALV PIPE CAP/DUMPTCK 05 - R&B 3-4/1/2" X CLOS GALV NUT/DMPTRK	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 5.29 2.35- 2.49 2.35 2.00 0.80
30555	Payee: REAL CO APPRAISAL DISTRICT 01 - COUNTY BUDGET INSTALLMENT	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 6,465.83 6,465.83
30556	Payee: REAL COUNTY TAX A-C 01 - R&B 1-2/REGISTRATION FOR 07 CHEVY 02 - REGISTRATION/NUTRITION VAN 03 - SO/REGISTRATION FOR 2010 FORD	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 22.50 7.50 7.50 7.50
30557	Payee: REAL RENTALS LTD 01 - R&B 1-2/REPAIR OF CHAINSAW 02 - R&B 3-4/HOSES,PARTS/DUMP TRUCK	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 443.28 87.52 355.76
30558	Payee: RENO'S RENTALS INC 01 - R&B 1-2/PART FOR CHAINSAW	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 6.99 6.99
30559	Payee: RETIREMENT HORIZONS INC 01 - FY16 ACTUARIAL VALUATION	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 4,700.00 4,700.00
30560	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - NUTRITION CTR/SOLID WASTE DISPOSAL 02 - CTY YARD/SOLID WASTE DISPOSAL	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 117.00 27.00 90.00
30561	Payee: RIVER PC 01 - CC/SERVICE CALL AND LABOR 02 - CC/UPDATE PC/SER CALL & LABOR	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 221.00 68.00 153.00
30562	Payee: RUDY GONZALEZ, JR. 01 - JURY SERVICE	Status: C Issued:12-12-2016 Changed:01-31-2017	Check-Amount: 40.00 40.00
30563	Payee: SALVATORE VETRANO 01 - JURY SERVICE	Status: C Issued:12-12-2016 Changed:12-31-2016	Check-Amount: 40.00 40.00

30564	Payee: SCHINDLER ELEVATOR CORPORATION 01 - TECH SERVICE POWER PROBLEM	Status: C Issued:12-12-2016 Changed:12-31-2016 10-510-209 BUILDING MAINT/ELEVATOR	Check-Amount: 1,332.67 1,332.67
30565	Payee: SHARPLINE HOME SERVICES 01 - CC/ELEC FOR COMP TERM IN HALLWAY	Status: C Issued:12-12-2016 Changed:12-31-2016 10-510-441 REPAIRS COURTHOUSE/LEAKEY	Check-Amount: 1,250.00 1,250.00
30566	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - CW NUTRITION/830-597-6129 02 - CW NUTRITION PROG INTERNET SER 03 - JP 3-4/TELEPHONE BILL	Status: C Issued:12-12-2016 Changed:12-31-2016 10-650-420 UTILITIES 10-650-420 UTILITIES 10-456-420 TELEPHONE	Check-Amount: 185.50 45.56 94.22 45.72
30567	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION CW/FOOD RELATED 03 - NUTRITION CW/RAW FOOD 04 - NUTRITION CW/FOOD RELATED 05 - NUTRITION CW/RAW FOOD 06 - NUTRITION CW/FOOD RELATED 07 - NUTRITION CW/RAW FOOD 08 - NUTRITION CW/FOOD RELATED	Status: C Issued:12-12-2016 Changed:12-31-2016 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 1,932.59 432.97 124.92 346.08 5.00 398.90 40.60 490.88 93.24
30568	Payee: SYSCO CENTRAL TEXAS, INC. 01 - CREDIT/RETURNED ITEM/BEEF FRITTER 02 - NUTRITION/LEAKEY/RAW FOOD 03 - NUTRITION/LEAKEY/FOOD RELATED 04 - NUTRITION/LEAKEY/RAW FOOD 05 - NUTRITION/LEAKEY/FOOD RELATED 06 - NUTRITION/LEAKEY/RAW FOOD 07 - NUTRITION/LEAKEY/FOOD RELATED	Status: C Issued:12-12-2016 Changed:12-31-2016 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 3,017.92 69.30- 567.53 5.00 1,463.25 5.00 895.99 150.45
30569	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - PREMIUM - BRICE, SPURRIER, MANN	Status: C Issued:12-12-2016 Changed:12-31-2016 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 2,360.95 2,360.95
30570	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - OCT. 2016 E-MAIL ACCOUNTS	Status: C Issued:12-12-2016 Changed:12-31-2016 10-695-507 INTERNET SERVICES	Check-Amount: 40.00 40.00
30571	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - WORKERS COMP INS PREM 02 - WORKERS COMP INS PREM	Status: C Issued:12-12-2016 Changed:12-31-2016 15-410-204 WORKERS COMPENSATION 10-695-204 WORKERS COMP	Check-Amount: 3,538.00 1,521.34 2,016.66
30572	Payee: TEXAS SOCIAL SECURITY PROGRAM 01 - ANNUAL ADMINISTRATIVE FEE	Status: C Issued:12-12-2016 Changed:12-31-2016 10-695-499 GENERAL	Check-Amount: 35.00 35.00
30573	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:12-12-2016 Changed:12-31-2016 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00 2,650.00
30574	Payee: TIM'S A/C LLC 01 - COURTHOUSE/REPLACE ALL A/C FILTERS	Status: C Issued:12-12-2016 Changed:12-31-2016 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 200.00 200.00
30575	Payee: UNIFIRST HOLDINGS INC 01 - CT/BLDG CLEANING SUPPLIES 02 - CT/BLDG CLEANING SUPPLIES 03 - CT/BLDG CLEANING SUPPLIES 04 - CT/BLDG CLEANING SUPPLIES 05 - NUTRITION CW/APRONS,TOWELS, MATS 06 - NUTRITION CW/APRONS,TOWELS, MATS 07 - BLDG. CLEANING SUPPLIES	Status: C Issued:12-12-2016 Changed:12-31-2016 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 565.46 82.01 82.01 82.01 82.01 77.09 77.09 83.24

30576	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:12-12-2016	Changed:12-31-2016	Check-Amount:	3,066.40
	01 - REFUNDS & REIMBURSEMENTS		10-370-426	REFUNDS & REIMBURSEMENTS		205.31-
	02 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE		1,600.66
	03 - R&B 1-2/FUEL		15-610-350	FUEL, OIL & GREASE		1,046.30
	04 - R&B 3-4/FUEL		15-610-350	FUEL, OIL & GREASE		535.31
	05 - NUTRI LEAKEY/FUEL		10-650-432	VEHICLE FUEL & OIL		89.44
30577	Payee: UVALDE COUNTY	Status: C	Issued:12-12-2016	Changed:12-31-2016	Check-Amount:	4,683.47
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		410.04
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		699.24
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		922.38
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		348.96
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,546.22
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		756.63
30578	Payee: UVALDE FIRE EQUIPMENT	Status: C	Issued:12-12-2016	Changed:12-31-2016	Check-Amount:	193.30
	01 - ANNUAL INSP./2 FIRE EXT./SER CALL		10-510-207	REPAIR AND MAINTENANCE		193.30
30579	Payee: UVALDE LEADER NEWS	Status: C	Issued:12-12-2016	Changed:12-31-2016	Check-Amount:	491.43
	01 - NOTICE OF GENERAL ELECTION		10-695-490	ELECTION EXPENSE		330.48
	02 - PUB NOT/LEG NOT/RC PROC OF ENG		19-385-200	GRANT EXPENSES		160.95
30580	Payee: VICKY RODRIGUEZ	Status: I	Issued:12-12-2016	Changed:12-12-2016	Check-Amount:	14.49
	01 - REIMBURSE FOR HEB/RAW FOOD		10-650-401	RAW FOOD		14.49
30581	Payee: VIVIAN MARCIE GUAJARDO	Status: C	Issued:12-12-2016	Changed:12-31-2016	Check-Amount:	40.00
	01 - JURY SERVICE		10-411-486	JURY EXPENSE		40.00
30582	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:12-12-2016	Changed:12-31-2016	Check-Amount:	520.19
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		520.19
30583	Payee: WELLS FARGO VISA	Status: C	Issued:12-12-2016	Changed:12-31-2016	Check-Amount:	2,696.63
	01 - PAID TO INCORRECT VENDOR		10-497-312	POSTAGE		70.00-
	02 - CC/ELECTION/POSTAGE & SUPPLIES		10-695-490	ELECTION EXPENSE		424.14
	03 - LATE FEES		10-695-499	GENERAL		68.07
	04 - CC/CONFERENCE LODGING & MEALS		10-450-429	LODGING		301.71
	05 - CC/CONFERENCE LODGING & MEALS		10-411-499	MEALS AND MISCELLANEOUS		416.03
	06 - CC/CONFERENCE TRAVEL		10-450-425	TRAVEL		46.28
	07 - TAX A-C/PRINTER RIBOON		10-499-310	OFFICE SUPPLIES		6.96
	08 - SO/PRINT CARTRIDGES/DVD-R/DVD-RW		10-560-310	OFFICE SUPPLIES		504.33
	09 - SO/PHONE SEARCH SUBSCRIPTION		10-560-570	CAPITAL OUTLAY		130.00
	10 - SO/POSTAGE		10-560-312	POSTAGE		94.11
	11 - SO/GUN PARTICLE TEST		10-560-312	POSTAGE		119.45
	12 - SO/LODGING/TRAINING/PEREZ/WARD		10-560-429	LODGING		510.60
	13 - SO/6V SEALED BATTERY/EMERG SIGN		10-512-454	REPAIRS TO JAIL		12.49
	14 - CTY ATTY/POSTAGE		10-475-312	POSTAGE		6.47
	15 - PAPER TOWELS, TRASH BAGS		10-510-330	SUPPLIES-OPERATING		49.51
	16 - PINE SOL		10-510-207	REPAIR AND MAINTENANCE		76.48
30584	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:12-12-2016	Changed:12-31-2016	Check-Amount:	278.93
	01 - WEST INFO CHRGS-10/1-10/31/16		10-385-200	LAW LIBRARY BOOK PURCHASE		278.93
30585	Payee: XEROX CORPORATION	Status: C	Issued:12-12-2016	Changed:12-31-2016	Check-Amount:	2,261.09
	01 - COPIER LEASE/TREAS/AE7-160159/10-16		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	02 - COPIER LEASE/TAX AC/AE7-160257/7-16		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	03 - COPIER LEASE/TAX AC/AE7-160257/8-16		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	04 - COPIER LEAS/TAX AC/AE7-160257/10-16		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02

30585	Payee: XEROX CORPORATION	Status: C	Issued:12-12-2016	Changed:12-31-2016	Check-Amount:	2,261.09
	05 - COPIER LEAS/CRT RM/VMA-547513/11-16		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		47.29
	06 - COPIER LEASE/CRK/AE9-569659/7-16		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	07 - COPIER LEASE/CRK/AE9-569659/7-16		14-410-101	RECORDS PRES & REC MANAG EXPENSE		22.05
	08 - COPIER LEASE/CRK/AE9-569659/8-16		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	09 - COPIER LEASE/CRK/AE9-569659/8-16		14-410-101	RECORDS PRES & REC MANAG EXPENSE		21.73
	10 - COPIER LEASE/CRK/AE9-569659/10-16		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	11 - COPIER LEASE/CRK/AE9-569659/10-16		14-410-101	RECORDS PRES & REC MANAG EXPENSE		21.73
	12 - COPIER LEASE/S-O/AE7-150404/11-16		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		148.92
	13 - TREASURER COPIER AUG 2016		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	14 - SO COPIER SEP 2016		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		148.92
	15 - COURTROOM COPIER SEP 2016		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		47.29
	16 - COPIER LEASE/TREAS/NOV. 2016		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	17 - COPIER LEASE/COURT ROOM/DEC. 2016		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		47.29
	18 - COPIER LEASE/CLERK/NOV. 2016		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	19 - COPIER LEASE/CLERK/NOV. 2016		14-410-101	RECORDS PRES & REC MANAG EXPENSE		21.73
	20 - COPIER LEASE/SHERIFF/DEC. 2016		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		148.92
30586	Payee: YOLANDA HUFF	Status: C	Issued:12-12-2016	Changed:12-31-2016	Check-Amount:	330.00
	01 - APPOINTED ATTY . 2015-3291-DC		10-411-493	APPOINTED ATTY-CPS COURT		330.00
30587	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	873.60
	01 - 20/20 PERFECT VISION SYSTEMS		14-410-101	RECORDS PRES & REC MANAG EXPENSE		873.60
30588	Payee: ADVANTAGE COMMUNICATIONS, INC	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	3,504.88
	01 - TRANS OF EQUIP/OLD VEH TO NEW		11-560-505	VEHICLE PURCHASES		3,504.88
30589	Payee: AT&T MOBILITY	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	378.71
	01 - SO/SHERIFF AND DEPUTY CELL PHONES		10-560-420	TELEPHONE		378.71
30590	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	2,700.00
	01 - INMATE HOUSING/NOV. 2016		10-512-495	OUT OF COUNTY JAIL		2,700.00
30591	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	1,141.64
	01 - ELECTRICITY AP RUNWAY LIGHTS		15-610-453	AIRPORT		25.00
	02 - ELECTRICITY COURTHOUSE		10-510-440	UTILITIES		670.05
	03 - ELECTRICITY RADIO TOWER		10-514-481	TOWERS		97.00
	04 - ELECTRICITY CH ANNEX		10-510-440	UTILITIES		102.53
	05 - ELECTRICITY RB SHOP		10-510-440	UTILITIES		32.92
	06 - ELECTRICITY SENIOR CENTER		10-510-440	UTILITIES		214.14
30592	Payee: BELLA A RUBIO	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	114.43
	01 - TRAVEL REIMB/HONDO/PICK UP FILE		10-450-425	TRAVEL		64.80
	02 - TRAVEL REIMB/UVALDE/PICK UP FILE		10-450-425	TRAVEL		43.20
	03 - REIMB FOR MOUSE PADS FOR OFFICE		10-450-310	OFFICE SUPPLIES		6.43
30593	Payee: BILL ISACK MAPLES JR	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	204.00
	01 - SO/UNIT 4/OIL CHANGE & AIR FILTER		10-560-427	FUEL AND MAINTENANCE		128.00
	02 - SO/OIL CHANGE FOR TRANSPORT VEHICLE		10-560-427	FUEL AND MAINTENANCE		76.00
30594	Payee: BORDEN DAIRY	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	176.76
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		50.90
	02 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		37.48
	03 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		55.17
	04 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		33.21
30595	Payee: BRUCE CARR	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	526.60
	01 - REIM. FOR HOTEL RM/SHER. CONF		10-560-429	LODGING		526.60

30596	Payee: BRYAN SHACKELFORD 01 - REIMB/COMM CONF/UVALDE/12/12/16	Status: C Issued:01-09-2017 Changed:01-31-2017 15-410-480 EDUCATION	Check-Amount: 60.00 60.00
30597	Payee: BULLARD'S AUTOBODY AND PAINT REPAIR 01 - R&B3-4/REP WINDSHLD ON LOADER	Status: C Issued:01-09-2017 Changed:01-31-2017 15-610-452 REPAIR & PARTS	Check-Amount: 159.00 159.00
30598	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - R&B 3-4/INSPECTION OF 97 FORD 02 - NUTRITION/CW/VEHICLE PARTS 03 - NUTRITION/CW/PARTS FOR TAHOE 04 - S/O OIL CHANGE FOR UNIT 3 05 - R&B3-4/INSP/85 INTRL DMPTRK 06 - R&B3-4/CASTROL/ATF 07 - R&B3-4/LIGHT BULBS FOR VEHICLE 08 - R&B3-4/DELO 15W-40 OIL 09 - R&B3-4/CASTROL 5W-20 OIL 10 - R&B3-4/ANTI-FREEZE TESTER 11 - R&B3-4/ANTI-FREEZE	Status: C Issued:01-09-2017 Changed:01-31-2017 15-610-452 REPAIR & PARTS 10-650-433 VEHICLE REPAIRS 10-650-433 VEHICLE REPAIRS 10-560-427 FUEL AND MAINTENANCE 15-610-452 REPAIR & PARTS 15-610-350 FUEL, OIL & GREASE 15-610-452 REPAIR & PARTS 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS	Check-Amount: 374.20 7.00 65.03 40.78 85.76 7.00 8.94 2.50 69.07 30.64 3.00 54.48
30599	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - NUTRITION/CW/BLDG MAINTENANCE	Status: C Issued:01-09-2017 Changed:01-31-2017 10-650-430 BUILDING MAINTENANCE	Check-Amount: 77.54 77.54
30600	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TWR/BARKSDALE	Status: C Issued:01-09-2017 Changed:01-31-2017 10-514-481 TOWERS	Check-Amount: 174.34 174.34
30601	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/CW NUTRITION BLDG	Status: C Issued:01-09-2017 Changed:01-31-2017 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 107.00 53.50 53.50
30602	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CENTER/WATER SERVICE	Status: C Issued:01-09-2017 Changed:01-31-2017 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 115.47 31.00 52.47 32.00
30603	Payee: CNA SURETY 01 - BOND/DEP/DISP/JAILERS THRU 2/26/18	Status: C Issued:01-09-2017 Changed:01-31-2017 10-560-498 BONDS	Check-Amount: 160.00 160.00
30604	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 16-236 02 - IHC 16-236 03 - IHC 14-227	Status: C Issued:01-09-2017 Changed:01-31-2017 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 523.08 174.36 174.36 174.36
30605	Payee: CPL RETAIL ENERGY 01 - ELEC/CW CTY BLDG/ 10-19 - 11-15 02 - ELEC/CW CTY BLDG/ 11-16 - 12-19	Status: S Issued:01-09-2017 Changed:01-12-2017 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 363.48 149.01 214.47
30606	Payee: DAVID B. BLACK PC 01 - CT APPT/IND DEF/CSE# 2015-2356-CR 02 - INDEGENT DEF./CAUSE# 2016-1268DR	Status: C Issued:01-09-2017 Changed:01-31-2017 10-411-488 APPOINTED ATTY - COUNTY COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 3,125.00 2,500.00 625.00
30607	Payee: DOUGLAS WARD 01 - REFUND OVERPAYMENT	Status: C Issued:01-09-2017 Changed:01-31-2017 10-370-999 SUSPENSE-OVERPAYMENTS/UNKNOWN FEES	Check-Amount: 100.00 100.00
30608	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/CW/BLDG MAINT/PEST CONT.	Status: C Issued:01-09-2017 Changed:01-31-2017 10-650-430 BUILDING MAINTENANCE	Check-Amount: 60.00 60.00
30609	Payee: FOUNDATIONS INC 01 - INMATE MEDICAL	Status: C Issued:01-09-2017 Changed:01-31-2017 10-512-400 MEDICAL EXPENSE	Check-Amount: 82.00 82.00

30610	Payee: FRIO CANYON INSURANCE AGENCY	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	462.50
	01 - DEPUTY COUNTY CLERK/BOND		10-450-498 BONDS			50.00
	02 - DEPUTY DISTRICT CLERK/BOND		10-450-498 BONDS			50.00
	03 - COUNTY CLERK/2 YEARS/BOND		10-450-498 BONDS			92.50
	04 - DISTRICT CLERK/2 YEARS/BOND		10-450-498 BONDS			92.50
	05 - N JOHNSON/CONSTABLE/BOND		10-550-499 MISCELLANEOUS			177.50
30611	Payee: GET-N-GO	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	237.56
	01 - PCT 3-4/WATER		15-610-454 OPERATING SUPPLIES			0.52-
	02 - PCT 3-4/WATER		15-610-454 OPERATING SUPPLIES			12.98
	03 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			170.10
	04 - NUTRITION/CW/FOOD RELATED		10-650-403 FOOD RELATED			55.00
30612	Payee: GREENWALT COURT REPORTING	Status: C	Issued:01-09-2017	Changed:02-28-2017	Check-Amount:	736.40
	01 - 11/10/16 CPS DOCKET		10-411-426 COURT REPORTER			736.40
30613	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	145.02
	01 - NUTRITION/RAW FOOD		10-650-401 RAW FOOD			129.78
	02 - NUTRITION/FOOD RELATED		10-650-403 FOOD RELATED			15.24
30614	Payee: HILL COUNTRY HERALD	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	174.00
	01 - CLASS AD/DISPATCHER/4/26 & 4/5/15		10-695-504 NEWSPAPER ADS			24.00
	02 - PUB NOT/INDIGENT HEALTH 9/14/16		10-695-504 NEWSPAPER ADS			75.00
	03 - PUB NOT/DEPOSTOR AD/1-14,21 &2-4/15		10-695-504 NEWSPAPER ADS			75.00
30615	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	1,562.68
	01 - PHONE/TREASURER/830-232-6627		10-497-420 TELEPHONE			80.68
	02 - PHONE/CO AGENT/830-232-6673		10-505-420 TELEPHONE			139.73
	03 - PHONE/CLERK/830-232-5202		10-450-420 TELEPHONE			161.72
	04 - PHONES/DIST JUDGE/CSCD/232-6450		10-411-420 TELEPHONE			35.55
	05 - PHONES/DSL/830-232-5981		10-695-507 INTERNET SERVICES			430.08
	06 - CO JUDGE/5304/4661/6040/89		10-400-420 TELEPHONE			122.03
	07 - PHONE/ELEVATOR/2324072		10-695-420 ELEVATOR - TELEPHONE			38.30
	08 - PHONE/JP 1-2/2326630		10-455-420 TELEPHONE			75.63
	09 - PHONE/TAX A-C/2326210		10-499-420 TELEPHONE			71.60
	10 - PHONE/CO ATTY/2326461		10-475-420 TELEPHONE			38.50
	11 - PHONE/DPS/232-6342		10-520-420 TELEPHONE			46.30
	12 - PHONE/SO/830-232-5102		10-560-420 TELEPHONE			205.05
	13 - PHONE/DIST ATTY/232-4614		10-412-420 TELEPHONE			81.61
	14 - PHONES/NUTRITION/232-6275		10-650-420 UTILITIES			35.90
30616	Payee: JAVIER SALAZAR	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	324.63
	01 - SHELF FOR BALLOT BOXES		14-410-101 RECORDS PRES & REC MANAG EXPENSE			324.63
30617	Payee: JET PRESS	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	153.00
	01 - BUS CARDS/CARR/MANCHESTER		10-560-310 OFFICE SUPPLIES			153.00
30618	Payee: JOE CONNELL	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	275.80
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202 GROUP INSURANCE			275.80
30619	Payee: JOE'S AUTO REPAIR	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	155.00
	01 - NUTRITION/CW/99 CHEVY/REPAIRS		10-650-433 VEHICLE REPAIRS			155.00
30620	Payee: JOHN M MCDUGALL	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	900.00
	01 - SEPTIC INSP/3 APPS @ \$300 EA.		10-370-700 SEPTIC SYSTEM PERMITS			900.00
30621	Payee: JUAN D MARTINEZ	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	595.21
	01 - JP3-4/MILEAGE/VIT STAT/CONF/AUSTIN		10-456-425 TRAVEL			188.05

30621	Payee: JUAN D MARTINEZ	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	595.21
	02 - JP3-4/MEALS/VIT STAT/CONF/AUSTIN		10-456-425 TRAVEL			82.86
	03 - JP3-4/LODGING/VIT STAT/CONF/AUSTIN		10-456-425 TRAVEL			324.30
30622	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	420.78
	01 - R&B 1-2/BRAKE FLUID & MINI-LAMPS		15-610-452 REPAIR & PARTS			5.67
	02 - R&B 1-2/JB WELD/WATER TRUCK		15-610-452 REPAIR & PARTS			5.99
	03 - R&B 1-2/FUEL TREAT/ANTIFRZ/WTR TRK		15-610-452 REPAIR & PARTS			44.37
	04 - R&B 1-2/RED GREASE		15-610-350 FUEL, OIL & GREASE			11.98
	05 - R&B 1-2/1/4" PLUG/PIPE THREAD		15-610-452 REPAIR & PARTS			5.88
	06 - R&B 1-2/3/4" HEAT HOSE/CHL BRK CLR		15-610-452 REPAIR & PARTS			13.47
	07 - R&B 1-2/FUEL TREATMENT		15-610-452 REPAIR & PARTS			26.99
	08 - R&B 1-2/INSPECTION ON CHEVY		15-610-452 REPAIR & PARTS			7.00
	09 - R&B 1-2/INSPECTION ON FORD		15-610-452 REPAIR & PARTS			7.00
	10 - R&B 1-2/5W30 GTX OIL/15W40 ROTELLA		15-610-350 FUEL, OIL & GREASE			61.71
	11 - R&B 1-2/PRESS HOSE/PS FLUID		15-610-452 REPAIR & PARTS			46.37
	12 - R&B 1-2/BOTTLE RENTAL		15-610-454 OPERATING SUPPLIES			14.00
	13 - R&B 1-2/SHOP TOWELS		15-610-454 OPERATING SUPPLIES			13.99
	14 - R&B 1-2/INSP/FUEL TREAT/PMP OILER		15-610-452 REPAIR & PARTS			48.38
	15 - R&B 1-2/ANTIFREEZE/MULIT VEHICLES		15-610-452 REPAIR & PARTS			63.96
	16 - R&B 1-2/4MM BOLTS, 5MM WASH/4MM NUT		15-610-452 REPAIR & PARTS			1.08
	17 - R&B 1-2/BOLTS FOR DMP TRK FENDER		15-610-452 REPAIR & PARTS			2.16
	18 - R&B 1-2/SMART STRAW		15-610-454 OPERATING SUPPLIES			6.79
	19 - R&B 1-2/15W40 ROTELLA		15-610-350 FUEL, OIL & GREASE			12.99
	20 - R&B 1-2/BOTTLE RENTAL		15-610-454 OPERATING SUPPLIES			14.00
	21 - NUTRITION VAN INSPECTION FEE		10-650-434 VEHICLE TAGS & LICENSE			7.00
30623	Payee: LEAKEY MERCANTILE	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	111.41
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			111.41
30624	Payee: LEAKEY POSTMASTER	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	140.00
	01 - SO/BOX RENEWAL		10-560-312 POSTAGE			70.00
	02 - COUNTY JUDGE/BOX RENEWAL		10-400-312 POSTAGE			70.00
30625	Payee: MAVERICK COUNTY NUTRITION CENTER	Status: V	Issued:01-09-2017	Changed:07-28-2017	Check-Amount:	300.00
	01 - DIETICIAN SERVICES/MENUS		10-650-403 FOOD RELATED			300.00
30626	Payee: MORALES SERVICES	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	1,166.67
	01 - MONTHLY CLEANING SERVICES		10-510-210 BLDG CONTRACT CLEANING SVCS			1,166.67
30627	Payee: MUNOZ LAW FIRM, THE	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	475.00
	01 - INDIGENT DEF./CAUSE# 2016-1269DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			475.00
30628	Payee: NATIONAL ASSOCIATION OF COUNTIES	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	450.00
	01 - NACo MEMB DUES/1-1 THRU 12-31-17		15-410-430 TAC/WATERSHED COALITION/DUES			450.00
30629	Payee: NTS COMMUNICATIONS	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	92.27
	01 - TREASURER/LONG DISTANCE		10-497-420 TELEPHONE			2.56
	02 - JP 1-2/LONG DISTANCE		10-455-420 TELEPHONE			6.30
	03 - CLERKS OFFICE/LONG DISTANCE		10-450-420 TELEPHONE			10.51
	04 - TAX A-C/LONG DISTANCE		10-499-420 TELEPHONE			6.01
	05 - EXT AGENT/LONG DISTANCE		10-505-420 TELEPHONE			0.57
	06 - SHERIFF/LONG DISTANCE		10-560-420 TELEPHONE			37.72
	07 - CTY ATTY/LONG DISTANCE		10-475-420 TELEPHONE			0.90
	08 - CTY JUDGE/LONG DISTANCE		10-400-420 TELEPHONE			20.28
	09 - DECEMBER TAXES & FEES		10-695-499 GENERAL			7.42
30630	Payee: OVERTON HOTEL & CONF. CENTER	Status: C	Issued:01-09-2017	Changed:03-31-2017	Check-Amount:	205.66
	01 - CTY JUDGE/LODGING FOR CCA TRAINING		10-400-429 LODGING			205.66

30631	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C 10-411-489	Issued:01-09-2017 JUVENILE EXPENSE	Changed:01-31-2017	Check-Amount: 666.67	666.67
30632	Payee: QUILL CORPORATION 01 - SO/DRAWSTRING TRASH BAGS 02 - BLD/CLEANING SUPPLIES/PINESOL 03 - BLD/CLEANING SUP/MULTI FOLD TOWELS 04 - BLD/CLEAN SUP/30 GAL CAN LINERS 05 - BLD/CLEAN SUP/BOUNTY PAPER TOWELS 06 - BLD/CLEAN SUP/CLOROX 07 - CC/LRG COMP END TAB YEAR 2017 08 - TR/EMPLOYEE RECORD FILE JACKET 09 - CASE LEGAL COPY PAPER 10 - SO/4X3 CORK BOARD, ALUM FRAME	Status: C 10-560-310 10-510-207 10-510-330 10-510-330 10-510-330 10-510-207	Issued:01-09-2017 OFFICE SUPPLIES REPAIR AND MAINTENANCE SUPPLIES-OPERATING SUPPLIES-OPERATING SUPPLIES-OPERATING REPAIR AND MAINTENANCE	Changed:01-31-2017	Check-Amount: 21.56 27.96 31.49 40.49 50.98 19.76	331.70
30633	Payee: REAL BUILDING SUPPLY 01 - R&B1-2/SQUARE SHOVEL 02 - R&B1-2/VOLTAGE TESTER 03 - R&B1-2/TEFLON TAPE/DUMPTRUCK 04 - R&B1-2/LB2/LB3 PHILLIPS INSERT BITS 05 - R&B1-2/SAFETY VESTS/KEY	Status: C 15-610-454 15-610-454 15-610-452 15-610-454 15-610-454	Issued:01-09-2017 OPERATING SUPPLIES OPERATING SUPPLIES REPAIR & PARTS OPERATING SUPPLIES OPERATING SUPPLIES	Changed:01-31-2017	Check-Amount: 16.35 13.09 2.05 1.64 28.90	62.03
30634	Payee: REAL CO APPRAISAL DISTRICT 01 - COUNTY BUDGET INSTALLMENT	Status: C 10-695-404	Issued:01-09-2017 APPRAISAL DISTRICT	Changed:01-31-2017	Check-Amount: 6,465.83	6,465.83
30635	Payee: REAL COUNTY TAX A-C 01 - REG/R&B 3-4/95 INTRL DUMPTRUCK 02 - REG/R&B 1-2/ 2004 DODGE PU 03 - REG/R&B 1-2/ 2007 CHEVY PU 04 - R&B 3-4/REGIS FOR 1985 INTRL DMPTRK	Status: C 15-610-452 15-610-452 15-610-452 15-610-452	Issued:01-09-2017 REPAIR & PARTS REPAIR & PARTS REPAIR & PARTS REPAIR & PARTS	Changed:02-28-2017	Check-Amount: 7.50 7.50 7.50 7.50	30.00
30636	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - NUTRITION/SOLD WASTE DISPOSAL 02 - COUNTY YARD/SOLD WASTE DISPOSAL	Status: C 10-695-410 10-695-410	Issued:01-09-2017 SOLID WASTE DISPOSAL FEE SOLID WASTE DISPOSAL FEE	Changed:01-31-2017	Check-Amount: 27.00 90.00	117.00
30637	Payee: RIVER PC 01 - UPDATE OF 3 COMPUTERS IN CLERKS OFF 02 - CC/SVC CALL/SET-UP NEW RECORDS PC 03 - SETUP 2 PUB ACCESS PC'S/QUARTZ SYS. 04 - CC/FINAL SETUP PUBLIC ACCESS PC	Status: C 10-695-405 10-695-405 10-695-405 10-695-405	Issued:01-09-2017 COMPUTER EXPENSE COMPUTER EXPENSE COMPUTER EXPENSE COMPUTER EXPENSE	Changed:01-31-2017	Check-Amount: 116.00 56.00 264.00 44.00	480.00
30638	Payee: ROADRUNNER ENERGY 01 - NUTRITION CTR/PROPANE/79.6 GALLONS 02 - PROPANE/COURTHOUSE/300 GAL	Status: C 10-510-440 10-510-440	Issued:01-09-2017 UTILITIES UTILITIES	Changed:01-31-2017	Check-Amount: 158.40 597.00	755.40
30639	Payee: SHERRY LYNN GENTRY 01 - CT APPT. ATTY/DIST CT TRVL/12-15-16	Status: C 10-411-423	Issued:01-09-2017 DISTRICT COURT TRAVEL	Changed:01-31-2017	Check-Amount: 79.38	79.38
30640	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP 3&4/TELEPHONE BILL 02 - NUTRITION/830-597-5129 03 - NUTRITION/830-597-5268/INTERNET	Status: C 10-456-420 10-650-420 10-650-420	Issued:01-09-2017 TELEPHONE UTILITIES UTILITIES	Changed:01-31-2017	Check-Amount: 40.75 41.53 92.88	175.16
30641	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/CW/RAW FOOD 02 - NUTRITION/CW/FOOD RELATED 03 - NUTRITION/CW/RAW FOOD	Status: C 10-650-401 10-650-403 10-650-401	Issued:01-09-2017 RAW FOOD FOOD RELATED RAW FOOD	Changed:01-31-2017	Check-Amount: 454.95 5.00 462.42	6,401.73

30641	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	6,401.73
	04 - NUTRITION/CW/FOOD RELATED		10-650-403	FOOD RELATED		195.55
	05 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		624.90
	06 - NUTRITION/CW/FOOD RELATED		10-650-403	FOOD RELATED		64.54
	07 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		264.80
	08 - NUTRITION/CW/FOOD RELATED		10-650-403	FOOD RELATED		54.98
	09 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		292.56
	10 - NUTRITION/CW/FOOD RELATED		10-650-403	FOOD RELATED		21.64
	11 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		461.77
	12 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		142.44
	13 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		465.87
	14 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		78.19
	15 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		1,082.70
	16 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		175.76
	17 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		656.12
	18 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		5.00
	19 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		624.63
	20 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		46.78
	21 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		187.63
	22 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		33.50
30642	Payee: TAQUERIA SAN JUAN	Status: C	Issued:01-09-2017	Changed:03-31-2017	Check-Amount:	68.47
	01 - iDOCKET BREAKFAST 11/30/16		10-450-480	EDUCATION		18.94
	02 - iDOCKET BREAKFAST 12/01/16		10-450-480	EDUCATION		16.89
	03 - iDOCKET BREAKFAST 12/02/16		10-450-480	EDUCATION		17.81
	04 - iDOCKET BREAKFAST 12/21/16		10-450-480	EDUCATION		14.83
30643	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	2,360.95
	01 - PREMIUM - BRICE, SPURRIER, MANN		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		2,360.95
30644	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	615.00
	01 - J.D. MARTINEZ JPCA MEMBERSHIP		10-456-480	DUES		60.00
	02 - JP 1-2/DUES/JPCA		10-455-480	DUES		60.00
	03 - NOV. 2016 E-MAIL ACCOUNTS		10-695-507	INTERNET SERVICES		40.00
	04 - 45th ANNUAL CONT EDU SEMINAR - TREA		10-497-480	EDUCATION		180.00
	05 - ANNUAL CTAT MEMBERSHIP DUES		10-497-480	EDUCATION		150.00
	06 - CTY CRT ASSIS TRAINING CONF		10-400-421	EDUCATION/CLERK		125.00
30645	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	170.00
	01 - ON-SITE COUNCEL FEES FY 2017		10-370-700	SEPTIC SYSTEM PERMITS		70.00
	02 - ON-SITE COUNCEL FEES FY 2017		10-370-700	SEPTIC SYSTEM PERMITS		30.00
	03 - ON-SITE COUNCEL FEES FY 2017		10-370-700	SEPTIC SYSTEM PERMITS		50.00
	04 - ON-SITE COUNCEL FEES FY 2017		10-370-700	SEPTIC SYSTEM PERMITS		20.00
30646	Payee: TEXAS COMPTROLLER	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	100.00
	01 - ANNUAL MEM PART FEE FOR CO-OP		10-695-499	GENERAL		100.00
30647	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	2,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		2,650.00
30648	Payee: TIM'S A/C LLC	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	655.00
	01 - CT HSE/ANNEX/CHECK-UPS/NEW FILTERS		10-510-206	A/C REPAIR/PURCHASE		655.00
30649	Payee: TRANSAMERICA PREMIER LIFE INS CO	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	3,444.99
	01 - RETIREE MEDICAL INS		10-695-300	RETIREE INSURANCE		1,653.99
	02 - RETIREE PRESCRIPTION INS		10-695-300	RETIREE INSURANCE		1,791.00
30650	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	224.99
	01 - NUTRITION/CW/APRONS/TOWELS/MATS		10-650-403	FOOD RELATED		65.89

30650	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	224.99
	02 - NUTRITION/CW/APRONS/TOWELS/MATS	10-650-403	FOOD RELATED			77.09
	03 - BLDG CLEANING SUPPLIES	10-510-207	REPAIR AND MAINTENANCE			82.01
30651	Payee: UVALDE COUNTY	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	4,683.47
	01 - DISTRICT COURT ADMINISTRATION	10-411-206	DISTRICT COURT ADMIN/REAL CO			410.04
	02 - DA INSURANCE MONTHLY PMT	10-412-202	MEDICAL INSURANCE/REAL CO SHARE			699.24
	03 - DISTRICT COURT PAYROLL	10-411-205	DIST CT STAFF SALARIES/REAL COUNTY			922.38
	04 - DISTRICT COURT INSURANCE	10-411-204	DIST CT MEDICAL INS/REAL CO SHARE			348.96
	05 - DIST ATTY PAYROLL	10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE			1,546.22
	06 - DIST ATTY ADMINISTRATION	10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY			756.63
30652	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	1,328.75
	01 - PCT 1-2/LRA PREMIX TY D 24.57 TONS	19-385-200	GRANT EXPENSES			1,328.75
30653	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	1,100.78
	01 - SO/MICROWAVE FOR JAIL	10-512-499	MISCELLANEOUS			67.92
	02 - NUTRITION/RAW FOOD	10-650-401	RAW FOOD			678.44
	03 - NUTRITION/FOOD RELATED	10-650-401	RAW FOOD			354.42
30654	Payee: WELLS FARGO VISA	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	6,038.22
	01 - CC/ENVELOPES/INK CARTRIDGES	10-450-310	OFFICE SUPPLIES			293.41
	02 - CC/POSTAGE	10-450-312	POSTAGE			186.69
	03 - CC/DECORATIONS FOR CH HALLWAY	10-510-330	SUPPLIES-OPERATING			159.61
	04 - CC/MEALS FOR I-DOCKET TRAINING	10-450-480	EDUCATION			220.58
	05 - CC/WATER, FOOD FOR DIST CRT	10-411-499	MEALS AND MISCELLANEOUS			122.11
	06 - CC/NEW COMP/REAL ESTATE PORTAL	14-410-101	RECORDS PRES & REC MANAG EXPENSE			1,812.90
	07 - CC/NEW COMP. FOR NEW SOFTWARE	12-410-101	RECORDS ARCHIVE EXPENSE			1,925.86
	08 - TREAS/POSTAGE BOX RENEWAL	10-497-312	POSTAGE			92.95
	09 - ANNEX/CEILING FAN W/LIGHTS	10-510-455	REPAIRS TO ANNEX/LEAKEY			127.97
	10 - CTY ATTY/POSTAGE	10-475-312	POSTAGE			19.41
	11 - SO/PHONE SEARCH SUBSCRIPTION	10-560-570	CAPITAL OUTLAY			130.00
	12 - SO/POSTAGE	10-560-312	POSTAGE			1.57
	13 - CTY JDG/PRINTER DRUM AND CALENDAR	10-400-312	POSTAGE			195.89
	14 - M RUBIO/CONT ED FOR CTY OFFICIALS	15-410-480	EDUCATION			60.00
	15 - SO/STKY PADS/CD SLEEVES/VACUUM	10-560-310	OFFICE SUPPLIES			205.09
	16 - TAX AC/HP 05A LASER CARTRIDGES	10-499-310	OFFICE SUPPLIES			258.00
	17 - BLDG. MAINTENANCE/LIGHT BULBS	10-510-207	REPAIR AND MAINTENANCE			77.82
	18 - CTY AGENT/BOX RENEWAL/FLEMING	10-505-312	4-H NEWSLETTER/POSTAGE			90.00
	19 - JP3-4/DESK CALENDARS/FILE FOLDERS	10-456-310	OFFICE SUPPLIES			22.03
	20 - JP 1-2/DESK CALENDARS	10-455-310	OFFICE SUPPLIES			13.80
	21 - R&B 1-2/PHONE FOR MAINT BLDG	15-610-454	OPERATING SUPPLIES			22.53
30655	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	278.93
	01 - WEST INFO CHRGS/11/1/16-11/30/16	10-385-200	LAW LIBRARY BOOK PURCHASE			278.93
30656	Payee: XEROX CORPORATION	Status: C	Issued:01-09-2017	Changed:01-31-2017	Check-Amount:	162.02
	01 - COIER LEASE/TAX AC/AE7-160257 11/16	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			162.02
30657	Payee: FOURTH COURT OF APPEALS	Status: C	Issued:01-26-2017	Changed:02-28-2017	Check-Amount:	120.00
	01 - COUNTY COURT 4TH QTR 2016	10-370-427	4TH COURT APPELLATE FEE			50.00
	02 - DISTRICT COURT 4TH QTR 2016	10-370-427	4TH COURT APPELLATE FEE			70.00
30658	Payee: TEXAS COMPROLLER	Status: C	Issued:01-26-2017	Changed:02-28-2017	Check-Amount:	1,061.80
	01 - SPECIALTY COURT PROGRAM FEES	10-370-454	SPECIALTY COURT PROGRAM FUND			127.80
	02 - E-FILING FEES CIVIL	10-370-478	ELECTRONIC FILING FEE CIVIL			910.00
	03 - E-FILING FEES CRIMINAL	10-370-479	ELECTRONIC FILING FEE CRIMINAL			24.00

30659	Payee: TEXAS COMPTROLLER	Status: C	Issued:01-26-2017	Changed:02-28-2017	Check-Amount:	2,820.47
	01 - BIRTH CERTIFICATE FEES		10-370-457	BIRTH CERTIFICATE FEES		1.80
	02 - MARRIAGE LICENSE FEES		10-370-458	MARRIAGE LICENSE FEES		90.00
	03 - INDIGENT LEGAL JUSTICE CT		10-370-423	INDIGENT FILING FEE-CIVIL		36.10
	04 - INDIGENT LEGAL CONST CO CT		10-370-423	INDIGENT FILING FEE-CIVIL		47.50
	05 - JUDICIAL FUND CO CT		10-370-459	JUDICIAL FUND CIVIL FEES		400.00
	06 - DIVORCE AND FAMILY LAW		10-370-460	DIVORCE & FAMILY LAW FEES		402.75
	07 - OTHER THAN DIVORCE& FAMILY LAW		10-370-461	OTHER DISTRICT CIVIL FEES		484.45
	08 - INDIGENT LEGAL DISRICT COURT		10-370-423	INDIGENT FILING FEE-CIVIL		147.25
	09 - JUDICIAL SUPPORT FEE		10-370-470	JUDICIAL SUPPORT FEE-CIVIL		1,210.62
30660	Payee: TEXAS COMPTROLLER	Status: C	Issued:01-26-2017	Changed:02-28-2017	Check-Amount:	7,420.42
	01 - CR OFFENSE 04 - FWD		10-370-462	CR OFFENSE COMM 01-01-04 FORWARD		3,108.41
	02 - CR OFFENSE 01-03		10-370-463	CR OFFENSE COMM/09-01-01--12-31-03		869.13
	03 - BAIL BOND FEE		10-370-443	BAIL BOND FEE		94.50
	04 - EMS TRAUMA FUND		10-370-449	EMS TRAUMA FUND		13.00
	05 - JURY REIMBURSEMENT FEE		10-370-430	JURY SERVICE FUND		332.81
	06 - INDIGENT DEFENSE FUND		10-370-415	INDIGENT DEFENSE FUND-CRIM		164.60
	07 - MOVING VIOLATION FEES		10-370-477	MOVING VIOLATION FEE		5.36
	08 - STATE TRAFFIC FEES		10-370-444	STATE TRAFFIC FEE		1,702.57
	09 - PEACE OFFICER ARREST FEES		10-370-409	DPS ARREST FEES		58.15
	10 - FAILURE TO APPEAR		10-370-453	OMNI OMNIBASE FEE		160.00
	11 - JUDICIAL FUND CONSTR CO CT		10-370-439	JUDICIAL FUND		45.00
	12 - TIME PMT FEES JP		10-370-419	TIME PAYMENT FEE - JP		133.84
	13 - TIME PAYMENT FEES CLERK		10-370-422	TIME PAYMENT FEE/CLERK		42.50
	14 - JUDICIAL SUPPORT FEES		10-370-469	JUDICIAL SUPPORT FEE - CRIMINAL		529.66
	15 - TRUANCY PREVENTION		10-370-440	TRUANCY PREVENTION FEE		160.89
30661	Payee: 1-STOP ADVERTISING & PRINTING	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	114.23
	01 - APPRECIATION PLAQUE/BELLA RUBIO		10-695-499	GENERAL		114.23
30662	Payee: ADRIAN A PEREZ	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	1,800.00
	01 - INDIGENT DEFENSE/ # 2016-1277-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		425.00
	02 - INDIGENT DEFENSE/ # 2013-1174-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		350.00
	03 - INDIGENT DEFENSE/ # 2016-1250-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		200.00
	04 - INDIGENT DEF/CAUSE# 2016-1262-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		625.00
	05 - INDIGENT DEF/CAUSE# 2016-1263-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		200.00
30663	Payee: AMERIGAS PROPANE LP	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	124.41
	01 - UTILITIES/PROPANE/TWR GENERATOR		10-510-440	UTILITIES		124.41
30664	Payee: ARNOLD WEISS	Status: C	Issued:02-13-2017	Changed:04-30-2017	Check-Amount:	10.00
	01 - JURY SERVICE/1-20-17		10-411-486	JURY EXPENSE		10.00
30665	Payee: AT&T MOBILITY	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	380.40
	01 - SO/CELL PHONES/SHERIFF/DEPUTIES		10-560-420	TELEPHONE		380.40
30666	Payee: B & T TIRE SERVICE	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	245.00
	01 - R&B 1-2/TIRE REPAIR ON MAINTAINER		15-610-455	TIRES, TUBES, ETC.		140.00
	02 - R&B 1-2/TIRE REPAIR ON DUMP TRUCK		15-610-455	TIRES, TUBES, ETC.		105.00
30667	Payee: BAILEIGH STAFFORD	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	10.00
	01 - JURY SERVICE/1-20-17		10-411-486	JURY EXPENSE		10.00
30668	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	4,320.00
	01 - SO/INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		4,320.00
30669	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	1,121.40
	01 - AIRPORT/ELECTRICITY/JAN		15-610-453	AIRPORT		25.00

30669	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	1,121.40
	02 - COURTHOUSE/ELECTRICITY/JAN		10-510-440 UTILITIES			655.61
	03 - RADIO TOWER/ELECTRICITY/JAN		10-514-481 TOWERS			95.59
	04 - CH/ANNEX/ELECTRICITY/JAN		10-510-440 UTILITIES			96.72
	05 - PCT 1-2/MAINT BLDG/ELECTRICITY/JAN		10-510-440 UTILITIES			32.51
	06 - SENIOR CTR/ELECTRICITY/JAN		10-510-440 UTILITIES			215.97
30670	Payee: BEXAR COUNTY MEDICAL EXAMINER	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	2,500.00
	01 - JP 3-4/AUTOPSY/KIOLBASSA		10-640-474 AUTOPSIES			2,500.00
30671	Payee: BLUEBONNET CHILDREN'S CENTER	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	100.00
	01 - JUROR DONATIONS 10 @ \$10 EA		10-411-486 JURY EXPENSE			100.00
30672	Payee: BORDEN DAIRY	Status: C	Issued:02-13-2017	Changed:03-31-2017	Check-Amount:	166.25
	01 - LEAKEY/NUTRITION/RAW FOOD		10-650-401 RAW FOOD			19.82
	02 - LEAKEY/NUTRITION/RAW FOOD		10-650-401 RAW FOOD			31.11
	03 - LEAKEY/NUTRITION/RAW FOOD		10-650-401 RAW FOOD			35.38
	04 - LEAKEY/NUTRITION/RAW FOOD		10-650-401 RAW FOOD			13.42
	05 - LEAKEY/NUTRITION/RAW FOOD		10-650-401 RAW FOOD			48.82
	06 - LEAKEY/NUTRITION/RAW FOOD		10-650-401 RAW FOOD			17.70
30673	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	2,112.59
	01 - SO/4 NEW TIRES/MOUNT/BALANCE/UNIT 3		10-560-427 FUEL AND MAINTENANCE			892.80
	02 - R&B 3-4 INSPECTION OF 08 DODGE		15-610-452 REPAIR & PARTS			7.00
	03 - R&B 3-4/CASTROL 5W-20 OIL		15-610-350 FUEL, OIL & GREASE			48.58
	04 - R&B 3-4/LAMP RED OVAL		15-610-452 REPAIR & PARTS			14.62
	05 - R&B 3-4/RED TACKY GREASE/OIL FILTER		15-610-350 FUEL, OIL & GREASE			23.74
	06 - R&B 3-4/SERV GUAGE/PERMATEX		15-610-454 OPERATING SUPPLIES			28.25
	07 - R&B 3-4/TIRES FOR 2008 DODGE		15-610-455 TIRES, TUBES, ETC.			1,097.60
30674	Payee: CATALINA MULLINS	Status: I	Issued:02-13-2017	Changed:02-13-2017	Check-Amount:	10.00
	01 - JURY SERVICE/1-20-17		10-411-486 JURY EXPENSE			10.00
30675	Payee: CENTURY OAKS RAINWATER HARVESTING,	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	4,575.00
	01 - NUTRITION/INSTALL GUTTERS, ETC		10-650-430 BUILDING MAINTENANCE			1,075.00
	02 - CH/REPAIR SEAMS IN GUTTER/SCREENGUA		10-510-441 REPAIRS COURTHOUSE/LEAKEY			3,500.00
30676	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	173.36
	01 - ELEC./RADIO TOWER/BARKSDALE		10-514-481 TOWERS			173.36
30677	Payee: CHERRY KEY	Status: C	Issued:02-13-2017	Changed:08-31-2017	Check-Amount:	10.00
	01 - JURY SERVICE/1-20-17		10-411-486 JURY EXPENSE			10.00
30678	Payee: CITY OF CAMP WOOD	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	107.00
	01 - WATER/SEWER/GARBAGE/CW SHOP		10-510-440 UTILITIES			53.50
	02 - WATER/CW NUTRITION CENTER		10-510-440 UTILITIES			53.50
30679	Payee: CITY OF LEAKEY	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	121.97
	01 - ANNEX WATER SERVICE		10-510-440 UTILITIES			31.00
	02 - COURTHOUSE WATER SERVICE		10-510-440 UTILITIES			48.97
	03 - SENIOR CENTER WATER SERVICE		10-510-440 UTILITIES			42.00
30680	Payee: CNA SURETY	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	50.00
	01 - CTY CLRK/BOND/L SALAZAR		10-450-498 BONDS			50.00
30681	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	174.36
	01 - IHC 14-227		10-640-479 INDIGENT HEALTH CARE			174.36

30682	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	86.00
	01 - DEC 2016 E-MAIL ACCOUNTS		10-695-507 INTERNET SERVICES			42.00
	02 - JANUARY EMAIL ACCOUNTS		10-695-507 INTERNET SERVICES			44.00
30683	Payee: COUNTY JUDGES & COMM ASSOC OF TEXAS	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	1,200.00
	01 - ANNUAL COUNTY DUES 2017		15-410-423 CO. JUDGE/COMMISSIONER DUES			1,200.00
30684	Payee: CPL RETAIL ENERGY	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	232.37
	01 - ELEC/CW CTY BLDG/12-16 THRU 1/19		10-510-440 UTILITIES			232.37
30685	Payee: DAVID B. BLACK PC	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	525.00
	01 - APPT. ATTY. 2393-CR		10-411-488 APPOINTED ATTY - COUNTY COURT			175.00
	02 - INDIGENT DEF/CAUSE# 2014-1233-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			350.00
30686	Payee: DAVID BRICE	Status: C	Issued:02-13-2017	Changed:03-31-2017	Check-Amount:	10.00
	01 - JURY SERVICE/1-20-17		10-411-486 JURY EXPENSE			10.00
30687	Payee: DAVID PEREYRA	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	10.00
	01 - JURY SERVICE/1-20-17		10-411-486 JURY EXPENSE			10.00
30688	Payee: DIAMOND DRUGS, INC	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	55.69
	01 - SO/INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			55.69
30689	Payee: DON AULD	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	10.00
	01 - JURY SERVICE/1-20-17		10-411-486 JURY EXPENSE			10.00
30690	Payee: ELROY CRAWFORD	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	10.00
	01 - JURY SERVICE/1-20-17		10-411-486 JURY EXPENSE			10.00
30691	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	85.00
	01 - LEAKEY/NUTRITION/BLD MAIN/PEST CONT		10-650-430 BUILDING MAINTENANCE			60.00
	02 - CW/NUTRITION/BLD MAIN/PEST CONT		10-650-430 BUILDING MAINTENANCE			25.00
30692	Payee: FIDELIA BALLESTEROS	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	42.91
	01 - DIST. CT/REIMB/TRAVEL/12-15-2016		10-411-423 DISTRICT COURT TRAVEL			42.91
30693	Payee: FRANKLIN AUTO SERVICE	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	95.00
	01 - SO/FRONT END ALIGN/UNIT 3		10-560-427 FUEL AND MAINTENANCE			95.00
30694	Payee: GARY DICKERT	Status: C	Issued:02-13-2017	Changed:05-31-2017	Check-Amount:	10.00
	01 - JURY SERVICE/1-20-17		10-411-486 JURY EXPENSE			10.00
30695	Payee: GET-N-GO	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	205.08
	01 - PCT 3-4/DISCOUNT		15-610-454 OPERATING SUPPLIES			0.39-
	02 - PCT 3-4/WATER		15-610-454 OPERATING SUPPLIES			19.47
	03 - CW/NUTRITION/RAW FOOD		10-650-401 RAW FOOD			126.00
	04 - CW/NUTRITION/FUEL		10-650-432 VEHICLE FUEL & OIL			60.00
30696	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	366.14
	01 - LEAKEY/NUTRITION/RAW FOOD		10-650-401 RAW FOOD			9.48
	02 - LEAKEY/NUTRITION/RAW FOOD		10-650-401 RAW FOOD			82.90
	03 - LEAKEY/NUTRITION/FOOD RELATED		10-650-403 FOOD RELATED			28.93
	04 - NUTRITION/RAW FOOD		10-650-401 RAW FOOD			244.83
30697	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC	Status: C	Issued:02-13-2017	Changed:03-31-2017	Check-Amount:	2,910.00
	01 - HCSS ANUUAL SFTWRE MAINT/SUPPORT		10-497-500 COMPUTER EXPENSE			2,910.00
30698	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	1,711.83
	01 - PHONES/TREAS/830-232-6627		10-497-420 TELEPHONE			80.68

30698	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	1,711.83
	02 - PHONE/CO AGENT/830-232-6673		10-505-420	TELEPHONE		139.73
	03 - PHONES/CLERK/830-232-5202		10-450-420	TELEPHONE		161.72
	04 - PHONES/CSCD/830-232-5464		10-411-420	TELEPHONE		35.55
	05 - PHONES/5 DSL/830-232-5981		10-695-507	INTERNET SERVICES		430.08
	06 - PHONES/CO JUDGE/830-232-5304		10-400-420	TELEPHONE		122.03
	07 - PHONES/ELEVATOR/830-232-4072		10-695-420	ELEVATOR - TELEPHONE		38.30
	08 - PHONES/JP 1&2/830-232-6630		10-455-420	TELEPHONE		75.63
	09 - PHONES/TAX A-C/830-232-6210		10-499-420	TELEPHONE		71.60
	10 - PHONES/CO ATTY/830-232-6461		10-475-420	TELEPHONE		38.50
	11 - PHONES/DPS/830-232-6342		10-520-420	TELEPHONE		46.30
	12 - PHONES/SO/830-232-5102		10-560-420	TELEPHONE		205.05
	13 - PHONES/DIST ATTY/830-232-4614		10-412-420	TELEPHONE		81.61
	14 - PHONES/NUTRITION/830-232-6275		10-650-420	UTILITIES		32.10
	15 - PHONES/CTY YARD/830-232-5887		15-610-499	MISCELLANEOUS		152.95
30699	Payee: HUESSER & IRELAND PC	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	280.00
	01 - CPS APPOINTED ATTORNEY 3291-DC		10-411-493	APPOINTED ATTY-CPS COURT		280.00
30700	Payee: JASON C. FLEMING	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	332.26
	01 - TRAVEL FOR KERRVILLE HCDJLS		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		126.00
	02 - REIMB MEALS SAN ANGELO SHOW		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		38.27
	03 - REIMB MILEAGE SAN ANGELO SHOW		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		167.99
30701	Payee: JET PRESS	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	1,197.46
	01 - CTY CRK/STAMPS AND CARDS		10-450-310	OFFICE SUPPLIES		163.95
	02 - CC/COLORED PAPER		10-450-310	OFFICE SUPPLIES		32.10
	03 - SO/CITATION BOOKS		10-560-310	OFFICE SUPPLIES		470.41
	04 - CARDS, DECALS, SEC CHECK NOTEPADS		10-550-499	MISCELLANEOUS		531.00
30702	Payee: JOE CONNELL	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	275.80
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202	GROUP INSURANCE		275.80
30703	Payee: JOE'S AUTO REPAIR	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	75.00
	01 - CW/NUTRITION/AIR UP TIRES ON VAN		10-650-433	VEHICLE REPAIRS		75.00
30704	Payee: JOHN M MCDUGALL	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	3,000.00
	01 - SEPTIC INSPECTIONS/10 APP@\$300		10-370-700	SEPTIC SYSTEM PERMITS		3,000.00
30705	Payee: JOHN SHIPMAN	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	10.00
	01 - JURY SERVICE/1-20-17		10-411-486	JURY EXPENSE		10.00
30706	Payee: JUDGE STEPHEN B ABLES	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	75.97
	01 - DISTRICT CRT MILEAGE/1-20-17		10-411-423	DISTRICT COURT TRAVEL		75.97
30707	Payee: LAW FIRM OF KRISTINA L COMBS PL	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	810.00
	01 - CPS APPTD ATTY 3312-DC		10-411-493	APPOINTED ATTY-CPS COURT		410.00
	02 - CPS ATTY/CAUSE# 2016-3312-DC		10-411-493	APPOINTED ATTY-CPS COURT		50.00
	03 - CPS ATTY/CAUSE# 2016-3312-DC		10-411-493	APPOINTED ATTY-CPS COURT		350.00
30708	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	1,077.27
	01 - SO/WINDSHIELD WASHER FLUID/UNIT 4		10-560-427	FUEL AND MAINTENANCE		2.59
	02 - SO/WINDSHIELD WASHER FLUID/UNIT 3		10-560-427	FUEL AND MAINTENANCE		2.59
	03 - SO/OIL AND OIL FILTER/UNIT 5		10-560-427	FUEL AND MAINTENANCE		45.96
	04 - SO/BATTERY/UNIT 5		10-560-427	FUEL AND MAINTENANCE		149.99
	05 - SO/TOW UNIT 2 TO KERRVILLE		10-560-427	FUEL AND MAINTENANCE		350.00
	06 - SO/HEADLIGHT FOR TRANSPORT VEHICLE		10-560-427	FUEL AND MAINTENANCE		9.19

30708	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 1,077.27
	07 - SO/WINDSHIELD WASHER FLUID/UNIT 4	10-560-427	FUEL AND MAINTENANCE		2.59
	08 - SO/STATE INSP FOR TRANSPORT VEHICLE	10-560-427	FUEL AND MAINTENANCE		7.00
	09 - SO/WINDSHIELD WASHER FLD/CTY TAHOE	10-560-427	FUEL AND MAINTENANCE		2.59
	10 - SO/WINDSHIELD FLUID/TRANS VEHICLE	10-560-427	FUEL AND MAINTENANCE		2.59
	11 - SO/NEW BATTERY FOR UNIT 1	10-560-427	FUEL AND MAINTENANCE		149.99
	12 - R&B 1-2/SHOP TOWELS	15-610-454	OPERATING SUPPLIES		14.99
	13 - R&B 1-2/STT LAMP	15-610-452	REPAIR & PARTS		45.99
	14 - R&B 1-2/HYDRAULIC FLUID	15-610-350	FUEL, OIL & GREASE		45.99
	15 - R&B 1-2/SHOP TOWELS	15-610-454	OPERATING SUPPLIES		14.99
	16 - R&B 1-2/BLUE SERV. GLADHAND	15-610-454	OPERATING SUPPLIES		4.29
	17 - R&B 1-2/PLASTIC CLIPS	15-610-452	REPAIR & PARTS		5.39
	18 - R&B 1-2/#6 SPIRAL SCREW EXT	15-610-454	OPERATING SUPPLIES		11.99
	19 - R&B 1-2/AIR SWITCH STOPLIGHT	15-610-452	REPAIR & PARTS		29.99
	20 - R&B 1-2/WIRE TERM/ELEC. TAPE	15-610-452	REPAIR & PARTS		3.48
	21 - R&B 3-4/DUMPTRUCK PARTS	15-610-452	REPAIR & PARTS		69.11
	22 - R&B 1-2/HYDRAULIC FLUID	15-610-350	FUEL, OIL & GREASE		91.98
	23 - BOTTLE RENTAL	15-610-454	OPERATING SUPPLIES		14.00
30709	Payee: LEAKEY MERCANTILE	Status: C	Issued:02-13-2017	Changed:03-31-2017	Check-Amount: 504.62
	01 - PCT 1-2/BOTTLED WATER	15-610-454	OPERATING SUPPLIES		27.96
	02 - DISTRICT CRT/BOTTLED WATER	10-411-499	MEALS AND MISCELLANEOUS		17.76
	03 - SO/INMATE FOOD	10-512-493	FOOD FOR PRISONERS		213.69
	04 - LEAKEY/NUTRITION/RAW FOOD	10-650-401	RAW FOOD		28.57
	05 - PCT 1+2/BOTTLED WATER & TRASH BAGS	15-610-454	OPERATING SUPPLIES		51.35
	06 - INMATE FOOD	10-512-493	FOOD FOR PRISONERS		85.55
	07 - JAIL LAUNDRY	10-512-494	JAIL LAUNDRY		14.69
	08 - NUTRITION/LEAKEY/RAW FOOD	10-650-401	RAW FOOD		65.05
30710	Payee: LEAKEY POSTMASTER	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 146.00
	01 - BOX 27 RENEWAL FEE	10-475-312	POSTAGE		48.00
	02 - CTY JUDGE/2 ROLLS OF STAMPS	10-400-312	POSTAGE		98.00
30711	Payee: LONE STAR FLAGS & GOLF	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 80.07
	01 - TEXAS FLAG CH POLE	10-510-330	SUPPLIES-OPERATING		43.57
	02 - COURT HOUSE/US FLAG	10-510-330	SUPPLIES-OPERATING		36.50
30712	Payee: LUCAS LEITNER	Status: I	Issued:02-13-2017	Changed:02-13-2017	Check-Amount: 10.00
	01 - JURY SERVICE/1-20-17	10-411-486	JURY EXPENSE		10.00
30713	Payee: MARIAN OVERSTREET	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 894.50
	01 - CPS APPT ATTY 3241-DC	10-411-493	APPOINTED ATTY-CPS COURT		120.00
	02 - CPA ATT/CAUSE# 2005-2587-DC	10-411-493	APPOINTED ATTY-CPS COURT		334.50
	03 - CPA ATT/CAUSE# 2015-3244-DC	10-411-493	APPOINTED ATTY-CPS COURT		440.00
30714	Payee: MEDCARE ASSOCIATES PA	Status: C	Issued:02-13-2017	Changed:03-31-2017	Check-Amount: 173.00
	01 - INMATE MEDICAL	10-512-400	MEDICAL EXPENSE		173.00
30715	Payee: MORALES SERVICES	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 1,166.67
	01 - MONTHLY CLEANING SERVICES	10-510-210	BLDG CONTRACT CLEANING SVCS		1,166.67
30716	Payee: NATHAN T. JOHNSON, COUNTY CONSTABLE	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 2,614.68
	01 - REIM MILEAGE & MEALS TRANS INMATE	10-550-425	TRAVEL		1,884.09
	02 - BADGE/CRED/UNIFORM SHIRT/PATCHES	10-550-349	UNIFORMS/CONSTABLE		554.75
	03 - POSTAGE/CARD HOLD/SEAL/	10-550-499	MISCELLANEOUS		175.84
30717	Payee: NELSON FUNERAL HOMES	Status: C	Issued:02-13-2017	Changed:03-31-2017	Check-Amount: 1,000.00
	01 - TRANSP/AUTOPSY/DAVIS	10-640-474	AUTOPSIES		500.00

30717	Payee: NELSON FUNERAL HOMES 02 - TRANSP/AUTOPSY/FISHER	Status: C Issued:02-13-2017 10-640-474 AUTOPSIES	Changed:03-31-2017	Check-Amount: 1,000.00 500.00
30718	Payee: NTS COMMUNICATIONS 01 - CO JUDGE LONG DISTANCE SERV 02 - CLERK LONG DISTANCE SERVICE 03 - JP 1-2 LONG DISTANCE SERVICE 04 - CO ATTY LONG DISTANCE SERVICE 05 - SHERIFF DEPT LONG DISTANCE 06 - TAX A-C LONG DISTANCE 07 - TREASURER LONG DISTANCE 08 - TAXES AND FEES	Status: C Issued:02-13-2017 10-400-420 TELEPHONE 10-450-420 TELEPHONE 10-455-420 TELEPHONE 10-475-420 TELEPHONE 10-560-420 TELEPHONE 10-499-420 TELEPHONE 10-497-420 TELEPHONE 10-695-499 GENERAL	Changed:02-28-2017	Check-Amount: 104.99 21.03 17.67 4.42 0.99 43.47 7.56 2.43 7.42
30719	Payee: OMNIBASE SERVICES OF TEXAS 01 - JP1-2/FEES/FTA 4TH QTR 2016	Status: C Issued:02-13-2017 10-370-453 OMNI OMNIBASE FEE	Changed:02-28-2017	Check-Amount: 36.00 36.00
30720	Payee: PATRICIA EVERS 01 - LEAKEY/NUTRITION/FUEL REIMBURSEMENT	Status: C Issued:02-13-2017 10-650-432 VEHICLE FUEL & OIL	Changed:02-28-2017	Check-Amount: 42.80 42.80
30721	Payee: PHILIP RODRIGUEZ 01 - JURY SERVICE/1-20-17	Status: C Issued:02-13-2017 10-411-486 JURY EXPENSE	Changed:04-30-2017	Check-Amount: 10.00 10.00
30722	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:02-13-2017 10-411-489 JUVENILE EXPENSE	Changed:02-28-2017	Check-Amount: 666.67 666.67
30723	Payee: QUILL CORPORATION 01 - CC/HANG FILE FOLD/BLUE FILE FOLDERS 02 - NUTR CTR/BLACK&YELLOW PRINT CART 03 - COPY PAPER 04 - TRANSPARENT TAPE/AA BATTERIES 05 - TRASH BAGS 13 GALLON 06 - TREAS/MICR TONER CARTRIDGE 07 - PAPER TWLS/TRASH BAGS/TOILET PAPER 08 - PINE SOL	Status: C Issued:02-13-2017 10-450-310 OFFICE SUPPLIES 10-650-499 MISCELLANEOUS 10-695-492 COPY PAPER 10-695-313 CENTRAL OFFICE SUPPLIES 10-510-330 SUPPLIES-OPERATING 10-497-310 OFFICE SUPPLIES 10-510-330 SUPPLIES-OPERATING 10-510-207 REPAIR AND MAINTENANCE	Changed:02-28-2017	Check-Amount: 915.54 36.48 73.98 179.94 26.75 18.00 334.99 215.43 29.97
30724	Payee: RAMON YBARRA, JR. 01 - CTY COMM/YBARRA/MEALS & PARKING	Status: C Issued:02-13-2017 15-410-425 TRAVEL	Changed:03-31-2017	Check-Amount: 91.14 91.14
30725	Payee: RANDY LEE CRISPIN 01 - APPTD ATTY # 2016-1239-DR	Status: C Issued:02-13-2017 10-411-490 APPOINTED ATTY-DISTRICT COURT	Changed:02-28-2017	Check-Amount: 425.00 425.00
30726	Payee: REAL BUILDING SUPPLY 01 - R&B 1-2/1" X 25' MEASURING TAPE 02 - R&B 1-2/CONCRETE FOR ROAD PATCHING 03 - R&B 1-2/SHOP KEY FOR M. RUBIO	Status: C Issued:02-13-2017 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES	Changed:02-28-2017	Check-Amount: 30.48 18.03 10.60 1.85
30727	Payee: REAL CO APPRAISAL DISTRICT 01 - COUNTY BUDGET INSTALLMENT	Status: C Issued:02-13-2017 10-695-404 APPRAISAL DISTRICT	Changed:02-28-2017	Check-Amount: 6,465.83 6,465.83
30728	Payee: REAL COUNTY TAX A-C 01 - R&B 3-4/REG FOR 08 DODGE PU 02 - R&B 3-4/1995 INTRL DUMPTRUCK 03 - R&B 3-4/1986 INTRL DUMPTRUCK 04 - R&B 1-2/REG FOR 1993 PETERBILT	Status: V Issued:02-13-2017 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS	Changed:02-15-2017	Check-Amount: 44.00 7.50 14.50 14.50 7.50
30729	Payee: REAL RENTALS LTD 01 - R&B 1-2/PICCO FILE HOLDER	Status: C Issued:02-13-2017 15-610-454 OPERATING SUPPLIES	Changed:02-28-2017	Check-Amount: 1,499.03 10.99

30729	Payee: REAL RENTALS LTD	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	1,499.03
	02 - R&B 1-2/CHAIN FOR CHAINSAW		15-610-452 REPAIR & PARTS			22.99
	03 - R&B 1-2/REPAIRS ON PETERBILT DMPTRK		15-610-452 REPAIR & PARTS			1,465.05
30730	Payee: RHONDA BOONE	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	10.00
	01 - JURY SERVICE/1-20-17		10-411-486 JURY EXPENSE			10.00
30731	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	117.00
	01 - NUTRITION CTR/SOLID WASTE DISPOSAL		10-695-410 SOLID WASTE DISPOSAL FEE			27.00
	02 - COUNTY YARD/SOLID WASTE DISPOSAL		10-695-410 SOLID WASTE DISPOSAL FEE			90.00
30732	Payee: ROADRUNNER ENERGY	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	863.00
	01 - COURTHOUSE/PROPANE		10-510-440 UTILITIES			627.00
	02 - NUTRITION/PROPANE/100 GALLONS		10-650-420 UTILITIES			236.00
30733	Payee: ROBIN J BRAME	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	948.72
	01 - DIST CT/CT REPORT/CPS/1/19/17		10-411-426 COURT REPORTER			349.36
	02 - DIST CT/CT REPORT/1-5-17		10-411-426 COURT REPORTER			250.00
	03 - COURT REPORTING SVCS 2/2/17		10-411-426 COURT REPORTER			349.36
30734	Payee: RONNIE PENDLEY SR.	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	10.00
	01 - JURY SERVICE/1-20-17		10-411-486 JURY EXPENSE			10.00
30735	Payee: RUBIO & RUBIO, LLC	Status: C	Issued:02-13-2017	Changed:03-31-2017	Check-Amount:	193.00
	01 - SO/REPL 3 LIGHT FIXT BALLAST		10-512-454 REPAIRS TO JAIL			193.00
30736	Payee: SHAWNA L HOWELL	Status: C	Issued:02-13-2017	Changed:03-31-2017	Check-Amount:	219.28
	01 - MEALS/TRAVEL/TIETS/NLETS SCHOOL		10-560-425 OUT OF COUNTY MEALS			219.28
30737	Payee: SHERRY LYNN GENTRY	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	78.65
	01 - DIST CT/REIM MILEAGE		10-411-423 DISTRICT COURT TRAVEL			78.65
30738	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	177.45
	01 - NUTRITION/830-597-6129		10-650-420 UTILITIES			39.77
	02 - NUTRITION/830-597-5268/INTERNET		10-650-420 UTILITIES			93.05
	03 - JP 3-4/PHONE BILL		10-456-420 TELEPHONE			44.63
30739	Payee: STANLEY O. HULSE	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	1,725.00
	01 - DIST APPTD ATTY /# 2016-1279-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			525.00
	02 - CT APPT/INDG DEF/2016-1272-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			475.00
	03 - CT APPT/INDG DEF/2016-1252-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			725.00
30740	Payee: STEPHANIE DAVIS	Status: C	Issued:02-13-2017	Changed:03-31-2017	Check-Amount:	10.00
	01 - JURY SERVICE/1-20-17		10-411-486 JURY EXPENSE			10.00
30741	Payee: STEPHEN SCHMIDT	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	10.00
	01 - JURY DUTY/1-20-17		10-411-486 JURY EXPENSE			10.00
30742	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	5,261.42
	01 - CW/NUTRITION/RAW FOOD		10-650-401 RAW FOOD			387.96
	02 - CW/NUTRITION/FOOD RELATED		10-650-403 FOOD RELATED			193.77
	03 - CW/NUTRITION/RAW FOOD		10-650-401 RAW FOOD			443.10
	04 - CW/NUTRITION/FOOD RELATED		10-650-403 FOOD RELATED			30.76
	05 - CW/NUTRITION/RAW FOOD		10-650-403 FOOD RELATED			381.94
	06 - CW/NUTRITION/FOOD RELATED		10-650-403 FOOD RELATED			33.82
	07 - CW/NUTRITION/RAW FOOD		10-650-401 RAW FOOD			566.83
	08 - CW/NUTRITION/FOOD RELATED		10-650-403 FOOD RELATED			5.00

30742	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	5,261.42
	09 - LEAKEY/NUTRITION/RAW FOOD		10-650-401	RAW FOOD		511.54
	10 - LEAKEY/NUTRITION/FOOD RELATED		10-650-403	FOOD RELATED		191.55
	11 - LEAKEY/NUTRITION/RAW FOOD		10-650-401	RAW FOOD		603.37
	12 - LEAKEY/NUTRITION/FOOD RELATED		10-650-403	FOOD RELATED		39.58
	13 - LEAKEY/NUTRITION/RAW FOOD		10-650-401	RAW FOOD		714.11
	14 - LEAKEY/NUTRITION/FOOD RELATED		10-650-403	FOOD RELATED		60.61
	15 - LEAKEY/NUTRITION/RAW FOOD		10-650-401	RAW FOOD		803.56
	16 - LEAKEY/NUTRITION/FOOD RELATED		10-650-403	FOOD RELATED		29.87
	17 - CW/NUTRITION/FOOD REL/DROP SHIP		10-650-403	FOOD RELATED		25.97
	18 - CW/NUTRITION/FOOD REL/DROP SHIP		10-650-403	FOOD RELATED		87.27
	19 - CW/NUTRITION/FOOD REL/DROP SHIP		10-650-403	FOOD RELATED		87.64
	20 - LEAKEY/NUTRITION/FOOD RELATED		10-650-403	FOOD RELATED		47.67
	21 - LEAKEY/NUTRITION/FOOD RELATED		10-650-403	FOOD RELATED		15.50
30743	Payee: T n J ENGRAVING LLC	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	590.00
	01 - SO/UNIT 5/DECALS		11-560-505	VEHICLE PURCHASES		590.00
30744	Payee: TEDDY ODELL DOUHTIT	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	111.41
	01 - KEYS FOR SHERIFF'S OFFICE		10-512-499	MISCELLANEOUS		9.00
	02 - ELBECO BODYSHIELD SHIRT CARRIER		10-560-573	OFFICER UNIFORMS		102.41
30745	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	2,360.95
	01 - PREMIUM - BRICE, SPURRIER, MANN		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		2,360.95
30746	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	550.00
	01 - ANNUAL CTY MEMB DUES		10-695-409	TAC DUES		550.00
30747	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	19,230.00
	01 - AUTO LIABILITY RENEWAL		10-695-397	AUTOMOBILE INSURANCES		3,132.00
	02 - AUTO PHYSICAL DAMAGE RENEWAL		10-695-396	AUTO - PHYSICAL DAMAGE		3,194.00
	03 - GENERAL LIABILITY RENEWAL		10-695-482	GENERAL LIABILITY		1,289.00
	04 - LAW ENFORCEMENT LIABILITY RENEWAL		10-560-402	LAW ENFORCEMENT LIABILITY		5,249.00
	05 - PUBLIC OFFICIALS LIABILITY RENEWAL		10-695-402	PUBLIC OFFICIALS INSURANCE		6,366.00
30748	Payee: TEXAS COMPROLLER	Status: C	Issued:02-13-2017	Changed:04-30-2017	Check-Amount:	50.00
	01 - JURUR DONATIONS TO CVC 5 @ \$10 EA		10-411-486	JURY EXPENSE		50.00
30749	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS	Status: C	Issued:02-13-2017	Changed:03-31-2017	Check-Amount:	75.00
	01 - MEMBERSHIP DUES 2017		10-475-499	MISCELLANEOUS		75.00
30750	Payee: TEXAS JUSTICE COURT JUDGES ASSN INC	Status: V	Issued:02-13-2017	Changed:03-27-2017	Check-Amount:	300.00
	01 - JP 1-2/MEMBERSHIP DUES/TJCJA		10-455-480	DUES		75.00
	02 - JP 1-2/2017 JP MANDATED TRAINING		10-456-421	EDUCATION		150.00
	03 - JP 3-4/MEMBERSHIP DUES		10-475-480	EDUCATION		75.00
30751	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	2,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		2,650.00
30752	Payee: TRANSAMERICA PREMIER LIFE INS CO	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	10,872.27
	01 - RETIREE HEALTH INSURANCE		10-695-300	RETIREE INSURANCE		1,653.99
	02 - RETIREE PRESCRIPTION INSURANCE		10-695-300	RETIREE INSURANCE		1,791.00
	03 - RETIREES MEDICAL INS/ JAN 2017		10-695-300	RETIREE INSURANCE		3,307.98
	04 - RETIREES PRESCRIPTION INS/ JAN 2017		10-695-300	RETIREE INSURANCE		4,119.30
30753	Payee: ULINE	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount:	1,693.35
	01 - PALLET TRUCK SCALE		19-385-200	GRANT EXPENSES		1,693.35

30754	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 400.21
	01 - CW/NUTRITION/APRONS,TOWELS		10-650-403	FOOD RELATED	77.09
	02 - CW/NUTRITION/APRONS,TOWELS		10-650-403	FOOD RELATED	77.09
	03 - BLDG CLEANING SUPPLIES		10-510-207	REPAIR AND MAINTENANCE	82.01
	04 - BLDG CLEANING SUPPLIES		10-510-207	REPAIR AND MAINTENANCE	82.01
	05 - BLDG CLEANING SUPPLIES		10-510-207	REPAIR AND MAINTENANCE	82.01
30755	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 4,865.52
	01 - SO/FUEL/DEC. 2016		10-560-427	FUEL AND MAINTENANCE	1,225.49
	02 - R&B 1-2/FUEL/DEC. 2016		15-610-350	FUEL, OIL & GREASE	836.83
	03 - R&B 3-4/FUEL/DEC. 2016		15-610-350	FUEL, OIL & GREASE	420.94
	04 - NUTRITION/LEAKEY/FUEL/DEC. 2016		10-650-432	VEHICLE FUEL & OIL	44.38
	05 - SO/FUEL/JAN 2017		10-560-427	FUEL AND MAINTENANCE	1,045.96
	06 - R&B 1-2/FUEL/JAN 2017		15-610-350	FUEL, OIL & GREASE	741.02
	07 - R&B 3-4/FUEL/JAN 2017		15-610-350	FUEL, OIL & GREASE	455.36
	08 - NUTRITION LEAKEY/FUEL/JAN 2017		10-650-432	VEHICLE FUEL & OIL	45.82
	09 - COMMISSIONER YBARRA CONF TRAVEL		15-410-425	TRAVEL	49.72
30756	Payee: UVALDE COUNTY	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 4,683.47
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO	410.04
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE	699.24
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY	922.38
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE	348.96
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE	1,546.22
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY	756.63
30757	Payee: VICKY RODRIGUEZ	Status: C	Issued:02-13-2017	Changed:03-31-2017	Check-Amount: 10.00
	01 - JURY SERVICE/1-20-17		10-411-486	JURY EXPENSE	10.00
30758	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 249.67
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD	148.53
	02 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED	37.83
	03 - NUTRITION/RAW FOOD		10-650-401	RAW FOOD	13.57
	04 - NUTRITION/FOOD RELATED		10-650-403	FOOD RELATED	49.74
30759	Payee: WELDON BINGHAM	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 2,688.73
	01 - CW NUTRITION/REPAIRS TO BLDG.		10-650-430	BUILDING MAINTENANCE	2,200.00
	02 - CW/NUTRITION/MATERIAL REIMB		10-650-430	BUILDING MAINTENANCE	488.73
30760	Payee: WELLS FARGO VISA	Status: C	Issued:02-13-2017	Changed:02-28-2017	Check-Amount: 2,788.16
	01 - CC/CREDIT/RETURN OF TABLE		14-410-101	RECORDS PRES & REC MANAG EXPENSE	189.11-
	02 - CC/PRINTER CARTRIDGES		10-450-310	OFFICE SUPPLIES	525.76
	03 - CC/POSTAGE		10-450-312	POSTAGE	130.86
	04 - CC/MEALS FOR EDUCATION TRAINING		10-450-480	EDUCATION	182.23
	05 - CC/WATER/FOOD FOR DISTRICT COURT		10-411-499	MEALS AND MISCELLANEOUS	88.14
	06 - CW CNTY LBDG/ELECTRICITY		10-510-440	UTILITIES	363.48
	07 - CTY ATTY/POSTAGE		10-475-312	POSTAGE	6.47
	08 - SO/PHONE SEARCH SUBSCRIPTION		10-560-570	CAPITAL OUTLAY	130.00
	09 - SO/POSTAGE		10-560-312	POSTAGE	20.51
	10 - SO/TOOL BOX FOR NEW UNIT 5		11-560-505	VEHICLE PURCHASES	216.49
	11 - CTY COMM/R YBARRA/HOTEL		15-410-431	LODGING	915.40
	12 - NUTRITION LEAKEY/BOX RENEWAL		10-650-412	POSTAGE	44.00
	13 - NUTRITION LEAKEY/PRINTER CARTRIDGE		10-650-410	OFFICE SUPPLIES	23.18
	14 - TAX A/C/BOX RENEWAL		10-499-312	POSTAGE	70.00
	15 - SO/TAGS FOR NEW TRUCK/UNIT 5		10-560-427	FUEL AND MAINTENANCE	18.75
	16 - CONSTABLE/CASE MNGMNT FILES		10-550-499	MISCELLANEOUS	142.00
	17 - SO/PUBLIC SAFETY TELEC COURSE		10-560-480	EDUCATION	100.00

30761	Payee: WEST PUBLISHING CORPORATION 01 - INFO CHARGES 12/1/16 - 12/31/16	Status: C Issued:02-13-2017 Changed:02-28-2017 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 278.93 278.93
30762	Payee: WILLIAM JOHNSON 01 - SO/KEYS FOR SHERIFF'S OFFICE	Status: C Issued:02-13-2017 Changed:02-28-2017 10-512-499 MISCELLANEOUS	Check-Amount: 6.01 6.01
30763	Payee: XEROX CORPORATION 01 - COPIER LEASE/TREAS/DEC. 2016 02 - COPIER LEASE/TAX A-C/NOV. 2016 03 - COPIER LEASE/COURTRM/DEC 2016 04 - COPIER LEASE/CLERK/DEC 2016 05 - COPIER LEASE/CLERK/DEC 2016 06 - COPIER LEASE/SHERIFF/JAN 2017 07 - COPIER LEASE/SHERIFF/FEB 2017	Status: C Issued:02-13-2017 Changed:02-28-2017 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 14-410-101 RECORDS PRES & REC MANAG EXPENSE 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 802.25 150.08 162.02 8.35 162.23 21.73 148.92 148.92
30764	Payee: DONNA BRICE 01 - REIMB TRAVEL REG MEETING	Status: C Issued:02-23-2017 Changed:02-28-2017 10-499-425 TRAVEL	Check-Amount: 96.66 96.66
30765	Payee: REAL COUNTY TAX A-C 01 - REG 95 DMP TRK/86 DMP TRK	Status: C Issued:02-23-2017 Changed:02-28-2017 15-610-452 REPAIR & PARTS	Check-Amount: 29.50 29.50
30766	Payee: ADVANTAGE COMMUNICATIONS, INC 01 - SO/INSTALL RADIO/NEW CHEVY TAHOE	Status: C Issued:03-20-2017 Changed:03-31-2017 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 246.00 246.00
30767	Payee: ALFRED SPRINGER 01 - TOWER LEASE JAN 2017-SEP 2017	Status: C Issued:03-20-2017 Changed:03-31-2017 10-514-481 TOWERS	Check-Amount: 540.00 540.00
30768	Payee: AT&T MOBILITY 01 - SO/CELL BILL FOR SHERIFF/DEPUTIES	Status: C Issued:03-20-2017 Changed:03-31-2017 10-560-420 TELEPHONE	Check-Amount: 351.09 351.09
30769	Payee: B & T TIRE SERVICE 01 - REPAIR 2 TIRES ON MAINTAINER 02 - R&B 1-2/TIRES FOR MAINTAINER 03 - R&B 3-4/TIRES FOR MAINTAINER	Status: C Issued:03-20-2017 Changed:03-31-2017 15-610-455 TIRES, TUBES, ETC. 15-610-455 TIRES, TUBES, ETC. 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 2,521.98 160.00 1,386.98 975.00
30770	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING/JANUARY 2017	Status: C Issued:03-20-2017 Changed:03-31-2017 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 5,985.00 5,985.00
30771	Payee: BANDERA ELECTRIC CO-OP 01 - ELEC./AIRPORT/FEBRUARY 02 - ELEC./COURTHOUSE/FEBRUARY 03 - ELEC./RADIO TOWER/FEBRUARY 04 - ELEC./ANNEX/FEBRUARY 05 - ELEC./PCT 1-2 MAINT BLDG/FEBRUARY 06 - ELEC./NUTRI/SENIOR CTR/FEBRUARY	Status: C Issued:03-20-2017 Changed:03-31-2017 15-610-453 AIRPORT 10-510-440 UTILITIES 10-514-481 TOWERS 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,005.47 25.00 627.16 89.67 65.40 32.64 165.60
30772	Payee: BORDEN DAIRY 01 - NUTRITION/LEAKEY/RAW FOOD 02 - NUTRITION/LEAKEY/RAW FOOD 03 - NUTRITION/LEAKEY/RAW FOOD 04 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:03-20-2017 Changed:04-30-2017 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 162.31 65.56 43.88 13.22 39.65
30773	Payee: C & S PLUMBING COMPANY 01 - SO/REPAIRS TO CELL #2 TOILET 02 - NUTRI/LEAKEY/PLUMBING REPAIR	Status: C Issued:03-20-2017 Changed:03-31-2017 10-512-454 REPAIRS TO JAIL 10-650-430 BUILDING MAINTENANCE	Check-Amount: 370.24 111.95 258.29
30774	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - R&B 3-4/TIRE MOUNTING	Status: C Issued:03-20-2017 Changed:03-31-2017 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 190.34 50.00

30774	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	190.34
	02 - R&B 3-4/LIGHT BULB		15-610-452 REPAIR & PARTS			2.22
	03 - R&B 3-4/FUEL ADDITIVE		15-610-454 OPERATING SUPPLIES			7.12
	04 - NUTRITION/CW/BATTERY		10-650-433 VEHICLE REPAIRS			121.00
	05 - SO/TIRE/FIX FLAT FOR UNIT 2		10-560-427 FUEL AND MAINTENANCE			10.00
30775	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	144.70
	01 - NUTRI/CWMATERIALS/BLDG. MAINT		10-650-430 BUILDING MAINTENANCE			134.71
	02 - R&B 3-4/20 CT CONTRACT BAGS		15-610-454 OPERATING SUPPLIES			9.99
30776	Payee: CANYON BROADCASTER	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	131.00
	01 - HELP WANTED, REAL CO 2025 ADS		10-695-504 NEWSPAPER ADS			131.00
30777	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	146.36
	01 - ELEC./RADIO TOWER/BRKSDALE		10-514-481 TOWERS			146.36
30778	Payee: CITY OF CAMP WOOD	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	107.00
	01 - WATER/SEWER/GARBAGE/CW SHOP		10-510-440 UTILITIES			53.50
	02 - WATER/SEWER/GARBAGE/NUTRITION		10-510-440 UTILITIES			53.50
30779	Payee: CITY OF LEAKEY	Status: C	Issued:03-20-2017	Changed:04-30-2017	Check-Amount:	248.15
	01 - ANNEX WATER SERVICE		10-510-440 UTILITIES			31.00
	02 - COURTHOUSE WATER SERVICE		10-510-440 UTILITIES			171.41
	03 - SENIOR CENTER WATER SERVICE		10-510-440 UTILITIES			45.74
30780	Payee: CLEARSTREAM RECYCLING, INC.	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	2,249.11
	01 - CONTAINERS & SIGNS KIRB GRANT		19-385-200 GRANT EXPENSES			2,249.11
30781	Payee: CNA SURETY - DBA	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	25.36
	01 - TAX A-C/D. BRICE/BOND		10-499-498 BONDS			25.36
30782	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	184.16
	01 - IHC 14-227		10-640-479 INDIGENT HEALTH CARE			184.16
30783	Payee: CPL BUSINESS	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	24.38
	01 - ELEC/CW CTY BLDG/2-14 - 2-20-17		10-510-440 UTILITIES			24.38
30784	Payee: DIAMOND DRUGS, INC	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	180.54
	01 - INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			180.54
30785	Payee: DIANNE ROGERS	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	438.31
	01 - JP 1-2/REIM MILEAGE TO CORPUS/TJCTC		10-455-425 TRAVEL			236.47
	02 - JP 1-2/REIMBURSE OF LODGING/TJCTC		10-455-429 LODGING			201.84
30786	Payee: F & F AUTO SUPPLY	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	154.00
	01 - R&B 3-4/ 3/4" RATCHET		15-610-454 OPERATING SUPPLIES			154.00
30787	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	55.00
	01 - NUTRITION/CW/PEST CONTROL		10-650-430 BUILDING MAINTENANCE			30.00
	02 - NUTRITION/LEAKEY/PEST CONTROL		10-650-430 BUILDING MAINTENANCE			25.00
30788	Payee: FRIO CANYON EMS INC	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	142.67
	01 - SO/MOTOROLA BATTERY FOR UNIT 2		10-560-427 FUEL AND MAINTENANCE			142.67
30789	Payee: GALL'S LLC	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	81.94
	01 - SO/RIGID LONG ARM LOCK OUT KIT		10-560-427 FUEL AND MAINTENANCE			81.94
30790	Payee: GET-N-GO	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	204.68
	01 - R&B 3-4/BOTTLED WATER		15-610-454 OPERATING SUPPLIES			12.72

30790	Payee: GET-N-GO	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	204.68
	02 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			159.96
	03 - NUTRITION/CW/FOOD RELATED		10-650-403 FOOD RELATED			32.00
30791	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	44.00
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			42.03
	02 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			1.97
30792	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	1,602.42
	01 - PHONES/TREAS/232-6627		10-497-420 TELEPHONE			80.68
	02 - PHONES/CO AGENT/232-6673		10-505-420 TELEPHONE			139.73
	03 - PHONES/CLERKS OFFICE/232-5202		10-450-420 TELEPHONE			161.72
	04 - PHONES/CSCD/232-5464		10-411-420 TELEPHONE			35.55
	05 - PHONES/5 DSL/232-5981		10-695-507 INTERNET SERVICES			430.08
	06 - PHONES/CO JUDGE/232-5304		10-400-420 TELEPHONE			122.03
	07 - PHONES/ELEVATOR/232-4072		10-695-420 ELEVATOR - TELEPHONE			38.30
	08 - PHONES/JP 1-2/232-6040		10-455-420 TELEPHONE			75.63
	09 - PHONES/TAX A-C/232-6210		10-499-420 TELEPHONE			74.54
	10 - PHONES/CO ATTY/232-6461		10-475-420 TELEPHONE			38.50
	11 - PHONES/DPS/232-6342		10-520-420 TELEPHONE			46.30
	12 - PHONES/SO/232-5102		10-560-420 TELEPHONE			205.05
	13 - PHONES/DIST. ATTY/232-4614		10-412-420 TELEPHONE			81.61
	14 - PHONES/NUTRITION/232-6275		10-650-420 UTILITIES			32.10
	15 - LEAKEY MAINT BLDG PHONE 232-5887		15-610-499 MISCELLANEOUS			40.60
30793	Payee: HOLT CAT	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	367.76
	01 - R&B 1-2/PARTS FOR MAINTAINER		15-610-452 REPAIR & PARTS			367.76
30794	Payee: JASON C. FLEMING	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	430.57
	01 - EXT AGNT/MILEAGE/HONDO TO SA		10-505-426 SHOW/OUT OF CO TRAVEL & EXP			430.57
30795	Payee: JOE CONNELL	Status: C	Issued:03-20-2017	Changed:06-30-2017	Check-Amount:	275.80
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202 GROUP INSURANCE			275.80
30796	Payee: JOE'S AUTO REPAIR	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	35.00
	01 - NUTRI/CW/REPLACE BATTERY		10-650-433 VEHICLE REPAIRS			35.00
30797	Payee: JOHN M MCDUGALL	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	1,500.00
	01 - SEPTIC INSPECTIONS/5 @ \$300		10-370-700 SEPTIC SYSTEM PERMITS			1,500.00
30798	Payee: JUAN D MARTINEZ	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	485.54
	01 - JP 3-4/2 MEALS/CONFERENCE		10-456-425 TRAVEL			24.00
	02 - JP 3-4/REIMB MILEAGE/CONFERENCE		10-456-425 TRAVEL			187.25
	03 - JP 3-4/LODGING/CONFERENCE		10-456-429 LODGING			274.29
30799	Payee: KEVIN J. CHISUM	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	195.00
	01 - SO/PT/12/15/16 & 2/10/17		10-560-107 CONTRACT DEPUTY SERVICES			195.00
30800	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	801.85
	01 - R&B 3-4/RETURNED AIR FILTER		15-610-452 REPAIR & PARTS			60.49-
	02 - R&B 1-2/OIL AND AIR FILTERS		15-610-452 REPAIR & PARTS			49.27
	03 - R&B 1-2/07 CHEVY/FLUID RESERVOIR		15-610-452 REPAIR & PARTS			46.49
	04 - R&B 1-2/95 DUMPTRUCK/PARTS		15-610-452 REPAIR & PARTS			72.59
	05 - R&B 1-2/DUMPTRUCK/LAMPS		15-610-452 REPAIR & PARTS			17.45
	06 - R&B 1-2/TIE STRAPS		15-610-454 OPERATING SUPPLIES			3.59
	07 - R&B 1-2/BRAKE FLUID		15-610-350 FUEL, OIL & GREASE			4.99
	08 - R&B 1-2/DUMPTRUCK/LAMPS		15-610-452 REPAIR & PARTS			4.79

30800	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	801.85
	09 - R&B 1-2/SIDE MARKER LIGHTS		15-610-452 REPAIR & PARTS			4.79
	10 - R&B 1-2/AIR AND FUEL FILTERS		15-610-452 REPAIR & PARTS			182.87
	11 - R&B 3-4/OIL AND LUBE		15-610-350 FUEL, OIL & GREASE			216.97
	12 - R&B 3-4/INSPECTIONS/95 INTRL		15-610-454 OPERATING SUPPLIES			7.00
	13 - R&B 3-4/INSPECTIONS/95 FORD F800		15-610-454 OPERATING SUPPLIES			7.00
	14 - R&B 1-2/PARTS		15-610-452 REPAIR & PARTS			19.98
	15 - R&B 1-2/AUXILIARY LAMP		15-610-452 REPAIR & PARTS			6.39
	16 - R&B 1-2/SHOP SUPPLIES		15-610-454 OPERATING SUPPLIES			19.98
	17 - R&B 1-2/PETERBILT/HUBCAP		15-610-452 REPAIR & PARTS			61.98
	18 - R&B 1-2/SHOP SUPPLIES		15-610-454 OPERATING SUPPLIES			9.49
	19 - BOTTLE RENTAL		15-610-454 OPERATING SUPPLIES			14.00
	20 - R&B 1-2/DEGREASER		15-610-454 OPERATING SUPPLIES			2.59
	21 - R&B 1-2/PTRBLT/HUB OIL/GASKET SCRAP		15-610-452 REPAIR & PARTS			25.97
	22 - R&B 3-4/BRASS TORCH TIP/PROP CYL		15-610-454 OPERATING SUPPLIES			33.38
	23 - R&B 1-2/PETERBILT HUB CAP		15-610-452 REPAIR & PARTS			42.99
	24 - R&B 1-2/RAIN-X		15-610-454 OPERATING SUPPLIES			3.50
	25 - R&B 1-2/SHOP TOWELS		15-610-454 OPERATING SUPPLIES			4.29
30801	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	87.96
	01 - R&B 1-2/PETERBILT/INSPECTION		15-610-454 OPERATING SUPPLIES			7.00
	02 - R&B 1-2/WTR TRK/RESIN REPAIR KIT		15-610-452 REPAIR & PARTS			36.99
	03 - R&B 1-2/07 CHEVY/WIPER BLADES		15-610-452 REPAIR & PARTS			23.98
	04 - R&B 1-2/07 CHEVY/FUEL TREATMENT		15-610-452 REPAIR & PARTS			5.99
	05 - R&B 1-2/BOTTLE RENTAL		15-610-454 OPERATING SUPPLIES			14.00
30802	Payee: LEAKEY MERCANTILE	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	414.77
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			148.97
	02 - R&B 1-2/BOTTLED WATER		15-610-454 OPERATING SUPPLIES			41.94
	03 - SO/INMATE FOOD		10-512-493 FOOD FOR PRISONERS			202.66
	04 - SO/JAIL LAUNDRY		10-512-494 JAIL LAUNDRY			21.20
30803	Payee: LEAKEY POSTMASTER	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	202.00
	01 - TAX A-C/3 ROLLS OF .34 STAMPS		10-499-312 POSTAGE			102.00
	02 - TAX A-C/100 - \$1 STAMPS		10-499-312 POSTAGE			100.00
30804	Payee: LIVE OAK TRUCK SHOP	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	3,704.33
	01 - R&B 3-4/TRANS REPAIR ON 86 INTRNL		15-610-452 REPAIR & PARTS			3,704.33
30805	Payee: LONE STAR FLAGS & GOLF	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	36.50
	01 - COURTHOUSE US FLAG		10-510-330 SUPPLIES-OPERATING			36.50
30806	Payee: MATEO SANTOS	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	62.06
	01 - REIMB MILEAGE DIST CT 2/10/17		10-411-423 DISTRICT COURT TRAVEL			62.06
30807	Payee: MEDCARE ASSOCIATES PA	Status: C	Issued:03-20-2017	Changed:04-30-2017	Check-Amount:	346.00
	01 - SO/INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			173.00
	02 - SO/INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			173.00
30808	Payee: MORALES SERVICES	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	1,166.67
	01 - MONTHLY CLEANING SERVICES		10-510-210 BLDG CONTRACT CLEANING SVCS			1,166.67
30809	Payee: MUNOZ LAW FIRM, THE	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	250.00
	01 - COUNTY COURT INDIGENT DEFENSE		10-411-488 APPOINTED ATTY - COUNTY COURT			250.00
30810	Payee: NATHAN T. JOHNSON, COUNTY CONSTABLE	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	1,999.83
	01 - STEEL RODS FOR REPL OF LOCKOUT KIT		10-550-454 REPAIRS			9.37

30810	Payee: NATHAN T. JOHNSON, COUNTY CONSTABLE	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	1,999.83
	02 - PATCHES SEWN ON UNIFORM SHIRTS		10-550-349 UNIFORMS/CONSTABLE			12.18
	03 - FRAME FOR CERT/SECRETARY OF STATE		10-550-499 MISCELLANEOUS			19.99
	04 - POSTAGE		10-550-499 MISCELLANEOUS			21.90
	05 - CONSTABLE/REIMB MILEAGE/MEALS		10-550-425 TRAVEL			1,921.39
	06 - CONSTABLE/REIMB PARKG/TRAINING		10-550-575 STATE EDUCATION FUND			15.00
30811	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489 JUVENILE EXPENSE			666.67
30812	Payee: QUILL CORPORATION	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	617.86
	01 - CC/TONER/PAPER TOWELS/TRASH BAGS		10-450-312 POSTAGE			218.88
	02 - TAX A-C INKJET CARTRIDGE		10-499-310 OFFICE SUPPLIES			41.91
	03 - 4 CASES COPY PAPER		10-695-492 COPY PAPER			107.00
	04 - GLAD 13 GAL TRASH BAGS		10-510-330 SUPPLIES-OPERATING			16.04
	05 - CC/POST IT NOTES		10-450-310 OFFICE SUPPLIES			19.99
	06 - PAPER TOWELS/AIR FRESH/BATTERIES		10-510-330 SUPPLIES-OPERATING			173.55
	07 - CREDIT FOR RETURNED CAN LINERS		10-510-330 SUPPLIES-OPERATING			40.49
30813	Payee: RADIOLOGY ASSOCIATES OF UVALDE	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	85.27
	01 - IHC 16-235		10-640-479 INDIGENT HEALTH CARE			85.27
30814	Payee: RANDY LEE CRISPIN	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	600.00
	01 - APPOINTED ATTY 2016-2384-CR		10-411-488 APPOINTED ATTY - COUNTY COURT			175.00
	02 - APPOINTED ATTY 2016-2367-CR		10-411-488 APPOINTED ATTY - COUNTY COURT			175.00
	03 - APPOINTED ATTY 2015-2345-CR		10-411-488 APPOINTED ATTY - COUNTY COURT			75.00
	04 - INDIGENT DEF/CAUSE# 2010-1964-CR		10-411-488 APPOINTED ATTY - COUNTY COURT			175.00
30815	Payee: REAL BUILDING SUPPLY	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	63.52
	01 - 15-5-10 FERTILIZER		10-510-207 REPAIR AND MAINTENANCE			59.76
	02 - R&B 1-2/CHIP BRUSHES		15-610-454 OPERATING SUPPLIES			2.00
	03 - R&B 1-2/1/2X6 STD GALV NIP		15-610-452 REPAIR & PARTS			1.76
30816	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	6,465.83
	01 - COUNTY BUDGET INSTALLMENT		10-695-404 APPRAISAL DISTRICT			6,465.83
30817	Payee: REAL COUNTY TAX A-C	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	7.50
	01 - R&B 1-2/REG FOR 95 FORD F800		15-610-452 REPAIR & PARTS			7.50
30818	Payee: REAL RENTALS LTD	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	756.83
	01 - R&B 1-2/TIRE FOR MAINTAINER		15-610-455 TIRES, TUBES, ETC.			484.58
	02 - R&B 1-2/REPR TO FRT WHEEL /MAINT		15-610-455 TIRES, TUBES, ETC.			272.25
30819	Payee: RENO'S RENTALS INC	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	144.24
	01 - R&B 3-4/CHAINSAW TUNE-UP		15-610-452 REPAIR & PARTS			144.24
30820	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	117.00
	01 - NUTRI/LEAKEY/SOLID WASTE DISPOSAL		10-695-410 SOLID WASTE DISPOSAL FEE			27.00
	02 - CTY YARD/SOLID WASTE DISPOSAL		10-695-410 SOLID WASTE DISPOSAL FEE			90.00
30821	Payee: RIVER PC	Status: C	Issued:03-20-2017	Changed:04-30-2017	Check-Amount:	44.00
	01 - SO/RE-NETWORK PRINTER SETTINGS		10-695-405 COMPUTER EXPENSE			44.00
30822	Payee: SHERRY LYNN GENTRY	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	78.65
	01 - COURT REPORTER/TRAVEL/2/10/17		10-411-423 DISTRICT COURT TRAVEL			78.65
30823	Payee: SOUTH TX CO JUDGES' & COMM ASSO	Status: C	Issued:03-20-2017	Changed:04-30-2017	Check-Amount:	225.00
	01 - 83RD ANNUAL CONF - YBARRA		15-410-480 EDUCATION			225.00

30824	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	183.27
	01 - NUTRITION/830-597-6129		10-650-420 UTILITIES			52.49
	02 - NUTRITION/830-597-5268/INTERNET SER		10-650-420 UTILITIES			93.23
	03 - JP 3-4/830-597-6149		10-456-420 TELEPHONE			37.55
30825	Payee: SWISS AIR LLC	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	350.67
	01 - NUTRI/LEAKEY/R&R TEMP CONTROL		10-650-430 BUILDING MAINTENANCE			350.67
30826	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	4,419.00
	01 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			590.01
	02 - NUTRITION/CW/FOOD RELATED		10-650-403 FOOD RELATED			5.00
	03 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			533.09
	04 - NUTRITION/CWFOOD RELATED		10-650-403 FOOD RELATED			21.69
	05 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			292.35
	06 - NUTRITION/CW/FOOD RELATED		10-650-403 FOOD RELATED			89.11
	07 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			417.52
	08 - NUTRITION/CW/FOOD RELATED		10-650-403 FOOD RELATED			5.00
	09 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			545.04
	10 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			5.00
	11 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			413.02
	12 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			80.17
	13 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			533.34
	14 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			5.00
	15 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			720.22
	16 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			42.72
	17 - NUTRITION/CE/DROP SHIP CHARGE		10-650-403 FOOD RELATED			16.69
	18 - NUTRITION/LEAKEY/DROP SHIP		10-650-403 FOOD RELATED			51.52
	19 - NUTRITION/DROP SHIPMENT		10-650-403 FOOD RELATED			52.51
30827	Payee: T n J ENGRAVING LLC	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	320.00
	01 - NEW DECALS MADE/INSTALLED/UNIT 2		10-560-427 FUEL AND MAINTENANCE			320.00
30828	Payee: TERRY W JONES	Status: C	Issued:03-20-2017	Changed:04-30-2017	Check-Amount:	703.54
	01 - R&B 1-2/REPAIR OF CATTLE GUARDS		15-610-390 CATTLE GUARDS & BUMP GATES			703.54
30829	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	2,360.95
	01 - PREMIUM - BRICE, SPURRIER, MANN		10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS			2,360.95
30830	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	285.00
	01 - TACA ANNUAL DUES/DONNA BRICE		10-499-480 EDUCATION AND DUES			85.00
	02 - CDCAT ANNUAL CONF. REG.		10-450-480 EDUCATION			200.00
30831	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	3,743.00
	01 - 2016 WORKERS COMP AUDIT		10-695-204 WORKERS COMP			205.00
	02 - 2017 WC QTLY PMT		15-410-204 WORKERS COMPENSATION			1,521.34
	03 - 2017 WC QTLY PMT		10-695-204 WORKERS COMP			2,016.66
30832	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	2,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111 CONTRACT SERVICES			2,650.00
30833	Payee: TIM'S A/C LLC	Status: C	Issued:03-20-2017	Changed:04-30-2017	Check-Amount:	466.00
	01 - CT HSE/ANNEX/REPLACED ALL FILTERS		10-510-206 A/C REPAIR/PURCHASE			249.00
	02 - CTHSE/ANNEX/REPLACED ALL FILTERS		10-510-206 A/C REPAIR/PURCHASE			217.00
30834	Payee: TRANSAMERICA PREMIER LIFE INS CO	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	268.65
	01 - RETIREE PRESCRIPTION INSURANCE		10-695-300 RETIREE INSURANCE			268.65
30835	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	323.45
	01 - NUTRI/CW/APRONS, TOWELS & MATS		10-650-403 FOOD RELATED			77.09

30835	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	323.45
	02 - NUTRI/CW/APRONS, TOWELS & MATS		10-650-403	FOOD RELATED		77.09
	03 - COURTHOUSE/BLDG CLEANING SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		82.01
	04 - BLDG CLEANING SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		87.26
30836	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	3,108.50
	01 - REBATE ADJUSTMENT		10-370-254	UTILITY & FUEL CARD REBATES		163.88-
	02 - SO/FUEL/FEB. 2017		10-560-427	FUEL AND MAINTENANCE		1,132.56
	03 - R&B 1-2/FUEL/FEB. 2017		15-610-350	FUEL, OIL & GREASE		1,396.34
	04 - R&B 3-4/FUEL/FEB. 2017		15-610-350	FUEL, OIL & GREASE		698.81
	05 - NUTRITION LEAKEY/FUEL/FEB. 2017		10-650-432	VEHICLE FUEL & OIL		44.67
30837	Payee: UVALDE COUNTY	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	4,683.47
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		410.04
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		699.24
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		922.38
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		348.96
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,546.22
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		756.63
30838	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	306.95
	01 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		306.95
30839	Payee: WELLS FARGO VISA	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	699.15
	01 - DPS/MCAFFEE INTEL SECURITY		10-520-499	MISC.		75.76
	02 - SO/PHONE SEARCH SUBSCRIPTION		10-560-570	CAPITAL OUTLAY		130.00
	03 - EXT. AGENT/LODGING/STOCK SHOW		10-505-429	LODGING		198.77
	04 - JP 1-2/POSTAGE		10-455-312	POSTAGE		6.59
	05 - SO/POSTAGE		10-560-312	POSTAGE		99.15
	06 - CC/POSTAGE		10-450-312	POSTAGE		26.12
	07 - CC/DISTRICT COURT MEALS		10-411-499	MEALS AND MISCELLANEOUS		100.86
	08 - LATE FEES/FINANCE CHARGE		10-695-499	GENERAL		61.90
30840	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	557.86
	01 - INFO CHARGES- 1/1/17 - 1/31/17		10-385-200	LAW LIBRARY BOOK PURCHASE		278.93
	02 - INFO SUBSCRIPTION FEB 2017		10-385-200	LAW LIBRARY BOOK PURCHASE		278.93
30841	Payee: XEROX CORPORATION	Status: C	Issued:03-20-2017	Changed:03-31-2017	Check-Amount:	1,282.91
	01 - TREAS/COPIER LEASE/JAN. 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	02 - TREAS/COPIER LEASE/FEB. 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	03 - TAX A-C/COPIER LEASE/JAN. 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	04 - CRT RM/COPIER LEASE/JAN-FEB. 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		94.58
	05 - CRT RM/COPIER LEASE/MAR. 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		47.29
	06 - CLERKS/COPIER LEASE/JAN. 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	07 - CLERKS/COPIER LEASE/JAN. 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		21.73
	08 - CLERKS/COPIER LEASE/FEB. 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	09 - CLERKS/COPIER LEASE/FEB. 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		21.73
	10 - SHERIFF/COPIER LEASE/FEB. 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		148.92
	11 - COPIER LEASE/TAX A-C/FEB 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
30842	Payee: ART'S TRUCKS & EQUIPMENT	Status: C	Issued:03-27-2017	Changed:03-31-2017	Check-Amount:	44,719.61
	01 - 2007 STERLING DUMP TRUCK		15-610-570	CAPITAL OUTLAY		44,719.61
30843	Payee: TEXAS JUSTICE COURT JUDGES ASSN INC	Status: C	Issued:03-27-2017	Changed:04-30-2017	Check-Amount:	150.00
	01 - MEMBERSHIP DUES - J.D. MARTINEZ		10-456-480	DUES		75.00
	02 - MEMBERSHIP DUES - D. ROGERS		10-455-480	DUES		75.00
30844	Payee: TEXAS JUSTICE COURT TRAINING CENTER	Status: C	Issued:03-27-2017	Changed:04-30-2017	Check-Amount:	150.00
	01 - TRAINING J. D. MARTINEZ		10-456-421	EDUCATION		150.00

30845	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDS REPLACE CK #30294	Status: C Issued:03-27-2017 10-512-400 MEDICAL EXPENSE	Changed:04-30-2017	Check-Amount: 112.15	112.15
30846	Payee: ALFRED SPRINGER 01 - BALANCE DUE 2017 TOWER LEASE	Status: C Issued:04-10-2017 10-514-481 TOWERS	Changed:06-30-2017	Check-Amount: 165.00	165.00
30847	Payee: AT&T MOBILITY 01 - SO/CELL BILL FOR SHERIFF/DEPUTIES	Status: C Issued:04-10-2017 10-560-420 TELEPHONE	Changed:04-30-2017	Check-Amount: 380.40	380.40
30848	Payee: B & T TIRE SERVICE 01 - TIRE SWAP/PETERBILT/STERLING 02 - R&B 1-2/REPAIR TIRE/MAINTAINER	Status: C Issued:04-10-2017 15-610-455 TIRES, TUBES, ETC. 15-610-455 TIRES, TUBES, ETC.	Changed:04-30-2017	Check-Amount: 2,491.00 2,396.00 95.00	2,491.00
30849	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING/FEBRUARY	Status: C Issued:04-10-2017 10-512-495 OUT OF COUNTY JAIL	Changed:04-30-2017	Check-Amount: 7,695.00	7,695.00
30850	Payee: BANDERA ELECTRIC CO-OP 01 - ELECTRICITY AIRPORT 02 - ELECTRICITY COURTHOUSE 03 - ELECTRICITY RADIO TOWER 04 - ELECTRICITY CH ANNEX 05 - ELECTRICITY RB SHOP 06 - ELECTRICITY SENIOR CENTER	Status: C Issued:04-10-2017 15-610-453 AIRPORT 10-510-440 UTILITIES 10-514-481 TOWERS 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Changed:04-30-2017	Check-Amount: 26.25 765.01 102.12 71.93 37.09 196.96	1,199.36
30851	Payee: BARRY H. BLACK 01 - JURY SERVICE 3/31/2017	Status: V Issued:04-10-2017 10-411-486 JURY EXPENSE	Changed:06-07-2017	Check-Amount: 40.00	40.00
30852	Payee: BILL ISACK MAPLES JR 01 - SO/OIL CHANGE FOR UNIT 2 02 - NUTRITION VAN/OIL CHANGE/LEAF SPRIN	Status: C Issued:04-10-2017 10-560-427 FUEL AND MAINTENANCE 10-650-433 VEHICLE REPAIRS	Changed:04-30-2017	Check-Amount: 106.00 559.00	665.00
30853	Payee: BORDEN DAIRY 01 - NUTRITION/LEAKEY/RAW FOOD 02 - NUTRITION/LEAKEY/RAW FOOD 03 - NUTRITION/LEAKEY/RAW FOOD 04 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:04-10-2017 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Changed:04-30-2017	Check-Amount: 48.48 43.69 26.63 30.90	149.70
30854	Payee: C & S PLUMBING COMPANY 01 - REPAIR FAUCET/TOILET/WATER FOUNTAIN 02 - NUTRITION/LEAKEY/REP KITCHEN FAUCET	Status: C Issued:04-10-2017 10-510-207 REPAIR AND MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Changed:04-30-2017	Check-Amount: 205.80 333.67	539.47
30855	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - R&B 3-4/FUEL ADDITIVE 02 - R&B 3-4/SHOP TOWELS 03 - R&B 3-4/TIRE MOUNTING/TRACTOR 04 - R&B 3-4/VALVE STEM REPLACEMENT 05 - R&B 3-4/ROTATE 2 TIRES ON MAINTAINR 06 - R&B 3-4/DELO 15W40 5 GALLON OIL 07 - R&B 3-4/LUBRIGUARD HYDRAULIC FLUID 08 - R&B 3-4/DELO 400 15W40 HD OIL	Status: C Issued:04-10-2017 15-610-350 FUEL, OIL & GREASE 15-610-454 OPERATING SUPPLIES 15-610-455 TIRES, TUBES, ETC. 15-610-455 TIRES, TUBES, ETC. 15-610-455 TIRES, TUBES, ETC. 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE	Changed:04-30-2017	Check-Amount: 7.12 10.68 50.00 4.00 50.00 204.76 65.40 23.02	414.98
30856	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - NUTRITION/SW/BLDG MAINT. 02 - R&B 3-4/SPRAY BOTTLE/AVIATION SNIP	Status: C Issued:04-10-2017 10-650-430 BUILDING MAINTENANCE 15-610-454 OPERATING SUPPLIES	Changed:04-30-2017	Check-Amount: 52.75 17.48	70.23
30857	Payee: CAROLINE BRESHEARS 01 - JURY SERVICE/ 3-31-17	Status: C Issued:04-10-2017 10-411-486 JURY EXPENSE	Changed:05-31-2017	Check-Amount: 40.00	40.00

30858	Payee: CATALINA MULLINS 01 - JURY SERVICE/ 3-31-17	Status: C Issued:04-10-2017 Changed:04-30-2017 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
30859	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TWR/BARKSDALE	Status: C Issued:04-10-2017 Changed:04-30-2017 10-514-481 TOWERS	Check-Amount: 160.66 160.66
30860	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/CW NUTRITION BLDG.	Status: C Issued:04-10-2017 Changed:04-30-2017 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 107.00 53.50 53.50
30861	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CENTER WATER SERVICE	Status: C Issued:04-10-2017 Changed:04-30-2017 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 235.36 31.00 162.36 42.00
30862	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 14-227	Status: C Issued:04-10-2017 Changed:04-30-2017 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 174.36 174.36
30863	Payee: COOKE LAW FIRM, PLLC 01 - CC/CPS CRT APPT ATTY/3305-DC	Status: C Issued:04-10-2017 Changed:04-30-2017 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 240.00 240.00
30864	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY E-MAIL ACCTS/FEB 2017 02 - WEB HOSTING 2017	Status: C Issued:04-10-2017 Changed:04-30-2017 10-695-507 INTERNET SERVICES 10-695-507 INTERNET SERVICES	Check-Amount: 594.00 44.00 550.00
30865	Payee: CPL BUSINESS 01 - COUNTY HOUSE ELECTRICITY	Status: C Issued:04-10-2017 Changed:04-30-2017 10-650-420 UTILITIES	Check-Amount: 110.95 110.95
30866	Payee: DAVID B. BLACK PC 01 - CC/INDIGENT DEF/CAUSE 2009-1049-DR 02 - CC/INDIGENT DEF/CAUSE 2009-1084-DR	Status: C Issued:04-10-2017 Changed:04-30-2017 10-411-490 APPOINTED ATTY-DISTRICT COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 700.00 350.00 350.00
30867	Payee: DIAMOND DRUGS, INC 01 - SO/INMATE MEDICAL	Status: C Issued:04-10-2017 Changed:04-30-2017 10-512-400 MEDICAL EXPENSE	Check-Amount: 144.42 144.42
30868	Payee: ECONO SIGNS, LLC 01 - PCT 1-2/DEAD END SIGNS	Status: C Issued:04-10-2017 Changed:04-30-2017 15-610-450 CONES & SIGNS	Check-Amount: 255.92 255.92
30869	Payee: F & F AUTO SUPPLY 01 - PCT 1-2/HYDRAULIC HOSE/FITTINGS	Status: C Issued:04-10-2017 Changed:04-30-2017 15-610-452 REPAIR & PARTS	Check-Amount: 57.26 57.26
30870	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/LEAKEY/PEST CONTROL 02 - NUTRITION/CW/PEST CONTROL	Status: C Issued:04-10-2017 Changed:04-30-2017 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Check-Amount: 55.00 25.00 30.00
30871	Payee: FELIPE GALLEGOS 01 - TREE TRIMMING SVCS - COURTHOUSE	Status: C Issued:04-10-2017 Changed:04-30-2017 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 6,800.00 6,800.00
30872	Payee: FIDELIA BALLESTEROS 01 - REIMB MILEAGE DIST CT 02/10/2017 02 - CRT COORD/DIST CRT/3-30-17	Status: C Issued:04-10-2017 Changed:04-30-2017 10-411-423 DISTRICT COURT TRAVEL 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 85.82 42.91 42.91
30873	Payee: FOURTH COURT OF APPEALS 01 - DIST CT FEES	Status: C Issued:04-10-2017 Changed:04-30-2017 10-370-427 4TH COURT APPELLATE FEE	Check-Amount: 35.00 35.00
30874	Payee: FRANKIE DELEON 01 - REIMB MEALS TRIP PU '07 DUMP TRUCK	Status: C Issued:04-10-2017 Changed:04-30-2017 15-410-425 TRAVEL	Check-Amount: 27.03 27.03

30875	Payee: GET-N-GO	Status: C	Issued:04-10-2017	Changed:04-30-2017	Check-Amount:	229.27
	01 - PCT 3-4 WATER		15-610-454	OPERATING SUPPLIES		19.08
	02 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		149.15
	03 - NUTRITION/CW/FOOD RELATED		10-650-403	FOOD RELATED		61.04
30876	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:04-10-2017	Changed:04-30-2017	Check-Amount:	71.96
	01 - NUTRITION/RAW FOOD		10-650-401	RAW FOOD		71.96
30877	Payee: HARRIS TRUE AUTOMATION	Status: C	Issued:04-10-2017	Changed:04-30-2017	Check-Amount:	311.25
	01 - TAX A-C/TRUTH IN TAXATION 2017		10-499-492	VOTER REG/TAX ROLL		311.25
30878	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:04-10-2017	Changed:04-30-2017	Check-Amount:	1,784.79
	01 - PHONES/TREAS/232-6627		10-497-420	TELEPHONE		80.84
	02 - PHONES/CO AGENT/232-6673		10-505-420	TELEPHONE		139.89
	03 - PHONES/CLERK/232-5202		10-450-420	TELEPHONE		162.04
	04 - PHONES/DSCD/232-5464		10-411-420	TELEPHONE		35.63
	05 - PHONES/5 DSL/232-5981		10-695-507	INTERNET SERVICES		346.78
	06 - PHONES/CO JUDGE/232-5304/6040		10-400-420	TELEPHONE		122.29
	07 - PHONES/ELEVATOR/232-4072		10-695-420	ELEVATOR - TELEPHONE		38.38
	08 - PHONES/JP 1-2/232-6630		10-455-420	TELEPHONE		75.80
	09 - PHONES/TAX A-C/232-6210		10-499-420	TELEPHONE		71.76
	10 - PHONES/CO ATTY/232-6461		10-475-420	TELEPHONE		38.58
	11 - PHONES/DPS/232-6342		10-520-420	TELEPHONE		46.38
	12 - PHONES/SO/232-5102		10-560-420	TELEPHONE		473.23
	13 - PHONES/DIST ATTY/232-4614		10-412-420	TELEPHONE		81.79
	14 - PHONES/NUTRITION/232-6275		10-650-420	UTILITIES		31.94
	15 - PHONES/LEAKEY CITY YARD/232-5887		15-610-499	MISCELLANEOUS		39.46
30879	Payee: JAMES DAVIS	Status: C	Issued:04-10-2017	Changed:04-30-2017	Check-Amount:	40.00
	01 - JURY SERVICE/ 3-31-2017		10-411-486	JURY EXPENSE		40.00
30880	Payee: JASON C. FLEMING	Status: C	Issued:04-10-2017	Changed:04-30-2017	Check-Amount:	304.95
	01 - REIMB MILEAGE HOUSTON & PEARSALL		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		304.95
30881	Payee: JENNIFER HARRIS	Status: C	Issued:04-10-2017	Changed:04-30-2017	Check-Amount:	805.20
	01 - CC/CPS CRT APPT ATTY/2016 3312 DC		10-411-493	APPOINTED ATTY-CPS COURT		805.20
30882	Payee: JENNIFER HARRIS	Status: C	Issued:04-10-2017	Changed:04-30-2017	Check-Amount:	740.80
	01 - CRT APPT ATTY/ 1/19/17-3/2/17		10-411-493	APPOINTED ATTY-CPS COURT		509.80
	02 - CPS CRT APPT ATTY/ 2/8/17 - 3/2/17		10-411-493	APPOINTED ATTY-CPS COURT		231.00
30883	Payee: JET PRESS	Status: C	Issued:04-10-2017	Changed:04-30-2017	Check-Amount:	71.50
	01 - R&B 1-2/DECALS/NEW DUMP TRUCK		15-610-454	OPERATING SUPPLIES		71.50
30884	Payee: JOE CONNELL	Status: C	Issued:04-10-2017	Changed:04-30-2017	Check-Amount:	275.80
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202	GROUP INSURANCE		275.80
30885	Payee: JOHN M MCDUGALL	Status: C	Issued:04-10-2017	Changed:04-30-2017	Check-Amount:	3,900.00
	01 - SEPTIC INSPECTIONS/13 APPS		10-370-700	SEPTIC SYSTEM PERMITS		3,900.00
30886	Payee: JOHN SHIPMAN	Status: C	Issued:04-10-2017	Changed:04-30-2017	Check-Amount:	40.00
	01 - JURY SERVICE/ 3-31-17		10-411-486	JURY EXPENSE		40.00
30887	Payee: JUDGE MICKEY R PENNINGTON	Status: C	Issued:04-10-2017	Changed:04-30-2017	Check-Amount:	319.45
	01 - VISITING JUDGE/DIST CRT/2-10-2017		10-411-423	DISTRICT COURT TRAVEL		319.45
30888	Payee: LARRY MCCALEB	Status: C	Issued:04-10-2017	Changed:04-30-2017	Check-Amount:	40.00
	01 - JURY SERVICE/ 3-31-17		10-411-486	JURY EXPENSE		40.00

30889	Payee: LAW OFFICES OF CRISTINA TIJERINA SE 01 - CC/CPS APPOINTED ATTY/3359-DC	Status: C 10-411-493	Issued:04-10-2017 APPOINTED ATTY-CPS COURT	Changed:04-30-2017	Check-Amount: 500.00	500.00
30890	Payee: LEAKEY AUTO SUPPLY 01 - R&B 1-2/OXYGEN 02 - R&B 1-2/5w30 OIL 03 - R&B 1-2/FUEL TREATMENT 04 - R&B 1-2/LAWNMOWER/LUBE/OIL 05 - R&B 1-2/AIR & FUEL FILTERS/LWNMWR 06 - R&B 1-2/CARWASH MATERIALS 07 - R&B 1-2/SOAPSTONE 08 - R&B 1-2/WATERTRUCK/RESIN REPAIR KIT 09 - R&B 1-2/FUEL TREATMENT 10 - BOTTLE RENTAL	Status: C 15-610-454 15-610-350 15-610-452 15-610-350 15-610-452 15-610-454 15-610-454 15-610-452 15-610-452 15-610-454	Issued:04-10-2017 OPERATING SUPPLIES FUEL, OIL & GREASE REPAIR & PARTS FUEL, OIL & GREASE REPAIR & PARTS OPERATING SUPPLIES OPERATING SUPPLIES REPAIR & PARTS REPAIR & PARTS OPERATING SUPPLIES	Changed:04-30-2017	Check-Amount: 22.50 11.94 31.99 30.66 30.58 27.99 8.23 36.99 31.99 14.00	246.87
30891	Payee: LEAKEY MERCANTILE 01 - NUTRITION/LEAKEY/RAW FOOD 02 - CC/PCT 1-2/WATER/TRASH BAGS 03 - SO/INMATE FOOD 04 - SO/JAIL LAUNDRY	Status: C 10-650-401 15-610-454 10-512-493 10-512-494	Issued:04-10-2017 RAW FOOD OPERATING SUPPLIES FOOD FOR PRISONERS JAIL LAUNDRY	Changed:04-30-2017	Check-Amount: 94.42 60.75 207.04 17.07	379.28
30892	Payee: LOCAL GOVERNMENT SOLUTIONS, LP 01 - JP 3-4 ANNUAL MAINTENANCE FEE	Status: C 10-456-500	Issued:04-10-2017 COMPUTER EXPENSE	Changed:04-30-2017	Check-Amount: 2,610.00	2,610.00
30893	Payee: MARIAN OVERSTREET 01 - CC/CPS CRT APPT ATTY/2016-3305-DC	Status: C 10-411-493	Issued:04-10-2017 APPOINTED ATTY-CPS COURT	Changed:04-30-2017	Check-Amount: 240.00	240.00
30894	Payee: MATEO SANTOS 01 - TRAVEL REIM/DIST. CRT/3-30-17	Status: C 10-411-423	Issued:04-10-2017 DISTRICT COURT TRAVEL	Changed:04-30-2017	Check-Amount: 63.13	63.13
30895	Payee: MATTHEW W. WARD 01 - PROCTOR FEE/TELECOMM STATE TEST 02 - REIM TRAVEL FOR TELECOMM STATE TEST	Status: I 10-560-481 10-560-427	Issued:04-10-2017 LEOSE EXPENSES FUEL AND MAINTENANCE	Changed:04-10-2017	Check-Amount: 25.00 116.63	141.63
30896	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C 10-510-210	Issued:04-10-2017 BLDG CONTRACT CLEANING SVCS	Changed:04-30-2017	Check-Amount: 1,166.67	1,166.67
30897	Payee: MUNOZ LAW FIRM, THE 01 - INDIGENT DEF/CAUSE# 2014-1219-DR	Status: C 10-411-490	Issued:04-10-2017 APPOINTED ATTY-DISTRICT COURT	Changed:04-30-2017	Check-Amount: 350.00	350.00
30898	Payee: NATHAN T. JOHNSON, COUNTY CONSTABLE 01 - MONTHLY TRAVEL EXPENSES 02 - LEOSE TRAINING FUND/MAND SCHOOL 03 - REPAIR OF EQUIPMENT 04 - SEAL FOR CIVIL PROCESS DOCUMENTS 05 - POSTAGE/DOCS MAILED TO STATE AGENCY	Status: C 10-550-425 10-550-575 10-550-454 10-550-499 10-550-312	Issued:04-10-2017 TRAVEL STATE EDUCATION FUND REPAIRS MISCELLANEOUS POSTAGE	Changed:04-30-2017	Check-Amount: 1,605.20 998.10 16.40 114.96 13.30	2,747.96
30899	Payee: NTS COMMUNICATIONS 01 - TAXES AND FEES	Status: C 10-695-499	Issued:04-10-2017 GENERAL	Changed:04-30-2017	Check-Amount: 2.59	2.59
30900	Payee: OMNIBASE SERVICES OF TEXAS, LP 01 - JP 3-4/FTA FEE/4TH QTR 2016	Status: C 10-370-453	Issued:04-10-2017 OMNI OMNIBASE FEE	Changed:04-30-2017	Check-Amount: 12.00	12.00
30901	Payee: PHILIP RODRIGUEZ 01 - JURY SERVICE/ 3-31-17	Status: C 10-411-486	Issued:04-10-2017 JURY EXPENSE	Changed:04-30-2017	Check-Amount: 40.00	40.00
30902	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C 10-411-489	Issued:04-10-2017 JUVENILE EXPENSE	Changed:04-30-2017	Check-Amount: 666.67	666.67

30903	Payee: PRODUCTIVITY CENTER, INC 01 - CONSTABLE/REPORTING SOFTWARE	Status: C Issued:04-10-2017 Changed:04-30-2017 10-550-575 STATE EDUCATION FUND	Check-Amount: 156.00 156.00
30904	Payee: QUILL CORPORATION 01 - 13 & 30 GALLON TRASH BAGS 02 - COPY PAPER 03 - PINE SOL (3) 04 - BOUNTY BIG ROLL PAPER TOWELS 05 - CTY CLERK/4' X 3' CORK BOARD	Status: C Issued:04-10-2017 Changed:04-30-2017 10-510-330 SUPPLIES-OPERATING 10-695-492 COPY PAPER 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-450-310 OFFICE SUPPLIES	Check-Amount: 321.92 53.99 179.94 21.00 20.00 46.99
30905	Payee: RAMON YBARRA, JR. 01 - JURY SERVICE/ 3-31-17	Status: C Issued:04-10-2017 Changed:04-30-2017 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
30906	Payee: REAL BUILDING SUPPLY 01 - R&B 1-2/MORTAR MIX/COUNTY YARD 02 - R&B 1-2/TRIMMER LINE 03 - R&B 1-2/FINAL SPACKLING	Status: C Issued:04-10-2017 Changed:04-30-2017 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES	Check-Amount: 34.96 17.20 12.25 5.51
30907	Payee: REAL CO APPRAISAL DISTRICT 01 - COUNTY BUDGET INSTALLMENT	Status: C Issued:04-10-2017 Changed:04-30-2017 10-695-404 APPRAISAL DISTRICT	Check-Amount: 6,465.83 6,465.83
30908	Payee: REAL COUNTY TAX A-C 01 - SO/UNIT 1 REGISTRATION RENEWAL	Status: C Issued:04-10-2017 Changed:04-30-2017 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 7.50 7.50
30909	Payee: RHONDA D. BOONE 01 - JURY SERVICE 3/31/17	Status: C Issued:04-10-2017 Changed:04-30-2017 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
30910	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - NUTRITION CTR/SOLID WASTE DISPOSAL 02 - CTY YARD/SOLID WASTE DISPOSAL	Status: C Issued:04-10-2017 Changed:04-30-2017 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 117.00 27.00 90.00
30911	Payee: RIVER PC 01 - CC/FIX PRINTER ISSUE 02 - CC/UPDATE OFFICE 2016 03 - JUDGE/USB SPLITTER 04 - JUDGE/U&R PRINTERS/ROUTER CHANGE	Status: C Issued:04-10-2017 Changed:04-30-2017 10-695-405 COMPUTER EXPENSE 10-695-405 COMPUTER EXPENSE 10-695-405 COMPUTER EXPENSE 10-695-405 COMPUTER EXPENSE	Check-Amount: 195.00 68.00 44.00 15.00 68.00
30912	Payee: ROADRUNNER ENERGY 01 - CH PROPANE/250 GAL-3/6/17	Status: C Issued:04-10-2017 Changed:04-30-2017 10-510-440 UTILITIES	Check-Amount: 525.00 525.00
30913	Payee: ROBIN J BRAME 01 - CRT RPTR/DIST CRT/ 3-2-17	Status: C Issued:04-10-2017 Changed:04-30-2017 10-411-426 COURT REPORTER	Check-Amount: 349.36 349.36
30914	Payee: RONNIE PENDLEY 01 - JURY SERVICE/ 3-31-17	Status: C Issued:04-10-2017 Changed:04-30-2017 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
30915	Payee: RUBEN MORALES 01 - BLDG MAINT/R&R TOILET PARTS	Status: C Issued:04-10-2017 Changed:04-30-2017 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 165.94 165.94
30916	Payee: SHANEL C. BUTLER 01 - JURY SERVICE/ 3/31/17	Status: C Issued:04-10-2017 Changed:04-30-2017 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
30917	Payee: SHERRY LYNN GENTRY 01 - DIST CRT/TRAVEL REIM/ 3-30-17	Status: C Issued:04-10-2017 Changed:04-30-2017 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 78.65 78.65
30918	Payee: SOUTH TX CO JUDGES' & COMM ASSO 01 - B SHACKELFORD/83RD STCJCA CONF	Status: C Issued:04-10-2017 Changed:04-30-2017 15-410-480 EDUCATION	Check-Amount: 225.00 225.00

30919	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:04-10-2017	Changed:04-30-2017	Check-Amount:	172.29
	01 - NUTRITION.CW/TELEPHONE/597-6129		10-650-420 UTILITIES			37.56
	02 - NUTRITION.CW/INTERNET		10-650-420 UTILITIES			93.35
	03 - JP 3&4/TELEPHONE/597-6149		10-456-420 TELEPHONE			41.38
30920	Payee: STANLEY O. HULSE	Status: C	Issued:04-10-2017	Changed:04-30-2017	Check-Amount:	450.00
	01 - CC/INDIGENT DEF/CAUSE 2016-1272-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			450.00
30921	Payee: STEVE CASTRO	Status: C	Issued:04-10-2017	Changed:04-30-2017	Check-Amount:	50.00
	01 - ARREST,SEARCH& SEIZURE ONLINE CLASS		10-560-481 LEOSE EXPENSES			50.00
30922	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:04-10-2017	Changed:04-30-2017	Check-Amount:	5,033.78
	01 - NUTRITION/CREDIT/RETURNED FOOD		10-650-401 RAW FOOD			39.65-
	02 - NUTRITION/CREDIT/RETURNED FOOD		10-650-401 RAW FOOD			52.20-
	03 - NUTRITION/CREDIT/RETURNED FOOD		10-650-401 RAW FOOD			28.50-
	04 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			470.77
	05 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			36.19
	06 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			604.04
	07 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			5.00
	08 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			444.68
	09 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			5.00
	10 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			420.42
	11 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			104.35
	12 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			456.25
	13 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			48.07
	14 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			352.72
	15 - NUTRITION/CW/FOOD RELATED		10-650-403 FOOD RELATED			32.85
	16 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			550.97
	17 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			501.56
	18 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			73.38
	19 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			406.06
	20 - NUTRITION/CW/FOOD RELATED		10-650-403 FOOD RELATED			32.98
	21 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			458.74
	22 - NUTRITION/CW/FOOD RELATED		10-650-403 FOOD RELATED			109.58
	23 - NUTRITION/DROP SHIPMENT		10-650-403 FOOD RELATED			40.52
30923	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:04-10-2017	Changed:04-30-2017	Check-Amount:	2,360.95
	01 - PREMIUM - BRICE, SPURRIER, MANN		10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS			2,360.95
30924	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: C	Issued:04-10-2017	Changed:04-30-2017	Check-Amount:	180.00
	01 - ONSITE COUNCIL FEE/FY17, Q2		10-370-700 SEPTIC SYSTEM PERMITS			180.00
30925	Payee: TEXAS COMPROLLER	Status: C	Issued:04-10-2017	Changed:04-30-2017	Check-Amount:	6,120.29
	01 - 01-01-04 FORWARD		10-370-462 CR OFFENSE COMM 01-01-04 FORWARD			3,137.00
	02 - BAIL BOND FEE (BB)		10-370-443 BAIL BOND FEE			216.00
	03 - JURY REIMBURSEMENT (JRF)		10-370-430 JURY SERVICE FUND			287.86
	04 - INDIGENT DEFENSE FUND (IDF)		10-370-415 INDIGENT DEFENSE FUND-CRIM			143.93
	05 - MOVING VIOLATION (MVF)		10-370-477 MOVING VIOLATION FEE			4.03
	06 - STATE TRAFFICE FINE (STF)		10-370-444 STATE TRAFFIC FEE			576.77
	07 - PEACE OFFICER FEES		10-370-409 DPS ARREST FEES			51.92
	08 - FAILURE TO APPEAR (FTA)		10-370-453 OMNI OMNIBASE FEE			280.00
	09 - TIME PMT FEES (TP) JP'S		10-370-419 TIME PAYMENT FEE - JP			85.61
	10 - TIME PMT FEES (TP) CLERK		10-370-422 TIME PAYMENT FEE/CLERK			52.50
	11 - JUDICIAL SUPPORT (JS)		10-370-469 JUDICIAL SUPPORT FEE - CRIMINAL			466.61
	12 - TRUANCY PREVENTION (TPD)		10-370-440 TRUANCY PREVENTION FEE			62.96
	13 - 6. INDIGENT LEGAL JUSTICE CT		10-370-423 INDIGENT FILING FEE-CIVIL			26.60
	14 - 10A. DIVORCE & FAMILY LAW		10-370-460 DIVORCE & FAMILY LAW FEES			199.00

30925	Payee: TEXAS COMPTROLLER 15 - 10b. OTHER THAN D&F LAW 16 - 10c. INDIGENT LEGAL DIST 17 - 11. JUDICIAL SUPPORT FEE	Status: C Issued:04-10-2017 Changed:04-30-2017 10-370-461 OTHER DISTRICT CIVIL FEES 10-370-423 INDIGENT FILING FEE-CIVIL 10-370-470 JUDICIAL SUPPORT FEE-CIVIL	Check-Amount: 6,120.29 178.50 57.00 294.00
30926	Payee: TEXAS COMPTROLLER 01 - SPEC COURT PROG FEES 02 - E FILING FEES - CIVIL 03 - E FILING FEES - CRIMINAL	Status: C Issued:04-10-2017 Changed:04-30-2017 10-370-454 SPECIALTY COURT PROGRAM FUND 10-370-478 ELECTRONIC FILING FEE CIVIL 10-370-479 ELECTRONIC FILING FEE CRIMINAL	Check-Amount: 399.20 88.20 300.00 11.00
30927	Payee: TEXAS DEPT OF TRANSPORTATION 01 - 2017 MAINT/HERBICIDE/AIRPORT	Status: C Issued:04-10-2017 Changed:04-30-2017 15-610-453 AIRPORT	Check-Amount: 284.00 284.00
30928	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - NEW CRT CRK SEMINAR REG FEE	Status: C Issued:04-10-2017 Changed:04-30-2017 10-456-421 EDUCATION	Check-Amount: 150.00 150.00
30929	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:04-10-2017 Changed:04-30-2017 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00 2,650.00
30930	Payee: TIM'S A/C LLC 01 - REPLACED CAPACITORS/ SR CENTER 02 - New CH AC Unit w/Extended Warranty	Status: C Issued:04-10-2017 Changed:04-30-2017 10-510-206 A/C REPAIR/PURCHASE 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 6,111.00 260.00 5,851.00
30931	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - RETIREE MEDICAL INSURANCE 02 - RETIREE PRESCRIPTION INSURANCE	Status: C Issued:04-10-2017 Changed:04-30-2017 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 3,744.76 1,685.11 2,059.65
30932	Payee: UNIFIRST HOLDINGS INC 01 - BLD. CLEANING SUPPLIES 02 - BLD. CLEANING SUPPLIES 03 - NUTRITION/CW/APRONS/TOWELS/MATS 04 - NUTRITION/CW/APRONS/TOWELS/MATS 05 - NUTRITION/CW/APRONS/TOWELS/MATS	Status: C Issued:04-10-2017 Changed:04-30-2017 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED	Check-Amount: 420.04 87.26 87.26 81.84 81.84 81.84
30933	Payee: US BANK VOYAGER FLEET SYSTEMS 01 - SO/FUEL/MARCH 2017 02 - PCT. 1-2/FUEL/MARCH 2017 03 - PCT. 3-4/FUEL/MARCH 2017 04 - NUTRITION/FUEL/MARCH 2017	Status: C Issued:04-10-2017 Changed:04-30-2017 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 2,155.26 929.45 676.94 504.01 44.86
30934	Payee: US POSTAL SERVICE 01 - 4 RLS FOREVER STAMPS - TREASURER 02 - JP 3-4 / 1 BOOK FOREVER STAMPS	Status: C Issued:04-10-2017 Changed:04-30-2017 10-497-312 POSTAGE 10-456-312 POSTAGE	Check-Amount: 205.80 196.00 9.80
30935	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:04-10-2017 Changed:04-30-2017 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: 4,683.47 410.04 699.24 922.38 348.96 1,546.22 756.63
30936	Payee: UVALDE FIRE EQUIPMENT 01 - SO/ANNUAL INSPECTIONS/REPLACE 2	Status: C Issued:04-10-2017 Changed:04-30-2017 10-512-499 MISCELLANEOUS	Check-Amount: 203.30 203.30
30937	Payee: UVALDE LEADER NEWS 01 - PUBLIC NOTICE HEARING 2/16/17	Status: C Issued:04-10-2017 Changed:04-30-2017 19-385-200 GRANT EXPENSES	Check-Amount: 176.30 107.30

30937	Payee: UVALDE LEADER NEWS 02 - CTY JUDGE/SUBSCRIPTION RENEWAL	Status: C Issued:04-10-2017 Changed:04-30-2017	Check-Amount: 176.30 69.00
30938	Payee: UVALDE MEMORIAL HOSPITAL 01 - IHC 16-235	Status: C Issued:04-10-2017 Changed:04-30-2017	Check-Amount: 1,432.08 1,432.08
30939	Payee: VINCENT BECKER 01 - JURY SERVICE/ 3-31-17	Status: C Issued:04-10-2017 Changed:04-30-2017	Check-Amount: 40.00 40.00
30940	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - PCT 1-2/LRA PREMIX/25.96 TONS	Status: C Issued:04-10-2017 Changed:04-30-2017	Check-Amount: 1,403.92 1,403.92
30941	Payee: WAL-MART COMMUNITY/GEGRB 01 - NUTRITION/RAW FOOD	Status: C Issued:04-10-2017 Changed:04-30-2017	Check-Amount: 250.96 250.96
30942	Payee: WELLS FARGO VISA 01 - DIST COURT MEALS 02 - CO ATTY/POSTAGE 03 - TREASURER/CALCULATOR RIBBONS 04 - TAX A-C / CANNED AIR 05 - EXT AGENT / PO BOX RENT 06 - BLDG MAINT / CLEANING SUPPLIES 07 - OP SUPPLIES / LIGHT BULBS 08 - CPL/CO HOUSE/CW/ELECTRICITY 09 - SO / POSTAGE 10 - SO / NEW TAHOE REGISTRATION 11 - SO / LODGING/ TRAINING/ HOWELL 12 - SO / PHONE SEARCH SUBSCRIPTION 13 - NUTRTION PROG / PO BOX RENT 14 - CO HOUSE/CW/ROLL DOWN WINDOW CRANK 15 - CLERK / COMPUTER SOFTWARE UPDATES 16 - LATE FEE/FINANCE CHG 17 - COMM YBARRA/LODGING/STCJC CONF 18 - PCT 1-2 / LOOSE LIVESTOCK SIGNS	Status: C Issued:04-10-2017 Changed:04-30-2017	Check-Amount: 1,976.71 39.55 2.85 4.64 10.83 58.00 60.95 154.68 154.35 25.16 18.75 324.51 130.00 56.00 78.56 194.24 52.86 534.75 76.03
30943	Payee: WILLIS GLASS 01 - REIMB MEALS TRIP TO PU '07 DUMP TRK	Status: C Issued:04-10-2017 Changed:04-30-2017	Check-Amount: 24.33 24.33
30944	Payee: XEROX CORPORATION 01 - COPIER LEASE/TREASURER/MAR 2017 02 - COPIER LEASE/TAX A-C/MAR 2017 03 - COPIER LEASE/CRT RM/APRIL 2017 04 - COPIER LEASE/CLERK/MAR 2017 05 - COPIER LEASE/CLERK/MAR 2017 06 - COPIER LEASE/SHERIFF/APRIL 2017	Status: C Issued:04-10-2017 Changed:04-30-2017	Check-Amount: 700.13 150.08 162.02 55.15 162.23 21.73 148.92
30945	Payee: ANA M SOILEAU 01 - CPS CRT APPT ATTY/11/6/16-4/6/17	Status: C Issued:05-08-2017 Changed:05-31-2017	Check-Amount: 1,036.00 1,036.00
30946	Payee: AT&T MOBILITY 01 - SHERIFF/DEPUTIES CELL SVC	Status: C Issued:05-08-2017 Changed:05-31-2017	Check-Amount: 375.06 375.06
30947	Payee: BANDERA ELECTRIC CO-OP 01 - AIRPORT/ELEC/APRIL 02 - COURTHOUSE/ELEC/APRIL 03 - RADIO TOWER/ELEC/APRIL 04 - CH ANNEX/ELEC/APRIL	Status: C Issued:05-08-2017 Changed:05-31-2017	Check-Amount: 1,135.38 25.88 717.92 95.94 73.27

30947	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	1,135.38
	05 - PCT 1-2 MAINT BLDG/ELEC/APRIL		10-510-440 UTILITIES			36.59
	06 - SENIOR CENTER/ELEC/APRIL		10-510-440 UTILITIES			185.78
30948	Payee: BORDEN DAIRY	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	164.78
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			30.34
	02 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			30.34
	03 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			43.42
	04 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			30.34
	05 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			30.34
30949	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	69.75
	01 - R&B 3-4/5W-20 OIL/ATF+4		15-610-350 FUEL, OIL & GREASE			57.52
	02 - R&B 3-4/CAR WASH SOAP		15-610-454 OPERATING SUPPLIES			5.90
	03 - R&B 3-4/WIX OIL FILTER		15-610-452 REPAIR & PARTS			6.33
30950	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	25.46
	01 - R&B 3-4/TIEWIRE/TPOST/32OZ 50 FUEL		15-610-454 OPERATING SUPPLIES			25.46
30951	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	174.97
	01 - ELEC/RADIO TWR/BARKSDALE		10-514-481 TOWERS			174.97
30952	Payee: CITY OF CAMP WOOD	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	107.00
	01 - CW SHOP/WATER/SEWER/GARBAGE		10-510-440 UTILITIES			53.50
	02 - CW NUTRITION/WATER/SEWER/GARBAGE		10-510-440 UTILITIES			53.50
30953	Payee: CITY OF LEAKEY	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	118.55
	01 - ANNEX WATER SERVICE		10-510-440 UTILITIES			31.00
	02 - COURTHOUSE WATER SERVICE		10-510-440 UTILITIES			45.55
	03 - SENIOR CENTER WATER SERVICE		10-510-440 UTILITIES			42.00
30954	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	44.00
	01 - COUNTY E-MAIL ACCTS - MARCH 2017		10-695-507 INTERNET SERVICES			44.00
30955	Payee: CPL BUSINESS	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	108.99
	01 - ELECT/CW CNTY BLDG/ 3/21 - 4/20/17		10-510-440 UTILITIES			108.99
30956	Payee: EDE & COMPANY, LLC	Status: C	Issued:05-08-2017	Changed:06-30-2017	Check-Amount:	15,500.00
	01 - FY2016 AUDIT SERVICES		10-695-406 AUDIT			15,500.00
30957	Payee: ESSER & COMPANY	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	2,750.00
	01 - TxCDBG7216025 ADMIN SVCS		19-385-200 GRANT EXPENSES			2,750.00
30958	Payee: FIDELIA BALLESTEROS	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	85.82
	01 - TRAVEL REIMB/DIST CRT/3/30/17		10-411-423 DISTRICT COURT TRAVEL			42.91
	02 - TRAVEL REIMB/DIST CRT/4/28/17		10-411-423 DISTRICT COURT TRAVEL			42.91
30959	Payee: GET-N-GO	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	270.97
	01 - PCT 3-4/WATER		15-610-454 OPERATING SUPPLIES			19.08
	02 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			166.89
	03 - NUTRITION/CW/FOOD RELATED		10-650-403 FOOD RELATED			85.00
30960	Payee: H PAUL CANALES	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	127.33
	01 - DIST CRT TRVL REIMB/4/28/17		10-411-423 DISTRICT COURT TRAVEL			127.33
30961	Payee: HEB CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	92.71
	01 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			92.71

30962	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	1,634.91
	01 - PHONES/TREASURER		10-497-420 TELEPHONE			80.84
	02 - PHONES/COUNTY AGENT		10-505-420 TELEPHONE			139.89
	03 - PHONES/COUNTY CLERK		10-450-420 TELEPHONE			162.04
	04 - PHONES/CSCD		10-411-420 TELEPHONE			35.63
	05 - PHONES/5 DSL		10-695-507 INTERNET SERVICES			346.78
	06 - PHONES/COUNTY JUDGE		10-400-420 TELEPHONE			122.29
	07 - PHONES/ELEVATOR		10-695-420 ELEVATOR - TELEPHONE			38.38
	08 - PHONES/JP 1&2		10-455-420 TELEPHONE			75.80
	09 - PHONES/TAX A-C		10-499-420 TELEPHONE			71.76
	10 - PHONES/COUNTY ATTY		10-475-420 TELEPHONE			38.58
	11 - PHONES/DPS		10-520-420 TELEPHONE			46.38
	12 - PHONES/SHERIFF OFFICE		10-560-420 TELEPHONE			323.81
	13 - PHONES/DISTRICT ATTORNEY		10-412-420 TELEPHONE			81.79
	14 - PHONES/NUTRITION		10-650-420 UTILITIES			31.76
	15 - PHONES/LEAKEY COUNTY YARD		15-610-499 MISCELLANEOUS			39.18
30963	Payee: J & M TRUCK TIRE SHOP, INC.	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	3,900.00
	01 - DISP. OF TIRES/COUNTY CLEAN-UP		10-695-410 SOLID WASTE DISPOSAL FEE			1,950.00
	02 - DISP OF TIRES/CW/CTY CLEAN UP		10-695-410 SOLID WASTE DISPOSAL FEE			1,950.00
30964	Payee: JACKIE THOMAS	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	380.23
	01 - MILEAGE/TJCTC JP CLERK TRAINING		10-455-425 TRAVEL			236.47
	02 - LODGING/TJCTC JP CLERK/CORPUS		10-455-429 LODGING			143.76
30965	Payee: JASON C. FLEMING	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	573.45
	01 - CTY AGT/TRAVEL REIM/TRAINING/CONF		10-505-426 SHOW/OUT OF CO TRAVEL & EXP			549.98
	02 - CTY AGT/MEAL REIMB.		10-505-426 SHOW/OUT OF CO TRAVEL & EXP			23.47
30966	Payee: JET PRESS	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	120.12
	01 - DESK NAME PLATE/R. YBARRA		10-411-499 MEALS AND MISCELLANEOUS			120.12
30967	Payee: JOE CONNELL	Status: C	Issued:05-08-2017	Changed:06-30-2017	Check-Amount:	275.80
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202 GROUP INSURANCE			275.80
30968	Payee: JOHN M MCDOUGALL	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	2,400.00
	01 - SEPTIC INSPECTIONS/8 APPS		10-370-700 SEPTIC SYSTEM PERMITS			2,400.00
30969	Payee: KERR COUNTY CLERK'S OFFICE	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	694.00
	01 - COMMITMENT/CAUSE# MHT17-132		10-411-405 COMMITMENT FEES			694.00
30970	Payee: LAW FIRM OF KRISTINA L COMBS PL	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	740.00
	01 - APPOINTED ATTY FEES 2016-3312-DC		10-411-493 APPOINTED ATTY-CPS COURT			740.00
30971	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	518.63
	01 - R&B 1-2/PIGTAIL/GROMMET/STT LAMP		15-610-454 OPERATING SUPPLIES			24.54
	02 - R&B 1-2/15W40/LUBE		15-610-350 FUEL, OIL & GREASE			294.46
	03 - R&B 1-2/FUEL TREAT/AIR&FUEL FILTER		15-610-452 REPAIR & PARTS			158.97
	04 - R&B 1-2/ELECTRICAL TAPE		15-610-454 OPERATING SUPPLIES			2.19
	05 - R&B 1-2/JB WELD		15-610-454 OPERATING SUPPLIES			6.99
	06 - R&B 1-2/SHOP TOWELS		15-610-454 OPERATING SUPPLIES			14.99
	07 - SO/DEGREASER		10-560-427 FUEL AND MAINTENANCE			2.49
	08 - BOTTLE RENT		15-610-454 OPERATING SUPPLIES			14.00
30972	Payee: LEAKEY MERCANTILE	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	201.36
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			138.96
	02 - PCT 1-2/BOTTLED WATER/TRASH BAGS		15-610-454 OPERATING SUPPLIES			62.40

30973	Payee: MAIRI E. GRAY	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	677.84
	01 - REIMB MILEAGE TREASURER SEMINAR		10-497-425 TRAVEL			200.09
	02 - REIMB LODGING TREASURER SEMINAR		10-497-429 LODGING			477.75
30974	Payee: MARIAN OVERSTREET	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	190.00
	01 - CPS CRT APPT ATTY/8/7/15-3/23/17		10-411-493 APPOINTED ATTY-CPS COURT			80.00
	02 - CPS CRT APPT ATTY/11/30/16-3/23/17		10-411-493 APPOINTED ATTY-CPS COURT			70.00
	03 - CPS CRT APPT ATTY/11/29/16-3/21/17		10-411-493 APPOINTED ATTY-CPS COURT			40.00
30975	Payee: MATEO SANTOS	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	63.13
	01 - TRAVEL REIMB/DIST CRT/4/28/17		10-411-423 DISTRICT COURT TRAVEL			63.13
30976	Payee: MORALES SERVICES	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	1,166.67
	01 - MONTHLY CLEANING SERVICES		10-510-210 BLDG CONTRACT CLEANING SVCS			1,166.67
30977	Payee: NATHAN T. JOHNSON, COUNTY CONSTABLE	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	1,637.98
	01 - TRAVEL/REIMB FOR MILEAGE		10-550-425 TRAVEL			1,082.84
	02 - TRAVEL/REIMB FOR MEALS ON TRANSPORT		10-550-425 TRAVEL			7.14
	03 - AUTO INSURANCE ON PATROL UNIT		10-550-574 AUTO INSURANCE			548.00
30978	Payee: NTS COMMUNICATIONS	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	114.74
	01 - CO JUDGE LONG DISTANCE SVC		10-400-420 TELEPHONE			32.18
	02 - CLERK LONG DISTANCE SVC		10-450-420 TELEPHONE			12.25
	03 - JP 1-2 LONG DISTANCE SVC		10-455-420 TELEPHONE			4.53
	04 - CO ATTY LONG DISTANCE SVC		10-475-420 TELEPHONE			4.38
	05 - SHERIFF LONG DISTANCE SVC		10-560-420 TELEPHONE			39.18
	06 - TAX A-C LONG DISTANCE SVC		10-499-420 TELEPHONE			9.69
	07 - TREAS LONG DISTANCE SVC		10-497-420 TELEPHONE			3.58
	08 - TAXES AND FEES		10-695-499 GENERAL			7.42
	09 - CO AGENT LONG DISTANCE SVC		10-505-420 TELEPHONE			0.29
	10 - CSCD LONG DISTANCE SVC		10-505-420 TELEPHONE			0.47
	11 - DPS LONG DISTANCE SVC		10-505-420 TELEPHONE			0.77
30979	Payee: OMNIBASE SERVICES OF TEXAS, LP	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	132.00
	01 - PCT 1&2/1ST QTR 2017/FTA		10-370-453 OMNI OMNIBASE FEE			114.00
	02 - PCT 3&4/1ST QTR 2017/FTA		10-370-453 OMNI OMNIBASE FEE			18.00
30980	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489 JUVENILE EXPENSE			666.67
30981	Payee: QUILL CORPORATION	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	355.32
	01 - CREDIT FOR OVERPAYMENT		10-510-330 SUPPLIES-OPERATING			80.98
	02 - 3" x 3" POP UP NOTES		10-499-492 VOTER REG/TAX ROLL			13.99
	03 - TIME MIST AIR FRESHNERS		10-510-330 SUPPLIES-OPERATING			49.99
	04 - PINE SOL		10-510-207 REPAIR AND MAINTENANCE			89.91
	05 - 13 GALLON TRASH BAGS		10-510-330 SUPPLIES-OPERATING			41.97
	06 - PAPER TOWELS ROLLS/MULTI FOLDS		10-510-207 REPAIR AND MAINTENANCE			163.96
	07 - DIAL HAND SOAP		10-510-330 SUPPLIES-OPERATING			46.99
	08 - COTTON DECK MOPS		10-510-330 SUPPLIES-OPERATING			29.49
30982	Payee: REAL BUILDING SUPPLY	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	41.89
	01 - R&B 1-2/SAFETY GLASSES		15-610-454 OPERATING SUPPLIES			10.89
	02 - R&B 1-2/MENS ECONO LEATHER PALM GLV		15-610-454 OPERATING SUPPLIES			31.00
30983	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	6,465.83
	01 - COUNTY BUDGET INSTALLMENT		10-695-404 APPRAISAL DISTRICT			6,465.83
30984	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	117.00
	01 - NUTRITION CTR/SOLID WASTER DISP		10-695-410 SOLID WASTE DISPOSAL FEE			27.00

30984	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 02 - CTY YARD/SOLID WASTER DISP	Status: C Issued:05-08-2017 Changed:05-31-2017 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 117.00 90.00
30985	Payee: RIVER PC 01 - SERVICE SHERIFF'S PC	Status: C Issued:05-08-2017 Changed:05-31-2017 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 100.00 100.00
30986	Payee: SHERRY LYNN GENTRY 01 - TRVL REIMB/DIST CRT/4/28/17	Status: C Issued:05-08-2017 Changed:05-31-2017 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 78.65 78.65
30987	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - NUTRITION/830-597-6129 02 - NUTRITION/830-597-5268/INTERNET	Status: C Issued:05-08-2017 Changed:05-31-2017 10-650-420 UTILITIES 10-650-420 UTILITIES	Check-Amount: 141.04 46.65 94.39
30988	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/LEAKEY/RAW FOOD 02 - NUTRITION/LEAKEY/RAW FOOD 03 - NUTRITION/LEAKEY/FOOD RELATED 04 - NUTRITION/LEAKEY/RAW FOOD 05 - NUTRITION/LEAKEY/FOOD RELATED 06 - NUTRITION/LEAKEY/FOOD RELATED 07 - NUTRITION/LEAKEY/RAW FOOD 08 - NUTRITION/LEAKEY/FOOD RELATED 09 - NUTRITION/LEAKEY/RAW FOOD 10 - NUTRITION/LEAKEY/DROP SHIP 11 - NUTRITION/LEAKEY/RAW FOOD 12 - NUTRITION/LEAKEY/ALL PURPOSE CLEANR 13 - NUTRITION/LEAKEY/RAW FOOD 14 - NUTRITION/LEAKEY/RAW FOOD 15 - NUTRITION/LEAKEY/FOOD RELATED 16 - NUTRITION/LEAKEY/RAW FOOD 17 - NUTRITION/LEAKEY/FOOD RELATED	Status: C Issued:05-08-2017 Changed:05-31-2017 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 3,975.28 18.27- 554.54 49.87 312.59 25.25 83.88 375.27 149.90 369.80 22.99 428.26 24.87 309.30 491.41 23.70 699.59 72.33
30989	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - PREMIUM - BRICE, SPURRIER, MANN	Status: C Issued:05-08-2017 Changed:05-31-2017 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 2,360.95 2,360.95
30990	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - PROPERTY POLICY 07/2017-07/2018	Status: C Issued:05-08-2017 Changed:05-31-2017 10-695-394 FIRE/PROPERTY INSURANCE	Check-Amount: 7,894.00 7,894.00
30991	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:05-08-2017 Changed:05-31-2017 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00 2,650.00
30992	Payee: TIM'S A/C LLC 01 - COURTHOUSE/REPLACED ALL FILTERS	Status: C Issued:05-08-2017 Changed:05-31-2017 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 205.00 205.00
30993	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - RETIREE HEALTH INSURANCE 02 - RETIREE PRESCRIPTION INSURANCE	Status: C Issued:05-08-2017 Changed:05-31-2017 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 3,744.76 1,685.11 2,059.65
30994	Payee: TRC ENVIRONMENTL CORPORATION 01 - TxCDBG7216025 WATER IMPROVEMENT ENG	Status: C Issued:05-08-2017 Changed:05-31-2017 19-385-200 GRANT EXPENSES	Check-Amount: 3,712.50 3,712.50
30995	Payee: UNIFIRST HOLDINGS INC 01 - BUILDING CLEANING SUPPLIES 02 - BUILDING CLEANING SUPPLIES 03 - NUTRITION/CW/APRONS/TOWELS 04 - NUTRITION/CW/APRONS/TOWELS	Status: C Issued:05-08-2017 Changed:05-31-2017 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED	Check-Amount: 308.60 87.26 87.26 81.84 52.24
30996	Payee: US BANK VOYAGER FLEET SYSTEMS 01 - SO/FUEL/APRIL 2017	Status: C Issued:05-08-2017 Changed:05-31-2017 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 2,494.95 1,076.42

30996	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	2,494.95
	02 - PCT 1-2/FUEL/APRIL 2017		15-610-350 FUEL, OIL & GREASE			867.99
	03 - PCT 3-4/FUEL/APRIL 2017		15-610-350 FUEL, OIL & GREASE			452.20
	04 - NUTRITION/FUEL/APRIL 2017		10-650-432 VEHICLE FUEL & OIL			98.34
30997	Payee: UVALDE COUNTY	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	4,683.47
	01 - DISTRICT COURT ADMINISTRATION		10-411-206 DISTRICT COURT ADMIN/REAL CO			410.04
	02 - DA INSURANCE MONTHLY PMT		10-412-202 MEDICAL INSURANCE/REAL CO SHARE			699.24
	03 - DISTRICT COURT PAYROLL		10-411-205 DIST CT STAFF SALARIES/REAL COUNTY			922.38
	04 - DISTRICT COURT INSURANCE		10-411-204 DIST CT MEDICAL INS/REAL CO SHARE			348.96
	05 - DIST ATTY PAYROLL		10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE			1,546.22
	06 - DIST ATTY ADMINISTRATION		10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY			756.63
30998	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	2,645.59
	01 - PCT 1-2/PREMIX/24.93&23.99 TONS		16-334-451 ROAD MAINT & MATERIAL			2,645.59
30999	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	306.92
	01 - NUTRITION/RAW FOOD		10-650-401 RAW FOOD			306.92
31000	Payee: WELLS FARGO VISA	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	3,057.05
	01 - SO/PHONE SEARCH SUBSCRIPTION		10-560-570 CAPITAL OUTLAY			130.00
	02 - SO/POSTAGE		10-560-312 POSTAGE			15.41
	03 - CC/POSTAGE		10-450-312 POSTAGE			13.18
	04 - CC/DIST CRT MEALS/WATER		10-411-499 MEALS AND MISCELLANEOUS			425.43
	05 - SO/SEAT COVERS/FLOOR LINERS		10-560-427 FUEL AND MAINTENANCE			251.83
	06 - SO/BASIC CTY CORRECTIONS COURSE		10-560-481 LEOSE EXPENSES			250.00
	07 - VACUUM BAGS/BELTS&LYSOL		10-510-330 SUPPLIES-OPERATING			52.44
	08 - CONSTABLE/73RD ANNUAL ED CONF		10-550-575 STATE EDUCATION FUND			200.00
	09 - R&B 1-2/LODGING/PICK UP NEW TRUCK		15-410-425 TRAVEL			192.27
	10 - SO/MEMO BOOKS/COMP KEYBOARD		10-560-310 OFFICE SUPPLIES			236.92
	11 - CTY JUDGE/MESSGE BOOK/PRNTR CART		10-400-310 OFFICE SUPPLIES			85.97
	12 - TREAS/SHEET PROT/FLASH DRIVES		10-497-310 OFFICE SUPPLIES			33.67
	13 - PENDAFLEX/PENS/HI LITERS/FILE FLDRS		10-695-313 CENTRAL OFFICE SUPPLIES			166.41
	14 - CTY AGT/LODGING/RODEO/CONF		10-505-426 SHOW/OUT OF CO TRAVEL & EXP			832.68
	15 - TAX A-C/POST IT FLAGS/CAL ROLLS		10-499-310 OFFICE SUPPLIES			17.03
	16 - NUTRITION/LEAKEY/PNTR CART		10-650-410 OFFICE SUPPLIES			113.81
	17 - EXT AGT/A&M CONFERENCE		10-505-427 CONFERENCES			40.00
31001	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	278.93
	01 - WEST INFO CHARGES/ MARCH 2017		10-385-200 LAW LIBRARY BOOK PURCHASE			278.93
31002	Payee: XEROX CORPORATION	Status: C	Issued:05-08-2017	Changed:05-31-2017	Check-Amount:	692.27
	01 - TREAS/COPIER LEASE/AE7-160159		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			150.08
	02 - TAX A-C/COPIER LEASE/AE7-160257		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			162.02
	03 - CRT RMCOPPIER LEASE/VMA-547513		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			47.29
	04 - CLERKCOPIER LEASE/AE9-569659		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			162.23
	05 - CLERK COPIER LEASE/AE9-569659		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			21.73
	06 - S/O COPIER LEASE/AE7-150404		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			148.92
31003	Payee: A-1 LOCK & KEY	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	40.00
	01 - SO/SPARE KEY FOR SHERIFF VEHICLE		10-560-571 EQUIPMENT AND REPAIRS			40.00
31004	Payee: ABBY LOUDERMILK	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	608.00
	01 - CPS CRT APPT ATTY/2017-3385-DC		10-411-493 APPOINTED ATTY-CPS COURT			322.00
	02 - CPS CRT APPT ATTY/2017-3385-DC		10-411-493 APPOINTED ATTY-CPS COURT			286.00
31005	Payee: APPLIED CONCEPTS INC	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	23.21
	01 - SO/5 PIN CONN ANTENNA CABLE/UNIT 3		10-560-571 EQUIPMENT AND REPAIRS			23.21

31006	Payee: AT&T MOBILITY 01 - SO/CELL PHONES/SHERIFF/DEPUTIES	Status: C Issued:06-12-2017 Changed:06-30-2017 10-560-420 TELEPHONE	Check-Amount: 382.74 382.74
31007	Payee: B & T TIRE SERVICE 01 - R&B 1-2/TIRE SWAP ON MAINTAINER 02 - R&B 1-2/TIRE REPAIR/95 INTERNL	Status: C Issued:06-12-2017 Changed:06-30-2017 15-610-455 TIRES, TUBES, ETC. 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 120.00 80.00 40.00
31008	Payee: BADGE AND WALLET.COM 01 - SO/BADGES AND CRED HOLDER	Status: C Issued:06-12-2017 Changed:06-30-2017 10-512-499 MISCELLANEOUS	Check-Amount: 488.50 488.50
31009	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING 02 - SO/INMATE HOUSING	Status: C Issued:06-12-2017 Changed:06-30-2017 10-512-495 OUT OF COUNTY JAIL 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 11,565.00 6,390.00 5,175.00
31010	Payee: BANDERA ELECTRIC CO-OP 01 - ELECTRICITY/AIRPORT/MAY 02 - ELECTRICITY/COURTHOUSE/MAY 03 - ELECTRICITY/RADIO TOWER/MAY 04 - ELECTRICITY/ANNEX/MAY 05 - ELECTRICITY/PCT 1-2 MAINT BLDG/MAY 06 - ELECTRICITY/SENIOR CTR/MAY	Status: C Issued:06-12-2017 Changed:06-30-2017 15-610-453 AIRPORT 10-510-440 UTILITIES 10-514-481 TOWERS 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,356.88 25.00 884.27 107.05 86.74 37.95 215.87
31011	Payee: BELLA A RUBIO 01 - CONTRACT LABOR CLERK OFC	Status: C Issued:06-12-2017 Changed:06-30-2017 14-410-101 RECORDS PRES & REC MANAG EXPENSE	Check-Amount: 187.50 187.50
31012	Payee: BILL ISACK MAPLES JR 01 - SO/REP ACC BELT/CK BATT CONN 02 - SO/OIL CHANGE FOR UNIT 1 03 - SO/OIL CHANGE/UNIT 4 04 - SO/OIL CHANGE/UNIT 5	Status: C Issued:06-12-2017 Changed:06-30-2017 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 368.00 40.00 121.00 104.00 103.00
31013	Payee: BILL WILLIAMS TIRE CENTER 01 - REP/TIRES FOR TRANSPORT VEHICLE	Status: C Issued:06-12-2017 Changed:06-30-2017 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 421.52 421.52
31014	Payee: BORDEN DAIRY 01 - NUTRITION/LEAKEY/RAW FOOD 02 - NUTRITION/LEAKEY/RAW FOOD 03 - NUTRITION/LEAKEY/RAW FOOD 04 - NUTRITION/LEAKEY/RAW FOOD 05 - NUTRITION/LEAKEY/RAW FOOD 06 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:06-12-2017 Changed:06-30-2017 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 158.46 42.80 17.02 38.67 17.02 12.94 30.01
31015	Payee: C & S PLUMBING COMPANY 01 - SO/REPAIRS TO TOILET CELL #2	Status: C Issued:06-12-2017 Changed:06-30-2017 10-512-454 REPAIRS TO JAIL	Check-Amount: 120.00 120.00
31016	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - SO/INSPECTION/SHERIFF'S VEHICLE 02 - SO/TIRE ROTATION FOR UNIT 2 03 - R&B 3-4/DELO 15W40 5 GAL CONT 04 - R&B 3-4/SHOP TOWELS	Status: C Issued:06-12-2017 Changed:06-30-2017 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 15-610-454 OPERATING SUPPLIES	Check-Amount: 229.66 7.00 20.00 191.98 10.68
31017	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - SO/INDOOR/OUTDOOR DOOR SWEEP 02 - SO/3/8" PLYWOOD/1X4 CEDAR/GUN RANGE 03 - SO/PAINT FOR GUN RANGE 04 - R&B 3-4/GLOVES AND SHOP TOWELS	Status: C Issued:06-12-2017 Changed:06-30-2017 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS 10-560-481 LEOSE EXPENSES 15-610-454 OPERATING SUPPLIES	Check-Amount: 188.62 29.58 103.56 17.07 38.41
31018	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELEC/RADIO TOWER/BARKSDALE	Status: C Issued:06-12-2017 Changed:06-30-2017 10-514-481 TOWERS	Check-Amount: 179.03 179.03

31019	Payee: CITY OF CAMP WOOD	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	107.00
	01 - WATER/SEWER/GARBAGE/CW SHOP		10-510-440 UTILITIES			53.50
	02 - WATER/CW COUNTY NUTRITION BLDG		10-510-440 UTILITIES			53.50
31020	Payee: CITY OF LEAKEY	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	186.60
	01 - ANNEX WATER SERVICE		10-510-440 UTILITIES			31.00
	02 - COURTHOUSE WATER SERVICE		10-510-440 UTILITIES			113.60
	03 - SENIOR CENTER WATER SERVICE		10-510-440 UTILITIES			42.00
31021	Payee: COOKE LAW FIRM, PLLC	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	430.00
	01 - CPS COURT APPT ATTY/2017-3384-DC		10-411-493 APPOINTED ATTY-CPS COURT			150.00
	02 - CPS COURT APPT ATTY/2017-3385-DC		10-411-493 APPOINTED ATTY-CPS COURT			280.00
31022	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	46.00
	01 - COUNTY E-MAIL ACCTS/APRIL 2017		10-695-507 INTERNET SERVICES			46.00
31023	Payee: CPL BUSINESS	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	118.72
	01 - ELEC/CW CTY BLDG/4-20 THRU 5/18/17		10-510-440 UTILITIES			118.72
31024	Payee: DIAMOND DRUGS, INC	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	398.65
	01 - SO/INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			198.32
	02 - SO/INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			200.33
31025	Payee: EDWARDS COUNTY DETENTION	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	3,890.00
	01 - SO/INMATE HOUSING		10-512-495 OUT OF COUNTY JAIL			350.00
	02 - SO/INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			140.00
	03 - SO/INMATE HOUSING/MAY 2017		10-512-495 OUT OF COUNTY JAIL			3,400.00
31026	Payee: F & F AUTO SUPPLY	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	76.00
	01 - PCT3-4/HYD HOSE/FITTINGS/924 LOADER		15-610-452 REPAIR & PARTS			76.00
31027	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	50.00
	01 - NUTRITION/LEAKEY/PEST CONTROL		10-650-403 FOOD RELATED			25.00
	02 - NUTRITION/LEAKEY/PEST CONTROL		10-650-403 FOOD RELATED			25.00
31028	Payee: GALL'S LLC	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	39.60
	01 - SO/STINGER FLASHLIGHT BATTERY PK		10-560-427 FUEL AND MAINTENANCE			39.60
31029	Payee: GET-N-GO	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	191.31
	01 - PCT 3-4/BOTTLED WATER		15-610-454 OPERATING SUPPLIES			19.08
	02 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			142.88
	03 - NUTRITION/CW/FUEL		10-650-432 VEHICLE FUEL & OIL			29.35
31030	Payee: HEB CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	305.92
	01 - NUTRITION/LEAKEY/SW/RAW FOOD		10-650-401 RAW FOOD			305.92
31031	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	1,627.91
	01 - TREAS/PHONES		10-497-420 TELEPHONE			78.35
	02 - CO AGENT/PHONES		10-505-420 TELEPHONE			140.91
	03 - CLERKS OFFICE/PHONES		10-450-420 TELEPHONE			157.06
	04 - CSCD/PHONES		10-411-420 TELEPHONE			36.14
	05 - 5 DSL/PHONES		10-695-507 INTERNET SERVICES			347.29
	06 - CO JUDGE/PHONES		10-400-420 TELEPHONE			116.48
	07 - ELEVATOR/PHONES		10-695-420 ELEVATOR - TELEPHONE			38.89
	08 - JP 1&2/PHONES		10-455-420 TELEPHONE			76.89
	09 - TAX A-C/PHONES		10-499-420 TELEPHONE			75.72
	10 - CO ATTY/PHONES		10-475-420 TELEPHONE			39.09

31031	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	1,627.91
	11 - DPS/PHONES		10-520-420 TELEPHONE			46.89
	12 - SHERIFF OFFICE/PHONES		10-560-420 TELEPHONE			318.34
	13 - DIST ATTY/PHONES		10-412-420 TELEPHONE			82.95
	14 - NUTRITION/PHONES		10-650-420 UTILITIES			32.07
	15 - LEAKEY CTY YARD/PHONES		15-610-499 MISCELLANEOUS			40.84
31032	Payee: J & M TRUCK TIRE SHOP, INC.	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	1,950.00
	01 - DISP OF TIRES/CTY CLEAN UP/LEAKEY		10-695-410 SOLID WASTE DISPOSAL FEE			1,950.00
31033	Payee: JASON C. FLEMING	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	769.80
	01 - REIMB FOR TRAVEL EXP/CTY AGENT		10-505-426 SHOW/OUT OF CO TRAVEL & EXP			678.92
	02 - REIMB FOR MEALS/CTY AGENT		10-505-426 SHOW/OUT OF CO TRAVEL & EXP			90.88
31034	Payee: JET PRESS	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	436.72
	01 - SO/LTRHEAD/BUS CARDS/SHERIFF		10-560-310 OFFICE SUPPLIES			337.00
	02 - CTY CLK/COLORED PAPER		10-450-310 OFFICE SUPPLIES			32.10
	03 - JP 1-2/SELF DATING STAMP		10-455-310 OFFICE SUPPLIES			67.62
31035	Payee: JOE CONNELL	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	275.80
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202 GROUP INSURANCE			275.80
31036	Payee: JOHN M MCDUGALL	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	1,500.00
	01 - SEPTIC INSPECTIONS/5 APPS		10-370-700 SEPTIC SYSTEM PERMITS			1,500.00
31037	Payee: JUAN D MARTINEZ	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	220.68
	01 - EMERG MNGMT CONF/REIM MEALS/PARKING		10-514-425 TRAVEL			220.68
31038	Payee: KERR COUNTY CLERK'S OFFICE	Status: V	Issued:06-12-2017	Changed:06-21-2017	Check-Amount:	1,250.50
	01 - SO/CAUSE # MP17-24		10-411-405 COMMITMENT FEES			556.50
	02 - SO/CAUSE # MHT17-132		10-411-405 COMMITMENT FEES			694.00
31039	Payee: KEVIN J. CHISUM	Status: C	Issued:06-12-2017	Changed:07-31-2017	Check-Amount:	1,248.75
	01 - SO/CONTRACT LABOR/PART TIME DEPUTY		10-560-107 CONTRACT DEPUTY SERVICES			540.00
	02 - SO/CONTRACT LABOR/PART TIME DEPUTY		10-560-107 CONTRACT DEPUTY SERVICES			708.75
31040	Payee: KIMCO SERVICES INC	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	79.00
	01 - SO/FLOW TEST FOR S.C.B.A./JAIL		10-512-499 MISCELLANEOUS			79.00
31041	Payee: LAW ENFORCEMENT SYSTEMS, INC	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	48.00
	01 - SO/100 PARKING VIOLATION LABELS		10-560-310 OFFICE SUPPLIES			48.00
31042	Payee: LAW OFFICES OF CRISTINA TIJERINA SE	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	400.00
	01 - CPS CRT APPT ATTY/2016-3359-DC		10-411-493 APPOINTED ATTY-CPS COURT			400.00
31043	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	476.73
	01 - R&B 1-2/COMP FTGS/COPPER TUBE/SHOP		15-610-454 OPERATING SUPPLIES			9.35
	02 - R&B 1-2/TOOL		15-610-454 OPERATING SUPPLIES			4.97
	03 - R&B 1-2/SHOP TOWELS		15-610-454 OPERATING SUPPLIES			14.99
	04 - R&B 1-2/22 EXACT FIT/07 CHEVY		15-610-452 REPAIR & PARTS			23.98
	05 - R&B 1-2/5W30 OIL/07 CHEVY		15-610-350 FUEL, OIL & GREASE			27.55
	06 - R&B 1-2/OIL FILTER/07 CHEVY		15-610-452 REPAIR & PARTS			4.93
	07 - R&B 1-2/AIR FILTER/MAINTAINER		15-610-452 REPAIR & PARTS			85.49
	08 - R&B 1-2/SILICONE/DEGREASER/07 STERL		15-610-452 REPAIR & PARTS			10.48
	09 - R&B 1-2/COUPLERS/AIR HOSE/SHOP		15-610-454 OPERATING SUPPLIES			65.06
	10 - R&B 1-2/SNAKE BITE KITS/SHOP		15-610-454 OPERATING SUPPLIES			126.32
	11 - R&B 1-2/GREASE/BUMP GATES		15-610-390 CATTLE GUARDS & BUMP GATES			17.16

31043	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	476.73
	12 - R&B 1-2/LARGE GLOVES/SHOP		15-610-454	OPERATING SUPPLIES		15.98
	13 - BOTTLE RENTAL		15-610-454	OPERATING SUPPLIES		14.00
	14 - SO/BLOWR MTR RES/TRANPO VEH		10-560-427	FUEL AND MAINTENANCE		19.99
	15 - SO/SERP BELT-PLOY RIB/TRANPO VEH		10-560-427	FUEL AND MAINTENANCE		33.49
	16 - SO/DEGREASER/UNIT 4		10-560-427	FUEL AND MAINTENANCE		2.99
31044	Payee: LEAKEY MERCANTILE	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	570.97
	01 - SO/INMATE FOOD		10-512-493	FOOD FOR PRISONERS		177.02
	02 - PCT 1-2/BOTTLED WATER		15-610-454	OPERATING SUPPLIES		41.94
	03 - SO/INMATE FOOD		10-512-493	FOOD FOR PRISONERS		234.19
	04 - SO/JAIL LAUNDRY		10-512-494	JAIL LAUNDRY		21.20
	05 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		96.62
31045	Payee: MARK CANGEMI	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	850.00
	01 - UPDATE ANNEX BATHROOM		10-510-455	REPAIRS TO ANNEX/LEAKEY		850.00
31046	Payee: MARK COX	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	19.05
	01 - SO/REIM/POSTAGE		10-560-312	POSTAGE		19.05
31047	Payee: MORALES SERVICES	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	1,166.67
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,166.67
31048	Payee: NATHAN T. JOHNSON	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	380.18
	01 - REIM/TARPS FOR FIREARMS TRAINING		10-560-481	LEOSE EXPENSES		54.98
	02 - REIM/FOOD/MEALS/ FIREARMS TRAINING		10-560-481	LEOSE EXPENSES		296.40
	03 - REIM/REPLACEMENT LOCK FOR CABINET		10-560-571	EQUIPMENT AND REPAIRS		10.00
	04 - REIM/SHERIFF/INMATE MEAL/PRIS TRANS		10-560-425	OUT OF COUNTY MEALS		18.80
31049	Payee: NTS COMMUNICATIONS	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	75.69
	01 - CO JUDGE/LONG DISTANCE SVC		10-400-420	TELEPHONE		16.59
	02 - CLERK/LONG DISTANCE SVC		10-450-420	TELEPHONE		2.76
	03 - JP 1-2/LONG DISTANCE SVC		10-455-420	TELEPHONE		2.71
	04 - CO ATTY/LONG DISTANCE SVC		10-475-420	TELEPHONE		2.10
	05 - SHERIFF/LONG DISTANCE SVC		10-560-420	TELEPHONE		40.26
	06 - TAX A/C/LONG DISTANCE SVC		10-499-420	TELEPHONE		2.72
	07 - TREASURER/LONG DISTANCE SVC		10-497-420	TELEPHONE		1.13
	08 - TAXES AND FEES		10-695-499	GENERAL		7.42
31050	Payee: PEARSAL LAW FIRM	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	190.00
	01 - CPS CRT APPT ATTY/2017-3385-DC		10-411-493	APPOINTED ATTY-CPS COURT		190.00
31051	Payee: POLICE AND SHERIFF'S PRESS, INC	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	235.59
	01 - ID CARD FOR CONSTABLE JOHNSON		10-550-349	UNIFORMS/CONSTABLE		17.49
	02 - SO/14 ID CARDS		10-560-571	EQUIPMENT AND REPAIRS		218.10
31052	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67
31053	Payee: RANDY LEE CRISPIN	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	850.00
	01 - CRT APPT/INDIGENT/2016-1276-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		425.00
	02 - INDIG DEF 2016-1256-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		425.00
31054	Payee: REAL BUILDING SUPPLY	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	17.76
	01 - ANNEX/BATHROOM REMODEL		10-510-455	REPAIRS TO ANNEX/LEAKEY		12.70
	02 - NUTRITION/LEAKEY/CHAIN/ATTIC DOOR		10-650-430	BUILDING MAINTENANCE		5.06
31055	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	6,465.83
	01 - COUNTY BUDGET INSTALLMENT		10-695-404	APPRAISAL DISTRICT		6,465.83

31056	Payee: REAL COUNTY TAX A-C 01 - NUTRITION VAN/LEAKEY/TAGS	Status: C Issued:06-12-2017 Changed:06-30-2017 10-650-434 VEHICLE TAGS & LICENSE	Check-Amount: 7.50 7.50
31057	Payee: REAL RENTALS LTD 01 - R&B 1-2/REP TO SHREDDER/AIRPORT	Status: C Issued:06-12-2017 Changed:06-30-2017 15-610-453 AIRPORT	Check-Amount: 280.48 280.48
31058	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - NUTRITION CTR/SOLID WASTE DISP 02 - COUNTY YARD/SOLID WASTE DISP	Status: C Issued:06-12-2017 Changed:06-30-2017 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 117.00 27.00 90.00
31059	Payee: RIVER PC 01 - SO/REPAIRED SHERIFF'S COMPUTER	Status: C Issued:06-12-2017 Changed:06-30-2017 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 101.00 101.00
31060	Payee: SHARPLINE HOME SERVICES LLC 01 - SO/TROUBLE SHOT GENERATOR	Status: C Issued:06-12-2017 Changed:06-30-2017 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 185.00 185.00
31061	Payee: SHAWNA L HOWELL 01 - SO/REIM/LAW ENFORCE ETHICS COURSE	Status: C Issued:06-12-2017 Changed:06-30-2017 10-560-480 EDUCATION	Check-Amount: 15.00 15.00
31062	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP 3-4/PHONE SERVICE/APRIL/MAY 02 - PHONE/NUTRITION/CW 03 - FAX/INTERNET SERV/NUTRITION/CW	Status: C Issued:06-12-2017 Changed:06-30-2017 10-456-425 TRAVEL 10-650-420 UTILITIES 10-650-420 UTILITIES	Check-Amount: 210.16 76.91 39.90 93.35
31063	Payee: STEVE CASTRO 01 - SO/SPECIAL INVESTIGATIVE TOPICS 02 - SO/CHILD ABUSE PREV & INVESTIGATION 03 - SO/CRISIS INTERV ONLINE COURSE	Status: C Issued:06-12-2017 Changed:06-30-2017 10-560-481 LEOSE EXPENSES 10-560-481 LEOSE EXPENSES 10-560-480 EDUCATION	Check-Amount: 130.00 25.00 50.00 55.00
31064	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/LEAKEY/RAW FOOD 02 - NUTRITION/LEAKEY/RAW FOOD 03 - NUTRITION/LEAKEY/FOOD RELATED 04 - NUTRITION/LEAKEY/RAW FOOD 05 - NUTRITION/LEAKEY/FOOD RELATED 06 - NUTRITION/LEAKEY/RAW FOOD 07 - NUTRITION/LEAKEY/FOOD RELATED 08 - NUTRITION/LEAKEY/RAW FOOD 09 - NUTRITION/LEAKEY/FOOD RELATED 10 - NUTRITION/LEAKEY/RAW FOOD 11 - NUTRITION/LEAKEY/RAW FOOD 12 - NUTRITION/LEAKEY/FOOD RELATED 13 - NUTRITION/LEAKEY/RAW FOOD 14 - NUTRITION/LEAKEY/FOOD RELATED 15 - NUTRITION/LEAKEY/RAW FOOD 16 - NUTRITION/LEAKEY/RAW FOOD 17 - NUTRITION/LEAKEY/FOOD RELATED	Status: C Issued:06-12-2017 Changed:06-30-2017 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 5,052.45 358.58 431.39 94.94 553.81 48.10 349.71 43.87 625.98 71.68 390.73 400.49 89.11 474.05 105.82 353.79 589.04 71.36
31065	Payee: TEDDY ODELL DOUTHIT 01 - SO/SELF-AID BUDDY-AID/LIFE SAVING 02 - REIM/SHOTGUN ON PATROL TACTS COURSE	Status: C Issued:06-12-2017 Changed:06-30-2017 10-560-481 LEOSE EXPENSES 10-560-480 EDUCATION	Check-Amount: 35.00 20.00 15.00
31066	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - PREMIUM - BRICE, SPURRIER, MANN	Status: C Issued:06-12-2017 Changed:07-31-2017 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 2,360.95 2,360.95
31067	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - WORKERS COMP 2017 QTLY PMT	Status: C Issued:06-12-2017 Changed:06-30-2017 15-410-204 WORKERS COMPENSATION	Check-Amount: 3,538.00 1,521.34

31067	Payee: TEXAS ASSOCIATION OF COUNTIES 02 - WORKERS COMP 2017 QTLY PMT	Status: C 10-695-204	Issued:06-12-2017 WORKERS COMP	Changed:06-30-2017	Check-Amount: 2,016.66	3,538.00
31068	Payee: TEXAS COMMISSION ON LAW ENFORCEMENT 01 - SO/TCOLE OFFICER LICENSE CREDENTIAL	Status: C 10-560-573	Issued:06-12-2017 OFFICER UNIFORMS	Changed:06-30-2017	Check-Amount: 175.00	175.00
31069	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS 01 - CTY ATTY/TDCAA LEGIS UPDATE 2017	Status: C 10-475-480	Issued:06-12-2017 EDUCATION	Changed:07-31-2017	Check-Amount: 100.00	100.00
31070	Payee: TEXAS HILL COUNTRY TRAIL REGION 01 - ANNUAL PARTICIPATION FEE	Status: C 10-695-499	Issued:06-12-2017 GENERAL	Changed:07-31-2017	Check-Amount: 125.00	125.00
31071	Payee: TEXAS STATE COMPTROLLER 01 - AMENDED REPORT - CIVIL FEES 02 - AMENDED REPORT - CIVIL FEES	Status: C 10-370-457 10-370-458	Issued:06-12-2017 BIRTH CERTIFICATE FEES MARRIAGE LICENSE FEES	Changed:06-30-2017	Check-Amount: 3.60 30.00	33.60
31072	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - LEGIS UPDATE/JUDGES WORKSHOP	Status: I 10-455-421	Issued:06-12-2017 EDUCATION	Changed:06-12-2017	Check-Amount: 150.00	150.00
31073	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C 10-679-111	Issued:06-12-2017 CONTRACT SERVICES	Changed:06-30-2017	Check-Amount: 2,650.00	2,650.00
31074	Payee: TIM'S A/C LLC 01 - CRT HSE/REPLACED ALL A/C FILTERS	Status: C 10-510-206	Issued:06-12-2017 A/C REPAIR/PURCHASE	Changed:06-30-2017	Check-Amount: 351.00	351.00
31075	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - RETIREE HEALTH INSURANCE 02 - RETIREE PRESC. INSURANCE	Status: C 10-695-300 10-695-300	Issued:06-12-2017 RETIREE INSURANCE RETIREE INSURANCE	Changed:06-30-2017	Check-Amount: 1,685.11 2,059.65	3,744.76
31076	Payee: UNIFIRST HOLDINGS INC 01 - BLDG CLEANING SUPPLIES 02 - BLDG CLEANING SUPPLIES 03 - NUTRITION/CW/APRONS, TOWELS, MATS 04 - NUTRITION/CW/APRONS, TOWELS, MATS	Status: C 10-510-207 10-510-207 10-650-403 10-650-403	Issued:06-12-2017 REPAIR AND MAINTENANCE REPAIR AND MAINTENANCE FOOD RELATED FOOD RELATED	Changed:06-30-2017	Check-Amount: 87.26 87.26 70.04 81.84	326.40
31077	Payee: US BANK VOYAGER FLEET SYSTEMS 01 - REBATE ADJUSTMENT 02 - SO/FUEL/MAY 2017 03 - R&B 1-2/FUEL/MAY 2017 04 - R&B 3-4/FUEL/MAY 2017 05 - NUTRITION/LEAKEY/FUEL/MAY 2017	Status: C 10-370-254 10-560-427 15-610-350 15-610-350 10-650-432	Issued:06-12-2017 UTILITY & FUEL CARD REBATES FUEL AND MAINTENANCE FUEL, OIL & GREASE FUEL, OIL & GREASE VEHICLE FUEL & OIL	Changed:06-30-2017	Check-Amount: 151.63- 1,830.48 831.16 394.78 51.31	2,956.10
31078	Payee: US POSTAL SERVICE 01 - JP 1-2/BOX RENEWAL 02 - RENEW 12 MOS.	Status: C 10-455-312 10-450-312	Issued:06-12-2017 POSTAGE POSTAGE	Changed:06-30-2017	Check-Amount: 76.00 76.00	152.00
31079	Payee: UVALCO SUPPLY LLC 01 - MRGDC GRANT 17-24-G09 TRAILER	Status: C 19-385-200	Issued:06-12-2017 GRANT EXPENSES	Changed:06-30-2017	Check-Amount: 1,930.00	1,930.00
31080	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 10-411-206 10-412-202 10-411-205 10-411-204 10-412-102 10-412-499	Issued:06-12-2017 DISTRICT COURT ADMIN/REAL CO MEDICAL INSURANCE/REAL CO SHARE DIST CT STAFF SALARIES/REAL COUNTY DIST CT MEDICAL INS/REAL CO SHARE DA STAFF SALARIES/REAL COUNTY SHARE ADMINISTRATIVE EXPENSES/REAL COUNTY	Changed:06-30-2017	Check-Amount: 410.04 699.24 922.38 348.96 1,546.22 756.63	4,683.47
31081	Payee: UVALDE COUNTY 01 - INMATE HSG/FRITSCH/8/12/16-10/21/16	Status: C 10-512-495	Issued:06-12-2017 OUT OF COUNTY JAIL	Changed:06-30-2017	Check-Amount: 1,071.00	3,519.00

31081	Payee: UVALDE COUNTY	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	3,519.00
	02 - INMATE HSG/SUTTLES/10/3/16-11/9/16	10-512-495	OUT OF COUNTY JAIL			1,938.00
	03 - INMATE HSG/EDWARDS/10/5/16-10/14/16	10-512-495	OUT OF COUNTY JAIL			510.00
31082	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	7,954.81
	01 - R&B 1-2/LRA PREMIX/25.4&25.19 TONS	16-334-451	ROAD MAINT & MATERIAL			2,735.91
	02 - PCT 1-2/LRA PREMIX 25.56&23.72 TONS	16-334-451	ROAD MAINT & MATERIAL			449.52
	03 - PREMIX PCT 1-2	15-610-451	ROAD MAINT & MATERIALS			2,215.54
	04 - PCT. 3-4/LRA PREMIX 24.63/25.24	15-610-451	ROAD MAINT & MATERIALS			2,553.84
31083	Payee: W & W TRUCKING	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	14,000.00
	01 - CTY CLEAN UP/24 ROLL OFFS	10-695-410	SOLID WASTE DISPOSAL FEE			14,000.00
31084	Payee: WAL-MART COMMUNITY/GECRB	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	286.55
	01 - NUTRITION/LEAKEY/CW/RAW FOOD	10-650-401	RAW FOOD			286.55
31085	Payee: WELLS FARGO VISA	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	1,767.98
	01 - SO/PHONE SEARCH SUBSCRIPTION	10-560-570	CAPITAL OUTLAY			130.00
	02 - SO/POSTAGE	10-560-312	POSTAGE			84.51
	03 - SO/SHERIFF'S OFFICE SEAL	10-560-310	OFFICE SUPPLIES			130.98
	04 - SO/CASTRO/OFFICER TRAINING	10-560-480	EDUCATION			575.00
	05 - CTY COMM/SHACKLEFORD/TX COMM CONF	15-410-480	EDUCATION			534.75
	06 - SUPPLIES/TOILET PAPER/30 GAL BAGS	10-510-207	REPAIR AND MAINTENANCE			151.96
	07 - SKILCRAFT TILT ANGLE BROOMS	10-510-330	SUPPLIES-OPERATING			42.76
	08 - CTY CLK/DISTRICT COURT MEALS	10-411-499	MEALS AND MISCELLANEOUS			111.43
	09 - CTY CLK/POSTAGE	10-450-312	POSTAGE			6.59
31086	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	278.93
	01 - SO/INFORMATION CHRGS 4/1 - 4/30/17	10-385-200	LAW LIBRARY BOOK PURCHASE			278.93
31087	Payee: XEROX CORPORATION	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	346.29
	01 - COPIER LEASE/TREAS/MAY 2017	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			150.08
	02 - COPIER LEASE/CRT ROOM/JUNE 2017	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			47.29
	03 - COPIER LEASE/SHERIFF/MAY 2017	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			148.92
31088	Payee: BLUEBONNET CHILDREN'S CENTER	Status: C	Issued:06-12-2017	Changed:06-30-2017	Check-Amount:	40.00
	01 - JURY DONATION	10-411-486	JURY EXPENSE			40.00
31089	Payee: KERR COUNTY CLERK'S OFFICE	Status: C	Issued:06-28-2017	Changed:07-31-2017	Check-Amount:	556.50
	01 - SO / MP 17-24	10-411-405	COMMITMENT FEES			556.50
31090	Payee: ANA M SOILEAU	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	240.00
	01 - CPS/CRT APPT ATTY/2016-3312-DC	10-411-493	APPOINTED ATTY-CPS COURT			240.00
31091	Payee: AT&T MOBILITY	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	431.10
	01 - SO/CELLPHONES/SHERIFF/DEPUTIES	10-560-420	TELEPHONE			431.10
31092	Payee: B & T TIRE SERVICE	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	246.00
	01 - SO/2 TIRES MNTD/2 TIRES DISP/TRANSP	10-560-427	FUEL AND MAINTENANCE			46.00
	02 - R&B 1-2/TIRE REPAIR/MAINTAINER	15-610-455	TIRES, TUBES, ETC.			200.00
31093	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	6,660.00
	01 - SO/INMATE HOUSING	10-512-495	OUT OF COUNTY JAIL			6,660.00
31094	Payee: BANDERA DRUG, LLC	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	9.79
	01 - SO/INMATE MEDICAL	10-512-400	MEDICAL EXPENSE			9.79
31095	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	1,663.46
	01 - ELECTRICITY AP RUNWAY LIGHTS	15-610-453	AIRPORT			25.00

31095	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	1,663.46
	02 - ELECTRICITY COURTHOUSE		10-510-440 UTILITIES			1,091.42
	03 - ELECTRICITY RADIO TOWER		10-514-481 TOWERS			115.78
	04 - ELECTRICITY CH ANNEX		10-510-440 UTILITIES			126.13
	05 - ELECTRICITY RB SHOP		10-510-440 UTILITIES			40.01
	06 - ELECTRICITY SENIOR CENTER		10-510-440 UTILITIES			265.12
31096	Payee: BILL ISACK MAPLES JR	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	144.00
	01 - SO/CHECK&RECHARGE A/C, ADD FREON		15-410-420 TAHOE EXPENSE			144.00
31097	Payee: BORDEN DAIRY	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	107.13
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			34.16
	02 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			38.81
	03 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			34.16
31098	Payee: BRYAN SHACKELFORD	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	77.14
	01 - REIMB MEALS 83RD STCJCA CONF.		15-410-425 TRAVEL			77.14
31099	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	1,331.34
	01 - SO/R&R BRAKE ROT/FNT PADS/BRNG HUB		10-560-427 FUEL AND MAINTENANCE			608.96
	02 - R&B 3-4/TIRE MOUNTING/SWAPPING		15-610-455 TIRES, TUBES, ETC.			125.00
	03 - R&B 3-4/SHRINK WRAP/FREON/TOOLS		15-610-454 OPERATING SUPPLIES			124.68
	04 - R&B 3-4/CONDSR FAN MOTOR/BATTERY		15-610-452 REPAIR & PARTS			397.75
	05 - OIL CHANGE / FLAT FIX		10-560-427 FUEL AND MAINTENANCE			74.95
31100	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	96.21
	01 - GUN RANGE SUPPLIES /MARKING SUPPLIE		10-560-572 INVESTIGATIVE EXPENSES			96.21
31101	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	231.80
	01 - ELECTRICITY/RADIO TOWER/BARKSDALE		10-514-481 TOWERS			231.80
31102	Payee: CITY OF CAMP WOOD	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	107.00
	01 - WATER/SEWER/GARBAGE/CW SHOP		10-510-440 UTILITIES			53.50
	02 - WATER/CW COUNTY NUTRITION BLDG		10-510-440 UTILITIES			53.50
31103	Payee: CITY OF LEAKEY	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	153.35
	01 - ANNEX WATER SERVICE		10-510-440 UTILITIES			31.00
	02 - COURTHOUSE WATER SERVICE		10-510-440 UTILITIES			80.35
	03 - SENIOR CENTER WATER SERVICE		10-510-440 UTILITIES			42.00
31104	Payee: CNA SURETY	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	177.50
	01 - BOND RENEWAL/COMM. M. RUBIO		15-410-499 MISCELLANEOUS/BONDS			177.50
31105	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	434.57
	01 - IHC-239		10-640-479 INDIGENT HEALTH CARE			184.16
	02 - IHC-239		10-640-479 INDIGENT HEALTH CARE			184.16
	03 - IHC-240		10-640-479 INDIGENT HEALTH CARE			53.74
	04 - IHC-240		10-640-479 INDIGENT HEALTH CARE			12.51
31106	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	46.00
	01 - COUNTY E-MAIL ACCTS - MAY 2017		10-695-507 INTERNET SERVICES			46.00
31107	Payee: CPL BUSINESS	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	159.93
	01 - ELEC/CW COUNTY BLDG/5/18-6/19/17		10-510-440 UTILITIES			159.93
31108	Payee: F & F AUTO SUPPLY	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	516.01
	01 - PCT 3-4/OIL/DELO 400		15-610-350 FUEL, OIL & GREASE			170.91

31108	Payee: F & F AUTO SUPPLY	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	516.01
	02 - PCT 3-4/OIL AND AIR FILTERS		15-610-452 REPAIR & PARTS			334.41
	03 - PCT 3-4/LONG NOSE PLIERS		15-610-454 OPERATING SUPPLIES			10.69
31109	Payee: FIDELIA BALLESTEROS	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	43.01
	01 - DIST CRT/TRAV REIMB/ 6/29/17		10-411-423 DISTRICT COURT TRAVEL			43.01
31110	Payee: GALL'S LLC	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	264.60
	01 - SO RETURNED SHIRT		10-560-573 OFFICER UNIFORMS			43.29-
	02 - SO/OUTER VEST CARRIER/UNIT 3		10-560-573 OFFICER UNIFORMS			85.65
	03 - SO/OUTER VEST CARRIER/UNIT 4		10-560-573 OFFICER UNIFORMS			85.65
	04 - SO/OUTER VEST CARRIER/UNIT 5		10-560-573 OFFICER UNIFORMS			85.65
	05 - DUTY BELT - TRANSPORT		10-560-573 OFFICER UNIFORMS			50.94
31111	Payee: GET-N-GO	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	206.05
	01 - PCT 3-4/WATER		15-610-454 OPERATING SUPPLIES			19.47
	02 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			87.43
	03 - NUTRITION/CW/FUEL		10-650-432 VEHICLE FUEL & OIL			68.39
	04 - JULY 4 ICE & WATER SUPPLIES		10-560-425 OUT OF COUNTY MEALS			30.76
31112	Payee: HEB CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	24.55
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			24.55
31113	Payee: HILL COUNTRY TELECOMMUNICATIONS	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	200.00
	01 - SO/CAMERAS & WIRES/CONNECTIONS		10-512-499 MISCELLANEOUS			200.00
31114	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	1,769.96
	01 - PHONES/TREASURER		10-497-420 TELEPHONE			80.63
	02 - PHONES/COUNTY AGENT		10-505-420 TELEPHONE			143.19
	03 - PHONES/COUNTY CLERK		10-450-420 TELEPHONE			161.62
	04 - PHONES/CSCD		10-411-420 TELEPHONE			37.28
	05 - PHONES/5 DSL		10-695-507 INTERNET SERVICES			348.43
	06 - PHONES/COUNTY JUDGE		10-400-420 TELEPHONE			120.10
	07 - PHONES/ELEVATOR		10-695-420 ELEVATOR - TELEPHONE			40.03
	08 - PHONES/JP 1&2		10-455-420 TELEPHONE			79.27
	09 - PHONES/TAX A-C		10-499-420 TELEPHONE			86.82
	10 - PHONES/COUNTY ATTORNEY		10-475-420 TELEPHONE			40.23
	11 - PHONES/DPS		10-520-420 TELEPHONE			48.03
	12 - PHONES/SHERIFF'S OFFICE		10-560-420 TELEPHONE			424.56
	13 - PHONES/DISTRICT ATTORNEY		10-412-420 TELEPHONE			85.43
	14 - PHONES/NUTRITION		10-650-420 UTILITIES			33.01
	15 - PHONES/LEAKEY COUNTY YARD		15-610-499 MISCELLANEOUS			41.33
31115	Payee: HP INC.	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	859.00
	01 - SO/NEW COMPUTER		10-512-499 MISCELLANEOUS			859.00
31116	Payee: JASON C. FLEMING	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	966.18
	01 - Reimburse June Travel		10-505-426 SHOW/OUT OF CO TRAVEL & EXP			828.15
	02 - Reimburse June Meals		10-505-426 SHOW/OUT OF CO TRAVEL & EXP			138.03
31117	Payee: JENNIFER HARRIS	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	313.00
	01 - CPS/CRT APPT ATTY/2016-3312-DC		10-411-493 APPOINTED ATTY-CPS COURT			313.00
31118	Payee: JET PRESS	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	324.50
	01 - SO/NOTE CARDS & ENVELOPES		10-560-310 OFFICE SUPPLIES			324.50
31119	Payee: JOE CONNELL	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	275.80
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202 GROUP INSURANCE			275.80

31120	Payee: JOE W CONNELL 01 - REIMB CONFERENCE MEALS/LODGING	Status: I Issued:07-10-2017 Changed:07-10-2017 15-410-425 TRAVEL	Check-Amount: 613.95 613.95
31121	Payee: JOHN M MCDUGALL 01 - SEPTIC INSPECTIONS/9 APPS	Status: C Issued:07-10-2017 Changed:07-31-2017 10-370-700 SEPTIC SYSTEM PERMITS	Check-Amount: 2,700.00 2,700.00
31122	Payee: KEEP IT REALLY BEAUTIFUL 01 - REFUND TRAILER TITLE FEES	Status: C Issued:07-10-2017 Changed:08-31-2017 10-695-499 GENERAL	Check-Amount: 37.75 37.75
31123	Payee: KEVIN J. CHISUM 01 - DEPUTY SERVICES - JUNE	Status: C Issued:07-10-2017 Changed:07-31-2017 10-560-107 CONTRACT DEPUTY SERVICES	Check-Amount: 667.00 667.00
31124	Payee: LAW FIRM OF KRISTINA L COMBS PL 01 - CPS/CRT APPT ATTY/2016-3312-DC	Status: C Issued:07-10-2017 Changed:07-31-2017 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 140.00 140.00
31125	Payee: LAWMAN BADGE CO. 01 - SHERIFF & DEPUTY BADGES	Status: C Issued:07-10-2017 Changed:07-31-2017 10-560-573 OFFICER UNIFORMS	Check-Amount: 635.00 635.00
31126	Payee: LEAKEY AUTO SUPPLY 01 - R&B 1-2/FUEL TREATMENT 02 - R&B 1-2/LIGHTER POP OUT/07 CHEVY 03 - R&B 1-2/ROTELLA/MISC. VEHICLES 04 - R&B 1-2/AIR FILTER/WATER TRUCK 05 - R&B 1-2/GAS CAP/TAHOE 06 - R&B 1-2/FREON & CHARGE HOSE/SHOP 07 - R&B 1-2/BOTTLE RENTAL	Status: C Issued:07-10-2017 Changed:07-31-2017 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 15-610-350 FUEL, OIL & GREASE 15-610-452 REPAIR & PARTS 15-410-420 TAHOE EXPENSE 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES	Check-Amount: 248.92 31.99 4.39 69.99 55.99 10.39 62.17 14.00
31127	Payee: LEAKEY MERCANTILE 01 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:07-10-2017 Changed:07-31-2017 10-650-401 RAW FOOD	Check-Amount: 103.41 103.41
31128	Payee: LEONA ROCK QUARRY 01 - PCT 1-2/2 LOADS/48.52 TONS - BASE 02 - PCT 1-2/2 LOADS/121.16 TONS - BASE	Status: C Issued:07-10-2017 Changed:07-31-2017 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 1,017.72 290.07 727.65
31129	Payee: LIVE OAK TRUCK SHOP 01 - R&B 1-2/REP. ACTUATOR ON STERLING	Status: C Issued:07-10-2017 Changed:07-31-2017 15-610-452 REPAIR & PARTS	Check-Amount: 767.54 767.54
31130	Payee: M2 TRACTOR REPAIR 01 - R&B 3-4/CAT REPAIR/OVRHEAT/OIL LEAK 02 - R&B 1-2/CAT REP/AIR BRK VALVE/SERP	Status: C Issued:07-10-2017 Changed:07-31-2017 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS	Check-Amount: 8,131.76 6,279.84 1,851.92
31131	Payee: MATEO SANTOS 01 - DIST. CRT/TRAVEL REIM/ 6/29/17	Status: C Issued:07-10-2017 Changed:07-31-2017 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 62.06 62.06
31132	Payee: MEDCARE ASSOCIATES PA 01 - SO/INMATE MEDICAL	Status: C Issued:07-10-2017 Changed:07-31-2017 10-512-400 MEDICAL EXPENSE	Check-Amount: 173.00 173.00
31133	Payee: MIDDLE RIO GRANDE DEVELOPMENT COUNC 01 - MEMBERSHIP DUES/FY 2017	Status: C Issued:07-10-2017 Changed:07-31-2017 15-410-423 CO. JUDGE/COMMISSIONER DUES	Check-Amount: 331.00 331.00
31134	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:07-10-2017 Changed:07-31-2017 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,166.67 1,166.67
31135	Payee: NTS COMMUNICATIONS 01 - TAXES AND FEES	Status: C Issued:07-10-2017 Changed:07-31-2017 10-695-499 GENERAL	Check-Amount: 7.42 7.42
31136	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:07-10-2017 Changed:07-31-2017 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67

31137	Payee: QUILL CORPORATION	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	392.64
	01 - CREDIT/PINE SOL		10-510-207	REPAIR AND MAINTENANCE		59.94-
	02 - PINE SOL		10-510-207	REPAIR AND MAINTENANCE		29.97
	03 - SO/INDEX TABS/TONER/POP UPS		10-560-310	OFFICE SUPPLIES		422.61
31138	Payee: RAMON YBARRA, JR.	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	282.75
	01 - REIMB MILEAGE FOR STCJCA CONF.		15-410-425	TRAVEL		282.75
31139	Payee: REAL BUILDING SUPPLY	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	33.04
	01 - ANNEX/CREDIT/RETRND PARTS		10-510-455	REPAIRS TO ANNEX/LEAKEY		4.14-
	02 - ANNEX/BATHROOM REMODEL		10-510-455	REPAIRS TO ANNEX/LEAKEY		9.42
	03 - R&B 1-2/300' RED FLAGGING TAPE		15-610-454	OPERATING SUPPLIES		6.00
	04 - R&B 1-2/SPLIT DRIVERS GLOVES		15-610-454	OPERATING SUPPLIES		21.76
31140	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	6,465.83
	01 - COUNTY BUDGET INSTALLMENT		10-695-404	APPRAISAL DISTRICT		6,465.83
31141	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:07-10-2017	Changed:08-31-2017	Check-Amount:	2,018.97
	01 - REFUND 3 MOS GRP INS PREMS M. MANN		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		2,018.97
31142	Payee: REAL COUNTY TAX A-C	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	15.00
	01 - COUNTY VEHICILE/TAHOE/TAGS		15-410-420	TAHOE EXPENSE		7.50
	02 - LAMAR UTILITY TRAILER REG/KIRB		10-695-499	GENERAL		7.50
31143	Payee: REAL RENTALS LTD	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	7.88
	01 - R&B 1-2/ENGINE OIL FOR CHAINSAWS		15-610-350	FUEL, OIL & GREASE		7.88
31144	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	117.00
	01 - NUTRITION CTR/SOLID WASTE DISPOSAL		10-695-410	SOLID WASTE DISPOSAL FEE		27.00
	02 - COUNTY YARD/SOLID WASTE DISPOSAL		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
31145	Payee: RIVER PC	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	32.00
	01 - CTYCLKR/SORT OF EMAILS/LOG DOCS		10-695-405	COMPUTER EXPENSE		32.00
31146	Payee: ROADRUNNER ENERGY	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	208.00
	01 - NUTRITION/PROPANE/100GAL/6/9/17		10-650-420	UTILITIES		208.00
31147	Payee: ROBIN J BRAME	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	250.00
	01 - DIST CRT/COURT REP/6/15/17		10-411-426	COURT REPORTER		250.00
31148	Payee: SHERRY LYNN GENTRY	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	164.53
	01 - DIST. CRT/REIM. TRAV/MEAL/6-29&6-30		10-411-423	DISTRICT COURT TRAVEL		164.53
31149	Payee: SOUTH TEXAS ENGINE MACHINE SHOP	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	1,806.18
	01 - PCT 1-2 REPAIR STERLING DUMPTRUCK		15-610-452	REPAIR & PARTS		1,806.18
31150	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	134.43
	01 - NUTRITION/830-597-6129		10-650-420	UTILITIES		41.42
	02 - NUTRITION/INTERNET SERVICE		10-650-420	UTILITIES		93.01
31151	Payee: STEVE CASTRO	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	100.94
	01 - SO/REIMB FOR MEALS/TRAINING/HOUSTON		10-560-425	OUT OF COUNTY MEALS		100.94
31152	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	3,982.66
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		555.40
	02 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		19.86
	03 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		716.52

31152	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	3,982.66
	04 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		31.69
	05 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		544.05
	06 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		44.81
	07 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		677.25
	08 - NUTRITION/CW/FOOD RELATED		10-650-403	FOOD RELATED		33.59
	09 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		415.68
	10 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		347.29
	11 - NUTRITION/CW/FOOD RELATED		10-650-403	FOOD RELATED		154.90
	12 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		386.69
	13 - NUTRITION/CW/FOOD RELATED		10-650-403	FOOD RELATED		45.35
	14 - NUTRITION/CW/FOOD RELATED		10-650-403	FOOD RELATED		9.58
31153	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:07-10-2017	Changed:08-31-2017	Check-Amount:	15.00
	01 - REIMB ONLINE CLASS FEE		10-560-480	EDUCATION		15.00
31154	Payee: TEEEX	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	300.00
	01 - SO/1ST LINE SUPRVSR/BILL JOHNSON		10-560-481	LEOSE EXPENSES		300.00
31155	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	1,338.80
	01 - PREMIUM - BRICE, SPURRIER,		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		1,338.80
31156	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	260.00
	01 - ONSITE COUNSEL FEE/FY 17/Q3		10-370-700	SEPTIC SYSTEM PERMITS		260.00
31157	Payee: TEXAS DEPT OF MOTOR VEHICLES	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	20.00
	01 - VEHICLE & EQUIP TITLE APPS		15-610-499	MISCELLANEOUS		20.00
31158	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	175.00
	01 - CTY ATTY/ANNUAL C & C LAW UPDATE		10-475-480	EDUCATION		175.00
31159	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	2,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		2,650.00
31160	Payee: THE TIRE SHOP	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	7.00
	01 - NUTRITION VAN/LEAKEY/INSPECTION		10-650-434	VEHICLE TAGS & LICENSE		7.00
31161	Payee: TIM'S A/C LLC	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	145.00
	01 - CRTHSE/REPLACE OF ALL A/C FILTERS		10-510-206	A/C REPAIR/PURCHASE		145.00
31162	Payee: TRANSAMERICA PREMIER LIFE INS CO	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	3,744.76
	01 - RETIREE SUPPLEMENTAL HEALTH PREM		10-695-300	RETIREE INSURANCE		1,685.11
	02 - RETIREE SUPPLEMENTAL Rx PREM		10-695-300	RETIREE INSURANCE		2,059.65
31163	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	326.40
	01 - BLDG. CLEANING SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		87.26
	02 - BLDG. CLEANING SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		87.26
	03 - NUTRITION/CW/APRONS,TOWELS, RUGS		10-650-403	FOOD RELATED		70.04
	04 - NUTRITION/CW/APRONS,TOWELS,RUGS		10-650-403	FOOD RELATED		81.84
31164	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	3,725.68
	01 - SO FUEL JUNE 2017		10-560-427	FUEL AND MAINTENANCE		2,184.96
	02 - RB 1-2 FUEL JUNE 2017		15-610-350	FUEL, OIL & GREASE		958.69
	03 - RB 3-4 FUEL JUNE 2017		15-610-350	FUEL, OIL & GREASE		530.98
	04 - NUTRITION PROG FUEL JUNE 2017		10-650-432	VEHICLE FUEL & OIL		51.05
31165	Payee: US POSTAL SERVICE	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	49.00
	01 - JP 3-4/FOREVER STAMPS		10-456-312	POSTAGE		49.00

31166	Payee: UVALDE COUNTY	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	4,683.47
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		410.04
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		699.24
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		922.38
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		348.96
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,546.22
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		756.63
31167	Payee: UVALDE COUNTY	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	3,417.00
	01 - INM HSG/PRUISMANN/10/28/16 -11/1/16		10-512-495	OUT OF COUNTY JAIL		255.00
	02 - INM HSG/HERRERA/10/28/16 -12/15/16		10-512-495	OUT OF COUNTY JAIL		2,499.00
	03 - INM HSG/SUTTLES/12/13/16 -12/14/16		10-512-495	OUT OF COUNTY JAIL		102.00
	04 - SO/INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		561.00
31168	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	78.06
	01 - IHC 17-240		10-640-479	INDIGENT HEALTH CARE		39.03
	02 - IHC 17-240		10-640-479	INDIGENT HEALTH CARE		39.03
31169	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	5,426.93
	01 - PCT 1-2/LRA PRE-MIX/24.41 TONS		15-610-451	ROAD MAINT & MATERIALS		1,320.09
	02 - PCT 1-2/LRA PRE-MIX/25.33 TONS		15-610-451	ROAD MAINT & MATERIALS		1,369.85
	03 - PCT 1-2/LRA PRE-MIX/25.15 TONS		16-334-451	ROAD MAINT & MATERIAL		1,360.11
	04 - PCT 1-2/LRA PRE-MIX/25.46 TONS		16-334-451	ROAD MAINT & MATERIAL		1,376.88
31170	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	240.74
	01 - NUTRITION/LEAKEY/CW/RAW FOOD		10-650-401	RAW FOOD		240.74
31171	Payee: WELLS FARGO VISA	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	7,026.43
	01 - SO/PHONE SEARCH SUBSCRIPTION		10-560-570	CAPITAL OUTLAY		130.00
	02 - SO/POSTAGE		10-560-312	POSTAGE		83.52
	03 - SO/BLDG CHECK FORMS		10-560-310	OFFICE SUPPLIES		653.19
	04 - SO/LITHIUM 3V BATTERIES		10-560-571	EQUIPMENT AND REPAIRS		27.66
	05 - SO/CASTRO LODGING/HOUSTON		10-560-429	LODGING		391.00
	06 - SO/LAT FILE CAB/SOFTWARE		10-512-499	MISCELLANEOUS		365.59
	07 - SO/PUSH BUTTON ENTRY LOCK/BUZZER		10-510-441	REPAIRS COURTHOUSE/LEAKEY		1,788.72
	08 - COUNTY AGENT/LODGING		10-505-429	LODGING		1,227.03
	09 - TREASURER/BATHROOM REMODEL		10-510-455	REPAIRS TO ANNEX/LEAKEY		502.48
	10 - CTY CLK/LABLES/STAPLER/TONER		10-450-310	OFFICE SUPPLIES		617.63
	11 - CTY ATTY/TONER/DVDS/P-TOUCH TAPE		10-475-310	OFFICE SUPPLIES		291.67
	12 - TAX A-C/PENS/CALCULATOR INK ROLLERS		10-499-310	OFFICE SUPPLIES		37.86
	13 - JP 1-2/#10 RED ENVELOPES		10-455-310	OFFICE SUPPLIES		50.80
	14 - FMC/LODGING/EMERG. MGT. CONF.		10-514-429	LODGING		568.76
	15 - PAPER TWLS/TRASH BAGS/KLEENIX		10-510-330	SUPPLIES-OPERATING		145.14
	16 - PINE SOL/TOILET/WINDOW CLEANER		10-510-207	REPAIR AND MAINTENANCE		46.71
	17 - CTY ATTY/POSTAGE		10-475-312	POSTAGE		2.24
	18 - CTY CLRK/MEALS/SNACKS/DIST. CT		10-411-499	MEALS AND MISCELLANEOUS		18.94
	19 - LATE FEE & FINANCE CHARGES		10-695-499	GENERAL		77.49
31172	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	278.93
	01 - CTY ATTY/INFORMATION CHARGES/5-17		10-385-200	LAW LIBRARY BOOK PURCHASE		278.93
31173	Payee: WILLIAM JOHNSON	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	108.00
	01 - ADVANCE FOR MEALS/TRAINING		10-560-425	OUT OF COUNTY MEALS		108.00
31174	Payee: XEROX CORPORATION	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	1,047.53
	01 - TREAS/COPIER LEASE JUNE 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	02 - TAX A-C/COPIER LEASE MAY 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02

31174	Payee: XEROX CORPORATION	Status: C	Issued:07-10-2017	Changed:07-31-2017	Check-Amount:	1,047.53
	03 - TAX A-C/COPIER LEASE JUNE 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	04 - CRT RM/COPIER LEASE JULY 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		56.57
	05 - CLERK/COPIER LEASE MAY 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	06 - CLERK/COPIER LEASE MAY 2017		14-410-101	RECORDS PRES & REC MANAG EXPENSE		21.73
	07 - CLERK/COPIER LEASE JUNE 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	08 - CLERK/COPIER LEASE JUNE 2017		14-410-101	RECORDS PRES & REC MANAG EXPENSE		21.73
	09 - SHERIFF/COPIER LEASE JULY 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		148.92
31175	Payee: FOURTH COURT OF APPEALS	Status: C	Issued:07-27-2017	Changed:07-31-2017	Check-Amount:	40.00
	01 - DISTRICT COURT APPELLATE FEES		10-370-427	4TH COURT APPELLATE FEE		40.00
31176	Payee: TEXAS STATE COMPTROLLER	Status: C	Issued:07-27-2017	Changed:08-31-2017	Check-Amount:	12,374.95
	01 - CR OFFENSE 04-FWD		10-370-462	CR OFFENSE COMM 01-01-04 FORWARD		5,260.54
	02 - CR OFFENSE 9/01-12/03		10-370-463	CR OFFENSE COMM/09-01-01--12-31-03		396.00
	03 - BAIL BOND FEE		10-370-443	BAIL BOND FEE		283.50
	04 - EMS TRAUMA FUND		10-370-449	EMS TRAUMA FUND		90.00
	05 - JURY REIMB FEE		10-370-430	JURY SERVICE FUND		541.92
	06 - INDIGENT DEFENSE FUND		10-370-415	INDIGENT DEFENSE FUND-CRIM		265.55
	07 - MOVING VIOLATION FEE		10-370-477	MOVING VIOLATION FEE		7.42
	08 - STATE TRAFFIC FINE		10-370-444	STATE TRAFFIC FEE		2,438.38
	09 - PEACE OFFICERS FEE		10-370-409	DPS ARREST FEES		117.96
	10 - FAILURE TO APPEAR		10-370-453	OMNI OMNIBASE FEE		885.45
	11 - JUDICIAL FUNDS CONST CO CT		10-370-439	JUDICIAL FUND		90.00
	12 - TIME PMT FEES JUSTICE CTS		10-370-419	TIME PAYMENT FEE - JP		152.65
	13 - TIME PMT FEES CLERK		10-370-422	TIME PAYMENT FEE/CLERK		137.00
	14 - JUDICIAL SUPPORT FEE		10-370-469	JUDICIAL SUPPORT FEE - CRIMINAL		949.18
	15 - TRUANCY PREVENTION		10-370-440	TRUANCY PREVENTION FEE		237.95
	16 - MARRIAGE LICENSE FEE		10-370-458	MARRIAGE LICENSE FEES		30.00
	17 - INDIGENT LEGAL FEE JUSTICE CTS		10-370-423	INDIGENT FILING FEE-CIVIL		34.20
	18 - INDIGENT LEGAL FEE DIST CRT		10-370-423	INDIGENT FILING FEE-CIVIL		4.75
	19 - JUDICIAL SUPPORT CIVIL CRT		10-370-470	JUDICIAL SUPPORT FEE-CIVIL		82.00
	20 - INDIGENT LEGAL CTY CRT		10-370-423	INDIGENT FILING FEE-CIVIL		9.50
	21 - SPECIALTY COURT PROGRAM FEES		10-370-454	SPECIALTY COURT PROGRAM FUND		216.00
	22 - E-FILING FEES CIVIL		10-370-478	ELECTRONIC FILING FEE CIVIL		120.00
	23 - E-FILING FEES CRIMINAL		10-370-479	ELECTRONIC FILING FEE CRIMINAL		25.00
31177	Payee: MAVERICK COUNTY NUTRITION CENTER	Status: C	Issued:07-28-2017	Changed:08-31-2017	Check-Amount:	300.00
	01 - DIETICIAN SVC/ REPLACE LOST CK		10-650-403	FOOD RELATED		300.00
31178	Payee: ABBY LOUDERMILK	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	368.00
	01 - INDIG DEF 2017-3383-DC		10-411-493	APPOINTED ATTY-CPS COURT		368.00
31179	Payee: ADRIAN A PEREZ	Status: C	Issued:08-14-2017	Changed:09-30-2017	Check-Amount:	525.00
	01 - INDIGENT DEF/CASE DISMISSED		10-411-490	APPOINTED ATTY-DISTRICT COURT		525.00
31180	Payee: AT&T MOBILITY	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	536.64
	01 - SO/CELLPHONES/SHERIFF&DEPUTIES		10-560-420	TELEPHONE		536.64
31181	Payee: AXON ENTERPRISE, INC.	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	6,050.74
	01 - S/O - TASERS		10-560-571	EQUIPMENT AND REPAIRS		6,050.74
31182	Payee: B & T TIRE SERVICE	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	30.00
	01 - R&B 1-2/TIRE REPAIR/07 CHEVY		15-610-455	TIRES, TUBES, ETC.		20.00
	02 - R&B 1-2/TIRE REPAIR/WHITE DODGO		15-610-455	TIRES, TUBES, ETC.		10.00
31183	Payee: BADGE AND WALLET.COM	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	141.00
	01 - SO/5 DUTY LEATHER BOOKSTYLE CASES		10-560-573	OFFICER UNIFORMS		141.00

31184	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING/JUNE 2017	Status: C Issued:08-14-2017 Changed:08-31-2017 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 4,635.00 4,635.00
31185	Payee: BANDERA ELECTRIC CO-OP 01 - AIRPORT/ELECTRICITY/JULY 02 - COURTHOUSE/ELECTRICITY/JULY 03 - RADIO TOWER/ELECTRICITY/JULY 04 - ANNEX/ELECTRICITY/JULY 05 - PCT 1-2/ELECTRICITY/JULY 06 - SENIOR CTR/ELECTRICITY/JULY	Status: C Issued:08-14-2017 Changed:08-31-2017 15-610-453 AIRPORT 10-510-440 UTILITIES 10-514-481 TOWERS 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,837.49 29.81 1,213.44 124.89 150.08 41.30 277.97
31186	Payee: BILL ISACK MAPLES JR 01 - R&B 1-2/WTR TRCK/BELTS/FUEL FILTER	Status: C Issued:08-14-2017 Changed:08-31-2017 15-610-452 REPAIR & PARTS	Check-Amount: 174.00 174.00
31187	Payee: BILL WILLIAMS TIRE CENTER 01 - SO/8 NEW TIRES	Status: C Issued:08-14-2017 Changed:08-31-2017 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 1,744.00 1,744.00
31188	Payee: BORDEN DAIRY 01 - NUTRITION/LEAKEY/RAW FOOD 02 - NUTRITION/LEAKEY/RAW FOOD 03 - NUTRITION/LEAKEY/RAW FOOD 04 - NUTRITION/LEAKEY/RAW FOOD 05 - NUTRITION/LEAKEY/RAW FOOD 06 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:08-14-2017 Changed:08-31-2017 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 149.31 25.43 26.06 32.58 19.76 28.59 16.89
31189	Payee: BRADEN D. BUCKLEY 01 - REFUND FEE CAUSE 2017-0247	Status: C Issued:08-14-2017 Changed:08-31-2017 10-370-999 SUSPENSE-OVERPAYMENTS/UNKNOWN FEES	Check-Amount: 167.00 167.00
31190	Payee: BULLARD'S AUTOBODY AND PAINT REPAIR 01 - R&B 3-4/REPLACE LEFT TAIL LAMPS	Status: C Issued:08-14-2017 Changed:08-31-2017 15-610-452 REPAIR & PARTS	Check-Amount: 100.00 100.00
31191	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - R&B 3-4/SHOP TOWELS 02 - R&B 3-4/FUEL LINE	Status: C Issued:08-14-2017 Changed:08-31-2017 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS	Check-Amount: 20.40 10.68 9.72
31192	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - SO/WINDSHIELD FLUID/PAINT/BRUSH	Status: C Issued:08-14-2017 Changed:08-31-2017 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 37.06 37.06
31193	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:08-14-2017 Changed:08-31-2017 10-514-481 TOWERS	Check-Amount: 223.68 223.68
31194	Payee: CHEAPER THAN DIRT 01 - SO/AMMUNITION	Status: C Issued:08-14-2017 Changed:08-31-2017 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 2,864.22 2,864.22
31195	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/CW NUTRITION BLDG	Status: C Issued:08-14-2017 Changed:08-31-2017 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 107.00 53.50 53.50
31196	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CENTER WATER SERVICE	Status: C Issued:08-14-2017 Changed:08-31-2017 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 199.00 31.00 126.00 42.00
31197	Payee: CLOVIS BOATRIGHT 01 - REFUND OVERPAYMENT - PROBATION FEES	Status: C Issued:08-14-2017 Changed:08-31-2017 10-370-999 SUSPENSE-OVERPAYMENTS/UNKNOWN FEES	Check-Amount: 500.00 500.00
31198	Payee: CNA SURETY 01 - BOND RENEWAL/L. MASSMANN	Status: C Issued:08-14-2017 Changed:08-31-2017 10-497-402 BONDS	Check-Amount: 250.00 50.00

31198	Payee: CNA SURETY	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	250.00
	02 - BOND RENEW/EDWARDS REC/PENDLEY	10-499-498	BONDS			50.00
	03 - BOND RENEW/REAL CTY/PENDLEY	10-499-498	BONDS			50.00
	04 - BOND RENEW/CITY OF CW/PENDLEY	10-499-498	BONDS			50.00
	05 - BOND RENEW/SWTJC/PENDLEY	10-499-498	BONDS			50.00
31199	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	654.23
	01 - IHC 17-241	10-640-479	INDIGENT HEALTH CARE			184.16
	02 - IHC 17-241	10-640-479	INDIGENT HEALTH CARE			70.74
	03 - IHC 17-241	10-640-479	INDIGENT HEALTH CARE			35.17
	04 - IHC 17-241	10-640-479	INDIGENT HEALTH CARE			184.16
	05 - SO/EXAM/DRUG SCRNG/S. BLANTON	10-560-501	MEDICAL EXAMS/EVALUATIONS			180.00
31200	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	48.00
	01 - COUNTY E-MAIL ACCT.-JUNE 2017	10-695-507	INTERNET SERVICES			48.00
31201	Payee: CPL BUSINESS	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	222.29
	01 - ELECTRICITY/CW CTY BLDG/6/19 - 7/19	10-510-440	UTILITIES			222.29
31202	Payee: DAVID B. BLACK PC	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	1,050.00
	01 - INDIGENT DEF/CAUSE# 2016-1261-DR	10-411-490	APPOINTED ATTY-DISTRICT COURT			625.00
	02 - INDIGENT DEF/CAUSE# 2017-1283-DR	10-411-490	APPOINTED ATTY-DISTRICT COURT			425.00
31203	Payee: DESK GALORE	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	1,000.00
	01 - SO/FILING CABINETS/DESK CHAIR	10-560-500	TECHNOLOGY & RECORDS RETENTION			1,000.00
31204	Payee: DIANNE ROGERS	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	241.41
	01 - JP/REIMB/CERT. MAIL RECEIPT	10-455-312	POSTAGE			6.80
	02 - JP/REIMB/LODGING/WORKSHOP	10-455-429	LODGING			52.33
	03 - JP/REIMB/MILEAGE/WORKSHOP	10-455-425	TRAVEL			175.48
	04 - REIMB/CERTIFIED MAIL POSTAGE	10-455-312	POSTAGE			6.80
31205	Payee: DIRECT TV	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	73.45
	01 - SERVICE FOR SHERIFF'S OFFICE	10-560-500	TECHNOLOGY & RECORDS RETENTION			73.45
31206	Payee: DONNA BRICE	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	77.79
	01 - TRAVEL REIMB/TNT REFRESHER COURSE	10-499-425	TRAVEL			77.79
31207	Payee: EDWARDS COUNTY DETENTION	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	1,850.00
	01 - SO/INMATE HOUSEING/JUNE 2017	10-512-495	OUT OF COUNTY JAIL			1,550.00
	02 - SO/INMATE HOUSING	10-512-495	OUT OF COUNTY JAIL			300.00
31208	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	55.00
	01 - NUTRITION/LEAKEY/PEST CONTROL	10-650-430	BUILDING MAINTENANCE			25.00
	02 - NUTRITION/CW/PEST CONTROL	10-650-430	BUILDING MAINTENANCE			30.00
31209	Payee: FRIO CANYON INSURANCE AGENCY	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	177.50
	01 - BOND/RAMON YBARRA	15-410-499	MISCELLANEOUS/BONDS			177.50
31210	Payee: G T DISTRIBUTORS INC	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	1,126.78
	01 - SO/RIFLE FOR SHERIFF	10-560-571	EQUIPMENT AND REPAIRS			1,030.18
	02 - SO/GUN MAGAZINES FOR SHERIFF OFFICE	10-560-571	EQUIPMENT AND REPAIRS			96.60
31211	Payee: GALL'S LLC	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	1,546.97
	01 - SO/SAFES FOR SO & COURTROOM	10-560-571	EQUIPMENT AND REPAIRS			141.74
	02 - SO/GOLIGHT UNIT 1/RESTRAINTS	10-560-571	EQUIPMENT AND REPAIRS			1,405.23
31212	Payee: GET-N-GO	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	228.99
	01 - PCT 3-4/WATER	15-610-454	OPERATING SUPPLIES			19.08

31212	Payee: GET-N-GO	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	228.99
	02 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			146.52
	03 - NUTRITION/CW/FUEL		10-650-432 VEHICLE FUEL & OIL			63.39
31213	Payee: HAVEL CAMERA SERVICE, INC.	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	167.95
	01 - SO/REPAIRS TO SO CAMERA		10-560-571 EQUIPMENT AND REPAIRS			167.95
31214	Payee: HEB CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	13.53
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			13.53
31215	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC	Status: C	Issued:08-14-2017	Changed:09-30-2017	Check-Amount:	2,710.00
	01 - JP1-2/ANNUAL SFTWRE MAINT/9/17-8/18		10-455-500 COMPUTER EXPENSE			2,710.00
31216	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	1,694.34
	01 - PHONES/TREASURER		10-497-420 TELEPHONE			80.64
	02 - PHONES/COUNTY AGENT		10-505-420 TELEPHONE			143.21
	03 - PHONES/COUNTY CLERK		10-450-420 TELEPHONE			161.66
	04 - PHONES/CSCD		10-411-420 TELEPHONE			37.29
	05 - PHONES/5 DSL LINES		10-695-507 INTERNET SERVICES			348.44
	06 - PHONES/COUNTY JUDGE		10-400-420 TELEPHONE			120.13
	07 - PHONES/ELEVATOR		10-695-420 ELEVATOR - TELEPHONE			40.04
	08 - PHONES/JP 1&2		10-455-420 TELEPHONE			79.29
	09 - PHONES/TAX A-C		10-499-420 TELEPHONE			75.08
	10 - PHONES/COUNTY ATTORNEY		10-475-420 TELEPHONE			40.24
	11 - PHONES/DPS		10-520-420 TELEPHONE			48.04
	12 - PHONES/SHERIFF OFFICE		10-560-420 TELEPHONE			360.60
	13 - PHONES/DISTRICT ATTORNEY		10-412-420 TELEPHONE			85.45
	14 - PHONES/NUTRITION/LEAKEY		10-650-420 UTILITIES			33.23
	15 - PHONES/LEAKEY/COUNTY YARD		15-610-499 MISCELLANEOUS			41.00
31217	Payee: INTELLICHOICE, INC.	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	1,495.00
	01 - SO/RMS USER LICENSE		10-560-500 TECHNOLOGY & RECORDS RETENTION			1,495.00
31218	Payee: J & M TRUCK TIRE SHOP, INC.	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	1,950.00
	01 - DISP OF TIRES/CTY CLEAN UP/CW		10-695-410 SOLID WASTE DISPOSAL FEE			1,950.00
31219	Payee: JASON C. FLEMING	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	946.47
	01 - CTY AGT/REIMB/MONTHLY TRAVEL		10-505-426 SHOW/OUT OF CO TRAVEL & EXP			797.15
	02 - CTY AGT/REIMB/MONTHLY MEALS		10-505-426 SHOW/OUT OF CO TRAVEL & EXP			34.11
	03 - CTY AGT/REIMB/POSTAGE		10-505-312 4-H NEWSLETTER/POSTAGE			15.21
	04 - CTY AGT/REIMB/HOTEL OVERCHARGE		10-505-429 LODGING			100.00
31220	Payee: JENNIFER HARRIS	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	879.20
	01 - INDIG DEF 2016-3359-DC		10-411-493 APPOINTED ATTY-CPS COURT			289.20
	02 - INDIG DEF 2016-3312-DC		10-411-493 APPOINTED ATTY-CPS COURT			280.00
	03 - 2016-3359-DC/5-5-17 - 7-6-17		10-411-493 APPOINTED ATTY-CPS COURT			310.00
31221	Payee: JET PRESS	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	523.70
	01 - CTY CLRK/NAMEPLATE/S. MAPLES		10-450-312 POSTAGE			25.70
	02 - TAX A-C/WINDOW ENV/17 ADV TAX MAILG		10-499-492 VOTER REG/TAX ROLL			440.00
	03 - TREAS/PRINTED ENVELOPES		10-497-310 OFFICE SUPPLIES			58.00
31222	Payee: JOE CONNELL	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	275.80
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202 GROUP INSURANCE			275.80
31223	Payee: JOHN M MCDUGALL	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	1,500.00
	01 - SEPTIC INSPECTIONS/5 APPS		10-370-700 SEPTIC SYSTEM PERMITS			1,500.00

31224	Payee: JUDGE SPENCER W. BROWN 01 - REIMB MILEAGE /DIST CRT/6-29-17	Status: C Issued:08-14-2017 Changed:08-31-2017 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 75.97 75.97
31225	Payee: KEVIN J. CHISUM 01 - DEPUTY SERVICES JULY 2017	Status: C Issued:08-14-2017 Changed:09-30-2017 10-560-107 CONTRACT DEPUTY SERVICES	Check-Amount: 405.00 405.00
31226	Payee: LABORATORY CORPORATION OF AMERICA 01 - IHC 17-240 02 - IHC 17-240 03 - IHC 17-241	Status: C Issued:08-14-2017 Changed:08-31-2017 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 129.31 38.52 13.35 77.44
31227	Payee: LAW ENFORCEMENT SYSTEMS, INC 01 - SO/PARKING TICKETS	Status: C Issued:08-14-2017 Changed:08-31-2017 10-560-310 OFFICE SUPPLIES	Check-Amount: 198.00 198.00
31228	Payee: LAW FIRM OF KRISTINA L COMBS PL 01 - INDIG DEF 2016-3312-DC 02 - INDIG DEF 2016-3312-DC	Status: C Issued:08-14-2017 Changed:08-31-2017 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 680.00 430.00 250.00
31229	Payee: LAW OFFICE OF J P GARCIA 01 - INDIGENT DEF/CAUSE# 2013-1192-DR	Status: C Issued:08-14-2017 Changed:08-31-2017 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 350.00 350.00
31230	Payee: LAW OFFICES OF AMANDA FLEWELLEN 01 - INDIG DEF 2017-3384-DC	Status: C Issued:08-14-2017 Changed:08-31-2017 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 260.00 260.00
31231	Payee: LEAKEY BUCKSTOP 01 - SO/FUEL FOR UNIT #1	Status: C Issued:08-14-2017 Changed:08-31-2017 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 52.53 52.53
31232	Payee: LEAKEY MERCANTILE 01 - R&B 1-2/BOTTLED WATER 02 - SO/INMATE FOOD 03 - SO/JAIL LAUNDRY 04 - SO/RESERVE SHIRTS LAUNDRY 05 - R&B 1-2/BOTTLED WATER 06 - NUTRITION/LEAKEY/RAW FOOD 07 - INMATE FOOD	Status: C Issued:08-14-2017 Changed:08-31-2017 15-610-454 OPERATING SUPPLIES 10-512-493 FOOD FOR PRISONERS 10-512-494 JAIL LAUNDRY 10-560-573 OFFICER UNIFORMS 15-610-454 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-512-493 FOOD FOR PRISONERS	Check-Amount: 670.18 41.44 315.78 57.10 38.50 50.28 156.32 10.76
31233	Payee: LEONA ROCK QUARRY 01 - PCT 1-2/2LOADS/48.82 TONS BASE	Status: C Issued:08-14-2017 Changed:08-31-2017 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 293.04 293.04
31234	Payee: LIVE OAK TRUCK SHOP 01 - R&B1-2/R&R SPEED SENSOR/95 INTL	Status: C Issued:08-14-2017 Changed:08-31-2017 15-610-452 REPAIR & PARTS	Check-Amount: 236.94 236.94
31235	Payee: MARIAN OVERSTREET 01 - INDIG DEF 2005-2587-DC 02 - INDIG DEF 2015-3244-DC 03 - INDIG DEF 2017-3384-DC 04 - 2016-3305-DC - 2/6/17 - 7/6/17	Status: C Issued:08-14-2017 Changed:08-31-2017 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 1,282.00 300.00 440.00 262.00 280.00
31236	Payee: MODUS OPERANDI INVESTIGATIONS 01 - SO/POLYGRAPH EXAM/8/1/2017	Status: C Issued:08-14-2017 Changed:08-31-2017 10-560-572 INVESTIGATIVE EXPENSES	Check-Amount: 400.00 400.00
31237	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:08-14-2017 Changed:08-31-2017 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,166.67 1,166.67
31238	Payee: NATHAN T. JOHNSON 01 - SO/REIMB TRAVEL/PRISONER TRANSPORT 02 - REIMB/MEALS/PRISONER TRANSPORT	Status: C Issued:08-14-2017 Changed:08-31-2017 10-560-428 TRAVEL 10-560-425 OUT OF COUNTY MEALS	Check-Amount: 195.57 122.57 20.54

31238	Payee: NATHAN T. JOHNSON	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	195.57
	03 - REIMB/FRAME FOR CERTIFICATION	10-560-310	OFFICE SUPPLIES			32.46
	04 - REIMB/REP FLAT TIRE/UNIT 1/APTR HRS	10-560-427	FUEL AND MAINTENANCE			20.00
31239	Payee: NTS COMMUNICATIONS	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	297.32
	01 - CO JUDGE/LONG DISTANCE SERVICE	10-400-420	TELEPHONE			43.14
	02 - CO CLERK/LONG DISTANCE SERVICE	10-450-420	TELEPHONE			22.94
	03 - JP 1-2/LONG DISTANCE SERVICE	10-455-420	TELEPHONE			15.52
	04 - CO ATTY/LONG DISTANCE SERVICE	10-475-420	TELEPHONE			8.75
	05 - SHERIFF/LONG DISTANCE SERVICE	10-560-420	TELEPHONE			169.92
	06 - TAX A-C/LONG DISTANCE SERVICE	10-499-420	TELEPHONE			19.26
	07 - TREASURER/LONG DISTANCE SERVICE	10-497-420	TELEPHONE			7.97
	08 - TAXES & FEES/LONG DISTANCE SERVICE	10-695-499	GENERAL			7.42
	09 - CTY AGNT/LONG DISTANCE SERVICE	10-505-420	TELEPHONE			2.25
	10 - CSCD/LONG DISTANCE SERVICE	10-411-420	TELEPHONE			0.15
31240	Payee: OMNIBASE SERVICES OF TEXAS, LP	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	294.00
	01 - JP 3-4/2ND QTR/NEW OFFENSES	10-370-453	OMNI OMNIBASE FEE			18.00
	02 - JP 3-4 FTA FEES 2ND QTR	10-370-453	OMNI OMNIBASE FEE			276.00
31241	Payee: PAUL S. MCCOLLUM PH D	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	125.00
	01 - SO/L3 EMPLOYEE EVAL/SIDNEY BLANTON	10-560-501	MEDICAL EXAMS/EVALUATIONS			125.00
31242	Payee: PEARSAL LAW FIRM	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	275.00
	01 - INDIG DEF 2017-3385-DC	10-411-493	APPOINTED ATTY-CPS COURT			275.00
31243	Payee: POLICE AND SHERIFF'S PRESS, INC	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	32.49
	01 - SO/ID CARDS/T. CRAWFORD/S. BLANTON	10-560-573	OFFICER UNIFORMS			32.49
31244	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT	10-411-489	JUVENILE EXPENSE			666.67
31245	Payee: QUILL CORPORATION	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	1,133.29
	01 - COPY PAPER	10-695-492	COPY PAPER			119.96
	02 - TREAS/1" BINDERS	10-497-310	OFFICE SUPPLIES			53.88
	03 - CTY JDG/BROTHER TONER CARTRIDGES	10-400-310	OFFICE SUPPLIES			307.98
	04 - CTY CLERK/STORAGE BOXES	10-450-310	OFFICE SUPPLIES			25.99
	05 - 13 GALLON TRASH BAGS	10-510-330	SUPPLIES-OPERATING			167.88
	06 - CTY CLK/HP 131A TONER CARTRIDGES	10-450-310	OFFICE SUPPLIES			141.20
	07 - TAX A-C/HP 05A DUAL LASER PACKS	10-499-310	OFFICE SUPPLIES			308.30
	08 - TREAS/FILE FOLDERS	10-497-310	OFFICE SUPPLIES			8.10
31246	Payee: QUILL CORPORATION	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	379.56
	01 - TOILET PAPER	10-510-330	SUPPLIES-OPERATING			71.35
	02 - TRASH BAGS/TISSUES/MULTI-FLD TWLS	10-510-330	SUPPLIES-OPERATING			188.33
	03 - LYSOL/SCRUBBING BUBBLES	10-510-207	REPAIR AND MAINTENANCE			119.88
31247	Payee: RADIOLOGY ASSOCIATES OF UVALDE	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	127.11
	01 - IHC 17-240	10-640-479	INDIGENT HEALTH CARE			31.01
	02 - IHC 17-240	10-640-479	INDIGENT HEALTH CARE			96.10
31248	Payee: RANDY LEE CRISPIN	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	825.00
	01 - INDIGENT DEF/CAUSE# 2016-1274-DR	10-411-490	APPOINTED ATTY-DISTRICT COURT			825.00
31249	Payee: REAL BUILDING SUPPLY	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	88.42
	01 - SO/DRYWALL SCREWS/PLUMBERS STRAP	10-560-571	EQUIPMENT AND REPAIRS			17.15
	02 - R&B 1-2/TREE WOUND SPRAY	15-610-454	OPERATING SUPPLIES			9.51

31249	Payee: REAL BUILDING SUPPLY	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	88.42
	03 - SO/SPARE KEYS FOR SHERIFFS OFFICE		10-560-571	EQUIPMENT AND REPAIRS		3.70
	04 - SO/SPARE KEYS FOR SHERIFFS OFFICE		10-560-571	EQUIPMENT AND REPAIRS		2.30
	05 - R&B 1-2/SHOP/WARPED LUMBER		15-610-454	OPERATING SUPPLIES		1.00
	06 - R&B 1-2/SHOP/FLAT BLACK PAINT		15-610-454	OPERATING SUPPLIES		12.87
	07 - CTY AGT/SPADE 16"		10-505-310	OFFICE SUPPLIES		24.81
	08 - R&B 1-2/SHOP/GLUE		15-610-454	OPERATING SUPPLIES		5.09
	09 - R&B 1-2/SAFETY GLASSES		15-610-454	OPERATING SUPPLIES		11.99
31250	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	6,465.83
	01 - COUNTY BUDGET INSTALLMENT		10-695-404	APPRAISAL DISTRICT		6,465.83
31251	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	117.00
	01 - NUTRITION CTR/SOLID WASTE DISPOSAL		10-695-410	SOLID WASTE DISPOSAL FEE		27.00
	02 - CTY YARD/SOLID WASTE DISPOSAL		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
31252	Payee: RIVER PC	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	414.00
	01 - SO/SET-UP NEW COMPUTER/PARTS		10-560-500	TECHNOLOGY & RECORDS RETENTION		259.00
	02 - CTY CLERK/COMPUTER SERVICES		10-695-405	COMPUTER EXPENSE		52.00
	03 - SO/NEW SD CARD READER		10-560-500	TECHNOLOGY & RECORDS RETENTION		19.00
	04 - SO/CLEANUP SYSTEM/LOCKED UP COMPUTR		10-560-500	TECHNOLOGY & RECORDS RETENTION		84.00
31253	Payee: ROBIN J BRAME	Status: C	Issued:08-14-2017	Changed:09-30-2017	Check-Amount:	849.36
	01 - DIST CLRK/CRT RPTR/7/6/17/UVALDE		10-411-426	COURT REPORTER		250.00
	02 - CRT RPT/UVALDE & REAL COUNTY		10-411-426	COURT REPORTER		599.36
31254	Payee: SCHINDLER ELEVATOR CORPORATION	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	3,288.77
	01 - 1 YR MAINT CONTRACT 8/1/17-7/31/18		10-510-209	BUILDING MAINT/ELEVATOR		3,288.77
31255	Payee: SHANE BINGHAM	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	500.00
	01 - CRTHSE/REP FLAGPOLE/MONUMNT LIGHTS		10-510-207	REPAIR AND MAINTENANCE		500.00
31256	Payee: SHARPLINE HOME SERVICES LLC	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	2,256.00
	01 - SO/ELECTRICAL REPAIRS		10-510-441	REPAIRS COURTHOUSE/LEAKEY		2,256.00
31257	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	209.28
	01 - NUTRITION CW TELEPHONE		10-650-420	UTILITIES		38.49
	02 - NUTRITION CW INTERNET		10-650-420	UTILITIES		93.22
	03 - JP 3-4/TELEPHONE BILL		10-456-420	TELEPHONE		77.57
31258	Payee: STANLEY O. HULSE	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	350.00
	01 - INDIGENT DEF/CAUSE# 2016-1254-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		350.00
31259	Payee: STEPHANIE MAPLES	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	176.55
	01 - CTY CRK/REIMB MILEAGE/ELECT SEMINAR		10-695-490	ELECTION EXPENSE		176.55
31260	Payee: STEVE CASTRO	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	90.00
	01 - REIMB/ONLINE COURSE/SUIDCIDE DETECT		10-560-480	EDUCATION		45.00
	02 - REIMB/ONLINE COURSE/USE OF FORCE		10-560-480	EDUCATION		45.00
31261	Payee: STOP STICKS, LTD.	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	2,304.00
	01 - SO/TIRE DEFLATION DEVICES		10-560-571	EQUIPMENT AND REPAIRS		2,304.00
31262	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	4,426.31
	01 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		415.08
	02 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		448.38
	03 - NUTRITION/CW/FOOD RELATED		10-650-403	FOOD RELATED		85.70

31262	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	4,426.31
	04 - NUTRITION /CW/RAW FOOD		10-650-401	RAW FOOD		306.94
	05 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		588.01
	06 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		828.61
	07 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		147.47
	08 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		355.56
	09 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		664.25
	10 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		110.42
	11 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		475.89
31263	Payee: TEDDY ODELL DOUHTIT	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	20.00
	01 - SO/REIMB/PRISONER TRANSP COURSE		10-560-480	EDUCATION		20.00
31264	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	1,338.80
	01 - PREMIUM - BRICE, SPURRIER,		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		1,338.80
31265	Payee: TEXAS FACILITIES COMMISSION FEDERAL	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	53.00
	01 - SO/EGG CRATE/PLIERS/FILE CABINET		10-560-571	EQUIPMENT AND REPAIRS		53.00
31266	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS	Status: C	Issued:08-14-2017	Changed:09-30-2017	Check-Amount:	150.00
	01 - CONF REGIS - D. ROGERS		10-455-421	EDUCATION		150.00
31267	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	2,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		2,650.00
31268	Payee: TIM'S A/C LLC	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	548.78
	01 - CRTHSE/REPLACE FILTERS		10-510-206	A/C REPAIR/PURCHASE		181.00
	02 - CRTHSE/A/C SEASONAL CHECK-UP		10-510-206	A/C REPAIR/PURCHASE		367.78
31269	Payee: TRANSAMERICA PREMIER LIFE INS CO	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	3,744.76
	01 - RETIREE SUPP. RX PREM/JULY 2017		10-695-300	RETIREE INSURANCE		2,059.65
	02 - RETIREE SUPP. HEALTH PREM/JULY 2017		10-695-300	RETIREE INSURANCE		1,685.11
31270	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	507.30
	01 - CRT HSE/BLDG CLEANING SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		87.26
	02 - CLEANING SUPPLIES/MAINTENANCE		10-510-207	REPAIR AND MAINTENANCE		87.26
	03 - BLDG MAINTENANCE		10-510-207	REPAIR AND MAINTENANCE		87.26
	04 - NUTRITION/CW/APRONS/TOWELS/RUGS		10-650-403	FOOD RELATED		81.84
	05 - NUTRITION/CW/APRONS/TOWELS/RUGS		10-650-403	FOOD RELATED		81.84
	06 - NUTRITION/CW/APRONS/TOWELS/RUGS		10-650-403	FOOD RELATED		81.84
31271	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	3,931.46
	01 - REBATE ADJUSTMENT/JULY 2017		10-370-254	UTILITY & FUEL CARD REBATES		112.68-
	02 - SO/FUEL/JULY 2017		10-560-427	FUEL AND MAINTENANCE		1,987.09
	03 - R&B 1-2/FUEL/JULY 2017		15-610-350	FUEL, OIL & GREASE		1,242.12
	04 - R&B 3-4/FUEL/JULY 2017		15-610-350	FUEL, OIL & GREASE		766.73
	05 - NUTRITION/FUEL/JULY 2017		10-650-432	VEHICLE FUEL & OIL		48.20
31272	Payee: US POSTAL SERVICE	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	245.00
	01 - 5 RLS FOREVER STAMPS - TREASURER		10-497-312	POSTAGE		245.00
31273	Payee: UVALDE COUNTY	Status: C	Issued:08-14-2017	Changed:08-31-2017	Check-Amount:	4,683.47
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		410.04
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		699.24
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		922.38
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		348.96
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,546.22

31273	Payee: UVALDE COUNTY 06 - DIST ATTY ADMINISTRATION	Status: C Issued:08-14-2017 Changed:08-31-2017 10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY	Check-Amount: 4,683.47 756.63
31274	Payee: UVALDE MEDICAL & SURGICAL ASSO 01 - IHC 17-240	Status: C Issued:08-14-2017 Changed:08-31-2017 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 40.27 40.27
31275	Payee: UVALDE MEMORIAL HOSPITAL 01 - IHC 17-242 02 - IHC 17-242 03 - IHC 17-242 04 - IHC 17-240	Status: C Issued:08-14-2017 Changed:08-31-2017 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: 824.25 201.30 116.28 37.56 469.11
31276	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - PCT 1-2/LRA PREMIX/24.92 TONS 02 - PCT 1-2/LRA PREMIX/28.82 TONS 03 - PCT 1-2/LRA PREMIX/26.00 TONS 04 - PCT 1-2/LRA PREMIX/25.11 TONS 05 - R&B 1-2/FINANCE CHARGE	Status: C Issued:08-14-2017 Changed:08-31-2017 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 5,622.13 1,347.67 1,396.35 1,406.08 1,357.95 114.08
31277	Payee: WAL-MART COMMUNITY/GECRB 01 - SO/FOOD FOR OFFICERS/4TH OF JULY WK 02 - NUTRITION/CW/RAW FOOD	Status: C Issued:08-14-2017 Changed:08-31-2017 10-560-425 OUT OF COUNTY MEALS 10-650-401 RAW FOOD	Check-Amount: 894.66 377.41 517.25
31278	Payee: WELLS FARGO VISA 01 - CTY AGT/CREDIT/INDIDENTALS/LODGING 02 - SO/PHONE SEARCH SUBSCRIPTION 03 - SO/POSTAGE 04 - SO/FILTERS FOR HOOVER VACUUM 05 - CENTRAL OFFICE SUPPLIES/COPY PAPER 06 - SO/DOOR 07 - TREASURER/BATHROOM REMODEL 08 - CTY CLK/TOTES/TRASHCAN/HOOKS 09 - CTY CLK/ELECTION SEMINAR 10 - CTY CLK/MEALS/SNACKS/DIST CRT	Status: C Issued:08-14-2017 Changed:08-31-2017 10-505-429 LODGING 10-560-570 CAPITAL OUTLAY 10-560-312 POSTAGE 10-560-310 OFFICE SUPPLIES 10-695-313 CENTRAL OFFICE SUPPLIES 10-510-441 REPAIRS COURTHOUSE/LEAKEY 10-510-455 REPAIRS TO ANNEX/LEAKEY 10-450-310 OFFICE SUPPLIES 10-450-480 EDUCATION 10-411-499 MEALS AND MISCELLANEOUS	Check-Amount: 2,755.62 100.00- 130.00 22.76 33.43 111.96 1,898.00 26.83 74.86 420.00 137.78
31279	Payee: WEST PUBLISHING CORPORATION 01 - INFO CHARGES/6-1 THRU 6-30-17	Status: C Issued:08-14-2017 Changed:08-31-2017 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 334.72 334.72
31280	Payee: XEROX CORPORATION 01 - TREAS/COPIER LEASE/JULY 2017 02 - TAX A-C/COPIER LEASE/JULY 2017 03 - CLERK/COPIER LEASE/JULY 2017 04 - CLERK/COPIER LEASE/JULY 2017	Status: C Issued:08-14-2017 Changed:08-31-2017 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 14-410-101 RECORDS PRES & REC MANAG EXPENSE	Check-Amount: 496.06 150.08 162.02 162.23 21.73
31281	Payee: 3-D IMPRESSIONS 01 - SO/DISPATCH UNIFORMS	Status: C Issued:09-11-2017 Changed:09-30-2017 10-560-573 OFFICER UNIFORMS	Check-Amount: 1,395.10 1,395.10
31282	Payee: ABBY LOUDERMILK 01 - CAUSE # 2017-3385-DC/7/21 - 8/5/17	Status: C Issued:09-11-2017 Changed:09-30-2017 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 360.00 360.00
31283	Payee: AT&T MOBILITY 01 - SO/ CELL BILL FOR SHERIFF/DEPUTIES	Status: C Issued:09-11-2017 Changed:09-30-2017 10-560-420 TELEPHONE	Check-Amount: 57.71 57.71
31284	Payee: B & T TIRE SERVICE 01 - SO/TIRE REPAIR ON UNIT 4 02 - R&B 1-2/TIRE RPR/MAINTAINER 03 - R&B 1-2/TIRES/HEAVY EQUIPMENT	Status: C Issued:09-11-2017 Changed:09-30-2017 10-560-427 FUEL AND MAINTENANCE 15-610-455 TIRES, TUBES, ETC. 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 7,398.50 10.00 80.00 7,308.50

31285	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING/JULY 2017	Status: C Issued:09-11-2017 Changed:09-30-2017 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 5,085.00 5,085.00
31286	Payee: BANDERA ELECTRIC CO-OP INC. 01 - AIRPORT RUNWAY LIGHTS 02 - COURTHOUSE SEP 03 - RADIO TOWER SEP 04 - CH ANNEX SEP 05 - PCT 1-2 SHOP SEP 06 - SENIOR CENTER SEP	Status: C Issued:09-11-2017 Changed:09-30-2017 15-610-453 AIRPORT 10-510-440 UTILITIES 10-514-481 TOWERS 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,789.60 26.60 1,168.71 120.67 145.25 41.46 286.91
31287	Payee: BENITO CARABAJAL 01 - JURY SERVICE 8/11/17	Status: I Issued:09-11-2017 Changed:09-11-2017 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
31288	Payee: BILL ISACK MAPLES JR 01 - SO/OIL CHANGE ON UNIT 1 02 - CH/CTY TAHOE/OIL CHANGE	Status: C Issued:09-11-2017 Changed:09-30-2017 10-560-427 FUEL AND MAINTENANCE 15-410-420 TAHOE EXPENSE	Check-Amount: 214.00 85.00 129.00
31289	Payee: BILL WILLIAMS TIRE CENTER 01 - SO/ 4 NEW TIRES FOR UNIT 1	Status: C Issued:09-11-2017 Changed:09-30-2017 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 740.00 740.00
31290	Payee: BLUEBONNET CHILDREN'S CENTER 01 - JURY DONATION	Status: C Issued:09-11-2017 Changed:09-30-2017 10-411-486 JURY EXPENSE	Check-Amount: 80.00 80.00
31291	Payee: BORDEN DAIRY COMPANY 01 - NUTRITION/LEAKEY/RAW FOOD 02 - NUTRITION/LEAKEY/RAW FOOD 03 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:09-11-2017 Changed:09-30-2017 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 85.34 42.67 12.89 29.78
31292	Payee: C & S PLUMBING COMPANY 01 - SO/REPAIR TOILET #3/RPT SHWR FAUCET	Status: C Issued:09-11-2017 Changed:09-30-2017 10-512-454 REPAIRS TO JAIL	Check-Amount: 395.00 395.00
31293	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - NUTRITION CW/OIL CHANGE/OIL/FILTER 02 - NUTRITION CW/WIPER BLADES 03 - R&B 3-4/BRAKE FLUID 04 - R&B 3-4/FLAT TIRE REPAIR 05 - SO/MOUNT&BALANCE TIRES/UNIT 1	Status: C Issued:09-11-2017 Changed:09-30-2017 10-650-432 VEHICLE FUEL & OIL 10-650-433 VEHICLE REPAIRS 15-610-452 REPAIR & PARTS 15-610-455 TIRES, TUBES, ETC. 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 190.54 34.95 9.82 5.77 50.00 90.00
31294	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - SO/SOAP/BUG REPEL,STAPLES/9V BAT 02 - CW NUTRITION/FLUSH LEVER FOR TOILET 03 - SO/ROPE/BATTERIES/PAINT/PADLOCK	Status: C Issued:09-11-2017 Changed:09-30-2017 10-560-572 INVESTIGATIVE EXPENSES 10-650-430 BUILDING MAINTENANCE 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 200.02 52.44 5.49 142.09
31295	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TWR/BARKSDALE	Status: C Issued:09-11-2017 Changed:09-30-2017 10-514-481 TOWERS	Check-Amount: 213.13 213.13
31296	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/CW NUTRITION CTR	Status: C Issued:09-11-2017 Changed:09-30-2017 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 107.00 53.50 53.50
31297	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CENTER WATER SERVICE	Status: C Issued:09-11-2017 Changed:09-30-2017 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 257.60 31.00 184.60 42.00
31298	Payee: CLINTON RANGEL 01 - JURY SERVICE 8/11/17	Status: C Issued:09-11-2017 Changed:09-30-2017 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00

31299	Payee: CNA SURETY	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	150.00
	01 - TAX A-C/BOND RENEW/EDWARDS/D BRICE		10-499-498 BONDS			50.00
	02 - TAX A-C/BOND RENEW/CAMPWOOD /D BRICE		10-499-498 BONDS			50.00
	03 - TAX A-C/BOND RENEW/SWTJC/D BRICE		10-499-498 BONDS			50.00
31300	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	48.00
	01 - COUNTY EMAIL ACCTS/ JULY 2017		10-695-507 INTERNET SERVICES			48.00
31301	Payee: CPL BUSINESS	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	288.15
	01 - ELEC/CW COUNTY BLDG/7-19 - 8-17-17		10-510-440 UTILITIES			288.15
31302	Payee: DARLENE L. MABRY	Status: C	Issued:09-11-2017	Changed:10-31-2017	Check-Amount:	10.00
	01 - JURY SERVICE 8/11/17		10-411-486 JURY EXPENSE			10.00
31303	Payee: DIRECT TV	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	73.45
	01 - SERVICE FOR THE SHERIFFS OFFICE		10-560-500 TECHNOLOGY & RECORDS RETENTION			73.45
31304	Payee: DUSTIN M OLSEN	Status: I	Issued:09-11-2017	Changed:09-11-2017	Check-Amount:	10.00
	01 - JURY SERVICE 8/11/17		10-411-486 JURY EXPENSE			10.00
31305	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	55.00
	01 - CW NUTRITION/PEST CONTROL		10-650-430 BUILDING MAINTENANCE			30.00
	02 - LEAKEY NUTRITION/PEST CONTROL		10-650-430 BUILDING MAINTENANCE			25.00
31306	Payee: FIDELIA BALLESTEROS	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	21.40
	01 - CLK/TRAV REIMB/PCK UP/DRP OFF FILES		10-411-423 DISTRICT COURT TRAVEL			21.40
31307	Payee: FIRST STATE BANK OF UVALDE	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	100.00
	01 - SO/JAIL LAUNDRY QUARTERS		10-512-494 JAIL LAUNDRY			100.00
31308	Payee: G T DISTRIBUTORS INC	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	1,279.97
	01 - SO/DEFENSE SPRAY		10-560-571 EQUIPMENT AND REPAIRS			175.55
	02 - SO/RIFLE SCOPE		10-560-571 EQUIPMENT AND REPAIRS			1,056.47
	03 - SO/DEFENSE SPRAY		10-560-571 EQUIPMENT AND REPAIRS			47.95
31309	Payee: GERARD RICKHOFF, COUNTY CLERK'S OFC	Status: C	Issued:09-11-2017	Changed:10-31-2017	Check-Amount:	873.00
	01 - COMMITMENT FEES/CAUSE# 2017MH1873		10-411-405 COMMITMENT FEES			501.00
	02 - COMMITMENT FEES/CAUSE# 2017MH1966		10-411-405 COMMITMENT FEES			372.00
31310	Payee: GET-N-GO	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	291.32
	01 - R&B 3-4/BOTTLED WATER		15-610-454 OPERATING SUPPLIES			31.74
	02 - CW NUTRITION/RAW FOOD		10-650-401 RAW FOOD			155.85
	03 - CW NUTRITION/FUEL		10-650-432 VEHICLE FUEL & OIL			76.90
	04 - SO/FOOD FOR OLD SETTLERS WKND		10-560-425 OUT OF COUNTY MEALS			26.83
31311	Payee: GREG DAVIS	Status: C	Issued:09-11-2017	Changed:10-31-2017	Check-Amount:	10.00
	01 - JURY SERVICE 8/11/17		10-411-486 JURY EXPENSE			10.00
31312	Payee: HAROLD L WESTON	Status: I	Issued:09-11-2017	Changed:09-11-2017	Check-Amount:	10.00
	01 - JURY SERVICE 8/11/17		10-411-486 JURY EXPENSE			10.00
31313	Payee: HEB CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	136.78
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			36.54
	02 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			10.41
	03 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			86.14
	04 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			3.69
31314	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	1,842.39
	01 - TREASURER/PHONE SERVICE		10-497-420 TELEPHONE			80.64

31314	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	1,842.39
	02 - COUNTY AGENT/PHONE SERVICE		10-505-420 TELEPHONE			143.21
	03 - CLERK/PHONE SERVICE		10-450-420 TELEPHONE			161.66
	04 - CSCD/PHONE SERVICE		10-411-420 TELEPHONE			37.29
	05 - 5 DSL/PHONE SERVICE		10-695-507 INTERNET SERVICES			458.94
	06 - CTY JUDGE/PHONE SERVICE		10-400-420 TELEPHONE			120.13
	07 - ELEVATOR/PHONE SERVICE		10-695-420 ELEVATOR - TELEPHONE			40.04
	08 - JP 1-2/PHONE SERVICE		10-455-420 TELEPHONE			79.29
	09 - TAX A-C/PHONE SERVICE		10-499-420 TELEPHONE			112.98
	10 - CTY ATTY/PHONE SERVICE		10-475-420 TELEPHONE			40.24
	11 - DPS/PHONE SERVICE		10-520-420 TELEPHONE			48.04
	12 - SO/PHONE SERVICE		10-560-420 TELEPHONE			360.60
	13 - DIST. ATTY/PHONE SERVICE		10-412-420 TELEPHONE			85.45
	14 - NUTRITION/LEAKEY/PHONE SERVICE		10-650-420 UTILITIES			32.83
	15 - LEAKEY CTY YARD/PHONE SERVICE		15-610-499 MISCELLANEOUS			41.05
31315	Payee: INNERWORKINGS	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	532.54
	01 - TAX A-C/STATEMENT PAPER		10-499-492 VOTER REG/TAX ROLL			532.54
31316	Payee: J R CONSTRUCTION	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	1,278.00
	01 - R&B 1-2/HAULING BASE/9 LOADS		15-610-451 ROAD MAINT & MATERIALS			1,278.00
31317	Payee: JACQUELINE HOWARD	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	10.00
	01 - JURY SERVICE 8/11/17		10-411-486 JURY EXPENSE			10.00
31318	Payee: JASON C. FLEMING	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	1,193.41
	01 - TRAVEL REIMB/1057 MILES		10-505-426 SHOW/OUT OF CO TRAVEL & EXP			565.50
	02 - MEAL REIMBURSEMENT		10-505-426 SHOW/OUT OF CO TRAVEL & EXP			75.42
	03 - TRAVEL REIMB/556 MILES		10-505-427 CONFERENCES			297.46
	04 - MEAL REIMBURSEMENT		10-505-427 CONFERENCES			35.48
	05 - LODGING		10-505-429 LODGING			219.55
31319	Payee: JEFF LENTZ	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	10.00
	01 - JURY SERVICE 8/11/17		10-411-486 JURY EXPENSE			10.00
31320	Payee: JOE CONNELL	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	275.80
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202 GROUP INSURANCE			275.80
31321	Payee: JOHN M MCDUGALL	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	1,500.00
	01 - SEPTIC INSPECTIONS/5 APPS		10-370-700 SEPTIC SYSTEM PERMITS			1,500.00
31322	Payee: JULIA C. SPARKS	Status: C	Issued:09-11-2017	Changed:10-31-2017	Check-Amount:	10.00
	01 - JURY SERVICE 8/11/17		10-411-486 JURY EXPENSE			10.00
31323	Payee: KAPPA MAP GROUP	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	120.00
	01 - SO/COUNTY MAPS		10-560-500 TECHNOLOGY & RECORDS RETENTION			120.00
31324	Payee: KATHY TAPIA ZAMARRIPA	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	96.30
	01 - TRVL REIMB/DIST CRT/ 6-29-17		10-411-423 DISTRICT COURT TRAVEL			48.15
	02 - TRVL REIMB/DIST CRT/ 8-25-17		10-411-423 DISTRICT COURT TRAVEL			48.15
31325	Payee: KEVIN J. CHISUM	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	330.00
	01 - SO/PT DEP/CONTRT LBR/8-9 & 8-25		10-560-107 CONTRACT DEPUTY SERVICES			330.00
31326	Payee: LAW OFFICES OF AMANDA FLEWELLEN	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	260.00
	01 - CAUSE # 2017-3385-DC 5/5/17 -8/2/17		10-411-493 APPOINTED ATTY-CPS COURT			260.00
31327	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	227.17
	01 - R&B 1-2/FUEL FILTERS/GRADER		15-610-452 REPAIR & PARTS			83.48

31327	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	227.17
	02 - R&B 1-2/WASHER PUMP/07 STERLING	15-610-452	REPAIR & PARTS			15.99
	03 - R&B 1-2/LUBRICANT/PLUG/CHUCK/SHOP	15-610-454	OPERATING SUPPLIES			28.67
	04 - R&B 1-2/BOTTLE RENTAL	15-610-454	OPERATING SUPPLIES			14.00
	05 - SO/HEAVYDUTY JUMPR CABLES UNIT 1	10-560-427	FUEL AND MAINTENANCE			75.04
	06 - SO/STOP LEAK FOR TRANSPORT VEHICLE	10-560-427	FUEL AND MAINTENANCE			9.99
31328	Payee: LEAKEY MERCANTILE	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	528.18
	01 - R&B 1-2/BOTTLED WATER	15-610-454	OPERATING SUPPLIES			62.91
	02 - LEAKEY NUTRITION/RAW FOOD	10-650-401	RAW FOOD			155.81
	03 - SO/INMATE FOOD	10-512-493	FOOD FOR PRISONERS			309.46
31329	Payee: LEONA ROCK QUARRY	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	1,306.80
	01 - PCT 1-2/1 LOAD/24.36 TONS	15-610-451	ROAD MAINT & MATERIALS			146.52
	02 - PCT 1-2/4 LOAD/96.68 TONS	15-610-451	ROAD MAINT & MATERIALS			580.14
	03 - PCT 1-2/2 LOAD/48.12 TONS	15-610-451	ROAD MAINT & MATERIALS			289.08
	04 - PCT 1-2/2 LOAD/48.58 TONS	15-610-451	ROAD MAINT & MATERIALS			291.06
31330	Payee: LINDA STONE	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	10.00
	01 - JURY SERVICE 8/11/17	10-411-486	JURY EXPENSE			10.00
31331	Payee: MARGARITA SIFUENTEZ	Status: I	Issued:09-11-2017	Changed:09-11-2017	Check-Amount:	10.00
	01 - JURY SERVICE 8/11/17	10-411-486	JURY EXPENSE			10.00
31332	Payee: MARIAN OVERSTREET	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	278.00
	01 - CAUSE# 2015-3244DC/6/16/17- 7/27/17	10-411-493	APPOINTED ATTY-CPS COURT			278.00
31333	Payee: MARK COX	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	56.91
	01 - LODGING/INMATE TRANSPORT	10-560-429	LODGING			56.91
31334	Payee: MIDWEST RADAR & EQUIPMENT	Status: C	Issued:09-11-2017	Changed:10-31-2017	Check-Amount:	245.00
	01 - SO/RADAR CERTS FOR ALL VEHICLES	10-560-571	EQUIPMENT AND REPAIRS			245.00
31335	Payee: MORALES SERVICES	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	1,166.67
	01 - MONTHLY CLEANING SERVICES	10-510-210	BLDG CONTRACT CLEANING SVCS			1,166.67
31336	Payee: NARDIS, INC.	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	463.96
	01 - SO/RAINCOATS FOR DEPUTIES	10-560-571	EQUIPMENT AND REPAIRS			463.96
31337	Payee: NATHAN T. JOHNSON	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	434.86
	01 - REIMB/UNIFORM HAT	10-560-573	OFFICER UNIFORMS			30.03
	02 - REIMB/KEY MADE	10-560-571	EQUIPMENT AND REPAIRS			6.00
	03 - REIMB/STORAGE FOR TRUCK/HARDWARE	10-560-571	EQUIPMENT AND REPAIRS			256.15
	04 - REIMB/TUBS FOR UNIFORM STORAGE	10-560-573	OFFICER UNIFORMS			78.00
	05 - REIMB/MEAL/MEETING DA/GANGS	10-560-425	OUT OF COUNTY MEALS			22.47
	06 - REIMB/NUTS/REPAIR RAIL ON TRUCK	10-560-427	FUEL AND MAINTENANCE			11.33
	07 - REIMB/SAT. PHONES/DEPUTIES UNITS	10-560-420	TELEPHONE			30.88
31338	Payee: NTS COMMUNICATIONS	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	131.23
	01 - CO JUDGE/LONG DISTANCE SERVICE	10-400-420	TELEPHONE			15.77
	02 - CLERK/LONG DISTANCE SERVICE	10-450-420	TELEPHONE			15.25
	03 - JP 1-2/LONG DISTANCE SERVICE	10-455-420	TELEPHONE			9.31
	04 - CO ATTY/LONG DISTANCE SERVICE	10-475-420	TELEPHONE			6.31
	05 - SHERIFF/LONG DISTANCE SERVICE	10-560-420	TELEPHONE			70.11
	06 - TAX A-C/LONG DISTANCE SERVICE	10-499-420	TELEPHONE			3.51
	07 - TREASURER/LONG DISTANCE SERVICE	10-497-420	TELEPHONE			2.91
	08 - TAXES AND FEES	10-695-499	GENERAL			7.42

31338	Payee: NTS COMMUNICATIONS 09 - CTY AGT/LONG DISTANCE SERVICE 10 - DPS/LONG DISTANCE SERVICE	Status: C Issued:09-11-2017 Changed:09-30-2017 10-505-420 TELEPHONE 10-520-420 TELEPHONE	Check-Amount: 131.23 0.57 0.07
31339	Payee: PATSY AMINE 01 - JURY SERVICE 8/11/17	Status: C Issued:09-11-2017 Changed:09-30-2017 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
31340	Payee: PHILLIP PEELER 01 - SO/PT DEPTY/CONT LBR/8-5,8-14.8-25	Status: C Issued:09-11-2017 Changed:09-30-2017 10-560-107 CONTRACT DEPUTY SERVICES	Check-Amount: 472.50 472.50
31341	Payee: POLICE AND SHERIFF'S PRESS, INC 01 - SO/ID CARD FOR JONATHON ORTIZ	Status: C Issued:09-11-2017 Changed:09-30-2017 10-560-573 OFFICER UNIFORMS	Check-Amount: 17.49 17.49
31342	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:09-11-2017 Changed:09-30-2017 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
31343	Payee: QUILL CORPORATION 01 - TOILET PAPER 02 - PINE SOL 03 - TIMEMIST AIR FRESH/PAPER TOWELS 04 - JP1-2/HP LASERJET INK CARTRIDGES 05 - TAX A-C/2 CANON CALCULATORS 06 - SO/BATTRS/INK CARTS/FILE FOLDERS 07 - CLERK/HP 131A BLACK&MAGENTA TONER 08 - JP/HP05A BLACK TONER 09 - TREAS/FILE FOLDERS 10 - TAX A-C/CASE 3 HOLE PAPER 11 - CRK/TONER/FASTNRS/POST ITS/ 12 - NUTRITION/CW/PRINTER CARTRIDGE 13 - SO/BINDERS/SEAGATE BACK-UP	Status: C Issued:09-11-2017 Changed:09-30-2017 10-510-330 SUPPLIES-OPERATING 10-510-207 REPAIR AND MAINTENANCE 10-510-330 SUPPLIES-OPERATING 10-455-310 OFFICE SUPPLIES 10-499-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-450-310 OFFICE SUPPLIES 10-455-310 OFFICE SUPPLIES 10-497-310 OFFICE SUPPLIES 10-499-310 OFFICE SUPPLIES 10-450-310 OFFICE SUPPLIES 10-650-410 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES	Check-Amount: 2,111.22 54.70 54.66 162.27 285.42 86.62 391.40 141.20 308.30 8.10 58.70 367.15 57.83 134.87
31344	Payee: RADCOM ENTERPRISES 01 - SO/REPAIRED MOTOROLA HANDHELD RADIO	Status: C Issued:09-11-2017 Changed:09-30-2017 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 287.00 287.00
31345	Payee: RADCOM ENTERPRISES 01 - SO/BATTERIES FOR MOTOROLA RADIOS	Status: C Issued:09-11-2017 Changed:09-30-2017 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 268.00 268.00
31346	Payee: REAL CO APPRAISAL DISTRICT 01 - COUNTY BUDGET INSTALLMENT	Status: C Issued:09-11-2017 Changed:09-30-2017 10-695-404 APPRAISAL DISTRICT	Check-Amount: 6,465.83 6,465.83
31347	Payee: REAL CO APPRAISAL DISTRICT 01 - POSTAGE METER USAGE/2017 ADV TAXES	Status: C Issued:09-11-2017 Changed:10-31-2017 10-499-312 POSTAGE	Check-Amount: 2,000.00 2,000.00
31348	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - NUTRITION CTR/SOLID WASTER DISPOSAL 02 - COUNTY YARD/SOLID WASTER DISPOSAL	Status: C Issued:09-11-2017 Changed:09-30-2017 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 117.00 27.00 90.00
31349	Payee: RIVER PC 01 - SO/REVIEW SECURITY FOOTAGE 02 - SO/CLEAN UP LAPTOPS FOR GENERAL USE 03 - CLRK/E-MAIL ISSUE/UPDATE COMPS. 04 - SO/CLEAN/UPDATE COMPUTER IN CW 05 - SO/CLN&UPDATE COMP/INSTLL ANTIVIRUS 06 - JP 1-2/MISC. CLEAN-UP OF PC'S 07 - JUDGE/SCANNER ISSUE/CLEAN-UP PC'S	Status: C Issued:09-11-2017 Changed:09-30-2017 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-695-405 COMPUTER EXPENSE 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-455-500 COMPUTER EXPENSE 10-695-405 COMPUTER EXPENSE	Check-Amount: 429.00 68.00 68.00 46.00 58.00 113.00 34.00 42.00
31350	Payee: SHANE HURT 01 - JURY SERVICE 8/11/17	Status: I Issued:09-11-2017 Changed:09-11-2017 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00

31351	Payee: SHERRY LYNN GENTRY 01 - TRVL REIMB/DIST. CRT/ 8-25-17	Status: C Issued:09-11-2017 Changed:09-30-2017	Check-Amount: 78.65 10-411-423 DISTRICT COURT TRAVEL 78.65
31352	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - NUTRITION CW/597-6129 02 - NUTRITION CW/597-5268/INTERNET	Status: C Issued:09-11-2017 Changed:09-30-2017	Check-Amount: 133.47 10-650-420 UTILITIES 40.54 10-650-420 UTILITIES 92.93
31353	Payee: STEVE CASTRO 01 - REIMB/INTERPER COMM IN CORR CLASS 02 - REIMB/ONLINE CRSE/INMATE RIGHTS	Status: C Issued:09-11-2017 Changed:09-30-2017	Check-Amount: 90.00 10-560-480 EDUCATION 45.00 10-560-480 EDUCATION 45.00
31354	Payee: SUSAN SCHROEDER 01 - JURY SERVICE 8/11/17	Status: C Issued:09-11-2017 Changed:10-31-2017	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
31355	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/CW/RAW FOOD 02 - NUTRITION/CW/FOOD RELATED 03 - NUTRITION/CW/RAW FOOD 04 - NUTRITION/CW/FOOD RELATED 05 - NUTRITION/CW/RAW FOOD 06 - NUTRITION/CW/FOOD RELATED 07 - NUTRITION/CW/RAW FOOD 08 - NUTRITION/CW/FOOD RELATED 09 - NUTRITION/CW/RAW FOOD 10 - NUTRITION/CW/FOOD RELATED 11 - NUTRITION/LEAKEY/RAW FOOD 12 - NUTRITION/LEAKEY/FOOD RELATED 13 - NUTRITION/LEAKEY/RAW FOOD 14 - NUTRITION/LEAKEY/FOOD RELATED 15 - NUTRITION/LEAKEY/RAW FOOD 16 - NUTRITION/LEAKEY/RAW FOOD 17 - NUTRITION/LEAKEY/RAW FOOD 18 - NUTRITION/LEAKEY/FOOD RELATED	Status: C Issued:09-11-2017 Changed:09-30-2017	Check-Amount: 5,749.91 10-650-401 RAW FOOD 498.57 10-650-403 FOOD RELATED 53.65 10-650-401 RAW FOOD 373.12 10-650-403 FOOD RELATED 134.59 10-650-401 RAW FOOD 436.12 10-650-403 FOOD RELATED 37.99 10-650-401 RAW FOOD 555.36 10-650-403 FOOD RELATED 89.68 10-650-401 RAW FOOD 645.31 10-650-403 FOOD RELATED 58.85 10-650-401 RAW FOOD 651.38 10-650-403 FOOD RELATED 21.76 10-650-401 RAW FOOD 456.74 10-650-403 FOOD RELATED 102.19 10-650-401 RAW FOOD 493.79 10-650-401 RAW FOOD 486.31 10-650-401 RAW FOOD 583.57 10-650-403 FOOD RELATED 70.93
31356	Payee: TEDDY ODELL DOUTHIT 01 - ONLINE COURSE/SEC EMPLOYMENT 02 - ONLINE COURSE/ELECTR CONTROL DEVICE	Status: C Issued:09-11-2017 Changed:09-30-2017	Check-Amount: 30.00 10-560-480 EDUCATION 15.00 10-560-480 EDUCATION 15.00
31357	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - PREMIUM - BRICE, SPURRIER,	Status: C Issued:09-11-2017 Changed:09-30-2017	Check-Amount: 1,338.80 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS 1,338.80
31358	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - WORKERS COMP 2017 QTLY PMT 02 - WORKERS COMP 2017 QTLY PMT	Status: C Issued:09-11-2017 Changed:09-30-2017	Check-Amount: 3,537.00 15-410-204 WORKERS COMPENSATION 1,521.34 10-695-204 WORKERS COMP 2,015.66
31359	Payee: TEXAS DEPARTMENT OF LICENSING 01 - ELEV/INSPECTION RPT FILING FEE 2017	Status: C Issued:09-11-2017 Changed:09-30-2017	Check-Amount: 20.00 10-510-209 BUILDING MAINT/ELEVATOR 20.00
31360	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS 01 - SO/2017 LEGISLATIVE UPDATES	Status: C Issued:09-11-2017 Changed:10-31-2017	Check-Amount: 125.00 10-560-480 EDUCATION 125.00
31361	Payee: TEXAS PRISONER TRANSPORTATION SVCS 01 - SO/INMATE TRANS/MORGAN CTY, MO	Status: C Issued:09-11-2017 Changed:09-30-2017	Check-Amount: 838.03 10-512-496 INMATE TRANSPORT 838.03
31362	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:09-11-2017 Changed:09-30-2017	Check-Amount: 2,650.00 10-679-111 CONTRACT SERVICES 2,650.00
31363	Payee: THOMAS LYON 01 - JURY SERVICE 8/11/17	Status: I Issued:09-11-2017 Changed:09-11-2017	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00

31364	Payee: TIM'S A/C LLC 01 - CRTHSE/ANNEX/SNR CTR/FILTER CHANGE	Status: C Issued:09-11-2017 Changed:09-30-2017 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 252.00 252.00
31365	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - RETIREE SUPP RX PREM 8/2017 02 - RETIREE SUPP HEALTH PREM 8/2017	Status: C Issued:09-11-2017 Changed:09-30-2017 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 3,744.76 2,059.65 1,685.11
31366	Payee: TRC ENVIRONMENTL CORPORATION 01 - TXCDBG 7216025 SVC THRU 7/28/17	Status: C Issued:09-11-2017 Changed:09-30-2017 19-385-200 GRANT EXPENSES	Check-Amount: 7,425.00 7,425.00
31367	Payee: TROY DALTON 01 - JURY SERVICE 8/11/17	Status: I Issued:09-11-2017 Changed:09-11-2017 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
31368	Payee: UNIFIRST HOLDINGS INC 01 - CH MAINTENANCE SUPPLIES 02 - CRTHSE MAINTENANCE SUPPLIES 03 - CW/BLDG CLEANING SUPPLIES 04 - CW/BLDG CLEANING SUPPLIES	Status: C Issued:09-11-2017 Changed:09-30-2017 10-510-207 REPAIR AND MAINTENANCE 10-520-420 TELEPHONE 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED	Check-Amount: 326.40 87.26 87.26 81.84 70.04
31369	Payee: US BANK VOYAGER FLEET SYSTEMS 01 - SO/FUEL/AUGUST 2017 02 - R&B 1-2/FUEL/AUGUST 2017 03 - R&B 3-4/FUEL/AUGUST 2017 04 - NUTRITION LEAKEY/FUEL/AUGUST 2017	Status: C Issued:09-11-2017 Changed:09-30-2017 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 3,981.48 2,388.63 843.41 705.40 44.04
31370	Payee: US POSTAL SERVICE 01 - TAX A-C/25 ROLLS OF .34CENT STAMPS 02 - TAX A-C/200 ROLLS OF \$1.00 STAMPS 03 - TAX A-C/12 ROLLS OF FOREVER STAMPS	Status: C Issued:09-11-2017 Changed:09-30-2017 10-499-312 POSTAGE 10-499-312 POSTAGE 10-499-312 POSTAGE	Check-Amount: 1,638.00 850.00 200.00 588.00
31371	Payee: UVALCO SUPPLY LLC 01 - R&B1-2/CHOP SAW/BLADES/50' CABLE	Status: C Issued:09-11-2017 Changed:09-30-2017 15-610-454 OPERATING SUPPLIES	Check-Amount: 366.44 366.44
31372	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:09-11-2017 Changed:09-30-2017 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: 4,683.47 410.04 699.24 922.38 348.96 1,546.22 756.63
31373	Payee: UVALDE LEADER NEWS 01 - AD/TAX A/C 2017 TAX RATE	Status: C Issued:09-11-2017 Changed:09-30-2017 10-695-504 NEWSPAPER ADS	Check-Amount: 336.00 336.00
31374	Payee: WAL-MART COMMUNITY/GECRB 01 - CLRK/CASHBOX/CURTAINS 02 - NUTRITION/RAW FOOD 03 - NUTRITION/FOOD RELATED	Status: C Issued:09-11-2017 Changed:09-30-2017 10-450-310 OFFICE SUPPLIES 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 269.77 67.79 99.66 102.32
31375	Payee: WELLS FARGO VISA 01 - SO/PHONE SEARCH SUBSCRIPTION 02 - SO/TRANSP CAGE/RESCUE BAGS/SND MTRS 03 - SO/LODGING/B. WILLIAMS/CONF. 04 - SO/ESET INTERNET SECURITY 05 - SO/POSTAGE 06 - CRTHSE/LIGHTS FOR HIST. MARKER 07 - EXT. AGT/LODGING	Status: C Issued:09-11-2017 Changed:09-30-2017 10-560-570 CAPITAL OUTLAY 10-560-571 EQUIPMENT AND REPAIRS 10-560-480 EDUCATION 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-560-312 POSTAGE 10-510-441 REPAIRS COURTHOUSE/LEAKEY 10-505-429 LODGING	Check-Amount: 4,333.83 130.00 1,256.83 361.14 179.99 18.50 574.43 108.48

31375	Payee: WELLS FARGO VISA	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	4,333.83
	08 - EXT. AGT/PROG PLANNING WORKSHOP		10-505-427	CONFERENCES		75.00
	09 - CLK/MEALS/LODGING/SEC STATE TRAININ		10-695-490	ELECTION EXPENSE		1,222.00
	10 - CLK/JURY POSTAGE		10-411-486	JURY EXPENSE		147.00
	11 - CLK/WTR/PPR PLTS/PLAST UTENSILS		10-411-499	MEALS AND MISCELLANEOUS		121.77
	12 - DPS/MCAFEE INTEL SECURITY		10-520-499	MISC.		54.11
	13 - LATE FEES/FINANCE CHARGES		10-695-499	GENERAL		84.58
31376	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	334.72
	01 - CTY ATTY/INFO CHARGES/7-1 - 7-31-17		10-385-200	LAW LIBRARY BOOK PURCHASE		334.72
31377	Payee: XEROX CORPORATION	Status: C	Issued:09-11-2017	Changed:09-30-2017	Check-Amount:	334.04
	01 - COPIER LEASE/TREAS/AUG. 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	02 - COPIER LEASE/CLERK/AUGUST 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	03 - COPIER LEASE/CLERK/AUGUST 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		21.73
31378	Payee: 3-D IMPRESSIONS	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	170.88
	01 - SO/DISPATCH UNIFORM SHIRTS		10-560-573	OFFICER UNIFORMS		170.88
31379	Payee: A-1 LOCK & KEY	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	294.26
	01 - PAD LOCKS FOR EQUIPMENT		10-560-571	EQUIPMENT AND REPAIRS		294.26
31380	Payee: ADRIAN A PEREZ	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	1,125.00
	01 - INDIGENT DEF/2017-1287-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		200.00
	02 - INDIGENT DEF/2017-1295-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		200.00
	03 - INDIGENT DEF/2014-1218-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		200.00
	04 - INDIGENT DEF/2017-1280-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		525.00
31381	Payee: B & T TIRE SERVICE	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	770.00
	01 - R&B3-4/MNTD 6 TIRES/WHITE DUMP TRCK		15-610-455	TIRES, TUBES, ETC.		210.00
	02 - R&B 1-2/NEW TIRE FOR LOADER		15-610-455	TIRES, TUBES, ETC.		560.00
31382	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	4,410.00
	01 - SO/INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		4,410.00
31383	Payee: BIG COUNTRY SUPPLY	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	128.46
	01 - SO/FLASHLIGHT/BADGE CASES		10-560-571	EQUIPMENT AND REPAIRS		128.46
31384	Payee: BILL ISACK MAPLES JR	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	103.00
	01 - SO/OIL CHNG/TIRE ROTATE/UNIT 4		10-560-427	FUEL AND MAINTENANCE		103.00
31385	Payee: BOBBY JACK RUSHING	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	123.09
	01 - REIMB MILEAGE/PARKING TDCAA SEMINAR		10-450-425	TRAVEL		123.09
31386	Payee: BORDEN DAIRY COMPANY	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	54.55
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		20.85
	02 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		16.85
	03 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		16.85
31387	Payee: BULLARD'S AUTOBODY AND PAINT REPAIR	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	273.00
	01 - SO/INSTALL OF CAGE IN UNIT 2		10-560-427	FUEL AND MAINTENANCE		273.00
31388	Payee: CHEAPER THAN DIRT	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	223.44
	01 - SO/PAPER TARGETS		10-560-571	EQUIPMENT AND REPAIRS		223.44
31389	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	50.00
	01 - COUNTY E-MAIL ACCTS/AUGUST 2017		10-695-507	INTERNET SERVICES		50.00

31390	Payee: CPL BUSINESS 01 - ELEC/CW CTY BLDG/8-17 TIL 9-17-17	Status: C Issued:09-28-2017 Changed:10-31-2017 10-510-440 UTILITIES	Check-Amount: 166.52 166.52
31391	Payee: DAVID B. BLACK 01 - INDIGENT DEF/2012-1155-DR	Status: C Issued:09-28-2017 Changed:10-31-2017 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 350.00 350.00
31392	Payee: EDWARDS COUNTY DETENTION 01 - SO/INMATE MEDICAL 02 - SO/INMATE HOUSING	Status: C Issued:09-28-2017 Changed:10-31-2017 10-512-400 MEDICAL EXPENSE 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 2,255.00 55.00 2,200.00
31393	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/LEAKEY/PEST CONTROL 02 - NUTRITION/CAMP WOOD/PEST CONTROL	Status: C Issued:09-28-2017 Changed:10-31-2017 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Check-Amount: 55.00 25.00 30.00
31394	Payee: G T DISTRIBUTORS INC 01 - SO/AMMUNITION FOR SHERIFF	Status: C Issued:09-28-2017 Changed:10-31-2017 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 182.85 182.85
31395	Payee: J R CONSTRUCTION 01 - 1 LOAD BASE HAULED 02 - HAULING/CRSHD BASE 1 LD 8/11/17 03 - HAULING/CRSHD BASE 4 LDS 8/14/17 04 - HAULING/CRSHD BASE 2 LDS 8/16/17 05 - HAULING/CRSHD BASE 2 LDS 8/21/17 06 - HAULING/CRSHD BASE 1 LD 9/08/17 07 - R&B 1-2/HAULNG SVC/BASE/4LDS/9/14 08 - R&B 1-2/HAULNG SVC/BASE/3LDS/9/15 09 - R&B 1-2/HAULNG SVC/BASE/5LDS/9/15 10 - R&B 1-2/HAULNG SVC/BASE/6LDS/9/15 11 - R&B 1-2/HAULNG SVC/BASE/LDS/9/15 12 - R&B 1-2/HAULNG SVC/BASE/12LDS/9/15 13 - R&B 1-2/HAULNG SVC/BASE/11LDS/9/15 14 - R&B 1-2/HLNG SVC/10 LDS/198.96 TONS	Status: I Issued:09-28-2017 Changed:09-28-2017 15-610-451 ROAD MAINT & MATERIALS 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES	Check-Amount: 9,626.00 142.00 142.00 568.00 284.00 284.00 142.00 568.00 426.00 710.00 852.00 1,152.00 1,572.00 1,474.00 1,310.00
31396	Payee: JACKIE MERRITT 01 - R&B 1-2/HAUL BASE TO LEAKEY CTY YRD 02 - R&B 1-2/HAUL BASE TO LEAKEY CTY YRD 03 - R&B 1-2/HAUL BASE TO LEAKEY CTY YRD 04 - R&B 1-2/HAUL BASE TO LEAKEY CTY YRD 05 - R&B 1-2/HAUL BASE TO LEAKEY CTY YRD 06 - R&B 1-2/HLNG SVC/TO LEAKEY CTY YARD	Status: C Issued:09-28-2017 Changed:10-31-2017 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES	Check-Amount: 6,057.27 1,177.54 1,175.99 672.75 1,181.40 670.90 1,178.69
31397	Payee: JONATHON ORTIZ 01 - SO/PT DEPUTY/CONTRACT LABOR	Status: C Issued:09-28-2017 Changed:10-31-2017 10-560-107 CONTRACT DEPUTY SERVICES	Check-Amount: 112.50 112.50
31398	Payee: KENNETH MANCHESTER 01 - REIMB/ONLINE COURSE/SPANISH	Status: C Issued:09-28-2017 Changed:10-31-2017 10-560-480 EDUCATION	Check-Amount: 50.00 50.00
31399	Payee: LAW OFFICE OF J P GARCIA 01 - INDIGENT DEF/2016-1277-DR	Status: C Issued:09-28-2017 Changed:10-31-2017 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 400.00 400.00
31400	Payee: LAWMAN BADGE CO. 01 - SO/BADGE FOR CHIEF DEPUTY	Status: C Issued:09-28-2017 Changed:10-31-2017 10-560-573 OFFICER UNIFORMS	Check-Amount: 133.00 133.00
31401	Payee: LEADS ONLINE 01 - SO/RENEWAL/INVEST SYS SERV PACKGE	Status: C Issued:09-28-2017 Changed:10-31-2017 10-560-572 INVESTIGATIVE EXPENSES	Check-Amount: 1,188.00 1,188.00
31402	Payee: LEONA ROCK QUARRY 01 - DISCOUNT 2969.44 TONS X .25	Status: C Issued:09-28-2017 Changed:10-31-2017 19-385-200 GRANT EXPENSES	Check-Amount: 17,068.37 742.36-

31402	Payee: LEONA ROCK QUARRY	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	17,068.37
	02 - PCT 1-2/CRUSHED BASE	19-385-200	GRANT EXPENSES			145.53
	03 - PCT 1-2/CRUSHED BASE	19-385-200	GRANT EXPENSES			578.16
	04 - PCT 1-2/CRUSHED BASE	19-385-200	GRANT EXPENSES			1,085.14
	05 - PCT 1-2/CRUSHED BASE	19-385-200	GRANT EXPENSES			3,001.67
	06 - PCT 1-2/CRUSHED BASE	19-385-200	GRANT EXPENSES			2,970.68
	07 - PCT 1-2/CRUSHED BASE	19-385-200	GRANT EXPENSES			3,115.36
	08 - PCT 1-2/CRUSHED BASE	19-385-200	GRANT EXPENSES			2,728.25
	09 - PCT 1-2/CRUSHED BASE	19-385-200	GRANT EXPENSES			3,148.81
	10 - PCT 1-2/CRUSHED BASE	19-385-200	GRANT EXPENSES			1,037.13
31403	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	3,217.44
	01 - JP1-2/COLLECTION FEES/MAY 2017	10-370-578	COLL SVC FEE - JP 1&2			2,317.98
	02 - JP3-4/COLLECTION FEES/JUNE 2017	10-370-578	COLL SVC FEE - JP 1&2			175.80
	03 - JP1-2/COLLECTION FEES/JUNE 2017	10-370-578	COLL SVC FEE - JP 1&2			723.66
31404	Payee: LOCAL GOVERNMENT SOLUTIONS, LP	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	85.00
	01 - 2017 LGS/HCSS USER CONF - TREAS	10-497-480	EDUCATION			85.00
31405	Payee: MEDCARE ASSOCIATES PA	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	173.00
	01 - SO/INMATE MEDICAL	10-512-400	MEDICAL EXPENSE			173.00
31406	Payee: NARDIS PUBLIC SAFETY	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	231.98
	01 - SO/2 RAINCOATS FOR DEPUTIES	10-560-573	OFFICER UNIFORMS			231.98
31407	Payee: NATHAN T. JOHNSON	Status: C	Issued:09-28-2017	Changed:09-30-2017	Check-Amount:	484.65
	01 - REIMB/LAUNDRY BSKT/JAIL LAUNDRY	10-512-494	JAIL LAUNDRY			32.03
	02 - REIMB/FIREARM REPAIR	10-560-571	EQUIPMENT AND REPAIRS			40.00
	03 - REIMB/ANCHORS/TIES/BITS 4 DATA LINE	10-560-500	TECHNOLOGY & RECORDS RETENTION			33.48
	04 - REIMB/SAT PHONES FOR DEPS & SHERIFF	10-560-420	TELEPHONE			31.15
	05 - REIMB/REPAIR OF I-PHONE	10-560-420	TELEPHONE			94.10
	06 - REIMB/EDUCATION MATERIAL FOR DEPS	10-560-480	EDUCATION			88.00
	07 - TRAV REIMB/ABILENE/G TOWN/S A	10-560-425	OUT OF COUNTY MEALS			165.89
31408	Payee: PRODUCTIVITY CENTER, INC	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	317.00
	01 - SO/TCLEDDS SUB. RENEWAL FEE	10-560-500	TECHNOLOGY & RECORDS RETENTION			317.00
31409	Payee: QUILL CORPORATION	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	649.55
	01 - NUTRITION/CW/COLOR CARTRIDGES/PRNTR	10-650-410	OFFICE SUPPLIES			172.95
	02 - CTRL SUPPLIES/POST ITS/BINDR CLPS	10-695-313	CENTRAL OFFICE SUPPLIES			34.48
	03 - SO/3 INK CARTR/SHREDDER OIL/WST BAG	10-560-310	OFFICE SUPPLIES			153.69
	04 - COPY PAPER	10-695-492	COPY PAPER			109.80
	05 - SO/LEGAL FILE POCKETS	10-560-310	OFFICE SUPPLIES			68.64
	06 - SO/VIEWSONIC LED MONITOR	10-560-500	TECHNOLOGY & RECORDS RETENTION			109.99
31410	Payee: RADIOLOGY ASSOCIATES OF UVALDE	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	12.83
	01 - IHC 17-240	10-640-479	INDIGENT HEALTH CARE			12.83
31411	Payee: REAL BUILDING SUPPLY, INC	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	77.62
	01 - R&B 1-2/3/8" X 50' TIE DOWN ROPE	15-610-454	OPERATING SUPPLIES			11.50
	02 - SO/DRILL BITS	10-560-571	EQUIPMENT AND REPAIRS			41.56
	03 - SO/DRILL BITS & ALUM LINE	10-560-571	EQUIPMENT AND REPAIRS			24.56
31412	Payee: RENO'S RENTALS INC	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	396.94
	01 - R&B 1-2/ECHO TRIMMER AND TWINE	15-610-452	REPAIR & PARTS			396.94
31413	Payee: RIVER PC	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	232.00
	01 - SO/RECVR DATA OFF PEN CAMERA	10-560-500	TECHNOLOGY & RECORDS RETENTION			36.00

31413	Payee: RIVER PC	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	232.00
	02 - SO/25' NETWRK CBL/CONN CONST- INTER		10-560-500	TECHNOLOGY & RECORDS RETENTION		56.00
	03 - SO/HARDWIRE DEP/DISP PC TO DSL RTR		10-560-500	TECHNOLOGY & RECORDS RETENTION		140.00
31414	Payee: ROADRUNNER ENERGY, INC	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	266.25
	01 - CRTHSE/PROPANE/125 GALLONS		10-510-440	UTILITIES		266.25
31415	Payee: SHAWNA L HOWELL	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	50.00
	01 - REIMB/ONLINE COURSE/SPANISH		10-560-480	EDUCATION		50.00
31416	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	37.83
	01 - JP 3-4/TELEPHONE SERVICE		10-456-420	TELEPHONE		37.83
31417	Payee: STEVE CASTRO	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	8.54
	01 - REIMB/INMATE UNIFORMS		10-512-455	INMATE UNIFORMS		8.54
31418	Payee: TEEX	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	100.00
	01 - SO/PUB SAFETY TELECOM/C BLANTON		10-560-480	EDUCATION		100.00
31419	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	190.00
	01 - ONSITE COUNCIL FEE/4TH QTR FY 2017		10-370-700	SEPTIC SYSTEM PERMITS		190.00
31420	Payee: TEXAS FACILITIES COMMISSION FEDERAL	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	496.00
	01 - SO/AMMO CANS/LADDER		10-560-571	EQUIPMENT AND REPAIRS		246.00
	02 - TREASURER/FILING CABINETS		10-497-310	OFFICE SUPPLIES		250.00
31421	Payee: TEXAS MOHAIR WEEKLY	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	36.40
	01 - AD/NUTRITION DIRECTOR		10-695-504	NEWSPAPER ADS		36.40
31422	Payee: THOMSON REUTERS-WEST PUBLISHING COR	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	334.72
	01 - WEST INFO CHRGS - AUGUST 2017		10-385-200	LAW LIBRARY BOOK PURCHASE		334.72
31423	Payee: TIM'S A/C LLC	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	200.00
	01 - CRTHSE/A-C FILTER CHANGE		10-510-206	A/C REPAIR/PURCHASE		200.00
31424	Payee: TRIPLE BLADE & STEEL, INC.	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	35,000.00
	01 - R&B/JOHN DEERE 6415 TRACTOR		15-610-570	CAPITAL OUTLAY		35,000.00
31425	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	161.67
	01 - COURTHOUSE MAINTENANCE		10-510-207	REPAIR AND MAINTENANCE		94.67
	02 - CW/BLDG CLEANING SUPPLIES		10-650-403	FOOD RELATED		67.00
31426	Payee: UVALDE FIRE EQUIPMENT	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	61.00
	01 - NUTRITION/FIRE EXT. INSP/SVC CALL		10-650-430	BUILDING MAINTENANCE		61.00
31427	Payee: UVALDE FIRE EQUIPMENT	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	95.00
	01 - SO/50' FIRE HOSE FOR JAIL		10-512-499	MISCELLANEOUS		95.00
31428	Payee: UVALDE LEADER NEWS	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	127.65
	01 - LGL NOTC/PROC OF ENGG & ADMIN		10-695-504	NEWSPAPER ADS		127.65
31429	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount:	5,785.77
	01 - REBATE ADJUSTMENT		10-370-254	UTILITY & FUEL CARD REBATES		237.76-
	02 - SO/FUEL/SEPTEMBER 2017		10-560-427	FUEL AND MAINTENANCE		2,367.72
	03 - R&B 1-2/FUEL/SEPTEMBER 2017		15-610-350	FUEL, OIL & GREASE		2,178.89
	04 - R&B 3-4/FUEL/SEPTEMBER 2017		15-610-350	FUEL, OIL & GREASE		1,438.46
	05 - NUTRITION/FUEL/SEPTEMBER 2017		10-650-432	VEHICLE FUEL & OIL		38.46

31430	Payee: VULCAN MATERIALS COMPANY	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount: 26,969.33
	01 - R&B 1-2/FINANCE CHARGE	15-610-451	ROAD MAINT & MATERIALS		46.18
	02 - R&B 3-4/PRE-MIX/23.39 TONS	19-385-200	GRANT EXPENSES		1,197.80
	03 - R&B 3-4/PRE-MIX/24.59 TONS	19-385-200	GRANT EXPENSES		1,259.25
	04 - R&B 3-4/PRE-MIX/24.81 TONS	19-385-200	GRANT EXPENSES		1,270.52
	05 - R&B 3-4/PRE-MIX/24.27 TONS	19-385-200	GRANT EXPENSES		1,242.87
	06 - R&B 1-2/PRE-MIX/25.19 TONS	19-385-200	GRANT EXPENSES		1,362.28
	07 - R&B 1-2/PRE-MIX/24.82 TONS	19-385-200	GRANT EXPENSES		1,342.27
	08 - R&B 1-2/PRE-MIX/26.17 TONS	19-385-200	GRANT EXPENSES		1,415.27
	09 - R&B 1-2/PRE-MIX/25.86 TONS	19-385-200	GRANT EXPENSES		1,398.51
	10 - R&B 1-2/PRE-MIX/25.23 TONS	19-385-200	GRANT EXPENSES		1,364.44
	11 - R&B 1-2/PRE-MIX/25.47 TONS	19-385-200	GRANT EXPENSES		1,377.42
	12 - R&B 1-2/PRE-MIX/24.18 TONS	19-385-200	GRANT EXPENSES		1,307.65
	13 - R&B 1-2/PRE-MIX/26.57 TONS	19-385-200	GRANT EXPENSES		1,436.91
	14 - R&B 1-2/PRE-MIX/25.15 TONS	19-385-200	GRANT EXPENSES		1,360.11
	15 - R&B 1-2/PRE-MIX/25.78 TONS	19-385-200	GRANT EXPENSES		1,394.18
	16 - R&B 1-2/PRE-MIX/25.09 TONS	19-385-200	GRANT EXPENSES		1,356.87
	17 - R&B 1-2/PRE-MIX/25.52 TONS	19-385-200	GRANT EXPENSES		1,380.12
	18 - R&B 3-4/PRE-MIX/24.59 TONS	19-385-200	GRANT EXPENSES		1,329.83
	19 - R&B 3-4/PRE-MIX/26.50 TONS	19-385-200	GRANT EXPENSES		1,433.12
	20 - R&B 3-4/PRE-MIX/25.46 TONS	19-385-200	GRANT EXPENSES		1,376.88
	21 - R&B 3-4/PRE-MIX/24.35 TONS	19-385-200	GRANT EXPENSES		1,316.85
31431	Payee: WALMART COMMUNITY/GECRB	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount: 610.73
	01 - CTY AGT/DISK PLAYER/FOLDERS/FRIG	10-505-310	OFFICE SUPPLIES		405.99
	02 - NUTRITION/RAW FOOD	10-650-401	RAW FOOD		129.65
	03 - NUTRITION/FOOD RELATED	10-650-403	FOOD RELATED		75.09
31432	Payee: XEROX CORPORATION	Status: C	Issued:09-28-2017	Changed:10-31-2017	Check-Amount: 308.70
	01 - TAX A-C/COPIER LEASE/AUGUST 2017	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	02 - SHERIFF/COPIER LEASE/AUGUST 2017	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		146.68

11-17-2017
TIME:10:43 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0103-0102

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	14	10,636.07
CHECKS CASHED	1,069	1,365,164.69
VOID CHECKS	5	1,934.50
TOTAL	1,089	1,378,098.74